

Attachment I - Contracts & Grants
Contracts (DIFS Account-Parent Level 1 713200C)

Contracts (DIFS Account-Parent Level 1 713200C)														DIFS 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 Amount (FY26)	FY26 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
Contract/Procurement	Appriss		Allows the agency real-time access to vital record	Competitive			10/1/2025	9/30/2026	Option Year 1	\$ 24,330.35	\$ 24,330.35	Ongoing	Special Purpose Revenue (O-type)	1060	500178	50247	
Contract/Procurement	Collaborative Communications	CW99507	Website Maintenance - Paid Family Leave	Competitive			10/1/2025	9/30/2026	Option Year 1	\$ 85,305.00	\$ 85,305.00	Ongoing	Special Purpose Revenue (O-type)	1060	500170	50246	
Contract/Procurement	Computer Aid	CW95481	Agency Security & Database Contract	Non-Competitive/Sole Source			10/1/2025	9/30/2026	Option Year 1	\$ 26,186.77	\$ 26,186.77	Ongoing	Local Fund	1010	500168	50261	
Contract/Procurement	Computer Aid	CW95481	Agency Security & Database Contract	Non-Competitive/Sole Source			10/1/2025	9/30/2026	Option Year 1	\$ 7,832.58	\$ 7,832.58	Ongoing	Local Fund	1010	500166	50266	
Contract/Procurement	Computer Aid	CW95481	Agency Security & Database Contract	Non-Competitive/Sole Source			10/1/2025	9/30/2026	Option Year 1	\$ 3.17	\$ 3.17	Ongoing	Local Fund	1010	500189	50244	
Contract/Procurement	Unknown Vendor		Miscellaneous contractual services				10/1/2025	9/30/2026	Option Year 1	\$ 2.00	\$ 2.00		Federal	4020	500167	50262	
Contract/Procurement	Unknown Vendor		Miscellaneous contractual services				10/1/2025	9/30/2026	Option Year 1	\$ 1.00	\$ 1.00		Federal	4020	500182	50244	
Contract/Procurement	Unknown Vendor		Miscellaneous contractual services				10/1/2025	9/30/2026	Option Year 1	\$ 1.00	\$ 1.00		Federal	4020	500189	50244	
Contract/Procurement	Unknown Vendor		Miscellaneous contractual services				10/1/2025	9/30/2026	Option Year 1	\$ 1.00	\$ 1.00		Federal	4020	500188	50244	
Contract/Procurement	Computer Aid	CW95481	Agency Security & Database Contract	Non-Competitive/Sole Source			10/1/2025	9/30/2026	Option Year 1	\$ 4,461.02	\$ 4,461.02	Ongoing	Local Fund	1010	500188	50245	
Contract/Procurement	Computer Aid	CW95481	Agency Security & Database Contract	Non-Competitive/Sole Source			10/1/2025	9/30/2026	Option Year 1	\$ 14,356.69	\$ 14,356.69	Ongoing	Local Fund	1010	500185	50244	
Contract/Procurement	Computer Aid	CW95481	Agency Security & Database Contract	Non-Competitive/Sole Source			10/1/2025	9/30/2026	Option Year 1	\$ 10,685.10	\$ 10,685.10	Ongoing	Local Fund	1010	500184	50259	
Contract/Procurement	Computer Aid	CW95481	Agency Security & Database Contract	Non-Competitive/Sole Source			10/1/2025	9/30/2026	Option Year 1	\$ 7,383.98	\$ 7,383.98	Ongoing	Local Fund	1010	500182	50244	
Contract/Procurement	Computer Aid	CW95481	Agency Security & Database Contract	Non-Competitive/Sole Source			10/1/2025	9/30/2026	Option Year 1	\$ 13,986.15	\$ 13,986.15	Ongoing	Local Fund	1010	500194	50256	
Contract/Procurement	Computer Aid	CW95481	Agency Security & Database Contract	Non-Competitive/Sole Source			10/1/2025	9/30/2026	Option Year 1	\$ 14,434.52	\$ 14,434.52	Ongoing	Local Fund	1010	500186	50256	
Contract/Procurement	Computer Aid	CW95481	Agency Security & Database Contract	Non-Competitive/Sole Source			10/1/2025	9/30/2026	Option Year 1	\$ 6,067.92	\$ 6,067.92	Ongoing	Local Fund	1010	500187	50256	
Contract/Procurement	Computer Aid	CW95481	Agency Security & Database Contract	Non-Competitive/Sole Source			10/1/2025	9/30/2026	Option Year 1	\$ 1,870.68	\$ 1,870.68	Ongoing	Local Fund	1010	500190	50244	
Contract/Procurement	Computer Aid	CW95481	Agency Security & Database Contract	Non-Competitive/Sole Source			10/1/2025	9/30/2026	Option Year 1	\$ 21,934.01	\$ 21,934.01	Ongoing	Local Fund	1010	500191	50272	
Contract/Procurement	Computer Aid	CW95481	Agency Security & Database Contract	Non-Competitive/Sole Source			10/1/2025	9/30/2026	Option Year 1	\$ 8,843.63	\$ 8,843.63	Ongoing	Local Fund	1010	500162	50255	
Contract/Procurement	Computer Aid	CW95481	Agency Security & Database Contract	Non-Competitive/Sole Source			10/1/2025	9/30/2026	Option Year 1	\$ 57,010.80	\$ 57,010.80	Ongoing	Special Purpose Revenue (O-type)	1060	500169	50263	
Contract/Procurement	Computer Aid	CW95481	Agency Security & Database Contract	Non-Competitive/Sole Source			10/1/2025	9/30/2026	Option Year 1			Ongoing	Special Purpose Revenue (O-type)	1060	500164	50264	
