

Attachment I - Contracts & Grants  
 Contracts (CSG 41/DIFS Account 713200C)

Contract / Procurement	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 (FY24)	Contract Period Total Amount (FY24)	FY24 Funding Amount	Contract Status	Funding Source (local, federal, private, special revenue, specify if ARPA)	SOAR Attributes				DIFS Attributes				Notes				
														SOAR Fund Detail	SOAR Funding Program	SOAR Funding Activity (Index)	SOAR Funding Service (if applicable) (PCA)	DIFS Fund	DIFS Funding Program	DIFS Funding Cost Center	DIFS Funding Account		DIFS Project			
Contract/Procurement	Advanced Data Processing, Inc.		Medical Billing Contract			On-going	10/01/23	09/30/24		\$ 2,000,000.00			Special Purpose Revenue (C)	4012	REFOR	40120										
Contract/Procurement	Advanced Data Processing, Inc.		Medical Billing Contract			On-going	10/01/23	09/30/24		\$ 4,545,000.00			Federal	4012	MRGFB	40120	4020999	800036	80078	7132001					200339	
Contract/Procurement	Canon Solutions America, Inc		Canon Copier Contract			On-going	10/01/23	09/30/24		\$ 342,370.00			Local	7305	APPRO	73050	1010001	100068	80124	7132001						
Contract/Procurement	Datanet		CCTV Cameras, Support	Sole Source		On-going	10/01/23	09/30/24		\$ 10,000.00			Local	7305	APPRO	73050	1010001	100068	80124	7132002						
Contract/Procurement	Various		CCTV Cameras, Support	Competitive		On-going	10/01/23	09/30/24		\$ 200,000.00			Federal	7305	MRGFB	73050	4020999	100068	80124	7132002					200339	
Contract/Procurement	Deccan		DAPPR Maintenance and Support	Competitive		On-going	10/01/23	09/30/24		\$ 70,096.00			Local	7305	APPRO	73050	1010001	100068	80124	7132001						
Contract/Procurement			District of Columbia Paramedic School			On-going	10/01/23	09/30/24		\$ 381,000.00			Local	5902	APPRO	59020										
Contract/Procurement	TBD		Facility Quality of Life	Competitive		On-going	10/01/23	09/30/24		\$ 1,000,000.00			Local	6204	APPRO	62040	1010001	100105	80109	7132001						
Contract/Procurement	Maryland Fire Equipment Corp		Gear Cleaning and Inspection (Maryland Fire)			On-going	10/01/23	09/30/24		\$ 294,180.00			Local	6203	APPRO	62030	1010001	100105	80109	7132001						
Contract/Procurement			Hiring exam - entry level/ virtual testing			On-going	10/01/23	09/30/24		\$ 235,066.00			Local	8301	APPRO	83010	1010001	100058	80100	7132001						
Contract/Procurement	American Medical Response Mid-Atlantic		IHC / Nurse Triage - AMR Contract			On-going	10/01/23	09/30/24		\$ 937,000.00			Federal	5901	MRGFB	59010	4020999	800054	80084	7132001					200339	
Contract/Procurement	Zoll		LifePak 15 (Physio Control) and AED Maintenance (Rescue One), incl. Licensing and Support (CodeStat)	Competitive		On-going	10/01/23	09/30/24		\$ 120,856.00			Local	6202	APPRO	62020	1010001	100105	80109	7132001						
Contract/Procurement	Municipal Emergency Solutions		Mask Room Contract (MES) contract			On-going	10/01/23	09/30/24		\$ 286,160.00			Local	6203	APPRO	62030	1010001	100105	80109	7132001						
Contract/Procurement	American Medical Response Mid-Atlantic		Nurse Triage Outreach Funds			On-going	10/01/23	09/30/24		\$ 95,000.00			Local	5901	APPRO	59010	1010001	800054	80084	7132001						
Contract/Procurement	Office of Unified Communications (OUC)		OUC - (MOU Radios for AMR)	Sole Source		On-going	10/01/23	09/30/24		\$ 53,198.67			Local	7305	APPRO	73050	1010001	100068	80124	7131009						
