ontracts (UFS Account-	Parent Level 1 713200C)														DIFS			
ontract / 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	Period	Contract Period Total Amount (FY26	FY26 Funding Amount		Funding Source (local, federal,	DIFS Fund	DIFS Funding Program	DIFS Funding Cost Center	DIFS Project	N
ntract/Procurement	DEPARTMENT OF HEALTH	180	HOME DELIVERED MEALS SERVICES	Competitive	Cost Reimburseme	\$ 326,750.00	10/1/2025	9/30/2026	Not Applica	\$ 326,750.00	\$ 326,750.00	Ongoin	Local	1010001 - LOCAL	500104-HOME DELIVERED MEALS SERVICES	50172 - MEDICAID DIVISION	400067	
ntract/Procurement	осто	TBD	IT STRATEGY AND SUPPORT	Non-Competitive/Sole Source	Cost Reimburseme	\$ 32,594.30	10/1/2025	9/30/2026	Not Applica	\$ 32,594.30	\$ 32,594.30	Ongoin	Local	1010001 - LOCAL	100077-IT STRATEGY AND SUPPORT	50169 - INFORMATION AND TECNOLOGY SUPPORT OFFICE	402863	
ntractProcurement	THE WASHINGTON INFORMER	TBD	Media Outreach	Non-Competitive/Sole Source	Cost Reimburseme	N/A	10/1/2025	9/30/2026	Not Applica	able	\$ 30,000.00	Ongoin	Local	1010001 -	100004 - Community Outreach	50164 - Communications Department		т
ractProcurement	THE SENIOR ZONE	TBD	Media Outreach	Non-Competitive/Sole Source	Cost Reimburseme	N/A	10/1/2025	9/30/2026	Not Applica	able	\$ 8,642.00	Ongoin	Local	1010001 - LOCAL	100004 - Community Outreach and Special Events	50164 - Communications Department		Г
fract/Procurement	THE BEACON NEWSPAPERS INC.	TBD	Media Outreach	Non-Competitive Sole Source	Cost Reimburseme	N/A	10/1/2025	9/30/2026	Not Applica	able	\$ 64,400.04	Ongoin	Local	1010001 - LOCAL	100004 - Community Outreach and Special Events	50164 - Communications Department		Г
ntract/Procurement	XEROX CORPORATION	TBD	Monthly Base Meter 152	Non-Competitive/Sole Source	Cost Reimburseme	N/A	10/1/2025	9/30/2026	Not Applica	able	\$ 52,392.00	Ongoin	Local	1010001 - LOCAL	100077 - IT STRATEGY AND SUPPORT	50169 - INFORMATION AND TECNOLOGY SUPPORT OFFICE		Г
fractProcurement	REALTIMEBOARD INC	TBD	Whiteboard Software Renewal	Non-Competitive/Sole Source	Cost Reimburseme	N/A	10/1/2025	9/30/2026	Not Applica	able	\$ 6,000.00	Ongoin	Local	1010001 - LOCAL	100077 - IT STRATEGY AND SUPPORT	50169 - INFORMATION AND TECNOLOGY SUPPORT OFFICE		r
fract/Procurement	WELLSKY CORPORATION	TBD	License Reneval	Non-Competitive/Sole Source	Cost Reimburseme	N/A	10/1/2025	9/30/2026	Not Applica	able	\$ 19,823.60	Ongoin	Local	1010001 - LOCAL	100077 - IT STRATEGY AND SUPPORT	50169 - INFORMATION AND TECNOLOGY SUPPORT OFFICE		
fractProcurement	SP PLUS PARKING	TBD	DACL Vehicle Parking	Non-Competitive/Sole Source	Cost Reimburseme	N/A	10/1/2025	9/30/2026	Not Applica	able	\$ 6,120.00	Ongoin	Local	1010001 - LOCAL	100004 - Community Outreach and Special Events	50164 - Communications Department		Г
