Attachment I - Contracts & Grants

Contracts (DIFS Account-Parent Level 1 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 (FY25)	ntract Period otal Amount (FY25)	FY25 Funding Amount	Contract Status	Funding Source (local, federal, private, special revenue, specify if ARPA)	DIFS Fund	DIFS Funding Program	DIFS Funding Cost Center	DIFS Project	Notes
Contract/Procurement	All Pro All Services	CW100196	Production Staffing Services	Competitive	Firm Fixed Price		10/1/2024	7/20/2025	Option Year 2	\$ 201,035.09	\$ 201,035.09	Ongoing	Local	1010001	300024	30046	7132001	Staffing
Contract/Procurement	Chaise Management		Full-Service Administrative and Professional Level Staffing Services	Competitive	Firm Fixed Price		10/1/2024	9/30/2025	Option Year 3	\$ 120,000.00	\$ 120,000.00	Ongoing	Local	1010001	300024	30046	7132001	Staffing
Contract/Procurement	Howard University WI		Programming on Howard University WHUR- FM Radio HD-4 Channel	Non-Competitive/S	Firm Fixed Price		10/21/2024	9/30/2025	Option Year 2	\$ 45,957.20	\$ 45,957.20	Ongoing	Special Purpose Revenue (O-	1060009	300024	30046	7132001	Howard University Radio agreement
Contract/Procurement	Howard University WI		Programming on Howard University WHUR- FM Radio HD-4 Channel	Non-Competitive/S	Firm Fixed Price		10/21/2024	9/30/2025	Option Year 2	\$ 4,442.80	\$ 4,442.80	Ongoing	Local	1010001	300024	30046	7132001	Howard University Radio agreement
Contract/Procurement	Broadview Software I		Maintenance and Telecom Support Services for Broadview	Non-Competitive/S	Firm Fixed Price		10/1/2024	9/30/2025	Option Year 1	\$ 33,649.00	\$ 33,649.00	Ongoing	Local	1010001	300024	30046	7132001	Telecom/Maintenance Support
Contract/Procurement	Best Best & Krieger L		Legal and Consulting Services for Cable Franchise Agreements	Competitive	Firm Fixed Price		10/1/2024	9/30/2025	Base Year	\$ 154,570.00	\$ 154,570.00	Ongoing	Local	1010001	300024	30046	7132001	Legal Services
Contract/Procurement	Rize Up Technology	Tr CW77834	Video Production Crewing Services	Competitive	Firm Fixed Price		10/1/2024	12/8/2025	Option Year 4	\$ 23,315.45	\$ 23,315.45	Ongoing	Local	1010001	300024	30046	7132001	Staffing
Contract/Procurement	Rize Up Technology	Tr CW77834	Video Production Crewing Services	Competitive	Firm Fixed Price		12/9/2024	9/30/2025	Base Year	\$ 76,684.55	\$ 76,684.55	Ongoing	Local	1010001	300024	30046	7132001	Staffing
Contract/Procurement	Canon Financial Serv	ic CW95421	Copier Leasing and Maintenance Services	Competitive	Firm Fixed Price		10/1/2024	11/18/2024	Option Year 3	\$ 14,805.60	\$ 14,805.60	Ongoing	Local	1010001	300024	30046	7132001	Copier Lease
									Total	\$ 674,459.69	\$ 674,459.69							

DIFS Attributes

CIO-Attachment I - Contracts & Grants

Attachment I - Contracts & Grants

Grants and Subsidies (DIFS Account-Parent Level 1 714100C)

