

Attachment 1 - Contracts & Grants
Professional Services (All Other DIFS Accounts)

															DIFS Attributes									
Contract / Procurement vs Grant	Vendor / Grantee Name	Contract Number / Grant Number	Contract / Grant Purpose - Description of Services	Competitive or Sole Source	Contract Type (NA for Grants)	Original Contract / Grant Amount	Contract / Grant Term Begin Date	Contract / Grant Term End Date	Grant Period (FY27)	Grant Period Total Amount (FY27)	FY27 Funding Amount	FY26 Funding Amount	FY25 Actual Expenditure 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			
Contract/Procurement	LAW Strategic Partners	DCPL-2022-C-0003A	Graphic Design Services	Competitive	Indefinite Delivery Indefinite Quantity	NTE \$250,000	4/12/2023	4/12/2027	Option Year 4	NTE \$250,000	NTE \$250,000	NTE \$250,000	\$ -	Ongoing	1010001	10003 - Communications - General	50077 - Communications Office - CEO	7131009						
Contract/Procurement	Yard Creative	DCPL-2022-C-0003B	Graphic Design Services	Competitive	Indefinite Delivery Indefinite Quantity	NTE \$250,000	4/12/2023	4/12/2027	Option Year 4	NTE \$250,000	NTE \$250,000	NTE \$250,000	\$ -	Ongoing	1010001	10003 - Communications - General	50077 - Communications Office - CEO	7131009						
Contract/Procurement	PHEDS Creative, LLC	DCPL-2022-C-0003C	Graphic Design Services	Competitive	Indefinite Delivery Indefinite Quantity	NTE \$250,000	4/12/2023	4/12/2027	Option Year 4	NTE \$250,000	NTE \$250,000	NTE \$250,000	\$ -	Ongoing	1010001	10003 - Communications - General	50077 - Communications Office - CEO	7131009						
Contract/Procurement	Moza Design Partners	DCPL-2022-C-0003D	Graphic Design Services	Competitive	Indefinite Delivery Indefinite Quantity	NTE \$250,000	4/27/2023	4/27/2027	Option Year 4	NTE \$250,000	NTE \$250,000	NTE \$250,000	\$ -	Ongoing	1010001	10003 - Communications - General	50077 - Communications Office - CEO	7131009						
Contract/Procurement	Imagine Photography	DCPL-2022-C-0004B	Photography Services	Competitive	Indefinite Delivery Indefinite Quantity	NTE \$250,000	4/1/2023	4/1/2027	Option Year 4	NTE \$250,000	NTE \$250,000	NTE \$250,000	\$ 2,180.00	Ongoing	1010001	10003 - Communications - General	50077 - Communications Office - CEO	7131009						
Contract/Procurement	Oliver Tree, Inc.	DCPL-2024-C-0021A	On-call Audio Visual Services	Competitive	Indefinite Delivery Indefinite Quantity	NTE \$500,000	5/21/2023	5/20/2027	Option Year 2	NTE \$500,000	NTE \$500,000	NTE \$500,000	\$ 123,890.00	Ongoing	1010001	10003 - Communications - General	50077 - Communications Office - CEO	7131009						
Contract/Procurement	Foundation Entertainment, LLC	DCPL-2024-C-0021B	On-call Audio Visual Services	Competitive	Indefinite Delivery Indefinite Quantity	NTE \$500,000	5/21/2023	5/20/2027	Option Year 2	NTE \$500,000	NTE \$500,000	NTE \$500,000	\$ 118,680.00	Ongoing	1010001	10003 - Communications - General	50077 - Communications Office - CEO	7131009						
Contract/Procurement	Oliver Tree, Inc.	DCPL-2024-C-0027A	Event Management & Planning Services	Competitive	Indefinite Delivery Indefinite Quantity	NTE \$500,000	3/28/2023	3/28/2027	Option Year 2	NTE \$500,000	NTE \$500,000	NTE \$500,000	\$ 504,740.00	Ongoing	1010001	10003 - Communications - General	50077 - Communications Office - CEO	7131009						
