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	Fleetoro, Inc	CW75261	Fleet Maintenance and Repair Services (Full Service)	Competitive	Firm Fixed Price	9/25/2019	10/1/2023	9/30/2024	Option Year 4	$ 400,000.00	$ 400,000.00	Ongoing	Federal	Federal	T700	T703	N/A	4020023	100042	40266	200671	
Contract/Procurement	L&G Truck Repair, Inc	CW75267	Fleet Maintenance and Repair Services (Full Service)	Competitive	Indefinite Delivery Indefinite Quant	9/25/2019	10/1/2023	9/30/2024	Option Year 4	$ 400,000.00	$ 400,000.00	Ongoing	Federal	Federal	T700	T703	N/A	4020023	100042	40266	200671	
Contract/Procurement	Precision Truck Repair, Inc	CW75263	Fleet Maintenance and Repair Services (Full Service)	Competitive	Indefinite Delivery Indefinite Quant	9/25/2019	10/1/2023	9/30/2024	Option Year 4	$ 400,000.00	$ 400,000.00	Ongoing	Federal	Federal	T700	T703	N/A	4020023	100042	40266	200671	
Contract/Procurement	DigiDoc, Inc	CW77620	Nursing Services Human Care Agreement (multi-award)	Competitive	Labor Hour	12/3/2019	10/1/2023	9/30/2024	Option Year 4	$ 1,540,000.00	$ 1,540,000.00	Ongoing	Federal	Federal	T700	T703	N/A	4020023	100042	40266	200671	
Contract/Procurement	Parts Authority District	CW80154	Auto Repair Parts and Supplies	Competitive	Firm Fixed Price	3/3/2020	10/1/2023	9/30/2024	Option Year 3	$ 150,000.00	$ 150,000.00	Ongoing	Local	Local	T600	T601	N/A	1010001	400381	40268	000000	
Contract/Procurement	Wannas, LLC	CW80156	Auto Repair Parts and Supplies	Competitive	Firm Fixed Price	2/13/2020	10/1/2023	9/30/2024	Option Year 4	$ 150,000.00	$ 150,000.00	Ongoing	Local	Local	T600	T601	N/A	1010001	400381	40268	000000	
Contract/Procurement	Tamah, LLC 77-0695261	CW77624	Nursing Services Human Care Agreement (multi-award)	Competitive	Labor Hour	3/2/2020	10/1/2023	9/30/2024	Option Year 3	$ 890,000.00	$ 890,000.00	Ongoing	Local	Local	T600	T601	N/A	1010001	400381	40268	000000	
Contract/Procurement	V Tech Solutions, INC 52-2281568	CW79165	Nursing Services Human Care Agreement (multi-award)	Competitive	Labor Hour	1/28/2020	10/1/2023	9/30/2024	Option Year 3	$ 890,000.00	$ 890,000.00	Ongoing	Local	Local	T600	T601	N/A	1010001	400381	40268	000000	
Contract/Procurement	ALC Schools, LLC 94-6638561	CW77341	Alternative Student Transportation	Competitive	Firm Fixed Price	1/10/2020	10/1/2023	9/30/2024	Option Year 4	$ 942,983.95	$ 942,983.95	Ongoing	Federal	Federal	T700	T703	N/A	4020023	100042	40266	200671	
Contract/Procurement	Seon Systems Sales, INC 98-0603	CW77571	GPS Navigation Routing and Scheduling	Competitive	Firm Fixed Price	5/6/2020	10/1/2023	9/30/2024	Option Year 4	$ 446,833.00	$ 446,833.00	Ongoing	Federal	Federal	T700	T703	N/A	4020023	100042	40266	200671	
Contract/Procurement	Metro Motor Towing, Inc. 82-1930	CW88678	School Bus Fleet Towing Services	Competitive	Firm Fixed Price	1/6/2021	10/1/2023	9/30/2024	Option Year 3	$ 164,500.00	$ 164,500.00	Ongoing	Federal	Federal	T700	T703	N/A	4020023	100042	40266	200671	
									Total	**$ 6,374,316.95**	**$ 6,374,316.95**											