Grant	Grantee Name	Grant Number	Grant Purpose - Description of Services	Competitive or Sole Source	Original Grant Amount	Grant Term Begin Date		Grant Period (FY25)	Grant Period Total Amount (FY25)	FY25 Funding Amount	Grant Status	Funding Source (local, federal, private, special revenue, specify if ARPA)	DIFS Fund	DIFS Funding Program	DIFS Funding Cost Center	DIFS Project	Notes
Contract/Procurement	Capital Business Soluti	(TBD	Provide Artists Logistical Support Services to Secure Artistic Performances for GoGo People's Plan	Competitive	\$ 80,000.00	10/1/2024	9/30/2025	Not Applicable	\$ 80,000.00	\$ 80,000.00	Ongoing	Local	1010001	300021	30042	7141009 Go	Go Funds
Contract/Procurement	Capital Business Soluti	TBD	Provide Event Coordination Services for GoGo People's Plan	Competitive	\$ 79,000.00	10/1/2024	9/30/2025	Not Applicable	\$ 79,000.00	\$ 79,000.00	Ongoing	Local	1010001	300021	30042	? 7141009 Go	Go Funds
Contract/Procurement	Capital Business Soluti	cTBD	Provide Public Relations and Community Outreach Support for GoGo People's Plan	Competitive	\$ 85,000.00	10/1/2024	9/30/2025	Not Applicable	\$ 85,000.00	\$ 85,000.00	Ongoing	Local	1010001	300021	30042	7141009 Go	Go Funds
Contract/Procurement	Capital Business Soluti	cTBD	Provide Talent Agency Support Services to Secure Artist for GoGo People's Plan	Competitive	\$ 94,400.00	10/1/2024	9/30/2025	Not Applicable	\$ 94,400.00	\$ 94,400.00	Ongoing	Local	1010001	300021	30042	7141009 Go	Go Funds
Contract/Procurement	Forte Management Ser	TBD	Provide Talent and Artistic Services to Secure Artist for GoGo People's Plan	Competitive	\$ 49,800.00	10/1/2024	9/30/2025	Not Applicable	\$ 49,800.00	\$ 49,800.00	Ongoing	Local	1010001	300021	30042	7141009 Go	Go Funds
Contract/Procurement	Forte Management Ser	TBD	Provide Event Production Services to Secure Entertainers and Vendors to Support GoGo People's Plan	Compount	\$ 98,800.00	10/1/2024	9/30/2025	Not Applicable	\$ 98,800.00	\$ 98,800.00	Ongoing	Local	1010001	300021	30042	7141009 Go	Go Funds
Contract/Procurement	Forte Management Ser	TBD	Provide Event Production Services tto Secure Entertainers, Entertainment Rental Facilities and Vendors to Support GoGo People's Plan	Competitive	\$ 97,000.00	10/1/2024	9/30/2025	Not Applicable	\$ 97,000.00	\$ 97,000.00	Ongoing	Local	1010001	300021	30042	7141009 Go	Go Funds
Contract/Procurement	The Coles Group LLC	TBD	Procure Funding to Secure Artists and Artistic Performances for GoGo People's Plan	Competitive	\$ 95,000.00	10/1/2024	9/30/2025	Not Applicable	\$ 95,000.00	\$ 95,000.00	Ongoing	Local	1010001	300021	30042	7141009 Go	Go Funds
Contract/Procurement	The Coles Group LLC	TBD	Procure Funding to Secure Artists and Artistic Performances for GoGo People's Plan Creatives Activation Series	Competitive	\$ 95,000.00	10/1/2024	9/30/2025	Not Applicable	\$ 95,000.00	\$ 95,000.00	Ongoing	Local	1010001	300021	30042	7141009 Go	Go Funds
Contract/Procurement	Capitol Services Manage	g TBD	Provide Marketing and Public Relation Services with Traditional Arts DC Programming for GoGo People's Plan	Competitive	\$ 61,000.00	10/1/2024	9/30/2025	Not Applicable	\$ 61,000.00	\$ 61,000.00	Ongoing	Local	1010001	300021	30042	7141009 Go	Go Funds
Contract/Procurement	Capitol Services Mana	TBD	Provide Technical Production Services to Procure Funding for Equipment for GoGo People's Plan	Competitive	\$ 95,000.00	10/1/2024	9/30/2025	Not Applicable	\$ 95,000.00	\$ 95,000.00	Ongoing	Local	1010001	300021	30042	7141009 Go	Go Funds
Contract/Procurement	Capitol Services Mana	TBD	Provide Branding & Marketing Services Funding for GoGo People's Plan	Competitive	\$ 70,000.00	10/1/2024	9/30/2025	Not Applicable	\$ 70,000.00	\$ 70,000.00	Ongoing	Local	1010001	300021	30042	7141009 Go	Go Funds
Contract/Procurement Grant		TBD NA		Competitive Non-Competitiv	\$ 841,825.00 \$ 136,000.00	10/1/2024 10/1/2024		Not Applicable Not Applicable				Local Special Purpose Revenue (O-Type)	1010095 1060009	300021 300024			C Film Rebate Fund G Distribution Fund
Grant	Public Access Corp	NA	Required by the terms of the OCTFME cable television franchise agreements with the DC cable providers to receive, allocate and transfer funds to the DC Public, Educational & Governmental Entities	Non-Competitiv	\$ 264,000.00	10/1/2024	9/30/2025	Not Applicable	\$ 264,000.00	\$ 264,000.00	Ongoing	Special Purpose Revenue (O-Type)	1060009	300024	30046	7141009 PE	G Distribution Fund
Grant	OCTFME	NA	Required by the terms of the OCTFME cable television franchise agreements with the DC cable providers to receive, allocate and transfer funds to the DC Public, Educational & Governmental Entities	Non-Competitiv	\$ 400,000.00	10/1/2024	9/30/2025	Not Applicable	\$ 400,000.00	\$ 400,000.00	Ongoing	Special Purpose Revenue (O-Type)	1060009	300024	30046	7141009 PE	G Distribution Fund
							1	Total	\$ 2,641,825.00	\$ 2,641,825.00							

