Attachment I - Contracts & Grants

Contracts (CSG 41/DIFS Account 713200C)

														SOAR Attributes				DIFS Attributes				
Contract / Procurement	**Vendor Name**	**Contract Number**	**Contract Purpose - Description of Services**	**Competitive or Sole Source**	**Contract Type**	**Original Contract**	**Contract Term Begin Date**	**Contract Term End Date**	**Contract Period (FY24)**	**Contract Period Total Amount (FY24)**	**FY24 Funding Amount**	**Contract Status**	**Funding Source** (local, federal, private, special revenue, specify if ARPA)	**SOAR Fund Detail**	**SOAR Funding Program**	**SOAR Funding Activity**	**SOAR Funding Service (if applicable)**	**DIFS Fund**	**DIFS Funding Program**	**DIFS Funding Cost Center**	**DIFS Project**	**Notes**
Contract/Procurement	NEAL R GROSS & CO		Court Reporting Services	Competitive	TBD	$30,000	10/1/2022	9/30/2023	Not Applicable	$ 30,000.00	$ 30,000.00	Ongoing		Local	1000 - Agency Management	1020 - Contracting & Procurement	0409- Contracutal Service	1010001	100022	50280		
Contract/Procurement	Westlaw Publishing		Online legal resources tool	TBD	TBD	$11,000	10/1/2022	9/20/2023	Not Applicable	$ 11,000.00	$ 11,000.00	Ongoing		Local	1000 - Agency Management	1020 - Contracting & Procurement	0409-Contractual Service	1010001	100022	50280		
									Total	**$ 41,000.00**	**$ 41,000.00**											

Attachment I - Contracts & Grants

Subsidies and Transfers (CSG 50/DIFS Account 714100C)

													SOAR Attributes				DIFS Attributes				
Grant	Grantee Name	Grant Number	Grant Purpose - Description of Services	Competitive or Sole Source	Original Grant Amount	Grant Term Begin Date	Grant Term End Date	Grant Period (FY24)	Grant Period Total Amount (FY24)	FY24 Funding Amount	Grant Status	Funding Source (local, federal, private, special revenue, specify if ARPA)	SOAR Fund Detail	SOAR Funding Program	SOAR Funding Activity	SOAR Funding Service (if applicable)	DIFS Fund	DIFS Funding Program	DIFS Funding Cost Center	DIFS Project	Notes
	N/A	N/A	N/A		$0				$ -	$ -											
								Total	$ -	$ -											

Attachment I - Contracts & Grants

Contracts (All Other CSGs/All Other DIFS Accounts)

														SOAR Attributes					DIFS Attributes					
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 (FY24)**	**Contract / Grant Period Total Amount (FY24)**	**FY24 Funding Amount**	**Contract / Grant Status**	**Funding Source** (local, federal, private, special revenue, specify if ARPA)	**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**	**Notes**
Contract/Procurement	TBD		Office Supplies	TBD	TBD		10/1/2022	9/30/2023	Not Applicable	$ 1,635.00	$ 1,635.00		Local	Local	1000 - Agency Management	1020 - Contracting & Procurement	N/A	Local	1010001-Local	100022	50280	7111002		Office Supplies
									Total	**$ 1,635.00**	**$ 1,635.00**													