Attachment I - Contracts & Grants

Contract / Procurement	Vendor Name	Contract Number	Contract Purpose - Description of Services		Contract Type	Contract	Term	Term	Period	Period	Funding	Status	Funding Source (local, federal,	DIFS Fund	DIFS Funding Program	DIFS Funding Cost Center	DIFS Project	Notes
/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
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DIFS Attributes

Page 1 of 1

Attachment I - Contracts & Grants

ts and Subs	unt-Parent	<u>Level 1 714100C)</u>															
Grant	Grantee Name	Grant Number	Grant Purpose - Description of Services	Competitive or Sole Source	Original Grant	Grant Term	Grant Term	Grant Period	Grant Period	FY25 Funding	Grant Status	Funding Source	DIFS Fund	DIFS Funding Program	DIFS Funding Cost Center	DIFS Project	Notes
	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
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Attachment I - Contracts & Grants

Professional Services (All Other DIFS Accounts)

essional Servi	ces (All Othe	r DIFS Acc	ounts)															
contract /	Vendor / Grantee	Contract Number /	Description of Services	Sole Source		Contract / Grant	Term End Date	Contract / Grant	Period Total	FY25 Funding Amount	Grant	Funding Source (local, federal,	DIFS Fund	DIFS Funding Program	DIFS Funding Cost Center	DIFS Funding Account	DIFS Project	Notes
act / rement	TBD		MAINTENANCE & REPAIRS - AUTO	NonCompetitive/Sol	TBD	######	9/30/2025	Not Applicable	9103.91	9103.9	1	Local	1010001	AMP000-AGENCY MANAGEMENT	50177	7131005		
act /	TBD		TELEPHONE, TELETYPE,	NonCompetitive/Sol	TBD	#######	9/30/2025	Not Applicable	1000	1000)	Local	1010001	AMP000-AGENCY	50177	7121009		
ict /	TBD		OFFICE SUPPLIES	NonCompetitive/Sol	TBD	#######	9/30/2025		25000	25000	D	Local	1010001	AMP000-AGENCY	50177	7111002		
act /	TBD		TRAVEL - OUT OF CITY	NonCompetitive/Sol	TBD	#######	9/30/2025		2000	2000	D	Local	1010001	AMPOO0-AGENCY	50177	7131003		
ict /	TBD		GRANTS & GRATUITIES	NonCompetitive/Sol	TBD	#######	9/30/2025		\$ 4,816,615.38	\$ 4,816,615.38		Local	1010001	AMPOO0-AGENCY	50175	7141007		
tract /	TBD		PROFESSIONAL SERVICES	NonCompetitive/Sol	TBD	#######	9/30/2025	Not Applicable	\$ 45,000.00	\$ 45,000.00		Local	1010001	AMPOO0-AGENCY	50177	7131029		
ract /	TBD		IT HARDWARE ACQUISITIONS	NonCompetitive/Sol	TBD	#######	9/30/2025		\$ 6,000.00	\$ 6,000.00		Local	1010001	AMPOO0-AGENCY	50177	7171008		
ract /	TBD		GRANTS & GRATUITIES	NonCompetitive/Sol	TBD	#######	9/30/2025		\$ 354,993.00	\$ 354,993.00		Local	1010001	AMPOO0-AGENCY	50175	7141007		
urement				ASOURCE				Anniicanie						MANAGEMENT				

BZ0_FY25_Attachment Lxlsx Page 1 of 1