Contract/Procurement	Office of Unified Communications (OUC)		OUC Fees (MOU Radios & 311)	Sole Source		On-going	10/01/23	09/30/24		\$ 158,726.56			Local	7305	APPRO	73050	1010001	100068	80124	7131009						
Contract/Procurement	Office of Unified Communications (OUC)		OUC Fees (MOU - Service Request Management System - 311 App and Online System)	Sole Source		On-going	10/01/23	09/30/24		\$ 6,081.23			Local	7305	APPRO	73050	1010001	100068	80124	7131009						
Contract/Procurement	Metropolitan Police Department (MPD)		PFC (MOU)	Sole Source		On-going	10/01/23	09/30/24		\$ 1,574,623.96			Local	6701	APPRO	67010	1010001	100056	80113	7132001						
Contract/Procurement	Metropolitan Police Department (MPD)		PFC (MOU)	Sole Source		On-going	10/01/23	09/30/24		\$ 4,306,752.00			Federal	6701	MRGFB	67010	4020999	100056	80113	7132001					200339	
Contract/Procurement	Metropolitan Police Department (MPD)		PFC - Communicable Dis			On-going	10/01/23	09/30/24		\$ 272,910.00			Local	6701	APPRO	67010	1010001	100056	80113	7132001						
Contract/Procurement	Metropolitan Police Department (MPD)		PFC - Chronic Diseases / Cancer Treatment			On-going	10/01/23	09/30/24		\$ 345,995.00			Local	6701	APPRO	67010	1010001	100056	80113	7132001						
Contract/Procurement			Promotional Exam			On-going	10/01/23	09/30/24		\$ 270,000.00			Local	8301	APPRO	83010	1010001	100058	80100	7132001						
Contract/Procurement			Records Management System			On-going	10/01/23	09/30/24		\$ -			Federal	4012	MRGFB	40120	4020999	800036	80078	7132001					200339	
Contract/Procurement	Municipal Emergency Solutions		SCBA (MES) contract			On-going	10/01/23	09/30/24		\$ 60,000.00			Local	6203	APPRO	62030	1010001	100105	80109	7132001						
Contract/Procurement	Various		Service Contracts at Training Academy	Competitive		On-going	10/01/23	09/30/24		\$ 15,000.00			Local	8205	APPRO	82050	1010001	100138	80105	7132001						
Contract/Procurement	Vector Solutions		Target Safety Online Training	Competitive		On-going	10/01/23	09/30/24		\$ 168,650.00			Local	7305	APPRO	73050	1010001	100068	80124	7132001						
Contract/Procurement	Kronos Incorporated		Telestaff / Kronos Support and Maintenance			On-going	10/01/23	09/30/24		\$ 159,854.00			Local	7305	APPRO	73050	1010001	100068	80124	7132001						
Contract/Procurement	American Medical Response Mid-Atlantic		Third Party Ambulance			On-going	10/01/23	09/30/24		\$ 1,139,970.19			Federal	4012	MRGFB	40120	1010001	800036	80078	7132001					200339	
Contract/Procurement	American Medical Response Mid-Atlantic		Third Party Ambulance			On-going	10/01/23	09/30/24		\$ 14,632,538.13			Federal	4012	MRGFB	40120	4020999	800036	80078	7132001					200339	
Contract/Procurement	Transportation Resource Associates, Inc		TRA Rail Safety Contract			On-going	10/01/23	09/30/24		\$ 245,280.00			Local	7207	APPRO	72070	1010001	800061	80123	7132001						
Contract/Procurement	Transportation Resource Associates, Inc		TRA Rail Safety Contract			On-going	10/01/23	09/30/24		\$ 307,151.00			Federal	7207	FPSGT	72070	4020002	800061	80123	7132001					200345	
Contract/Procurement	O2X Human Performance		Wellness / O2X			On-going	10/01/23	09/30/24		\$ 872,000.00			Local	6701	APPRO	67010	1010001	100056	80113	7132001						
<b>Total</b>																										