ractProcurement	PARKING MANAGEMENT INC	TBD	DACL Vehicle Parking	Non-Competitive/Sole Source	Cost Reimburseme	N/A	10/1/2025	9/30/2026	Not Applic	able	\$ 7,118.88	Ongoin	Local	1010001 - LOCAL	100004 - Community Outreach and Special Events	50164 - Communications Department		Г
ractProcurement	TED	TBD	Microsoft License Renewal	Competitive	Cost Reimburseme	N/A	10/1/2025	9/30/2026	Not Applica	able	\$ 13,096.00	Ongoin	Local	1010001 - LOCAL	100077 - IT STRATEGY AND SUPPORT	50169 - INFORMATION AND TECNOLOGY SUPPORT OFFICE		Ī
tract Procurement	TED	TBD	Software Licenses	Competitive	Cost Reimburseme	N/A	10/1/2025	9/30/2026	Not Applica	able	\$ 8,671.00	Ongoin	Local	1010001 - LOCAL	100077 - IT STRATEGY AND SUPPORT	50169 - INFORMATION AND TECNOLOGY SUPPORT OFFICE		Ī
	Heartine Fitness Inc.	TBD	Gym Equipment	TBD	Cost Reimburseme	N/A	10/1/2025	9/30/2026	Not Applica	able	\$ 8,800.00	Ongoin	Local	1010001 - LOCAL	100004 - Community Outreach and Special Events	50164 - Communications Department		Г
ractProcurement	TBD	TBD	MUM FOOD FOR CHOICE PROGRAM	TBD	Cost Reimburseme	N/A	10/1/2025	9/30/2026	Not Applica	able	\$ 750,000.00	Ongoin	Local	1010001 - LOCAL	500105- NUTRITION SUPPLEMENT SERVICES	50172 - MEDICAID DIVISION		Г
ractProcurement	TBD	TBD	Meals Production & Delivery (HDM)	TBD	Cost Reimburseme	N/A	10/1/2025	9/30/2026	Not Applica	able	\$ 900,000.00	Ongoin	Local	1010001 - LOCAL	500104-HOME DELIVERED MEALS SERVICES	50172 - MEDICAID DIVISION		Г
	Jennifer A. Crumlah, Ph.D., PLLC	TBD	DACL - PSYCHOLOGY ASSESSMENT FOR SENIORS	TBD	Cost Reimburseme	N/A	10/1/2025	9/30/2026	Not Applica	able	\$ 99,982.60	Ongoin	Local	1010001 - LOCAL	500104-HOME DELIVERED MEALS SERVICES	50172 - MEDICAID DIVISION		Г
fractProcurement	TBD	TBD	Meals Production and Delivery	TBD	Cost Reimburseme	N/A	10/1/2025	9/30/2026	Not Applica	able	\$ 1,676,797.00	Ongoin	Local	1010001 - LOCAL	500103- COMMUNITY DINING SERVICES	50172 - MEDICAID DIVISION		Г
fract/Procurement	TED	TBD	Meals Production and Delivery	TBD	Cost Reimburseme	N/A	10/1/2025	9/30/2026	Not Applica	able	\$ 900,000.00	Ongoin	Local	1010001 - LOCAL	500104-HOME DELIVERED MEALS SERVICES	50172 - MEDICAID DIVISION		Г
tractProcurement	TED	TBD	Meals Production and Delivery	TBD	Cost Reimburseme	N/A	10/1/2025	9/30/2026	Not Applica	able	\$ 1,251,737.00			4020002 - FEDERAL	500103- COMMUNITY DINING SERVICES		200083	
	TED	TBD	HOME DELIVERED MEALS SERVICES	TBD	Cost Reimburseme		10/1/2025	9/30/2026			\$ 2,403,905.00	1		4020002 - FEDERAL	500104-HOME DELIVERED MEALS SERVICES	50172 - MEDICAID DIVISION	200084	
tractProcurement	TED	TBD	TBD	TBD	Cost Reimburseme	N/A	10/1/2025	9/30/2026	Not Applica	able	\$ 1,420,767.48	Ongoin	Local	1010001 - LOCAL	500104-HOME DELIVERED MEALS SERVICES	50172 - MEDICAID DIVISION		Γ