DIFS Attributes

CIO-Attachment I - Contracts & Grants

Attachment I	 Contracts 	& 0	Grants
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Professional Services (All Other DIFS Accounts)	DIFS Attributes
Contract	

Services Source Formal Services Source Sourc														Dit o / tellibutoo					
Content	Procurement vs	Vendor / Grantee Numb Name Gra	er / Contract / Grant Purpose - Description of nt Services			Contract /	Grant Term	Grant Term	Grant Period	Period Total			(local, federal, private, s special revenue, specify	DIFS Fund				DIFS Project	Notes
Content Processed Source Content Processed S	Contract/Procurement	Strategic Impact Advisors LLC		Non-Competitive/Sole Sour	Firm Fixed Price	\$ 9,988.77	10/1/2024	9/30/2025	Not Applicable	\$ 9,988.77	\$ 9,988.77	Ongoing	Local	1010001	100154	30038	7131009		
Section	Contract/Procurement	Reel-Scout Inc.		Non-Competitive/Sole Sour	Firm Fixed Price	\$ 17,880.00	10/1/2024	9/30/2025	Not Applicable	\$ 17,880.00	\$ 17,880.00	Ongoing	Local	1010001	100154	30038	7131009		
Company control Company co	Contract/Procurement	Salesforce	License Renewal	Non-Competitive/Sole Sour	Firm Fixed Price	\$ 23,788.71	10/1/2024	9/30/2025	Option Year 3	\$ 23,788.71	\$ 23,788.71	Ongoing	Local		300024				
March (Prince March (Princ				Competitive															
Contract Processor Contrac	Contract/Procurement	Starpower		Competitive	Firm Fixed Price	\$ 17,100.00	10/1/2024	9/30/2025	Not Applicable	\$ 17,100.00	\$ 17,100.00	Ongoing	Local	1010001	300024	30046	7131009		
Content Processor Cont	Contract/Procurement	Bluebay Office Inc.	General Office Supplies	Competitive									Local						General Office Supplies
Content Cont						Ψ 0,000.00													
Control Procurement																			
Production Contract Contrac			Media Anallytics	·															
Control Procurence Copies Services Nanogement Copies Services Nanogeme	Contract/Procurement	Women in Film & Video Inc.		Non-Competitive/Sole Sour	Firm Fixed Price	\$ 15,000.00	10/1/2024	9/30/2025	Not Applicable	\$ 15,000.00	\$ 15,000.00	Ongoing	Local	1010001					
Content-Procurement	Contract/Procurement	Capital Business Solutions		Competitive	Firm Fixed Price	\$ 94,233.34	12/13/2024	9/30/2025	Not Applicable	\$ 94,233.34	\$ 94,233.34	Ongoing	Local	1010001	100071	30040	7131009		
Contractification from Management Series (Seventification of Procurs Facility Management Series) Contractification of Procurs Facility Management Series Contractification of Procurs Facility Management Management Series Contractification of Procurs Facility Management Ma	Contract/Procurement	Capitol Services Management		Competitive	Firm Fixed Price	\$ 84,960.00	10/1/2024	9/30/2025	Not Applicable	\$ 84,960.00	\$ 84,960.00	Ongoing	Local	1010001	300027	30044	7131032		
Content Procurement	Contract/Procurement	Capitol Services Management	Inc. Provide Talent and Artistic Services Funding for	Competitive	Firm Fixed Price	\$ 41,000.00	10/1/2024	9/30/2025	Not Applicable	\$ 41,000.00	\$ 41,000.00	Ongoing	Local	1010001	300027	30044	7131032		
Contractiff-Doublement The Class Group LLC Provide Exercise Principles Service Furthering Service Contractiff-Doublement The Class Group LLC Provide Service Furthering Service Contractiff-Doublement The Class Group LLC Provide Service Furthing Service Furthering Service Contractiff-Doublement The Class Group LLC Provide Service Furthing Servic	Contract/Procurement	Forte Management Services		Competitive	Firm Fixed Price	\$ 51,920.00	10/1/2024	9/30/2025	Not Applicable	\$ 51,920.00	\$ 51,920.00	Ongoing	Local	1010001	300027	30044	7131033		
