

Grants

All Other DIFS Accounts

														DIFS Attributes					
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 Total Amount (FY24)	FY25 Funding Amount	Contract / Grant Status	Funding Source (local, federal, private, special revenue, specify if ARPA)	DIFS Fund	DIFS Funding Program	DIFS Funding Cost Center	DIFS Funding Account	DIFS Project	Notes	
Various	TBD	SUPPLIES AND MATERIALS	TBD	TBD	TBD	10/1/2024	9/30/2025	Not Applicable	TBD	\$ 11,000.00	Ongoing	Local	1010001	100154	50076	7111002			
Various	TBD	OTHER SERVICES AND CHARGES	TBD	TBD	TBD	10/1/2024	9/30/2025	Not Applicable	TBD	\$ 100,745.00	Ongoing	Local	1010001	100154	50076	7131009			
Various	TBD	EQUIPMENT & EQUIPMENT RENTAL	TBD	TBD	TBD	10/1/2024	9/30/2025	Not Applicable	TBD	\$ 4,000.00	Ongoing	Local	1010001	100154	50076	7171003			
Various	TBD	UNAUDITED DISCRETIONARY AMTS	TBD	TBD	TBD	10/1/2024	9/30/2025	Not Applicable	TBD	\$ 10,969.00	Ongoing	Local	1010001	100154	50076	7131021			
KTO	TBD	MAINTENANCE & REPAIRS - AUTO	Non-Competitive/Sole Source	TBD	TBD	10/1/2024	9/30/2025	Not Applicable	TBD	\$ 3,788.02	Ongoing	Local	1010001	100154	50076	7131005	400018	Fleet	
Various	TBD	SUPPLIES AND MATERIALS	TBD	TBD	TBD	10/1/2024	9/30/2025	Not Applicable	TBD	\$ 1,000.00	Ongoing	Local	1010001	500026	50077	7111002			
Various	TBD	OTHER SERVICES AND CHARGES	TBD	TBD	TBD	10/1/2024	9/30/2025	Not Applicable	TBD	\$ 253,902.36	Ongoing	Local	1010001	500026	50077	7132001			
Various	TBD	SUPPLIES AND MATERIALS	TBD	TBD	TBD	10/1/2024	9/30/2025	Not Applicable	TBD	\$ 1,000.00	Ongoing	Local	1010001	500033	50078	7111002			
Various	TBD	OTHER SERVICES AND CHARGES	TBD	TBD	TBD	10/1/2024	9/30/2025	Not Applicable	TBD	\$ 155,000.00	Ongoing	Local	1010001	500033	50078	7131009			
Various	TBD	EQUIPMENT & EQUIPMENT RENTAL	TBD	TBD	TBD	10/1/2024	9/30/2025	Not Applicable	TBD	\$ 10,000.00	Ongoing	Local	1010001	500033	50078	7171003			
Various	TBD	OTHER SERVICES AND CHARGES	TBD	TBD	TBD	10/1/2024	9/30/2025	Not Applicable	TBD	\$ 69,596.62	Ongoing	Local	1010001	500029	50081	7132001			
Various	TBD	SUPPLIES AND MATERIALS	TBD	TBD	TBD	10/1/2024	9/30/2025	Not Applicable	TBD	\$ 10,000.00	Ongoing	Local	1010001	500280	50369	7111002			
Various	TBD	OTHER SERVICES AND CHARGES	TBD	TBD	TBD	10/1/2024	9/30/2025	Not Applicable	TBD	\$ 250,000.00	Ongoing	Local	1010001	500280	50369	7131009			
Various	TBD	EQUIPMENT & EQUIPMENT RENTAL	TBD	TBD	TBD	10/1/2024	9/30/2025	Not Applicable	TBD	\$ 50,000.00	Ongoing	Local	1010001	500280	50369	7171003			
									Total	\$ -	\$ 931,000.00								