fract/Procurement	TED	TBD	TBD	TBD	Cost Reimburseme	N/A	10/1/2025	9/30/2026	Not Applica	able	\$ 2,053,754.00	Ongoin	Federal	4020002 - FEDERAL	500103- COMMUNITY DINING SERVICES	50172 - MEDICAID DIVISION	200083	Г
nactProcurement	TED	TBD	ADULT PROTECTIVE SERVICES	TED	Cost Reimburseme	N/A	10/1/2025	9/30/2026	Not Applica	able	\$ 40,903.00	Ongoin	Federal	4020002 - FEDERAL	100077 - IT STRATEGY AND SUPPORT	50169 - INFORMATION AND TECNOLOGY SUPPORT OFFICE	202531	
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irants and S	- Contract ubsidies (I	MFS Ace	count-Parent Level 1 714100															
Grant	Name	Grant Numb er	Grant Purpose - Description of Services	Competitive or Sole Source	Grant Amount	Date Date	Grant Term End Date	(FY26)	Grant Period Total Amount (FY26)		Amount	Status	federal, private.	DIFS FUND	DIFS Funding Program	DIFS Funding Cost Center	DIFS Project	Notes
ant.			ADVOCACY/ELDER RIGHTS	Competitive	\$1,357,604	10/2/2025	9/30/2026						Local	Local	ADVOCACY/ELDER RIGHTS	50172 - MEDICAID DIVISION		
ant	Various G		ASSISTANCE AND REFERRAL SERVICES	Competitive	\$84,790	10/2/2025	9/30/2026	Not Applic	\$ 84,790.00	S	84,790.00		Local	Local	500092-ASSISTANCE AND REFERRAL SERVICES	50164 - COMMUNICATIO NS DEPARTMENT	NO PROJECT	
ant	Various G	Various	CAREGIVER SUPPORT SERVICES	Compatitive	\$931,810	10/2/2025	9/30/2026	Not Applic	\$ 931,810.00	s	931,810.00		Local	Local	500093-CAREGIVER SUPPORT SERVICES	50172 - MEDICAID DIVISION	NO PROJECT	
ant			DAY PROGRAMS	Competitive	\$1,218,258	10/2/2025	9/30/2026	Not Applic	\$ 1,218,258.00	\$:	1,218,258.00		Local	Local	500095-DAY PROGRAMS	50172 - MEDICAID DIVISION	NO PROJECT	
rant	Various G	Various	IN-HOME SERVICES	Competitive	\$6,795,329	10/2/2025	9/30/2026	Not Applic	\$ 6,795,329.00	\$ 6	8,795,329.00		Local	Local	500096-IN-HOME SERVICES	50172 - MEDICAID DIVISION	NO PROJECT	
rant			LEAD AGENCIES AND CASE MANAGEMENT	Competitive	\$8,130,718				\$ 8,130,718.05		8,130,718.05		Local	Local	MANAGEMENT	50172 - MEDICAID DIVISION		
rant	Various G	Various	SENIOR VILLAGES SERVICES	Competitive	\$692,176	10/2/2025	9/30/2026	Not Applic	\$ 692,176.00	S	692,176.00		Local	Local	500098-SENIOR VILLAGES SERVICES	50172 - MEDICAID DIVISION	NO PROJECT	
rant	Various G		WELLNESS/FITNESS	Competitive	\$2,920,028	10/2/2025	9/30/2026	Not Applic	\$ 2,920,028.00	\$ 3	2,920,028.00		Local	Local	50009-SENIOR WELLNESS/FITNESS	50172 - MEDICAID DIVISION	NO PROJECT	
rant			SUPPORTIVE RESIDENTIAL SERVICES	Competitive	\$834,853		9/30/2026				634,853.00		Local	Local	RESIDENTIAL SERVICES	50172 - MEDICAID DIVISION		
irant	Various G	Various	TRANSPORTATION	Competitive	\$4,997,284	10/2/2025	9/30/2026	Not Applic	\$ 4,997,284.00	\$ 4	4,997,284.00		Local	Local	500101- TRANSPORTATION	50172 - MEDICAID DIVISION	NO PROJECT	