Contract/Procurement	Baywa, LLC	DCPL-2024-C-0027B	Event Management & Planning Services	Competitive	Indefinite Delivery Indefinite Quantity	NTE \$500,000	4/16/2023	4/16/2027	Option Year 2	NTE \$500,000	NTE \$500,000	NTE \$500,000	\$ 418,843.24	Ongoing	1010001	10003 - Communications - General	50077 - Communications Office - CEO	7131009						
Contract/Procurement	Reel Roadz, LLC	DCPL-2024-C-0027C	Event Management & Planning Services	Competitive	Indefinite Delivery Indefinite Quantity	NTE \$500,000	4/16/2023	4/16/2027	Option Year 2	NTE \$500,000	NTE \$500,000	NTE \$500,000	\$ 32,444.85	Ongoing	1010001	10003 - Communications - General	50077 - Communications Office - CEO	7131009						
Contract/Procurement	Public Performance Management	DCPL-2023-C-0043	Xerox Managed Print Services	Competitive	Firm Fixed Price	\$ 470,946.72	10/1/2023	9/30/2027	Option Year 3	\$ 470,946.72	\$ 470,946.72	\$ 470,946.72	\$ 470,946.72	Ongoing	1010001	10007 - Information Technology Services - General	50227 - Information Technology Office - CEO	7172002						
Contract/Procurement	Page After Page	DCPL-2023-C-0044	Xerox Managed Print Services	Competitive	Firm Fixed Price	\$ 213,492.26	10/1/2023	9/30/2027	Option Year 3	\$ 213,492.26	\$ 213,492.26	\$ 213,492.26	\$ 213,492.26	Ongoing	1010001	10007 - Information Technology Services - General	50227 - Information Technology Office - CEO	7172002						
Contract/Procurement	HRSM Corporation	DCPL-2026-T-0010	Roof repairs and maintenance	Competitive	Firm Fixed Price	\$ 100,000.00	10/1/2023	10/1/2023	Option Year 1	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	Ongoing	1010001	10013 - Property Asset and Logistics Management	50228 - Facilities Management Office - CEO	7131009						
Contract/Procurement	Konstruction, LLC	DCPL-2026-T-0012	Doors repairs and maintenance	Competitive	Firm Fixed Price	\$ 100,000.00	10/22/2023	10/22/2023	Option Year 1	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	Ongoing	1010001	10013 - Property Asset and Logistics Management	50228 - Facilities Management Office - CEO	7131009						
Contract/Procurement	Collins Elevator Service, Inc.	DCPL-2026-T-0015	Elevators Repairs & Maintenance	Competitive	Firm Fixed Price	\$ 100,000.00	10/27/2023	10/27/2023	Option Year 1	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	Ongoing	1010001	10013 - Property Asset and Logistics Management	50228 - Facilities Management Office - CEO	7131009						
Contract/Procurement	TBD	DCPL-2026-T-0018	Landscape Services	Competitive	Firm Fixed Price	\$ 180,000.00	TBD	TBD	Base Year	\$ 180,000.00	\$ 180,000.00	\$ 180,000.00	\$ 180,000.00	Ongoing	1010001	50043 - Custodial And Maintenance Services	50228 - Facilities Management Office - CEO	7131009						
Contract/Procurement	TBD	DCPL-2022-C-0024	Janitorial Services for Branch Libraries	Competitive	Indefinite Delivery Indefinite Quantity	\$ 1,900,000.00	8/1/2023	5/31/2027	Base Year	\$ 1,900,000.00	\$ 1,900,000.00	\$ 1,658,096.20	\$ 1,658,096.18	Ongoing	1010001	50043 - Custodial And Maintenance Services	50228 - Facilities Management Office - CEO	7131009						
