

Grants  
 Attachment Level 1 713200C

Attachment I - Contracts & Grants

DIFS Attributes

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 (FY25)	Contract Period Total Amount (FY25)	FY25 Funding Amount	Contract Status	Funding Source (local, federal, private, special revenue, specify if ARPA)	DIFS Fund	DIFS Funding Program	DIFS Funding Cost Center	DIFS Project	Notes
TBD			TBD			10/1/2024	9/30/2025	Not Applicable	\$ 250,673.47	\$ 250,673.47			1060197	500075	50144	No Project	
TBD			TBD			10/1/2024	9/30/2025	Not Applicable	\$ 50,000.00	\$ 50,000.00			1060197	500073	50142	No Project	
TBD			TBD			10/1/2024	9/30/2025	Not Applicable	\$ 568,758.60	\$ 568,758.60			1010001	500075	50144	No Project	
TBD			TBD			10/1/2024	9/30/2025	Not Applicable	\$ 46,500.00	\$ 44,500.00			1010001	100154	50142		
										\$ 2,000.00			1010001	100154	50142	200023	

Accounts

Vendor / Grantee Name	Contract Number / Grant	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 (FY25)	Contract / Grant Period Total Amount (FY25)	FY25 Funding Amount	Contract / Grant Status	Funding Source (local, federal, private, special revenue, specify if ARPA)	DIFS Attributes					Notes
													DIFS Fund	DIFS Funding Program	DIFS Funding Cost Center	DIFS Funding Account	DIFS Project	
TBD			TBD			10/1/2024	9/30/2025		\$ 50,000.00	\$ 50,000.00			1010001	100154	50142	7111002	No Project	
TBD			TBD			10/1/2024	9/30/2025		\$ 15,000.00	\$ 15,000.00			1010001	100154	50142	7131025	No Project	
TBD			TBD			10/1/2024	9/30/2025		\$ 11,793.00	\$ 11,793.00			1010001	100042	50142	7131005	400044	
TBD			TBD			10/1/2024	9/30/2025		\$ 5,000.00	\$ 5,000.00			1010001	100154	50142	7131017	No Project	
TBD			TBD			10/1/2024	9/30/2025		\$ 50,000.00	\$ 50,000.00			1010001	100154	50142	7111002	No Project	
TBD			TBD			10/1/2024	9/30/2025		\$ 15,000.00	\$ 15,000.00			1010001	100154	50142	7131025	No Project	
TBD			TBD			10/1/2024	9/30/2025		\$ 15,000.00	\$ 15,000.00			1060197	100154	50142	7171003	No Project	
TBD			TBD			10/1/2024	9/30/2025		\$ 200,000.00	\$ 200,000.00								