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	Sivic Solutions Group, LLC (161555030	CW93386	e-SivicRMS Web-Based Software Maintenance and Support	Non-Competitive/Sole So	Firm Fixed Price	10/1/2021	10/1/2023	9/30/2024	Option Year	$ 850,000.00	$ 850,000.00	Ongoing	Local	Local	NP100	0100	N/A	1010001	400376	40259	000000	
Contract/Procurement	Frontline Education (465125936)	CW93417	Electronic Healthcare Claim File System	Non-Competitive/Sole So	Firm Fixed Price	10/1/2021	10/1/2023	9/30/2024	Option Year	$ 250,000.00	$ 250,000.00	Ongoing	Local	Local	NP100	0100	N/A	1010001	400376	40259	000000	
									Total	**$ 1,100,000.00**	**$ 1,100,000.00**											