Contract/Procurement	Computer Aid	CW95481	Agency Security & Database Contract	Non-Competitive/Sole Source			10/1/2025	9/30/2026	Option Year 1	\$ 11,408.08	\$ 11,408.08	Ongoing	Special Purpose Revenue (O-type)	1060	500165	50265	
Contract/Procurement	Computer Aid	CW95481	Agency Security & Database Contract	Non-Competitive/Sole Source			10/1/2025	9/30/2026	Option Year 1	\$ 59,126.43	\$ 59,126.43	Ongoing	Special Purpose Revenue (O-type)	1060	500170	50246	

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Contracts (DIFS Account-Parent Level 1 713200C)

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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 Amount (FY26)	FY26 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
Contract/Procurement	Computer Aid	CW95481	Agency Security & Database Contract	Non-Competitive/Sole Source			10/1/2025	9/30/2026	Option Year 1	\$ 105,617.34	\$ 105,617.34	Ongoing	Special Purpose Revenue (O-type)	1060	500178	50247	
Contract/Procurement	Computer Aid	CW95481	Agency Security & Database Contract	Non-Competitive/Sole Source			10/1/2025	9/30/2026	Option Year 1	\$ 2,040.65	\$ 2,040.65	Ongoing	Federal	4020	500192	50244	
Contract/Procurement	Computer Aid	CW95481	Agency Security & Database Contract	Non-Competitive/Sole Source			10/1/2025	9/30/2026	Option Year 1	\$ 10,304.09	\$ 10,304.09	Ongoing	Federal	4020	500181	50244	
Contract/Procurement	Computer Aid	CW95481	Agency Security & Database Contract	Non-Competitive/Sole Source			10/1/2025	9/30/2026	Option Year 1	\$ 3,842.47	\$ 3,842.47	Ongoing	Federal	4020	500190	50244	
Contract/Procurement	Computer Aid	CW95481	Agency Security & Database Contract	Non-Competitive/Sole Source			10/1/2025	9/30/2026	Option Year 1	\$ 5,057.75	\$ 5,057.75	Ongoing	Federal	4020	500162	50255	
Contract/Procurement	Computer Aid	CW95481	Agency Security & Database Contract	Non-Competitive/Sole Source			10/1/2025	9/30/2026	Option Year 1	\$ 5,948.76	\$ 5,948.76	Ongoing	Federal	4020	500160	50257	
Contract/Procurement	Computer Aid, Inc.	CW95481	Program Staff Augmentation	Non-Competitive/Sole Source			10/1/2025	9/30/2026	Option Year 1	\$ 81,472.50	\$ 81,472.50	Ongoing	Local Fund	1010	500168	50261	
Contract/Procurement	Computer Aid, Inc.	CW95481	Program Staff Augmentation	Non-Competitive/Sole Source			10/1/2025	9/30/2026	Option Year 1	\$ 138,842.70	\$ 138,842.70	Ongoing	Local Fund	1010	500166	50266	
Contract/Procurement	Computer Aid, Inc.	CW95481	Program Staff Augmentation	Non-Competitive/Sole Source			10/1/2025	9/30/2026	Option Year 1	\$ 126,116.30	\$ 126,116.30	Ongoing	Special Purpose Revenue (O-type)	1060	500169	50263	
Contract/Procurement	Computer Aid, Inc.	CW95481	Program Staff Augmentation	Non-Competitive/Sole Source			10/1/2025	9/30/2026	Option Year 1			Ongoing	Federal	4020	500190	50244	
Contract/Procurement	Computer Aid, Inc.	CW95481	Program Staff Augmentation	Non-Competitive/Sole Source			10/1/2025	9/30/2026	Option Year 1	\$ 14,852.07	\$ 14,852.07	Ongoing	Local Fund	1010	100071	50270	
Contract/Procurement	Computer Aid, Inc.	CW95481	Program Staff Augmentation	Non-Competitive/Sole Source			10/1/2025	9/30/2026	Option Year 1	\$ 83,666.49	\$ 83,666.49	Ongoing	Local Fund	1010	500185	50244	
Contract/Procurement	Computer Aid, Inc.	CW95481	Program Staff Augmentation	Non-Competitive/Sole Source			10/1/2025	9/30/2026	Option Year 1	\$ 19,802.77	\$ 19,802.77	Ongoing	Federal	4020	500181	50244	
Contract/Procurement	Cradle Systems	CW92685	File Maintenance for Unemployment Insurance	Competitive			10/1/2025	9/30/2026	Option Year 1			Ongoing	Special Purpose Revenue (O-type)	1060	500180	50248	
Contract/Procurement	Digi Docs	CW83633	File Management Svcs for Unemployment Insurance	Competitive			10/1/2025	9/30/2026	Option Year 3.			Ongoing	Special Purpose Revenue (O-type)	1060	500180	50248	
Contract/Procurement	Digi Docs	CW106920	File Management Svcs for Unemployment Insurance	Competitive			10/1/2025	9/30/2026	Option Year 3.	\$ 104,638.50	\$ 104,638.50	Ongoing	Special Purpose Revenue (O-type)	1060	500178	50247	
Contract/Procurement	DigiDoc	CW83633	DIGI DOC Paid Family Leave	Competitive			10/1/2025	9/30/2026	Option Year 3.	\$ 299,418.00	\$ 299,418.00	Ongoing	Special Purpose Revenue (O-type)	1060	500170	50246	
Contract/Procurement	Experian QAS		Enables address verification and management system	Competitive			10/1/2025	9/30/2026	Option Year 1			Ongoing	Special Purpose Revenue (O-type)	1060	500180	50248	