Contract/Procurement	RSC Electrical & Mechanical	DCPL-2022-C-0024	Repair and Maintenance of MEP Systems	Competitive	Indefinite Delivery Indefinite Quantity	NTE \$950,000	6/22/2023	6/22/2027	Option Year 4	NTE \$950,000	NTE \$950,000	NTE \$950,000	\$ 402,900.00	Ongoing	1010001	50043 - Custodial And Maintenance Services	50228 - Facilities Management Office - CEO	7131009						
Contract/Procurement	TRI Consulting, Inc.	DCPL-2025-C-0018	Janitorial & Related Supplemental Services for MLK, Jr. Memorial Library	Competitive	Firm Fixed Price	\$ 1,043,538.78	8/28/2024	6/27/2027	Option Year 1	\$ 1,043,538.78	\$ 1,043,538.78	\$ 1,043,538.78	\$ 1,043,538.78	Ongoing	1010001	50043 - Custodial And Maintenance Services	50228 - Facilities Management Office - CEO	7131009						
Contract/Procurement	Almos Solutions Inc.	DCPL-2025-C-0028	ML Pleasant Library Family Upgrade	Competitive	Firm Fixed Price	\$ 285,253.09	4/2/2023	4/1/2027	Not Applicable	\$ 22,882.54	\$ 22,882.54	\$ 287,635.63	\$ 285,253.09	Ongoing	1010001	50043 - Custodial And Maintenance Services	50228 - Facilities Management Office - CEO	7131009						
Contract/Procurement	Sustainable Facilities Management Services (SFMS)	DCPL-2026-T-0003	Building Engineering Services at MLK	Competitive	labor Hour	\$ 170,000.00	10/1/2023	9/30/2027	Option Year 1	\$ 170,000.00	\$ 170,000.00	\$ 170,000.00	\$ 170,000.00	Ongoing	1010001	50043 - Custodial And Maintenance Services	50228 - Facilities Management Office - CEO	7131009						
Contract/Procurement	Jerome J Taylor Trucking, Inc	DCPL-2026-T-0008	Waste Collection & Disposal	Competitive	Firm Fixed Price	\$ 130,000.00	10/1/2023	9/30/2027	Not Applicable	\$ 130,000.00	\$ 130,000.00	\$ 130,000.00	\$ 130,000.00	Ongoing	1010001	50043 - Custodial And Maintenance Services	50228 - Facilities Management Office - CEO	7131009						
Contract/Procurement	LOG Property Care, Inc.	DCPL-2026-C-0015	Green Roof and Bio-retention Pond Maintenance Services	Competitive	Firm Fixed Price	\$ 86,550.00	1/1/2023	1/30/2027	Option Year 1	\$ 86,550.00	\$ 86,550.00	\$ 86,550.00	\$ 86,550.00	Ongoing	1010001	50043 - Custodial And Maintenance Services	50228 - Facilities Management Office - CEO	7131009						
Contract/Procurement	4 Star Fire Services	DCPL-2026-C-0041	Fire Consulting Services	Non-Competitive/Sole Source	Firm Fixed Price	\$ 81,678.61	7/31/2023	7/30/2027	Option Year 1	\$ 81,678.61	\$ 81,678.61	\$ 81,678.61	\$ 81,678.61	Ongoing	1010001	50044 - Public Service Information Technology Services	50227 - Information Technology Office - CEO	7131009						
Contract/Procurement	The Triage Group, LLC	DCPL-2026-T-0009	Website Hosting, Support & Subscription	Competitive	Firm Fixed Price	\$ 220,968.00	10/1/2023	9/30/2027	Option Year 1	\$ 220,968.00	\$ 220,968.00	\$ 220,968.00	\$ 220,968.00	Ongoing	1010001	50047 - Public Safety Services	50227 - Information Technology Office - CEO	7131009						
