

Attachment 1 - Contracts & Grants
 Contracts (CSG 41/DFS Account 713000)

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	Period Total Amount (FY24)	FY24 Funding Amount	Contract Status	Funding Source (Govt, federal, private, special revenue, specify if APRR)	SOAR Attributes			DIFS Attributes				Notes
														SOAR Fund Detail	SOAR Funding Program	SOAR Funding Activity	SOAR Funding Service (if applicable)	DIFS Fund	DIFS Funding Program	DIFS Funding Cost Center	
Contract/Procurement	TBD	TBD	Auditing	TBD	TBD	\$126,267.00	10/1/2023	9/30/2024	TBD	\$126,267.00	\$126,267.00	Ongoing	Local	Local	100F	110F	1010001	150003	10001		
Contract/Procurement	TBD	TBD	Contract Psychiatrist	TBD	TBD	\$543,585.00	10/1/2023	9/30/2024	TBD	\$543,585.00	\$543,585.00	Ongoing	Local	Local	3800	3810	1010001	700318	70438		
Contract/Procurement	TBD	TBD	Engineering and Maintenance	TBD	TBD	\$250,000.00	10/1/2023	9/30/2024	TBD	\$250,000.00	\$250,000.00	Ongoing	Local	Local	3800	3815	1010001	700318	70440		
Contract/Procurement	Saint Elizabeth Hospital	TBD	Nutrition Services contracts	TBD	TBD	\$319,720.86	10/1/2023	9/30/2024	Not Applicable	\$319,720.86	\$319,720.86	Ongoing	Federal	Federal	3800	3850	4020002	700325	70446	201303	
Contract/Procurement	Saint Elizabeth Hospital	TBD	Contractual Services	TBD	TBD	\$162,543.00	10/1/2023	9/30/2024	Not Applicable	\$162,543.00	\$162,543.00	Ongoing	Local	Local	3800	3850	1010001	700325	70446		
Contract/Procurement	Motiv	RM-17-RF-045-B	Food Services Contract	Competitive	Firm Fixed Price	\$500,000.00	10/1/2023	9/30/2024	Option Year 1	\$500,000.00	\$500,000.00	Ongoing	Local	Local	3800	3880	1010001	700317	70438		
Contract/Procurement	TBD	TBD	Contractual Services	TBD	TBD	\$112,730.00	10/1/2023	9/30/2024	Not Applicable	\$112,730.00	\$112,730.00	Ongoing	Local	Local	1800	1810	1010001	700293	70428		
Contract/Procurement	Telecom	Fixed Cost	Fixed Cost	TBD	TBD	\$0.00	10/1/2023	9/30/2024	Not Applicable	\$0.00	\$0.00	Ongoing	Local	Local	1000	1091	1010001	100127	70447		
Contract/Procurement	OCTO IT Assessment	Fixed Cost	Fixed Cost	TBD	TBD	\$44,250.00	10/1/2023	9/30/2024	Not Applicable	\$44,250.00	\$44,250.00	Ongoing	Local	Local	1000	1091	1010001	100127	70447		
Contract/Procurement	OCTO IT Assessment	Fixed Cost	Fixed Cost	TBD	TBD	\$2,410.59	10/1/2023	9/30/2024	Not Applicable	\$2,410.59	\$2,410.59	Ongoing	Local	Local	1000	1091	1010001	100127	70447		
Contract/Procurement	TBD	TBD	GLIC Radio Services	Competitive	Firm Fixed Price	\$26,998.67	10/1/2023	9/30/2024	Not Applicable	\$26,998.67	\$26,998.67	Ongoing	Local	Local	1000	1091	1010001	100127	70447		
Contract/Procurement	Washington Hospital	RM-14-HCA-019	Acute Inpatient Care	Competitive	Firm Fixed Price	\$506,073.24	10/1/2023	9/30/2024	Base Year	\$506,073.24	\$506,073.24	Ongoing	Local	Local	5800	5810	1010001	700281	70412		
Contract/Procurement	WOOLLEY HOUSE	CW71034	Crisis Stabilization Beds	Competitive	Firm Fixed Price	\$340,000.00	10/1/2023	9/30/2024	Option Year 2	\$340,000.00	\$340,000.00	Ongoing	Local	Local	5800	5810	1010001	700281	70412		
Contract/Procurement	Chestnut Health System	CW100617	GAIN-SS Online	Competitive	Firm Fixed Price	\$171,179.00	10/1/2023	9/30/2024	Not Applicable	\$171,179.00	\$171,179.00	Ongoing	Local	Local	5800	5810	1010001	700281	70412		