Contract/Procurement	Geographic Solutions	CW83797	VOS Maintenance and Support; WEB Hosting, ALMIS	Competitive			10/1/2025	9/30/2026	Option Year 3.	\$ 7,986.15	\$ 7,986.15	Ongoing	Local Fund	1010	500185	50244	
Contract/Procurement	DC Chamber	CW80763	UI Legal Assistance	Non-Competitive/Sole Source			10/1/2025	9/30/2026	Option Year 1			Ongoing	Special Purpose Revenue (O-type)	1060	500180	50248	
Contract/Procurement	Metro AFL-CIO	CW81205	UI Legal Assistance	Competitive			10/1/2025	9/30/2026	Option Year 1			Ongoing	Special Purpose Revenue (O-type)	1060	500180	50248	
Contract/Procurement	Bayne, LLC	CW105745	UI Communications and Outreach	Competitive			10/1/2025	9/30/2026	Option Year 3.			Ongoing	Special Purpose Revenue (O-type)	1060	500180	50248	
Contract/Procurement	DigiDoc	CW83633	UI Self Mailers	Competitive			10/1/2025	9/30/2026	Option Year 3.	\$ 2,314.54	\$ 2,314.54	Ongoing	Special Purpose Revenue (O-type)	1060	500180	50248	

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Contract/Procurement	V3Gate, LLC	CW107442	Id.Me UI Identification Services	TBD			10/1/2025	9/30/2026	Option Year 3.			Ongoing	Special Purpose Revenue (O-type)	1060	500180	50248	
Contract/Procurement	Enghouse Interactive Inc.	CW77201	Interactive Voice Response (IVR)	Competitive			10/1/2025	9/30/2026	Option Year 2	\$ 111,088.00	\$ 111,088.00	Ongoing	Special Purpose Revenue (O-type)	1060	500180	50248	
Contract/Procurement	Corporate Systems Resources	CW99604	reCaptcha Enterprise Assessments	Competitive			10/1/2025	9/30/2026	Option Year 4.			Ongoing	Special Purpose Revenue (O-type)	1060	500180	50248	
Contract/Procurement	ABT Associates	CW104985	Reemployment Review and Eligibility Assessments	Competitive			10/1/2025	9/30/2026	Option Year 1	\$ 81,285.00	\$ 81,285.00	Ongoing	Special Purpose Revenue (O-type)	1060	500180	50248	
Contract/Procurement	West Publishing Corp	CW108437	CLEAR Online Legal Research	Competitive			10/1/2025	9/30/2026	Option Year 3.	\$ 6,775.00	\$ 6,775.00	Ongoing	Special Purpose Revenue (O-type)	1060	500180	50248	
Contract/Procurement	Unknown Vendor		UI Contractual Services	Competitive			10/1/2025	9/30/2026	Option Year 1			Ongoing	Special Purpose Revenue (O-type)	1060	500180	50248	
Contract/Procurement	Geographic Solutions	CW83797	VOS Maintenance and Support; WEB Hosting, ALMIS	Competitive			10/1/2025	9/30/2026	Option Year 3.	\$ 135,632.00	\$ 135,632.00	Ongoing	Local Fund	1010	500184	50259	
Contract/Procurement	Geographic Solutions	CW83797	VOS Maintenance and Support; WEB Hosting, ALMIS	Competitive			10/1/2025	9/30/2026	Option Year 3.	\$ 14,774.00	\$ 14,774.00	Ongoing	Local Fund	1010	500182	50244	
Contract/Procurement	Geographic Solutions	CW83797	VOS Maintenance and Support; WEB Hosting, ALMIS	Competitive			10/1/2025	9/30/2026	Option Year 3.	\$ 17,969.00	\$ 17,969.00	Ongoing	Local Fund	1010	500194	50256	
Contract/Procurement	Geographic Solutions	CW83797	VOS Maintenance and Support; WEB Hosting, ALMIS	Competitive			10/1/2025	9/30/2026	Option Year 3.	\$ 120,724.00	\$ 120,724.00	Ongoing	Local Fund	1010	500191	50272	
Contract/Procurement	Geographic Solutions	CW110913	VOS Maintenance and Support; WEB Hosting, ALMIS	Competitive			10/1/2025	9/30/2026	Option Year 3.	\$ 622,000.70	\$ 622,000.70	Ongoing	Federal	4020	500190	50244	
Contract/Procurement	Georgetown Firm		OCM services provided for Office of Paid Family Leave	Competitive			10/1/2025	9/30/2026	Option Year 1	\$ 51,700.00	\$ 51,700.00	Ongoing	Special Purpose Revenue (O-type)	1060	500170	50246	
Contract/Procurement	Hunt Reporting Company	CW80642	Court Reporting/ Transcription Services for Administrative Hearings Division	Competitive			10/1/2025	9/30/2026	Option Year 1			Ongoing	Special Purpose Revenue (O-type)	1060	500164	50264	
Contract/Procurement	Lexis Nexis	CW82416	Identification Verification services for Unemployment Insurance, Labor Standards and Paid Family Leave	Competitive			10/1/2025	9/30/2026	Option Year 1	\$ 7,244.98	\$ 7,244.98	Ongoing	Local Fund	1010	500168	50261	
Contract/Procurement	Lexis Nexis	CW82416	Identification Verification services for Unemployment Insurance, Labor Standards and Paid Family Leave	Competitive			10/1/2025	9/30/2026	Option Year 1	\$ 53,902.66	\$ 53,902.66	Ongoing	Special Purpose Revenue (O-type)	1060	500169	50263	