Contract/Procurement	Morana's Inc. DBA Jimmie Maucard's	DCPL-2026-T-0028	Uniforms and Related Equipment	Competitive	Firm Fixed Price	NTE \$100,000	1/1/2023	1/1/2027	Base Year	NTE \$100,000	NTE \$100,000	NTE \$100,000	\$ -	Ongoing	1010001	50047 - Public Safety Services	50231 - Public Safety Office	7112011						
Contract/Procurement	Johnson Controls Security Systems	DCPL-2026-T-0022	DCPL Security Alarm Monitoring Services	Non-Competitive/Sole Source	Indefinite Delivery Indefinite Quantity	\$ 450,068.23	1/28/2023	1/28/2028	Base Year	\$ 450,068.23	\$ 450,068.23	\$ 450,068.23	\$ 450,068.23	Ongoing	1010001	50047 - Public Safety Services	50231 - Public Safety Office	7112011						
Contract/Procurement	TBD	DCPL-2024-C-0004	Snow Removal Services	Competitive	Indefinite Delivery Indefinite Quantity	NTE \$950,000	TBD	TBD	Base Year	NTE \$950,000	NTE \$950,000	NTE \$950,000	\$ 89,868.00	Ongoing	1010001	50043 - Custodial And Maintenance Services	50228 - Facilities Management Office - CEO	7131009						
Contract/Procurement	Innovative Interfaces, Inc.	DCPL-2024-C-0024	Implementation of an Integrated Library System	Competitive	Firm Fixed Price	\$ 189,549.00	3/28/2023	3/28/2027	Option Year 2	\$ 189,549.00	\$ 189,549.00	\$ 189,549.00	\$ 189,549.00	Ongoing	1010001	50044 - Public Service Information Technology Services	50227 - Information Technology Office - CEO	7131009						
Contract/Procurement	Brink and Stov LLC	DCPL-2024-C-0020A	Community Engagement Outreach and Planning Tasks	Competitive	Indefinite Delivery Indefinite Quantity	NTE \$950,000	3/28/2023	3/28/2027	Option Year 3	NTE \$950,000	NTE \$950,000	NTE \$950,000	\$ -	Ongoing	1010001	50047 - Community Relations	50235 - Community Relations Office	7131009						
Contract/Procurement	Metropolitan Strategies & Solutions	DCPL-2024-C-0020B	Community Engagement Outreach and Planning Tasks	Competitive	Indefinite Delivery Indefinite Quantity	NTE \$950,000	3/27/2023	3/28/2027	Option Year 3	NTE \$950,000	NTE \$950,000	NTE \$950,000	\$ -	Ongoing	1010001	50047 - Community Relations	50235 - Community Relations Office	7131009						
Contract/Procurement	Link Strategic Partners	DCPL-2024-C-0020C	Community Engagement Outreach and Planning Tasks	Competitive	Indefinite Delivery Indefinite Quantity	NTE \$950,000	3/29/2023	3/29/2027	Option Year 3	NTE \$950,000	NTE \$950,000	NTE \$950,000	\$ -	Ongoing	1010001	50047 - Community Relations	50235 - Community Relations Office	7131009						
Contract/Procurement	Almos Solutions Inc.	DCPL-2024-C-0020D	Community Engagement Outreach and Planning Tasks	Competitive	Indefinite Delivery Indefinite Quantity	NTE \$950,000	3/27/2023	3/28/2027	Not Applicable	NTE \$950,000	NTE \$950,000	NTE \$950,000	\$ -	Ongoing	1010001	50047 - Community Relations	50235 - Community Relations Office	7131009						
Contract/Procurement	NY Metropolitan Reference & Research Library Agency	DCPL-2024-C-0043	Dig Dlg Platform Migration to Arctiscope	Competitive	Firm Fixed Price	\$ 34,722.00	9/30/2023	9/19/2027	Option Year 2	\$ 34,722.00	\$ 34,722.00	\$ 34,722.00	\$ 34,722.00	Ongoing	1010001	50054 - Adult Learning Services	50229 - MLK Central Library Office	7141000						