rant	Various G	Various	COMMUNITY DINING SERVICES	Competitive	\$84,430	10/2/2025	9/30/2026	Not Applic	\$ 84,430.00	S	84,430.00		Local	Local	500103-COMMUNITY DINING SERVICES	50172 - MEDICAID DIVISION	NO PROJECT	
rant			HOME DELIVERED MEALS SERVICES		\$1,071,126					\$:	1,071,126.00		Local	Local	SERVICES	50172 - MEDICAID DIVISION		
rant			NUTRITION SUPPLEMENT SERVICES	Competitive	\$27,177		9/30/2026			S	27,177.00		Local	Local	500105 NUTRITION SUPPLEMENT SERVICES	50172 - MEDICAID DIVISION		
irant			ADVOCACY/ELDER RIGHTS	Competitive			9/30/2026			S	97,570.00		Federal	Federal	RIGHTS	50172 - MEDICAID DIVISION		
rant			ADVOCACY/ELDER RIGHTS	Competitive			9/30/2026			S	168,331.00		Federal	Federal	RIGHTS	50172 - MEDICAID DIVISION		
rant			ADVOCACY/ELDER RIGHTS	Competitive		10/2/2025	9/30/2026	Not Applic	TBD	S	42,707.00		Federal	Federal	RIGHTS	50172 - MEDICAID DIVISION		
rant	Various G	Various	CAREGIVER SUPPORT SERVICES	Competitive		10/2/2025	9/30/2026	Not Applic	TBD	\$:	1,195,537.00		Federal	Federal	500093-CAREGIVER SUPPORT SERVICES	50172 - MEDICAID DIVISION	200085	
rant			IN-HOME SERVICES	Competitive		10/2/2025	9/30/2026	Not Applic	TBD	S	635,671.00		Federal	Federal	S00096-IN-HOME SERVICES	50172 - MEDICAID DIVISION	200082	
rant	Various G	Various	LEAD AGENCIES AND CASE MANAGEMENT	Competitive		10/2/2025				\$:	1,224,108.00		Federal	Federal	MANAGEMENT	50172 - MEDICAID DIVISION		
rant	Various G		WELLNESS/FITNESS	Competitive		10/2/2025				S	201,359.00		Federal	Federal		50172 - MEDICAID DIVISION		
rant			TRANSPORTATION	Competitive			9/30/2026			S	222,530.00		Federal	Federal		50172 - MEDICAID DIVISION		
rant			COMMUNITY DINING SERVICES	Competitive			9/30/2026			S	475,110.00		Federal	Federal	500103-COMMUNITY DINING SERVICES	50172 - MEDICAID DIVISION		
ant	Various G	Various	HOME DELIVERED MEALS SERVICES	Competitive		10/2/2025	9/30/2026	Not Applic	TBD	S	475,110.00		Federal	Federal	500104-HOME DELIVERED MEALS SERVICES	50172 - MEDICAID DIVISION	200106	
									\$ 28,945,583.05									

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Attachment I Professional	- Contracts & Gran Services (All Other	ts DIFS Account	<u>a)</u>													DIFS Attributes			
Contract / Procureme nt va Grant	Vendor / Grantee Name	Contract Number / Grant Number	Contract / Grant Purpose - Description of Services		Contract Type (N/A for Grants)	Origin al Contr act / Grant Amou nt	Begin Date	Date	(FY26)	(FY26)	FY26 Funding Amount	act / Grant Status	Funding Source (local, federal, private, special revenue, specify if	DIFS Fund	DIFS Funding Program	DIFS Funding Cost Center	Account	DIFS Project	Notes
Contract/Proc			Interagency fund provided to the DC HR	Non-Competitive/Sole Non-Competitive/Sole					Not Applicab				Local	1010001 - LOCAL	1000077 - IT STRATEGY AND SUPPORT	INFORMATIO INFORMATIO IN AND TECNOLOGY SUPPORT OFFICE	7131009	400068	EMPLOYMENT SCREENING SERVICES MANAGENG THE THRID-