Contract/Procurement	SOMM	CW71029	Crisis Stabilization Beds	Competitive	Firm Fixed Price	\$200,000.00	10/1/2023	9/30/2024	Option Year 1	\$200,000.00	\$200,000.00	Ongoing	Local	Local	5800	5810	1010001	700281	70412		
Contract/Procurement	Wisconsin Ave Psych	RM-14-HCA-018	Acute Inpatient Care	Competitive	Firm Fixed Price	\$630,000.00	10/1/2023	9/30/2024	Base Year	\$630,000.00	\$630,000.00	Ongoing	Local	Local	5800	5810	1010001	700281	70412		
Contract/Procurement	Anchor Mental Health	CW9300	Forensic Services	Competitive	Firm Fixed Price	\$150,000.00	10/1/2023	9/30/2024	Option Year 1	\$150,000.00	\$150,000.00	Ongoing	Local	Local	5800	5880	1010001	700312	70411		
Contract/Procurement	MIJ Health Services	CW91896	Jail Diversion Services	Competitive	Firm Fixed Price	\$139,050.00	10/1/2023	9/30/2024	Option Year 1	\$139,050.00	\$139,050.00	Ongoing	Local	Local	5800	5880	1010001	700312	70411		
Contract/Procurement	Pathways	AW55151	Court Urgent Care	Competitive	Firm Fixed Price	\$614,672.01	10/1/2023	9/30/2024	Option Year 3	\$614,672.01	\$614,672.01	Ongoing	Local	Local	5800	5880	1010001	700312	70411		
Contract/Procurement	One Care	CW63888	Janitorial	Competitive	Firm Fixed Price	\$75,577.46	10/1/2023	9/30/2024	Option Year 4	\$75,577.46	\$75,577.46	Ongoing	Local	Local	5800	5880	1010001	700312	70411		
Contract/Procurement	SGS Human Capital Sol	TBD	Program Coordinator	Competitive	TBD	\$49,420.00	10/1/2023	9/30/2024	Not Applicable	\$49,420.00	\$49,420.00	Ongoing	Local	Local	5800	5880	1010001	700312	70411		
Contract/Procurement	TBD	TBD	Forensic Services	Competitive	TBD	\$246,128.29	10/1/2023	9/30/2024	Not Applicable	\$246,128.29	\$246,128.29	Ongoing	Local	Local	5800	5880	1010001	700312	70411		
Contract/Procurement	ABG ASSOCIATES	BY4-JCC-01	Supported Residence	Competitive	Firm Fixed Price	\$454,421.35	10/1/2023	9/30/2024	Option Year 3	\$454,421.35	\$454,421.35	Ongoing	Local	Local	6500	6507	1010001	700283	70420		
Contract/Procurement	Angel Wings	RM-15-RFP-026	Transitional Residence	Competitive	Firm Fixed Price	\$150,000.00	10/1/2023	9/30/2024	TBD	\$150,000.00	\$150,000.00	Ongoing	Local	Local	6500	6507	1010001	700283	70420		
Contract/Procurement	ARNIDA LAMONT DBA LAMONT HOMES	RM-15-RFP-012	Supported Residence	Competitive	Firm Fixed Price	\$506,230.80	10/1/2023	9/30/2024	Option Year 3	\$506,230.80	\$506,230.80	Ongoing	Local	Local	6500	6507	1010001	700283	70420		
Contract/Procurement	Bread For The City	CW64741	Representative Payee	Competitive	Firm Fixed Price	\$850,000.00	10/1/2023	9/30/2024	Not Applicable	\$850,000.00	\$850,000.00	Ongoing	Local	Local	6500	6507	1010001	700283	70420		
Contract/Procurement	CARIE CARE COMMUNITY CARES	PO28428	Supported Residence	Competitive	Firm Fixed Price	\$158,099.69	10/1/2023	9/30/2024	Option Year 3	\$158,099.69	\$158,099.69	Ongoing	Local	Local	6500	6507	1010001	700283	70420		
Contract/Procurement	TBD	TBD	Case Management	Competitive	Firm Fixed Price	\$1,747,380.00	10/1/2023	9/30/2024	Base Year	\$1,747,380.00	\$1,747,380.00	Ongoing	Local	Local	6500	6507	1010001	700283	70420		
Contract/Procurement	TBD	TBD	Case Management	Competitive	Firm Fixed Price	\$1,235,430.00	10/1/2023	9/30/2024	Base Year	\$1,235,430.00	\$1,235,430.00	Ongoing	Local	Local	6500	6507	1010001	700283	70420		
