

Attachment I

Contracts

Vendor Name	Contract Purpose - Description of Services	Contract Amount	Contract Term Begin	Contract Term End	Option Year in FY18	Funding Source (local, federal, private, special revenue)	Competitive or Sole Source	Notes
American Medical Response (AMR)	Third-party ambulance initiative to improve unit availability	\$11,017,000	10/1/2016	9/30/2017		Local		Local portion of AMR contract
American Medical Response (AMR)	Third-party ambulance initiative to improve unit availability	\$983,000	10/1/2016	9/30/2017		Special Revenue		SPR portion of AMR contract
ADPI / Intermedix	Medical Billing Contract	\$2,550,000	10/1/2016	9/30/2017		Local		
Transportation Resource Associates (TRA)	Rail Safety Oversight	\$382,309	10/1/2016	9/30/2017		Local		
PFC Associates	Police and Fire Clinic (PFC), Occupational and Ancillary Healthcare Services	\$5,046,045	10/1/2016	9/30/2017		Local		
	Total	\$19,978,354						

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Subsidies and Transfers

Recipient Name	Contract Purpose - Description of Services	Subsidy Amount	Contract Term Begin	Contract Term End	Option Year in FY18	Funding Source (local, federal, private, special revenue)	Competitive or Sole Source	Notes
D.C. Water and Sewer Authority	DC Water Fire Hydrant Service Fee	\$10,796,000	10/1/2016	9/30/2017		Local		

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Vendor Name	Contract Purpose - Description of Services	Contract Amount	Contract Term Begin	Contract Term End	Option Year in FY18	Funding Source (local, federal, private, special revenue)	Competitive or Sole Source	Notes
American Business Supplies LLC	Office Supplies	\$122,230	10/1/2016	9/30/2017		Local		6204/0201
The Hamilton Group	Patient Care Supplies	\$192,795	10/1/2016	9/30/2017		Local		6202/0203
Wilson Dependable Services, LLC	EMS Supplies	\$285,345	10/1/2016	9/30/2017		Local		6202/0203
Arrow International	Vidacare EZ-IO Needle Sets	\$233,750	10/1/2016	9/30/2017		Local		6202/0203
Medical Supply Systems Inc	EMS Supplies	\$500,000	10/1/2016	9/30/2017		Local		6202/0203
Total Healthcare Solutions	Emergency Intravenous Supplies	\$355,100	10/1/2016	9/30/2017		Local		6202/0203
Praxair Distribution Inc	Emergency Oxygen Supply	\$170,000	10/1/2016	9/30/2017		Local		6204/0203
Cardinal Health 110, LLC	Emergency Drugs	\$300,000	10/1/2016	9/30/2017		Local		6202/0203
Total Healthcare Solutions	Pharmaceuticals IFB	\$106,000	10/1/2016	9/30/2017		Local		6202/0203
Tilley Chemical Co., Inc	Fleet oil and lubricants	\$100,000	10/1/2016	9/30/2017		Local		6103/0206
The Battery Co., Inc	Apparatus Electrical and Battery Parts	\$190,000	10/1/2016	9/30/2017		Local		6103/0206
Parts Authority Southern LLC	Apparatus Parts	\$115,000	10/1/2016	9/30/2017		Local		6103/0206
R & S Auto & Truck Spring Work	Apparatus Parts	\$110,000	10/1/2016	9/30/2017		Local		6103/0206
Atlantic Emergency Solutions, Inc	Apparatus Supplies	\$285,000	10/1/2016	9/30/2017		Local		6103/0206
Morgans Inc	NFPA Compliant StationWear Pants/Shirts	\$705,590	10/1/2016	9/30/2017		Local		6204/0207
Globe Manufacturing Co., Inc.	Personal Protective Equipment	\$600,000	10/1/2016	9/30/2017		Local		6401/0207
Seagrave Fire Apparatus Inc	Automotive Parts and Services	\$475,000	10/1/2016	9/30/2017		Local		6103/0404
Atlantic Emergency Solutions, Inc	Refurbish Unit Retooling	\$125,000	10/1/2016	9/30/2017		Local		6103/0404
Total Healthcare Solutions	Physio-Control LifefPak 15 and AED Maintenance	\$270,000	10/1/2016	9/30/2017		Local		6202/0408
Municipal Emergency Services	Self-Contained Breathing Apparatus (SCBA) Maintenance	\$200,000	10/1/2016	9/30/2017		Local		6402/0408
Maryland Fire Equipment Corporation	Gear Cleaning and Inspection	\$110,000	10/1/2016	9/30/2017		Local		6401/0408
Municipal Emergency Services	Mask Room	\$310,000	10/1/2016	9/30/2017		Local		6402/0408
Dell Computer Corporation	Replace PCs and Monitors	\$150,000	10/1/2016	9/30/2017		Local		7302/0408
Paradigm Business System N. Amer.	DAPPR Asset Tracking, Vehicle Inspection, and Employee Status Tracking Software Maintenance and Support	\$100,000	10/1/2016	9/30/2017		Local		7305/0408
Kronos Incorporated	Telestaff Timekeeping Support and Maintenance	\$100,000	10/1/2016	9/30/2017		Local		7305/0408
Canon Financial Services	Canon Copier Maintenance	\$300,000	10/1/2016	9/30/2017		Local		7305/0408
Zoll Data Systems, Inc	Records Management Support and Maintenance	\$125,000	10/1/2016	9/30/2017		Local		7305/0408
TargetSafety	Target Solutions On-Line Training, Maintenance, Support, and Licensing	\$160,000	10/1/2016	9/30/2017		Local		7305/0408
General Services Administration	Vehicle Leasing	\$132,000	10/1/2016	9/30/2017		Local		6101/0705
	Total	\$6,927,810						