Contract/Procurement	Lexis Nexis	CW82416	Identification Verification services for Unemployment Insurance, Labor Standards and Paid Family Leave	Competitive			10/1/2025	9/30/2026	Option Year 1			Ongoing	Special Purpose Revenue (O-type)	1060	500164	50264	
Contract/Procurement	Lexis Nexis	CW82416	Identification Verification Services for Unemployment Insurance, Labor Standards and Paid Family Leave	Competitive			10/1/2025	9/30/2026	Option Year 1	\$ 93,446.66	\$ 93,446.66	Ongoing	Special Purpose Revenue (O-type)	1060	500180	50248	
Contract/Procurement	Lexis Nexis	CW82416	Identification Verification Services for Unemployment Insurance, Labor Standards and Paid Family Leave	Competitive			10/1/2025	9/30/2026	Option Year 1	\$ 64,385.83	\$ 64,385.83	Ongoing	Special Purpose Revenue (O-type)	1060	500178	50247	
Contract/Procurement	Lexis Nexis	CW82416	Identification Verification services for Unemployment Insurance, Labor Standards and Paid Family Leave	Competitive			10/1/2025	9/30/2026	Option Year 1	\$ 26,064.54	\$ 26,064.54	Ongoing	Special Purpose Revenue (O-type)	1060	500170	50246	
Contract/Procurement	MVS		Lease 4 C5550i copiers	Competitive			10/1/2025	9/30/2026	Option Year 1	\$ 35,432.04	\$ 35,432.04	Ongoing	Local Fund	1010	500184	50259	
Contract/Procurement	MVS		Lease 4 C5550i copiers	Competitive			10/1/2025	9/30/2026	Option Year 1	\$ 78,881.47	\$ 78,881.47	Ongoing	Special Purpose Revenue (O-type)	1060	500170	50246	
Contract/Procurement	Natl Assoc for Health Stats and Info System		Death crossmatch for Unemployment Insurance claimants	Competitive			10/1/2025	9/30/2026	Option Year 1	\$ 24,840.00	\$ 24,840.00	Ongoing	Special Purpose Revenue (O-type)	1060	500178	50247	
Contract/Procurement	Northrop		Clean Hands ☐	Competitive			10/1/2025	9/30/2026	Option Year 1	\$ 37,000.00	\$ 37,000.00	Ongoing	Special Purpose Revenue (O-type)	1060	500170	50246	

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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 Amount (FY26)	FY26 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
Contract/Procurement	Provider Trust		Medical Verification	Competitive			10/1/2025	9/30/2026	Option Year 1	\$ 67,554.00	\$ 67,554.00	Ongoing	Special Purpose Revenue (O-type)	1060	500170	50246	
Contract/Procurement	Supretech	CW82765	Queue Unemployment Insurance and Customer Flow Management - American Job Center Tool	Competitive			10/1/2025	9/30/2026	Option Year 1	\$ 42,216.00	\$ 42,216.00	Ongoing	Special Purpose Revenue (O-type)	1060	500178	50247	
Contract/Procurement	Qmatic		Queue Unemployment Insurance and Customer Flow Management - American Job Center Tool	Competitive			10/1/2025	9/30/2026	Option Year 1	\$ 49,680.00	\$ 49,680.00	Ongoing	Federal	4020	500181	50244	
Contract/Procurement	Q-Matic Corporation		Q-Matic Ticketing System for the American Job Centers	Competitive			10/1/2025	9/30/2026	Option Year 1	\$ 1,695.30	\$ 1,695.30	Ongoing	Local Fund	1010	500185	50244	
Contract/Procurement	Q-Matic Corporation		Q-Matic Ticketing System for the American Job Centers	Competitive			10/1/2025	9/30/2026	Option Year 1	\$ 252.55	\$ 252.55	Ongoing	Local Fund	1010	500186	50256	
Contract/Procurement	Q-Matic Corporation		Q-Matic Ticketing System for the American Job Centers	Competitive			10/1/2025	9/30/2026	Option Year 1	\$ 667.57	\$ 667.57	Ongoing	Special Purpose Revenue (O-type)	1060	500170	50246	
Contract/Procurement	Q-Matic Corporation		Q-Matic Ticketing System for the American Job Centers	Competitive			10/1/2025	9/30/2026	Option Year 1	\$ 3,718.70	\$ 3,718.70	Ongoing	Special Purpose Revenue (O-type)	1060	500178	50247	
Contract/Procurement	Q-Matic Corporation		Q-Matic Ticketing System for the American Job Centers	Competitive			10/1/2025	9/30/2026	Option Year 1	\$ 4,247.57	\$ 4,247.57	Ongoing	Federal	4020	500178	50247	
Contract/Procurement	Q-Matic Corporation		Q-Matic Ticketing System for the American Job Centers	Competitive			10/1/2025	9/30/2026	Option Year 1	\$ 1,811.22	\$ 1,811.22	Ongoing	Federal	4020	500192	50244	
Contract/Procurement	Unknown Vendor		Miscellaneous contractual services				10/1/2025	9/30/2026	Option Year 1	\$ 687,651.18	\$ 687,651.18	Ongoing	Federal	4020	500181	50244	
Contract/Procurement	Q-Matic Corporation		Q-Matic Ticketing System for the American Job Centers	Competitive			10/1/2025	9/30/2026	Option Year 1	\$ 14,494.62	\$ 14,494.62	Ongoing	Federal	4020	500181	50244	
Contract/Procurement	Q-Matic Corporation		Q-Matic Ticketing System for the American Job Centers	Competitive			10/1/2025	9/30/2026	Option Year 1	\$ 419.13	\$ 419.13	Ongoing	Federal	4020	500193	50244	