Contract/Procurement	COMMUNITY CONNECTIONS	RM-15-RFP-SRR-102-CJ-BY4-56	Supported Rehabilitative Residence	Competitive	Firm Fixed Price	\$1,090,654.66	10/1/2023	9/30/2024	TBD	\$1,090,654.66	\$1,090,654.66	Ongoing	Local	Local	6500	6507	1010001	700283	70420		
Contract/Procurement	Community Services	RZ069576	Court Ordered Residential Services	Non-Competitive/Sole Source	Firm Fixed Price	\$110,980.00	10/1/2023	9/30/2024	Not Applicable	\$110,980.00	\$110,980.00	Ongoing	Local	Local	6500	6507	1010001	700283	70420		
Contract/Procurement	DEAF REACH	RM-15-RFP-SRR-155	Supported Rehabilitative Residence	Competitive	Firm Fixed Price	\$330,000.00	10/1/2023	9/30/2024	Option Year 2	\$330,000.00	\$330,000.00	Ongoing	Local	Local	6500	6507	1010001	700283	70420		
Contract/Procurement	ETIS	BY4-JCC-04	Supported Residence	Competitive	Firm Fixed Price	\$672,000.00	10/1/2023	9/30/2024	Option Year 3	\$672,000.00	\$672,000.00	Ongoing	Local	Local	6500	6507	1010001	700283	70420		
Contract/Procurement	HFM ENTERPRISES	RM-15-RFP-026	Supported Residence	Competitive	Firm Fixed Price	\$699,000.00	10/1/2023	9/30/2024	Option Year 3	\$699,000.00	\$699,000.00	Ongoing	Local	Local	6500	6507	1010001	700283	70420		
Contract/Procurement	INNOVATIVE LIFE SOLUTIONS	RM-16-RFP-SRR-16	Supported Rehabilitative Residence	Competitive	Firm Fixed Price	\$992,000.00	10/1/2023	9/30/2024	TBD	\$992,000.00	\$992,000.00	Ongoing	Local	Local	6500	6507	1010001	700283	70420		
Contract/Procurement	Innovative Solutions	RM-15-RFP-062	Intensive Residential Beds	Competitive	Firm Fixed Price	\$400,000.00	10/1/2023	9/30/2024	Option Year 3	\$400,000.00	\$400,000.00	Ongoing	Local	Local	6500	6507	1010001	700283	70420		
Contract/Procurement	JERED FACILITY	RM-15-RFP-012	Supported Residence	Competitive	Firm Fixed Price	\$158,060.00	10/1/2023	9/30/2024	Option Year 2	\$158,060.00	\$158,060.00	Ongoing	Local	Local	6500	6507	1010001	700283	70420		
Contract/Procurement	JOYCE AND MURCHISON KING	RM-15-RFP-012	Supported Residence	Competitive	Firm Fixed Price	\$237,090.00	10/1/2023	9/30/2024	Option Year 3	\$237,090.00	\$237,090.00	Ongoing	Local	Local	6500	6507	1010001	700283	70420		
Contract/Procurement	LB INVESTMENT DBA MALCOLM X HOUSE	RM-15-RFP-012	Supported Residence	Competitive	Firm Fixed Price	\$395,150.00	10/1/2023	9/30/2024	Option Year 3	\$395,150.00	\$395,150.00	Ongoing	Local	Local	6500	6507	1010001	700283	70420		
Contract/Procurement	LAMONT & WADE	RM-15-RFP-026	Supported Residence	Competitive	Firm Fixed Price	\$98,788.00	10/1/2023	9/30/2024	Option Year 3	\$98,788.00	\$98,788.00	Ongoing	Local	Local	6500	6507	1010001	700283	70420		
Contract/Procurement	LIFE STRIDE INC	RM-15-RFP-SRR-15	Supported Rehabilitative Residence	Competitive	Firm Fixed Price	\$1,389,738.00	10/1/2023	9/30/2024	Option Year 3	\$1,389,738.00	\$1,389,738.00	Ongoing	Local	Local	6500	6507	1010001	700283	70420		
Contract/Procurement	LIFE STRIDE INC	RM-15-RFP-012	Supported Residence	Competitive	Firm Fixed Price	\$118,555.00	10/1/2023	9/30/2024	Option Year 2	\$118,555.00	\$118,555.00	Ongoing	Local	Local	6500	6507	1010001	700283	70420		
