

Contracts (DFS Account-Parent Level 1 713209C)

WFS Account Detail View 7/3/2025											DFS Attributes							
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 (FY26)	Contract Period Total (FY26)	FY26 Funding Amount	Contract Status	Funding Source (Local, Federal)	DFS Fund	DFS Funding Program	DFS Funding Cost Center	DFS Project	Notes
Contract/Procurement	DEPARTMENT OF HEALTH	180	HOME DELIVERED MEALS SERVICES	Competitive	Cost Reimbursement	\$ 326,750.00	10/1/2025	9/30/2026	Not Applicable	\$ 326,750.00	\$ 326,750.00	Ongoing	Local	1010001 - LOCAL	501104-HOME DELIVERED MEALS SERVICES	50172 - MEDICAID DIVISION	400097	
Contract/Procurement	OCIO	180	IT STRATEGY AND SUPPORT	Non-Competitive/Sole Source	Cost Reimbursement	\$ 32,594.30	10/1/2025	9/30/2026	Not Applicable	\$ 32,594.30	\$ 32,594.30	Ongoing	Local	1010001 - LOCAL	100077-IT STRATEGY AND SUPPORT	50169 - INFORMATION AND TECHNOLOGY SUPPORT OFFICE	402863	
Contract/Procurement	THE WASHINGTON INFORMER	180	Media Outreach	Non-Competitive/Sole Source	Cost Reimbursement	N/A	10/1/2025	9/30/2026	Not Applicable	\$	\$ 30,000.00	Ongoing	Local	1010001 - LOCAL	100004 - Community Outreach and Special Events	50164 - Communications Department		
Contract/Procurement	THE SENDER ZONE	180	Media Outreach	Non-Competitive/Sole Source	Cost Reimbursement	N/A	10/1/2025	9/30/2026	Not Applicable	\$	\$ 8,442.00	Ongoing	Local	1010001 - LOCAL	100004 - Community Outreach and Special Events	50164 - Communications Department		
Contract/Procurement	THE REASON NEWSPIRERS INC	180	Media Outreach	Non-Competitive/Sole Source	Cost Reimbursement	N/A	10/1/2025	9/30/2026	Not Applicable	\$	\$ 64,400.04	Ongoing	Local	1010001 - LOCAL	100004 - Community Outreach and Special Events	50164 - Communications Department		
Contract/Procurement	JURICA CORPORATION	180	Monthly Base Mailer 1x2	Non-Competitive/Sole Source	Cost Reimbursement	N/A	10/1/2025	9/30/2026	Not Applicable	\$	\$ 52,392.00	Ongoing	Local	1010001 - LOCAL	100077 - IT STRATEGY AND SUPPORT	50169 - INFORMATION AND TECHNOLOGY SUPPORT OFFICE		
Contract/Procurement	REAL TIMEBOARD INC	180	Webboard Software Renewal	Non-Competitive/Sole Source	Cost Reimbursement	N/A	10/1/2025	9/30/2026	Not Applicable	\$	\$ 6,000.00	Ongoing	Local	1010001 - LOCAL	100077 - IT STRATEGY AND SUPPORT	50169 - INFORMATION AND TECHNOLOGY SUPPORT OFFICE		
Contract/Procurement	WELBRY CORPORATION	180	License Renewal	Non-Competitive/Sole Source	Cost Reimbursement	N/A	10/1/2025	9/30/2026	Not Applicable	\$	\$ 19,823.60	Ongoing	Local	1010001 - LOCAL	100077 - IT STRATEGY AND SUPPORT	50169 - INFORMATION AND TECHNOLOGY SUPPORT OFFICE		
Contract/Procurement	SP PLUS PARKING	180	SACV Vehicle Parking	Non-Competitive/Sole Source	Cost Reimbursement	N/A	10/1/2025	9/30/2026	Not Applicable	\$	\$ 6,120.00	Ongoing	Local	1010001 - LOCAL	100004 - Community Outreach and Special Events	50164 - Communications Department		
Contract/Procurement	PARKING MANAGEMENT INC	180	SACV Vehicle Parking	Non-Competitive/Sole Source	Cost Reimbursement	N/A	10/1/2025	9/30/2026	Not Applicable	\$	\$ 7,118.88	Ongoing	Local	1010001 - LOCAL	100004 - Community Outreach and Special Events	50164 - Communications Department		
Contract/Procurement	180	180	Microsoft License Renewal	Competitive	Cost Reimbursement	N/A	10/1/2025	9/30/2026	Not Applicable	\$	\$ 13,066.00	Ongoing	Local	1010001 - LOCAL	100077 - IT STRATEGY AND SUPPORT	50169 - INFORMATION AND TECHNOLOGY SUPPORT OFFICE		