Contract/Procurement	Reed Elsevier		Social Security identity verification services for Unemployment Insurance	Competitive			10/1/2025	9/30/2026	Option Year 1	\$ 124,200.00	\$ 124,200.00	Ongoing	Special Purpose Revenue (O-type)	1060	500178	50247	
Contract/Procurement	S.&P.C. Systems		Report Writer is a standard Unemployment Insurance IT feature of CO	Competitive			10/1/2025	9/30/2026	Option Year 1	\$ 2,490.00	\$ 2,490.00	Ongoing	Special Purpose Revenue (O-type)	1060	500178	50247	
Contract/Procurement	Sagitec	CW103044	Annual Maintenance Cost for Unemployment Insurance Tax System	Competitive			10/1/2025	9/30/2026	Option Year 4.	\$ 960,402.00	\$ 960,402.00	Ongoing	Special Purpose Revenue (O-type)	1060	500180	50248	
Contract/Procurement	Tybera	CW107442	CMS/EDS E-Filing Service for Compensation Review B	Competitive			10/1/2025	9/30/2026	Option Year 1	\$ 9,500.00	\$ 9,500.00	Ongoing	Special Purpose Revenue (O-type)	1060	500165	50265	
Contract/Procurement	Tybera	CW107442	Continuous Maintenance of Automated Case Management	Competitive			10/1/2025	9/30/2026	Option Year 1			Ongoing	Special Purpose Revenue (O-type)	1060	500164	50264	
Contract/Procurement	Unknown Vendor		Property, Asset, Logistics Contractual Services	Competitive			10/1/2025	9/30/2026	Option Year 1			Ongoing	Local Fund	1010	100113	50268	
Contract/Procurement	Xerox Corporation	CW102518	XEROX AGENCY WIDE PRINTER MAINTENANCE	TBD			10/1/2025	9/30/2026	Option Year 4.	\$ 4,180.20	\$ 4,180.20	Ongoing	Local Fund	1010	100113	50268	
Contract/Procurement	Xerox Corporation	CW102518	XEROX AGENCY WIDE PRINTER MAINTENANCE	TBD			10/1/2025	9/30/2026	Option Year 4.	\$ 37,092.84	\$ 37,092.84	Ongoing	Local Fund	1010	100071	50270	
Contract/Procurement	Xerox Corporation	CW102518	XEROX AGENCY WIDE PRINTER MAINTENANCE	TBD			10/1/2025	9/30/2026	Option Year 4.	\$ 6,156.04	\$ 6,156.04	Ongoing	Local Fund	1010	150002	10002	
Contract/Procurement	Xerox Corporation	CW102518	XEROX AGENCY WIDE PRINTER MAINTENANCE	TBD			10/1/2025	9/30/2026	Option Year 4.	\$ 6,439.56	\$ 6,439.56	Ongoing	Local Fund	1010	500168	50261	
Contract/Procurement	Xerox Corporation	CW102518	XEROX AGENCY WIDE PRINTER MAINTENANCE	TBD			10/1/2025	9/30/2026	Option Year 4.	\$ 6,719.28	\$ 6,719.28	Ongoing	Local Fund	1010	500185	50244	

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Contracts (DIFS Account-Parent Level 1 713200C)

Contracts (DIFS Account-Parent Level 1 713200C)														DIFS 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 Amount (FY26)	FY26 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
Contract/Procurement	Xerox Corporation	CW102518	XEROX AGENCY WIDE PRINTER MAINTENANCE	TBD			10/1/2025	9/30/2026	Option Year 4.	\$ 6,641.64	\$ 6,641.64	Ongoing	Local Fund	1010	500194	50256	
Contract/Procurement	Xerox Corporation	CW102518	XEROX AGENCY WIDE PRINTER MAINTENANCE	TBD			10/1/2025	9/30/2026	Option Year 4.	\$ 4,145.76	\$ 4,145.76	Ongoing	Local Fund	1010	500186	50256	
Contract/Procurement	Xerox Corporation	CW102518	XEROX AGENCY WIDE PRINTER MAINTENANCE	TBD			10/1/2025	9/30/2026	Option Year 4.	\$ 3,294.72	\$ 3,294.72	Ongoing	Local Fund	1010	500187	50256	
Contract/Procurement	Xerox Corporation	CW102518	XEROX AGENCY WIDE PRINTER MAINTENANCE	TBD			10/1/2025	9/30/2026	Option Year 4.	\$ 7,524.84	\$ 7,524.84	Ongoing	Local Fund	1010	500191	50272	
Contract/Procurement	Xerox Corporation	CW102518	XEROX AGENCY WIDE PRINTER MAINTENANCE	TBD			10/1/2025	9/30/2026	Option Year 4.	\$ 25,379.88	\$ 25,379.88	Ongoing	Special Purpose Revenue (O-type)	1060	500169	50263	
Contract/Procurement	Xerox Corporation	CW102518	XEROX AGENCY WIDE PRINTER MAINTENANCE	TBD			10/1/2025	9/30/2026	Option Year 4.			Ongoing	Special Purpose Revenue (O-type)	1060	500164	50264	
Contract/Procurement	Xerox Corporation	CW102518	XEROX AGENCY WIDE PRINTER MAINTENANCE	TBD			10/1/2025	9/30/2026	Option Year 4.	\$ 3,740.88	\$ 3,740.88	Ongoing	Special Purpose Revenue (O-type)	1060	500165	50265	
Contract/Procurement	Xerox Corporation	CW102518	XEROX AGENCY WIDE PRINTER MAINTENANCE	TBD			10/1/2025	9/30/2026	Option Year 4.	\$ 4,217.16	\$ 4,217.16	Ongoing	Special Purpose Revenue (O-type)	1060	500170	50246	
Contract/Procurement	Xerox Corporation	CW102518	XEROX AGENCY WIDE PRINTER MAINTENANCE	TBD			10/1/2025	9/30/2026	Option Year 4.	\$ 7,940.64	\$ 7,940.64	Ongoing	Special Purpose Revenue (O-type)	1060	500180	50248	