			Interagency fund provided to the Office of								\$ 71,384.00			LOCAL	STRATEGY AND	INFORMATIO			PARTY CONTRACTOR TO
Contract Proc			Office Space for DACL Employees Professional Services	Non-Competitive/Sale							\$ 447,886.00		Local	1010001 - LOCAL	STRATEGY AND SUPPORT	50169 - INFORMATIO N AND TECNOLOGY SUPPORT OFFICE 50169 -	7131009		Office Space for DACL Employees
														LOCAL	STRATEGY AND SUPPORT	INFORMATIO N AND TECNOLOGY SUPPORT OFFICE	7131009	ananes	FINANCIAL SERVICES
Contract/Proc		Not applicable	Interagency fund provided to the Office of finance and resource management	Non-Competitive/Sole Non-Competitive/Sole							\$ 4,225.96 \$ 97.734.00		Local	1010001 - LOCAL	EXECUTIVE ADMINISTRATION	S0166 - EXECUTIVE ADMINISTRA TION DIVISION 50166 -	7131009	NO PROJECT	FINANCIAL SERVICES
Contract/Proc			Agency In Town Travel							\$ 97,734.00			Local	1010001 - LOCAL	EXECUTIVE ADMINISTRATION	EXECUTIVE ADMINISTRA TION DIVISION 50166 -	7131009	NO PROJECT	
Contract/Proc													Local	LOCAL	EXECUTIVE ADMINISTRATION	EXECUTIVE ADMINISTRA TION DIVISION 50166 -	7131003	NO PROJECT	
			Agency Out of Town Travel	Non-Competitive/Sole						\$ 7,000.00				LOCAL	EXECUTIVE ADMINISTRATION	EXECUTIVE ADMINISTRA TION DIVISION 50174 - APS			
Contract/Proc			Interagency fund provided to the	Non-Competitive/Sole							\$ 24,203.13		Local	1010001 - LOCAL	500101 - TRANSPORTATION	CONTINUING		400068	Interspency fund provided to the Department of public
ContractPhot		TBD	Professional Services	Non-Competitive/Sole							\$ 410,000.00		Local	1010001 - LOCAL	COMMODITY AND	50172 - MEDICAID	7131009	NO PROJECT	
Contract/Proc		Not applicable		Non-Competitive/Sale							\$ 88,724.00		Local	1010001 - LOCAL	1000077 - IT STRATEGY AND SUPPORT	S0169 - INFORMATIO N AND TECNOLOGY SUPPORT OFFICE	7171008	NO PROJECT	
Contract/Proc		TBD	Professional Services	TBD	TBD						\$ 59,968.00		Local	1010001 - LOCAL	1000077 - IT STRATEGY AND SUPPORT	S0169 - INFORMATIO N AND TECNOLOGY SUPPORT OFFICE	7131009	NO PROJECT	
ContractiProc		Not applicable		Non-Competitive/Sole							\$ 32,660.00		Local	1010001 - LOCAL	1000077 - IT STRATEGY AND SUPPORT	S0169 - INFORMATIO N AND TECNOLOGY SUPPORT OFFICE	7111020	NO PROJECT	
Contract/Pro			General Office Supplies								\$ 14,358.28		Local	1010001 - LOCAL	STRATEGY AND SUPPORT	50169 - INFORMATIO N AND TECNOLOGY	7111020	NO PROJECT	
Contract Proc	octo	Not applicable	Telecommunications	Non-Competitive/Sole	Firm Fixed Price		10/1/2025	9/30/2026	Not Applicat	\$ 48,491.39	\$ 48,491.32		Local	1010001 - LOCAL	100151 - EXECUTIVE ADMINISTRATION	S0166 - EXECUTIVE ADMINISTRA TION DIVISION	712100	402050	Telecommunications
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