Contract/Procurement	LIFE STRIDE INC	RM-15-RFP-012	Supported Residence	Competitive	Firm Fixed Price	\$118,555.00	10/1/2023	9/30/2024	Option Year 3	\$118,555.00	\$118,555.00	Ongoing	Local	Local	6500	6507	1010001	700283	70420		
Contract/Procurement	MAGGIE MCBRYDE	BY4-JCC-16	Supported Residence	Competitive	Firm Fixed Price	\$118,555.00	10/1/2023	9/30/2024	Option Year 3	\$118,555.00	\$118,555.00	Ongoing	Local	Local	6500	6507	1010001	700283	70420		
Contract/Procurement	MAPHANTOM, INC	RM-15-RFP-026	Supported Residence	Competitive	Firm Fixed Price	\$474,179.00	10/1/2023	9/30/2024	Option Year 3	\$474,179.00	\$474,179.00	Ongoing	Local	Local	6500	6507	1010001	700283	70420		
Contract/Procurement	MBI HEALTH SERVICES	RM-15-RFP-012	Supported Residence	Competitive	Firm Fixed Price	\$671,754.00	10/1/2023	9/30/2024	Option Year 3	\$671,754.00	\$671,754.00	Ongoing	Local	Local	6500	6507	1010001	700283	70420		
Contract/Procurement	NORRHL COMFORT CARE	RM-15-RFP-026	Supported Residence	Competitive	Firm Fixed Price	\$217,332.00	10/1/2023	9/30/2024	Option Year 3	\$217,332.00	\$217,332.00	Ongoing	Local	Local	6500	6507	1010001	700283	70420		
Contract/Procurement	P&B REST HAVEN	BY4-JCC-10	Supported Residence	Competitive	Firm Fixed Price	\$335,634.00	10/1/2023	9/30/2024	Option Year 3	\$335,634.00	\$335,634.00	Ongoing	Local	Local	6500	6507	1010001	700283	70420		
Contract/Procurement	Pathways To Housing	CW59261	Court Urgent Care	Competitive	Firm Fixed Price	\$1,200,000.00	10/1/2023	9/30/2024	Not Applicable	\$1,200,000.00	\$1,200,000.00	Ongoing	Local	Local	6500	6507	1010001	700283	70420		
Contract/Procurement	ROBERSON AND ROBERSON	RM-15-RFP-012	Supported Residence	Competitive	Firm Fixed Price	\$296,362.00	10/1/2023	9/30/2024	Option Year 3	\$296,362.00	\$296,362.00										

Attachment I - Contracts & Grants
Subsidies and Transfers (CSG 50/DIFS Account 714100C)

Grant	Grantee Name	Grant Number	Grant Purpose - Description of Services	Competitive or Sole Source	Original Grant Amount	Grant Term Begin Date	Grant Term End Date	Grant Period (FY24)	Grant Period (FY24)	FY24 Funding Amount	Grant 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	SOAR Funding Service # (if applicable)	DIFS Fund	DIFS Funding Program	DIFS Funding Cost Center	DIFS Project	
Contract/Procurement	TBD		Respiratory Care Therapy services at SEH	Competitive	1,370,900.00	10/1/2023	9/30/2024	10/1/2023	9/30/2024	1,370,900.00	Ongoing	Local	Local		3800	3810	1010001	700316	70438		
Contract/Procurement	VARIOUS		Patient Care Reimbursements	Competitive	216,059.60	10/1/2023	9/30/2024	10/1/2023	9/30/2024	216,059.60	Ongoing	Local	Local		3800	3820	1010001	700320	70440		
Contract/Procurement	TBD		ANI ANALYSIS PROCESSING	Competitive	130,545.86	10/1/2023	9/30/2024	10/1/2023	9/30/2024	130,545.86	Ongoing	Local	Local		5800	5810	10010001	700281	70412		
Contract/Procurement	Family Links		Weekend Socialization	Non-Competitive/Sole Source	50,000.00	10/1/2023	9/30/2024	10/1/2023	9/30/2024	50,000.00	Ongoing	Local	Local		6500	6501	1010001	700283	70420		
Contract/Procurement	DC Housing Authority-MOU		Administer Housing Subsidies Program	Non-Competitive/Sole Source	11,073,602.29	10/1/2023	9/30/2024	10/1/2023	9/30/2024	11,073,602.29	Ongoing	Local	Local		6500	6507	1010003	700283	70420		