Enternatives and Variot for Major's Arts Awards	Contract/Procurement	Capital Business Solutions		Competitive	Firm Fixed Price	\$ 80,000.00	2/1/2025	9/30/2025	Not Applicable	\$ 80,000.00	\$ 80,000.00	Ongoing	Local	1010001	300021	30042	7131009		
Services Funding to Major's Arts Awards ContractProcurement	Contract/Procurement	The Coles Group LLC		Competitive	Firm Fixed Price	\$ 50,000.00	2/1/2025	9/30/2025	Not Applicable	\$ 50,000.00	\$ 50,000.00	Ongoing	Local	1010001	300021	30042	7131009		
Entertainers, Veryobs and Versues for Major's Arts Approaches Act Page 12 Provide Services for Provides and PEC Competitive Firm Fixed Price S. 5,8,812 S. 1777/204 9,00/2024 Not Applicable S. 5,6,831 S. 5,6	Contract/Procurement	The Coles Group LLC		Competitive	Firm Fixed Price	\$ 91,332.00	2/1/2025	9/30/2025	Not Applicable	\$ 91,332.00	\$ 91,332.00	Ongoing	Local	1010001	300021	30042	7131009		
Fee Payments by Cale Providers Source Print Support of the Thereties Washindton Source Print Support of the Thereties Washindton Source Print Support of the 22nd Annual Non-Competitive/Sole Sour Firm Freed Price \$ 5,000.00 101/2024 930/2025 Not Applicable \$ 5,000.00 \$ 5,000.00 Congreting Contract/Procurement Source Print Support of the 22nd Annual Non-Competitive/Sole Sour Firm Freed Price \$ 2,000.00 101/2024 930/2025 Not Applicable \$ 2,000.00 Congreting Contract/Procurement Source Print Price \$ 2,000.00 101/2024 930/2025 Not Applicable \$ 2,000.00 Congreting Contract/Procurement Contract/Procurement Source Print Price \$ 2,000.00 101/2024 930/2025 Not Applicable \$ 2,000.00 Congreting Contract/Procurement Contract/Pr	Contract/Procurement	Capital Business Solutions	Entertainers, Vendors and Venues for Mayor's Arts	Competitive	Firm Fixed Price	\$ 60,000.00	2/5/2025	9/30/2025	Not Applicable	\$ 60,000.00	\$ 60,000.00	Ongoing	Local	1010001	300021	30042	7131009		
Contract/Procurement	Contract/Procurement	Ashpaugh & Sculco CPAs PL		Competitive	Firm Fixed Price	\$ 59,631.25	1/17/2024	9/30/2024	Not Applicable	\$ 59,631.25	\$ 59,631.25	Ongoing	Local	1010001	300024	30046	7132001		
Contract/Procurement	Contract/Procurement	Theatre Washington	Sponsorship Support of the Theatre Work Program	Non-Competitive/Sole Sour	Firm Fixed Price	\$ 5,000.00	10/1/2024	9/30/2025	Not Applicable	\$ 5,000.00	\$ 5,000.00	Ongoing	Local	1010001	300027	30044			
School Competition Spansorships	Contract/Procurement	Building Bridges Across the R	iver Sponsorship Support of the iCAN Technical Theater	Non-Competitive/Sole Sour	Firm Fixed Price	\$ 5,000.00	10/1/2024	9/30/2025	Not Applicable	\$ 5,000.00	\$ 5,000.00	Ongoing	Local	1010001	300027	30044	7131032		