Contract/Procurement	Broadst Co.	DCPL-2022-C-0076	Books, Materials & Selected Services	Competitive	Indefinite Delivery Indefinite Quantity	NTE \$1,200,000	10/1/2023	9/30/2027	Option Year 4	NTE \$1,200,000	NTE \$1,200,000	NTE \$1,200,000	\$ 254,474.34	Ongoing	1010105	50052 - Collections Services	50242 - Collections Office	7171006						
Contract/Procurement	Ingram Library Services	DCPL-2022-C-0077C	Books, Materials & Selected Services	Competitive	Indefinite Delivery Indefinite Quantity	NTE \$1,200,000	10/1/2023	9/30/2027	Option Year 4	NTE \$1,200,000	NTE \$1,200,000	NTE \$1,200,000	\$ 558,077.89	Ongoing	1010105	50052 - Collections Services	50242 - Collections Office	7171006						
Contract/Procurement	Parall Content Solutions, LLC	DCPL-2022-C-0075D	Books, Materials & Selected Services	Competitive	Indefinite Delivery Indefinite Quantity	NTE \$500,000	10/1/2023	9/30/2027	Option Year 4	NTE \$500,000	NTE \$500,000	NTE \$500,000	\$ 205,528.84	Ongoing	1010105	50052 - Collections Services	50242 - Collections Office	7171006						
Contract/Procurement	Maclean Book Company dba Mackin Educational Resources	DCPL-2022-C-0077E	Books, Materials & Selected Services	Competitive	Indefinite Delivery Indefinite Quantity	NTE \$500,000	10/1/2023	9/30/2027	Option Year 4	NTE \$500,000	NTE \$500,000	NTE \$500,000	\$ 218,465.15	Ongoing	1010105	50052 - Collections Services	50242 - Collections Office	7171006						
Contract/Procurement	Midwest Taps LLC	DCPL-2022-C-0027F	Books, Materials & Selected Services	Competitive	Indefinite Delivery Indefinite Quantity	NTE \$950,000	10/1/2023	9/30/2027	Option Year 4	NTE \$950,000	NTE \$950,000	NTE \$950,000	\$ 38,237.72	Ongoing	1010105	50052 - Collections Services	50242 - Collections Office	7171006						
Contract/Procurement	Midwest Taps LLC	DCPL-2022-C-0027G	Books, Materials & Selected Services	Competitive	Indefinite Delivery Indefinite Quantity	NTE \$950,000	10/1/2023	9/30/2027	Option Year 4	NTE \$950,000	NTE \$950,000	NTE \$950,000	\$ -	Ongoing	1010105	50052 - Collections Services	50242 - Collections Office	7171006						
Contract/Procurement	Herzberg, New Method, Inc. dba Perma-Bound Books	DCPL-2022-C-0027H	Books, Materials & Selected Services	Competitive	Indefinite Delivery Indefinite Quantity	NTE \$950,000	10/1/2023	9/30/2027	Option Year 4	NTE \$950,000	NTE \$950,000	NTE \$950,000	\$ -	Ongoing	1010105	50052 - Collections Services	50242 - Collections Office	7171006						
Contract/Procurement	OverDrive	DCPL-2022-C-0027I	Downloadable Digital Content Services	Competitive	Firm Fixed Price	\$ 2,000,000.00	10/1/2023	9/30/2027	Base Year	\$ 2,000,000.00	\$ 2,000,000.00	\$ 1,600,000.00	\$ 1,626,313.00	Ongoing	1010105	50052 - Collections Services	50242 - Collections Office	7171006						
Contract/Procurement	Orlando Foundation	DCPL-2026-C-0001	E-Book Books From Birth Program	Non-Competitive/Sole Source	Renewals/term	\$ 950,000.00	10/1/2023	9/30/2027	Not Applicable	\$ 950,000.00	\$ 950,000.00	\$ 950,000.00	\$ 839,853.38	Ongoing	1010105	50055 - Children And Young Adult Services	50205 - Youth And Family Services Office	7131009	20120					
Contract/Procurement	Shinberg/Lewis	DCPL-2026-C-0009	Design Services for New Dearwood Library	Competitive	Firm Fixed Price	\$ 753,277.00	10/																	