Contract/Procurement	Wayne Place-MOU		Transitional Age Youth Residence	Non-Competitive/Sole Source	444,000.29	10/1/2023	9/30/2024	10/1/2023	9/30/2024	444,000.29	Ongoing	Local	Local		6500	6507	1010001	700283	70420		
Contract/Procurement	PWV		Acute Detoxification Services (PWV)	Competitive	417,663.24	10/1/2023	9/30/2024	10/1/2023	9/30/2024	417,663.24	Ongoing	Local	Local		6500	6512	1010003	700289	70417		
Contract/Procurement	Behavioral Health Group		Substance Abuse Treatment Services	Competitive	289,880.00	10/1/2023	9/30/2024	10/1/2023	9/30/2024	289,880.00	Ongoing	Local	Local		6500	6513	1010001	700286	70424		
Contract/Procurement	CAG		Substance Abuse Treatment Services	Competitive	149,000.00	10/1/2023	9/30/2024	10/1/2023	9/30/2024	149,000.00	Ongoing	Local	Local		6500	6513	1010001	700286	70424		
Contract/Procurement	Clean and Sober		Substance Abuse Treatment Services	Competitive	1,450,000.00	10/1/2023	9/30/2024	10/1/2023	9/30/2024	1,450,000.00	Ongoing	Local	Local		6500	6513	1010001	700286	70424		
Contract/Procurement	Community Connections Inc.		Substance Abuse Treatment Services	Competitive	38,000.00	10/1/2023	9/30/2024	10/1/2023	9/30/2024	38,000.00	Ongoing	Local	Local		6500	6513	1010001	700286	70424		
Contract/Procurement	DC Recovery Alliance		Recovery Support Services	Competitive	75,000.00	10/1/2023	9/30/2024	10/1/2023	9/30/2024	75,000.00	Ongoing	Local	Local		6500	6513	1010001	700286	70424		
Contract/Procurement	TBA (VARIOUS)		Substance Abuse Treatment Services	Competitive	1,200,000.00	10/1/2023	9/30/2024	10/1/2023	9/30/2024	1,200,000.00	Ongoing	Local	Local		6500	6513	1010001	700286	70424		
Contract/Procurement	Federal City Recovery Services		Substance Abuse Treatment Services	Competitive	1,900,000.00	10/1/2023	9/30/2024	10/1/2023	9/30/2024	1,900,000.00	Ongoing	Local	Local		6500	6513	1010001	700286	70424		
Contract/Procurement	Baymar		Substance Abuse Treatment Services	Competitive	246,479.37	10/1/2023	9/30/2024	10/1/2023	9/30/2024	246,479.37	Ongoing	Local	Local		6500	6513	1010001	700286	70424		
Contract/Procurement	Hillcrest Children's Center		Substance Abuse Treatment Services	Competitive	29,000.00	10/1/2023	9/30/2024	10/1/2023	9/30/2024	29,000.00	Ongoing	Local	Local		6500	6513	1010001	700286	70424		
Contract/Procurement	LaClinica Del Pueblo Inc.		Substance Abuse Treatment Services	Competitive	299,000.00	10/1/2023	9/30/2024	10/1/2023	9/30/2024	299,000.00	Ongoing	Local	Local		6500	6513	1010001	700286	70424		
Contract/Procurement	LaClinica Del Pueblo Inc.		Recovery Support Services	Competitive	25,000.00	10/1/2023	9/30/2024	10/1/2023	9/30/2024	25,000.00	Ongoing	Local	Local		6500	6513	1010001	700286	70424		
Contract/Procurement	Latin American Youth Center		Substance Abuse Treatment Services	Competitive	200,000.00	10/1/2023	9/30/2024	10/1/2023	9/30/2024	200,000.00	Ongoing	Local	Local		6500	6513	1010001	700286	70424		
Contract/Procurement	Life Stride Inc.		Substance Abuse Treatment Services	Competitive	249,000.00	10/1/2023	9/30/2024	10/1/2023	9/30/2024	249,000.00	Ongoing	Local	Local		6500	6513	1010001	700286	70424		
Contract/Procurement	MBI Health Services		Substance Abuse Treatment Services	Competitive	400,000.00	10/1/2023	9/30/2024	10/1/2023	9/30/2024	400,000.00	Ongoing	Local	Local		6500	6513	1010001	700286	70424		