Contact/Procurement Washington DC International Film Feathwall Contract/Procurement Washington DC International Film Feathwall Contract/Procurement Human Circuit Inc. Contract/Procurement Human Circuit Inc. Contract/Procurement Human Circuit Inc. Contract/Procurement Human Circuit Inc. Contract/Procurement National Capationing, Circuit 1208 Captioning Services and Repairs for Operations and Facilities Contract/Procurement National Capationing, Circuit 1208 Captioning Services for DNN, DCC and DCN Competitive Firm Fixed Price 111/4/204 11/3/2025 Option Year \$ 350,000.0 \$ \$ 350,000.0 Ongoing Local 1010001 300024 30046 7131009 Contract/Procurement National Capationing, Circuit 1208 Captioning Services for DNN, DCC and DCN Competitive Firm Fixed Price 111/4/204 11/3/2025 Option Year \$ 5.749.39 \$ 5.749.39 \$ 5.749.39 Contract/Procurement TBD TBD Procure Funding for Branding and Marketing Services Firm Fixed Price \$ 4.900.00 101/2024 9/30/2025 Not Applicable \$ 4.900.00 Not App	Contract/Procurement	DC Independent Film Festival		Non-Competitive/Sole Sour	Firm Fixed Price	\$ 2,500.00	10/1/2024	9/30/2025	Not Applicable	\$ 2,500.00	\$ 2,500.00	Ongoing	Local	1010001	300027	30044	7131032		
Contract/Procurement Washington DC International Film Spornsorship Support of the 38th Annual Washington DC International Film Spornsorship Support of the 38th Annual Washington DC International Film Spornsorship Support of the 38th Annual Washington DC International Film Spornsorship Support of the 38th Annual Washington DC International Film Spornsorship Support of the 38th Annual Washington DC International Film Spornsorship Support of the 38th Annual Washington DC International Film Spornsorship Support of the 38th Annual Washington DC International Film Spornsorship Support of the 38th Annual Washington DC International Film Spornsorship Support of the 38th Annual Washington DC International Film Spornsorship Support of the 38th Annual Washington DC International Film Spornsorship Support of the 38th Annual Washington DC International Film Spornsorship Support of the 38th Annual Washington DC International Film Spornsorship Support of the 38th Annual Washington DC International Film Spornsorship Support of the 38th Annual Washington DC International Film Spornsorship Support DC International Film Spornsorship Support DC International Film Fi	Contract/Procurement	Environmental Film Festival		Non-Competitive/Sole Sour	Firm Fixed Price	\$ 2,500.00	10/1/2024	9/30/2025	Not Applicable	\$ 2,500.00	\$ 2,500.00	Ongoing	Local	1010001	300027	30044	7131032		
Contract/Procurement Human Circuit Inc. CW110728 Engineering Services and Repairs for Operations and Facilities Competitive Firm Fixed Price 11/4/2024 11/3/2025 Option Year 1 \$ 350,000.0 \$ \$350,000.0 Ongoing Local 10/10001 300024 30046 7/13/1006 Contract/Procurement Altonal Captioning CW11/208 Captioning Services for DNN, DCC and DCN Competitive Firm Fixed Price 11/4/2024 11/3/2025 Option Year 1 S 14/2/2056	Contract/Procurement	Washington DC International	Film F Sponsorship Support of the 38th Annual Washington	Non-Competitive/Sole Sour	Firm Fixed Price	\$ 10,000.00	10/1/2024	9/30/2025	Not Applicable	\$ 10,000.00	\$ 10,000.00	Ongoing	Local	1010001	300027	30044	7131032		
Contract/Procurement National Capitoning Contract/Procurement Contract/Procurement TBD TBD TBD Procure Funding for Travel Competitive Firm Fixed Price \$ 1,309.00 to 101/12024 19/30/2025 Not Applicable \$ 2,500.00 to 101/12024 19/30/2025 Not Applic	Contract/Procurement	Human Circuit Inc. CW1107	28 Engineering Services aand Repairs for Operations	Competitive	Firm Fixed Price		10/1/2024	9/30/2025	Option Year 1	\$ 350,000.00	\$ 350,000.00	Ongoing	Local	1010001	300024	30046	7131006		
