

Attachment I - Contracts & Grants

Contracts (All Other CS&Gs/All Other DIFS Accounts)

Contract / Procurement vs Grant	Vendor / Grantee Name	Contract Number / Grant Number	Contract / Grant Purpose - Description of Services	Competitive or Sole Source	Contract Type (N/A for Grants)	Original Contract / Grant Amount	Contract / Grant Term Begin Date	Contract / Grant Term End Date	Contract / Grant Period Total Amount (FY24)	FY24 Funding Amount	Contract / Grant Status	Funding Source (local, federal, private, special revenue, specify if ABPA)	SOAR Attributes				DIFS Attributes					Notes		
													SOAR Fund Detail	SOAR Funding Program	SOAR Funding Activity	SOAR Funding Service (if applicable)	SOAR Funding CSG	DIFS Fund	DIFS Funding Program	DIFS Funding Cost Center	DIFS Funding Account		DIFS Project	
Contract/Procurement	TBD		Office Supplies	Non-Competitive/Sole Source	TBD		10/12/23	03/31/2024	Not Applicable	\$ 9,738.00	\$ 9,738.00	Local	Local	2000-Education	2001-Education	N/A		20	1010001	600034	60086	7111000	No Project	
Contract/Procurement	TBD		Prof Service Fees and Contr	Non-Competitive/Sole Source	TBD		10/12/23	03/31/2024	Not Applicable	\$ 40,738.22	\$ 40,738.22	Local	Local	2000-Education	2001-Education	N/A		40	1010001	600034	60086	7131000	No Project	
Contract/Procurement	TBD		Equipment & Equipment Rental	Non-Competitive/Sole Source	TBD		10/12/23	03/31/2024	Not Applicable	\$ 10,600.00	\$ 10,600.00	Local	Local	2000-Education	2001-Education	N/A		70	1010001	600034	60086	7171000	No Project	
Contract/Procurement	TBD		Equipment & Equipment Rental	Non-Competitive/Sole Source	TBD		10/12/23	03/31/2024	Not Applicable	\$ 2,965.00	\$ 2,965.00	Local	Local	2000-Education	2001-Education	N/A		70	1010001	600034	60086	7171000	No Project	
									Total	\$ 63,445.22	\$ 63,445.22													