Contract/Procurement	RAF Inc.		Substance Abuse Treatment Services	Competitive	1,500,000.00	10/1/2023	9/30/2024	10/1/2023	9/30/2024	1,500,000.00	Ongoing	Local	Local		6500	6513	1010001	700286	70424		
Contract/Procurement	TBA (VARIOUS)		Substance Abuse Treatment Services	Competitive	400,000.00	10/1/2023	9/30/2024	10/1/2023	9/30/2024	400,000.00	Ongoing	Local	Local		6500	6513	1010001	700286	70424		
Contract/Procurement	Samartian Inns		Recovery Support Services	Competitive	50,000.00	10/1/2023	9/30/2024	10/1/2023	9/30/2024	50,000.00	Ongoing	Local	Local		6500	6513	1010001	700286	70424		
Contract/Procurement	Samartian Inns Inc.		Substance Abuse Treatment Services	Competitive	1,200,000.00	10/1/2023	9/30/2024	10/1/2023	9/30/2024	1,200,000.00	Ongoing	Local	Local		6500	6513	1010001	700286	70424		
Contract/Procurement	SONIE		Substance Abuse Treatment Services	Competitive	249,000.00	10/1/2023	9/30/2024	10/1/2023	9/30/2024	249,000.00	Ongoing	Local	Local		6500	6513	1010001	700286	70424		
Contract/Procurement	SONIE		Recovery Support Services	Competitive	100,000.00	10/1/2023	9/30/2024	10/1/2023	9/30/2024	100,000.00	Ongoing	Local	Local		6500	6513	1010001	700286	70424		
Contract/Procurement	UPJO		Substance Abuse Treatment Services	Competitive	400,000.00	10/1/2023	9/30/2024	10/1/2023	9/30/2024	400,000.00	Ongoing	Local	Local		6500	6513	1010001	700286	70424		
Contract/Procurement	VARIOUS		Substance Abuse Treatment Services	Competitive	500,000.00	10/1/2023	9/30/2024	10/1/2023	9/30/2024	500,000.00	Ongoing	Federal	Federal		6500	6513	4020002	700286	70416		
Grant	DC Prevention Centers		Substance Abuse Prevention	Competitive	600,000.00	10/1/2023	9/30/2024	10/1/2023	9/30/2024	600,000.00	Ongoing	Federal	Federal		6500	6520	4020002	700286	70424		
Contract/Procurement	Volunteers of America		Substance Abuse Treatment Services	Competitive	50,000.00	10/1/2023	9/30/2024	10/1/2023	9/30/2024	50,000.00	Ongoing	Local	Local		6500	6513	1010001	700286	70424		
Contract/Procurement	Absolute Healthcare		Mental Health Rehabilitation Services (MHRS)	Competitive	50,000.00	10/1/2023	9/30/2024	10/1/2023	9/30/2024	50,000.00	Ongoing	Local	Local		6500	6514	1010001	700285	70427		
Contract/Procurement	Absolute Grace		Mental Health Rehabilitation Services (MHRS)	Competitive	38,000.00	10/1/2023	9/30/2024	10/1/2023	9/30/2024	38,000.00	Ongoing	Local	Local		6500	6514	1010001	700285	70427		
Contract/Procurement	Affordable Healthcare Resources		Mental Health Rehabilitation Services (MHRS)	Competitive	20,000.00	10/1/2023	9/30/2024	10/1/2023	9/30/2024	20,000.00	Ongoing	Local	Local		6500	6514	1010001	700285	70427		
Contract/Procurement	Anchor		Mental Health Rehabilitation Services (MHRS)	Competitive	950,000.00	10/1/2023	9/30/2024	10/1/2023	9/30/2024	950,000.00	Ongoing	Local	Local		6500	6514	1010001	700285	70427		
Contract/Procurement	Better Morning		Mental Health Rehabilitation Services (MHRS)	Competitive	65,000.00	10/1/2023	9/30/2024	10/1/2023	9/30/2024	65,000.00	Ongoing	Local	Local		6500	6514	1010001	700285	70427		
Contract/Procurement	City Care		Mental Health Rehabilitation Services (MHRS)	Competitive	250,000.00	10/1/2023	9/30/2024	10/1/2023	9/30/2024	250,000.00	Ongoing	Local	Local		6500	6514	1010001	700285	70427		