Contract/Procurement National Capitoring (W112208 Capitoning Services for DNA), DCC and DCN Competitive Firm Fixed Price 11/4/2024 11/3/2025 Option Year 1 \$ 5,749,39 \$ 5,749,39 Ongoing Local 1010001 100001 30004 7131009 \$ 18D Procure Funding for Branding and Marketing Services Competitive Firm Fixed Price \$ 6,080,00 10/1/2024 9/30/2025 Not Applicable \$ 3,404,00 \$ 6,080,00 Ongoing Local 1010001 300027 30044 7131003 \$ 18D Procure Funding for Travel Competitive Firm Fixed Price \$ 2,500,00 10/1/2024 9/30/2025 Not Applicable \$ 2,500,00 \$ 6,080,00 Ongoing Local 1010001 300027 30044 7131003 \$ 18D Procure Funding for Travel Competitive Firm Fixed Price \$ 2,500,00 10/1/2024 9/30/2025 Not Applicable \$ 2,500,00 \$	Contract/Procurement	National Captioning CW1122		Competitive	Firm Fixed Price		11/4/2024	11/3/2025	Option Year 1	\$ 142,250,61	\$ 142,250,61	Ongoing	Local	1010001	300024	30046	7131009		
Contract/Procurement TBD TBD Sponsorships Competitive Firm Fixed Price \$ 34,040,00 \$ 10/1/2024 \$ 9/30/2025 Not Applicable \$ 34,040,00 \$ 0,000 \$ 0.000																30046			
Contract/Procurement TBD TBD Procure Funding for Branching and Marketing Services Competitive Firm Fixed Price \$ 6,080.00 \$ 10/1/2024 \$ 9/30/2025 Not Applicable \$ 6,080.00 \$ 6,080.00 \$ 0.00 \$																			
Contract/Procurement TBD TBD Fleet Competitive Firm Fixed Price \$ 13,999.40 10/1/2024 9/30/2025 Not Applicable \$ 13,999.40 \$ 13,999.40			Procure Funding for Branding and Marketing Service:										Local	1010001	300027	30044	7131033		
Contract/Procurement TBD Procure Funding for Office Support Competitive Firm Fixed Price \$ 26,109.36 10/1/2024 9/30/2025 Not Applicable \$ 26,109.36			Procure Funding for Travel	Competitive	Firm Fixed Price	\$ 25,000.00	10/1/2024	9/30/2025	Not Applicable	\$ 25,000.00	\$ 25,000.00	Ongoing	Local	1010001	100148	30040	7131003		
Contract/Procurement TBD TBD Procure Funding for Office Support Competitive Firm Fixed Price \$ 625.00 10/1/2024 9/30/2025 Not Applicable \$ 625.00 \$ 625.00 \$ 625.00 \$ 600.000			11000																
Contract/Procurement TBD TBD Procure Funding for Printing, Duplicating Competitive Firm Fixed Price \$ 65,000,00 10/1/2024 9/30/2025 Not Applicable \$ 65,000,00 56,000,																			
Contract/Procurement TBD TBD Procure Funding for Training Competitive Firm Fixed Price \$ 10,000.00 10/1/2024 9/30/2025 Not Applicable \$ 10,000.00 \$ 10																			
Contract/Procurement TBD TBD Procure Funding for Membership Dues Competitive Firm Fixed Price \$ 20,000.00 10/1/2024 9/30/2025 Not Applicable \$ 20,000.00 \$ 20,000.00 Conjugation Conjugati																			
Contract/Procurement TBD TBD Professional Services for Creative Affairs Office Competitive Firm Fixed Price \$ 231,593.73 10/1/2024 9/30/2025 Not Applicable \$ 171,962.48 \$ 171																			
Total \$ 1,694,830.31 \$ 1,694,830.31	Contract/Procurement	IBD IBD	Professional Services for Creative Affairs Office	Competitive	FIIII FIXED MICE	a 231,593.73	10/1/2024	9/30/2025	NOT Applicable	\$ 171,962.48	a 171,962.48	Ongoing	Local	1010001	100071	30046	/131009		
Total \$ 1,694,830.31 \$ 1,694,830.31																			
I total 4 totalpara, 1 totalpara									Total	\$ 1,694,830,24	\$ 1694830.24								
									Total	1,034,030.31	1,034,030.31								

CIO-Attachment I - Contracts & Grants