Contract/Procurement	Xerox Corporation	CW102518	XEROX AGENCY WIDE PRINTER MAINTENANCE	TBD			10/1/2025	9/30/2026	Option Year 4.	\$ 18,311.64	\$ 18,311.64	Ongoing	Special Purpose Revenue (O-type)	1060	500178	50247	
Contract/Procurement	Multiple		Contractual services with multiple vendors	TBD			10/1/2025	9/30/2026	Option Year 1								
Contract/Procurement	Xerox Corporation	CW102518	XEROX AGENCY WIDE PRINTER MAINTENANCE	TBD			10/1/2025	9/30/2026	Option Year 4.	\$ 7,513.20	\$ 7,513.20	Ongoing	Federal	4020	500181	50244	
Contract/Procurement	Xerox Corporation	CW102518	American Job Center's and DCIA Offices Copier (Xerox) Leasing	TBD			10/1/2025	9/30/2026	Option Year 4.	\$ 1,521.95	\$ 1,521.95	Ongoing	Local Fund	1010	500185	50244	
Contract/Procurement	Computer Aide		Continuation - IT Consultants (STaR2) -	Non-Competitive/Sole Source			10/1/2025	9/30/2026	Option Year 1	\$ 120,318.61	\$ 120,318.61	Ongoing	Local Fund	1010	500184	50259	
Contract/Procurement	Xerox Corporation	CW102518	American Job Center's and DCIA Offices Copier (Xerox) Leasing	TBD			10/1/2025	9/30/2026	Option Year 4.	\$ 1,741.25	\$ 1,741.25	Ongoing	Local Fund	1010	500184	50259	
Contract/Procurement	Xerox Corporation	CW102518	American Job Center's and DCIA Offices Copier (Xerox) Leasing	TBD			10/1/2025	9/30/2026	Option Year 4.	\$ 1,232.47	\$ 1,232.47	Ongoing	Local Fund	1010	500186	50256	
Contract/Procurement	Xerox Corporation	CW102518	American Job Center's and DCIA Offices Copier (Xerox) Leasing	TBD			10/1/2025	9/30/2026	Option Year 4.	\$ 1,135.98	\$ 1,135.98	Ongoing	Special Purpose Revenue (O-type)	1060	500170	50246	
Contract/Procurement	Xerox Corporation	CW102518	American Job Center's and DCIA Offices Copier (Xerox) Leasing	TBD			10/1/2025	9/30/2026	Option Year 4.	\$ 8,311.51	\$ 8,311.51	Ongoing	Special Purpose Revenue (O-type)	1060	500178	50247	
Contract/Procurement	Xerox Corporation	CW102518	American Job Center's and DCIA Offices Copier (Xerox) Leasing	TBD			10/1/2025	9/30/2026	Option Year 4.	\$ 1,407.91	\$ 1,407.91	Ongoing	Federal	4020	500178	50247	
Contract/Procurement	Xerox Corporation	CW102518	American Job Center's and DCIA Offices Copier (Xerox) Leasing	TBD			10/1/2025	9/30/2026	Option Year 4.	\$ 2,381.61	\$ 2,381.61	Ongoing	Federal	4020	500192	50244	
Contract/Procurement	Xerox Corporation	CW102518	American Job Center's and DCIA Offices Copier (Xerox) Leasing	TBD			10/1/2025	9/30/2026	Option Year 4.	\$ 26,127.52	\$ 26,127.52	Ongoing	Federal	4020	500181	50244	
Contract/Procurement	Xerox Production		XEROX RENTAL & MAINTENANCE	TBD			10/1/2025	9/30/2026	Option Year 4.	\$ 31,036.03	\$ 31,036.03	Ongoing	Local Fund	1010	100071	50270	
Contract/Procurement	Xerox Production		XEROX RENTAL & MAINTENANCE	TBD			10/1/2025	9/30/2026	Option Year 4.	\$ 31,315.63	\$ 31,315.63	Ongoing	Local Fund	1010	500194	50256	

Attachment I - Contracts & Grants
Contracts (DIFS Account-Parent Level 1 713200C)

Contracts (DIFS Account-Parent Level 1 713200C)														DIFS 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 Amount (FY26)	FY26 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
Contract/Procurement	Xerox Production		XEROX RENTAL & MAINTENANCE	TBD			10/1/2025	9/30/2026	Option Year 4.	\$ 6,308.56	\$ 6,308.56	Ongoing	Local Fund	1010	500191	50272	
Contract/Procurement	Unknown Vendor		Human Resources Contractual Services	Competitive			10/1/2025	9/30/2026	Option Year 1	\$ 9,560.38	\$ 9,560.38	Ongoing	Local Fund	1010	100058	50267	
Contract/Procurement	Unknown Vendor		Legal Services -Contractual Services	Competitive			10/1/2025	9/30/2026	Option Year 1	\$ 9,927.34	\$ 9,927.34	Ongoing	Local Fund	1010	100092	50278	
Contract/Procurement	Unknown Vendor		Call Center -Contractual Services	Competitive			10/1/2025	9/30/2026	Option Year 1	\$ 20,500.00	\$ 20,500.00	Ongoing	Local Fund	1010	100224	50269	
Contract/Procurement	Unknown Vendor		Office of Wage Hour Translation Services	Competitive			10/1/2025	9/30/2026	Option Year 1	\$ 10,000.00	\$ 10,000.00	Ongoing	Local Fund	1010	500168	50261	
Contract/Procurement	Armedia LLC	CW104985	Workers Comp Case Management System	Competitive			10/1/2025	9/30/2026	Option Year 3.	\$ 54,897.83	\$ 54,897.83	Ongoing	Special Purpose Revenue (O-type)	1060	500169	50263	
Contract/Procurement	FS Taylor	CW86743	Workers Comp Financial Audit	Competitive			10/1/2025	9/30/2026	Option Year 1	\$ 30,000.00	\$ 30,000.00	Ongoing	Special Purpose Revenue (O-type)	1060	500169	50263	
