, Grants

Parent Level 1 713200C)

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 (FY26)	Contract Period Total Amount (FY26)	FY26 Funding Amount	Contract Status	Funding Source (local, federal, private, special revenue, specify if ARPA)	DIFS Attributes				Notes
													DIFS Fund	DIFS Funding Program	DIFS Funding Cost Center	DIFS Project	
TOP SHELF DESIGN LLC	ODCA 2025-05	Top Shelf web hosting FY25		TBD	$2,400	10/1/2025	9/30/2026	Not Applicable	$ 2,400.00		Ongoing	Local	1010001	500021	50054	0	
DE LAGE LANDEN FIN. SERVICES	500-50353305	Copy of Centric Leasing Prog. of DE Lage Landen Financial Services FY 2025		TBD	$777	12/10/2021	3/20/2026	Option Year 4	$ 776.97		Ongoing	Local	1010001	500021	50054	0	
IRON MOUNTAIN INC	379US	Iron Mountain - FY 2025 document storage and shredding		TBD	$15,000	10/1/2025	9/30/2026	Not Applicable	$ 15,000.00		Ongoing	Local	1010001	500021	50054	0	
TBD	TBD	Various specialized audit related contract		TBD	$787,563	10/1/2025	9/30/2026	Not Applicable	$ 609,143.45			Local	1010001	500021	50054	0	
								Total	**$ 627,320.42**	**$ -**							