Contract/Procurement	180	180	Software Licenses	Competitive	Cost Reimbursement	N/A	10/1/2025	9/30/2026	Not Applicable	\$	\$ 8,671.00	Ongoing	Local	1010001 - LOCAL	100077 - IT STRATEGY AND SUPPORT	50169 - INFORMATION AND TECHNOLOGY SUPPORT OFFICE		
Contract/Procurement	Avantree Fitness Inc.	180	Gym Equipment	180	Cost Reimbursement	N/A	10/1/2025	9/30/2026	Not Applicable	\$	\$ 8,800.00	Ongoing	Local	1010001 - LOCAL	100004 - Community Outreach and Special Events	50164 - Communications Department		
Contract/Procurement	180	180	MEAL FOOD FOR CHOICE PROGRAM	180	Cost Reimbursement	N/A	10/1/2025	9/30/2026	Not Applicable	\$	\$ 750,000.00	Ongoing	Local	1010001 - LOCAL	501105- NUTRITION SUPPLEMENT SERVICES	50172 - MEDICAID DIVISION		
Contract/Procurement	180	180	Meals Production & Delivery (HOM)	180	Cost Reimbursement	N/A	10/1/2025	9/30/2026	Not Applicable	\$	\$ 900,000.00	Ongoing	Local	1010001 - LOCAL	501104-HOME DELIVERED MEALS SERVICES	50172 - MEDICAID DIVISION		
Contract/Procurement	Jennifer A. Condon, PhD, PLLC	180	SACV - PSYCHOLOGY ASSESSMENT FOR SERVICES	180	Cost Reimbursement	N/A	10/1/2025	9/30/2026	Not Applicable	\$	\$ 99,982.60	Ongoing	Local	1010001 - LOCAL	501104-HOME DELIVERED MEALS SERVICES	50172 - MEDICAID DIVISION		
Contract/Procurement	180	180	Meals Production and Delivery	180	Cost Reimbursement	N/A	10/1/2025	9/30/2026	Not Applicable	\$	\$ 1,676,797.00	Ongoing	Local	1010001 - LOCAL	501103-COMMUNITY DINING SERVICES	50172 - MEDICAID DIVISION		
Contract/Procurement	180	180	Meals Production and Delivery	180	Cost Reimbursement	N/A	10/1/2025	9/30/2026	Not Applicable	\$	\$ 900,000.00	Ongoing	Local	1010001 - LOCAL	501104-HOME DELIVERED MEALS SERVICES	50172 - MEDICAID DIVISION		
Contract/Procurement	180	180	Meals Production and Delivery	180	Cost Reimbursement	N/A	10/1/2025	9/30/2026	Not Applicable	\$	\$ 1,251,737.00	Ongoing	Federal	4020002 - FEDERAL	501103- COMMUNITY DINING SERVICES	50172 - MEDICAID DIVISION	200083	
Contract/Procurement	180	180	HOME DELIVERED MEALS SERVICES	180	Cost Reimbursement	N/A	10/1/2025	9/30/2026	Not Applicable	\$	\$ 2,403,905.00	Ongoing	Federal	4020002 - FEDERAL	501104-HOME DELIVERED MEALS SERVICES	50172 - MEDICAID DIVISION	200084	
Contract/Procurement	180	180	180	180	Cost Reimbursement	N/A	10/1/2025	9/30/2026	Not Applicable	\$	\$ 1,420,767.48	Ongoing	Local	1010001 - LOCAL	501104-HOME DELIVERED MEALS SERVICES	50172 - MEDICAID DIVISION		
Contract/Procurement	180	180	180	180	Cost Reimbursement	N/A	10/1/2025	9/30/2026	Not Applicable	\$	\$ 2,053,754.00	Ongoing	Federal	4020002 - FEDERAL	501103- COMMUNITY DINING SERVICES	50172 - MEDICAID DIVISION	200083	
Contract/Procurement	180	180	ADULT PROTECTIVE SERVICES	180	Cost Reimbursement	N/A	10/1/2025	9/30/2026	Not Applicable	\$	\$ 40,903.00	Ongoing	Federal	4020002 - FEDERAL	100077 - IT STRATEGY AND SUPPORT	50169 - INFORMATION AND TECHNOLOGY SUPPORT OFFICE	202531	
										Total	\$ 389,344.30	\$ 12,082,253.90						

Attachment I - Contracts & Grants
Grants and Subsidies (DIFS Account-Parent Level 1 714100C)

Total	\$ 28,945,583.05	\$ 33,683,616.05
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Attachment I - Contracts & Grants
Professional Services (All Other DIFS Account)

Total	\$ 1,539,704.30	\$ 1,539,704.30
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