Contract/Procurement	Armedia LLC	CW104985	Workers Comp Investigation and Surveillance Services	Competitive			10/1/2025	9/30/2026	Option Year 3.	\$ 21,313.00	\$ 21,313.00	Ongoing	Special Purpose Revenue (O-type)	1060	500169	50263	
Contract/Procurement	Unknown Vendor		Contractual Services for Workers Compensation	Competitive			10/1/2025	9/30/2026	Option Year 1	\$ 172,083.00	\$ 172,083.00	Ongoing	Special Purpose Revenue (O-type)	1060	500169	50263	
Contract/Procurement	Unknown Vendor		Administrative Hearings Division Interpreting Services	Competitive			10/1/2025	9/30/2026	Option Year 1			Ongoing	Special Purpose Revenue (O-type)	1060	500164	50264	
Contract/Procurement	Unknown Vendor		First Source Contractual Services	Competitive			10/1/2025	9/30/2026	Option Year 1	\$ 50,000.00	\$ 50,000.00	Ongoing	Local Fund	1010	500166	50266	
Contract/Procurement	Unknown Vendor		Talent and Client Services- Contractual Services	Competitive			10/1/2025	9/30/2026	Option Year 1	\$ 12,240.00	\$ 12,240.00	Ongoing	Local Fund	1010	500162	50255	
Contract/Procurement	Unknown Vendor		Talent and Client Services -John D Nebel CSDC System - Maintenance and Support	Competitive			10/1/2025	9/30/2026	Option Year 1	\$ 18,000.00	\$ 18,000.00	Ongoing	Local Fund	1010	500162	50255	
Contract/Procurement	Unknown Vendor		American Job Center Contractual Services	Competitive			10/1/2025	9/30/2026	Option Year 1	\$ 1,041.00	\$ 1,041.00	Ongoing	Local Fund	1010	500185	50244	
Contract/Procurement	Unknown Vendor		American Job Center Contractual Services	Competitive			10/1/2025	9/30/2026	Option Year 1	\$ 1,191.00	\$ 1,191.00	Ongoing	Local Fund	1010	500184	50259	
Contract/Procurement	Unknown Vendor		American Job Center Contractual Services	Competitive			10/1/2025	9/30/2026	Option Year 1	\$ 843.00	\$ 843.00	Ongoing	Local Fund	1010	500186	50256	
Contract/Procurement	Unknown Vendor		American Job Center Contractual Services	Competitive			10/1/2025	9/30/2026	Option Year 1	\$ 777.00	\$ 777.00	Ongoing	Special Purpose Revenue (O-type)	1060	500170	50246	
Contract/Procurement	Unknown Vendor		American Job Center Contractual Services	Competitive			10/1/2025	9/30/2026	Option Year 1	\$ 5,685.00	\$ 5,685.00	Ongoing	Special Purpose Revenue (O-type)	1060	500178	50247	
Contract/Procurement	Unknown Vendor		American Job Center Contractual Services	Competitive			10/1/2025	9/30/2026	Option Year 1	\$ 963.00	\$ 963.00	Ongoing	Federal	4020	500178	50247	
Contract/Procurement	Unknown Vendor		Senior Services Contractual Services	Competitive			10/1/2025	9/30/2026	Option Year 1	\$ 4,143.00	\$ 4,143.00	Ongoing	Local Fund	1010	500189	50244	
Contract/Procurement	Unknown Vendor		Program Performance Monitoring Contractual Services	Competitive			10/1/2025	9/30/2026	Option Year 1	\$ 14,664.05	\$ 14,664.05	Ongoing	Local Fund	1010	500188	50245	
Contract/Procurement	Unknown Vendor		Apprenticeship Info and Training Contractual Services	Competitive			10/1/2025	9/30/2026	Option Year 1	\$ 1,164.26	\$ 1,164.26	Ongoing	Local Fund	1010	500182	50244	
Contract/Procurement	Unknown Vendor		MBSYEP Career Teams	Competitive			10/1/2025	9/30/2026	Option Year 1	\$ 525,999.94	\$ 525,999.94	Ongoing	Local Fund	1010	500186	50256	

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 (FY26)	Contract Period Total Amount (FY26)	FY26 Funding Amount	Contract Status	Funding Source (local, federal, private, special revenue, specify if ARPA)	DIFS Attributes			
														DIFS Fund	DIFS Funding Program	DIFS Funding Cost Center	DIFS Project
Contract/Procurement	Unknown Vendor		MBYLI Contractual Services	Competitive			10/1/2025	9/30/2026	Option Year 1	\$ 17,021.61	\$ 17,021.61	Ongoing	Local Fund	1010	500187	50256	
Contract/Procurement	Unknown Vendor		Direct TV Services	Competitive			10/1/2025	9/30/2026	Option Year 1	\$ 3,000.00	\$ 3,000.00	Ongoing	Local Fund	1010	100113	50268	
Contract/Procurement	Unknown Vendor		eSignature solution account, which allows signing	Competitive			10/1/2025	9/30/2026	Option Year 1	\$ 2,950.00	\$ 2,950.00	Ongoing	Local Fund	1010	100071	50270	
Contract/Procurement	Unknown Vendor		eSignature solution account, which allows signing	Competitive			10/1/2025	9/30/2026	Option Year 1	\$ 2,050.00	\$ 2,050.00	Ongoing	Local Fund	1010	500185	50244	
Contract/Procurement	Unknown Vendor		First Source Contractual Services	Competitive			10/1/2025	9/30/2026	Option Year 1	\$ 110,000.00	\$ 110,000.00	Ongoing	Local Fund	1010	500166	50266	