Contract/Procurement	Community Connections		Mental Health Rehabilitation Services (MHRS)	Competitive	837,739.66	10/1/2023	9/30/2024	10/1/2023	9/30/2024	837,739.66	Ongoing	Local	Local		6500	6514	1010001	700285	70427		
Contract/Procurement	Community Wellness Ventures		Mental Health Rehabilitation Services (MHRS)	Competitive	110,000.00	10/1/2023	9/30/2024	10/1/2023	9/30/2024	110,000.00	Ongoing	Local	Local		6500	6514	1010001	700285	70427		
Contract/Procurement	Deaf Reach		Mental Health Rehabilitation Services (MHRS)	Competitive	80,000.00	10/1/2023	9/30/2024	10/1/2023	9/30/2024	80,000.00	Ongoing	Local	Local		6500	6514	1010001	700285	70427		
Contract/Procurement	Dedicated Care Health Services		Mental Health Rehabilitation Services (MHRS)	Competitive	760,000.00	10/1/2023	9/30/2024	10/1/2023	9/30/2024	760,000.00	Ongoing	Local	Local		6500	6514	1010001	700285	70427		
Contract/Procurement	District Healthcare		Mental Health Rehabilitation Services (MHRS)	Competitive	220,000.00	10/1/2023	9/30/2024	10/1/2023	9/30/2024	220,000.00	Ongoing	Local	Local		6500	6514	1010001	700285	70427		
Contract/Procurement	Family Preservation		Mental Health Rehabilitation Services (MHRS)	Competitive	90,215.15	10/1/2023	9/30/2024	10/1/2023	9/30/2024	90,215.15	Ongoing	Local	Local		6500	6514	1010001	700285	70427		
Contract/Procurement	Family Solutions of Ohio		Mental Health Rehabilitation Services (MHRS)	Competitive	500,000.00	10/1/2023	9/30/2024	10/1/2023	9/30/2024	500,000.00	Ongoing	Local	Local		6500	6514	1010001	700285	70427		
Contract/Procurement	Family Wellness		Mental Health Rehabilitation Services (MHRS)	Competitive	50,000.00	10/1/2023	9/30/2024	10/1/2023	9/30/2024	50,000.00	Ongoing	Local	Local		6500	6514	1010001	700285	70427		
Contract/Procurement	Goshen		Mental Health Rehabilitation Services (MHRS)	Competitive	245,000.00	10/1/2023	9/30/2024	10/1/2023	9/30/2024	245,000.00	Ongoing	Local	Local		6500	6514	1010001	700285	70427		
Contract/Procurement	Hillcrest Children's Center		Mental Health Rehabilitation Services (MHRS)	Competitive	400,000.00	10/1/2023	9/30/2024	10/1/2023	9/30/2024	400,000.00	Ongoing	Local	Local		6500	6514	1010001	700285	70427		
Contract/Procurement	Holy Healthcare Services		Mental Health Rehabilitation Services (MHRS)	Competitive	108,521.57	10/1/2023	9/30/2024	10/1/2023	9/30/2024	108,521.57	Ongoing	Local	Local		6500	6514	1010001	700285	70427		
Contract/Procurement	Inner City Family Services		Mental Health Rehabilitation Services (MHRS)	Competitive	110,000.00	10/1/2023	9/30/2024	10/1/2023	9/30/2024	110,000.00	Ongoing	Local	Local		6500	6514	1010001	700285	70427		
Contract/Procurement	Kinara		Mental Health Rehabilitation Services (MHRS)	Competitive	200,000.00	10/1/2023	9/30/2024	10/1/2023	9/30/2024	200,000.00	Ongoing	Local	Local		6500	6514	1010001	700285	70427		
Contract/Procurement	Latin America Youth Center		Mental Health Rehabilitation Services (MHRS)	Competitive	30,000.00	10/1/2023	9/30/2024	10/1/2023	9/30/2024	30,000.00	Ongoing	Local	Local		6500	6514	1010001	700285	70427		
Contract/Procurement	Life Care		Mental Health Rehabilitation Services (MHRS)	Competitive	120,000.00	10/1/2023	9/30/2024	10/1/2023	9/30/2024	120,000.00	Ongoing	Local	Local								