Contract/Procurement	Unknown Vendor		Office of Wage Hour Contractual Services	Competitive			10/1/2025	9/30/2026	Option Year 1	\$ 19,726.07	\$ 19,726.07	Ongoing	Local Fund	1010	500168	50261	
Contract/Procurement	Unknown Vendor		Property, Asset, Logistics Contractual Services	Competitive			10/1/2025	9/30/2026	Option Year 1	\$ 2,346.26	\$ 2,346.26	Ongoing	Local Fund	1010	100113	50268	
Contract/Procurement	Unknown Vendor		Marion Barry Summer Youth Program Contractual Services	Competitive			10/1/2025	9/30/2026	Option Year 1	\$ 9,867.69	\$ 9,867.69	Ongoing	Local Fund	1010	500186	50256	
Contract/Procurement	Unknown Vendor		IT Staff Augmentation for Paid Family Leave	Competitive			10/1/2025	9/30/2026	Option Year 1	\$ 652,799.76	\$ 652,799.76	Ongoing	Special Purpose Revenue (O-type)	1060	500170	50246	
Contract/Procurement	Unknown Vendor		IVR System	Competitive			10/1/2025	9/30/2026	Option Year 1			Ongoing	Special Purpose Revenue (O-type)	1060	500178	50247	
Contract/Procurement	Unknown Vendor		LCP Tracker for First Source	Competitive			10/1/2025	9/30/2026	Option Year 1	\$ 72,450.00	\$ 72,450.00	Ongoing	Local Fund	1010	500166	50266	
Contract/Procurement	Unknown Vendor		Moving and Hauling	Competitive			10/1/2025	9/30/2026	Option Year 1	\$ 9,990.00	\$ 9,990.00	Ongoing	Local Fund	1010	100113	50268	
Contract/Procurement	Unknown Vendor		Paid Family Leave Communication Contracts	Competitive			10/1/2025	9/30/2026	Option Year 1	\$ 2,653,457.10	\$ 2,653,457.10	Ongoing	Special Purpose Revenue (O-type)	1060	500170	50246	
Contract/Procurement	Unknown Vendor		Shredding Services	Competitive			10/1/2025	9/30/2026	Option Year 1	\$ 9,900.00	\$ 9,900.00	Ongoing	Local Fund	1010	100113	50268	
Contract/Procurement	Bayne LLC	CW97084	Strategy and Operational Services	Competitive			10/1/2025	9/30/2026	Option Year 3.	\$ 266,868.78	\$ 266,868.78	Ongoing	Federal	4020	500190	50244	
Contract/Procurement	Catalis	CW99507	Unemployment Benefits System Support and Maintenance	Competitive			10/1/2025	9/30/2026	Option Year 1	\$ 2,625,590.27	\$ 2,625,590.27	Ongoing	Federal	4020	500178	50247	
Contract/Procurement	Unknown Vendor		WIC MOU	Competitive			10/1/2025	9/30/2026	Option Year 1	\$ 604,068.00	\$ 604,068.00	Ongoing	Federal	4020	500190	50244	
Contract/Procurement	Computer Aide		Continuation - IT Consultants (STaR2) -	Non-Competitive/Sole Source			10/1/2025	9/30/2026	Option Year 1	\$ 59,034.78	\$ 59,034.78	Ongoing	Local Fund	1010	500186	50256	
Contract/Procurement	Unknown Vendor		Background Services	Competitive			10/1/2025	9/30/2026	Option Year 1	\$ 5,250.34	\$ 5,250.34	Ongoing	Local Fund	1010	500186	50256	
Contract/Procurement	Unknown Vendor		Background Services	Competitive			10/1/2025	9/30/2026	Option Year 1	\$ 17,851.66	\$ 17,851.66	Ongoing	Local Fund	1010	500191	50272	
Contract/Procurement	Unknown Vendor		Background Services	Competitive			10/1/2025	9/30/2026	Option Year 1	\$ 10,353.67	\$ 10,353.67	Ongoing	Special Purpose Revenue (O-type)	1060	500178	50247	
Contract/Procurement	Unknown Vendor		HAO MOU with Marion Barry Summer Youth Program	Competitive			10/1/2025	9/30/2026	Option Year 1	\$ 114,221.00	\$ 114,221.00	Ongoing	Local Fund	1010	500186	50256	
Total										\$ 13,557,225.78	\$ 13,557,225.78						

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

Grants and Subsidies (DIFS Account-Parent Level 1 714100C)													DIFS Attributes				
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 (FY26)	Grant Period Total Amount (FY26)	FY26 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
AGENCY INDIRECT COST	Unknown		Grants for Dislocated Worker Return 2 Work, Older Youth Services, Financial Literacy Program, Senior Work Readiness, Career Readiness Workshops, CIRTE, Career Edge and more. Interagency Projects (MOUs)						50,701.00	50,701.00		FEDERAL GRANT FUND - FPR	4020	500181	50244	200187	
AGENCY INDIRECT COST	Unknown		Grants for Dislocated Worker Return 2 Work, Older Youth Services, Financial Literacy Program, Senior Work Readiness, Career Readiness Workshops, CIRTE, Career Edge and more. Interagency Projects (MOUs)						219,566.67	219,566.67		FEDERAL GRANT FUND - FPR	4020	500181	50244	200186	
AGENCY INDIRECT COST	Unknown		Grants for Dislocated Worker Return 2 Work, Older Youth Services, Financial Literacy Program, Senior Work Readiness, Career Readiness Workshops, CIRTE, Career Edge and more. Interagency Projects (MOUs)						58,800.00	58,800.00		FEDERAL GRANT FUND - FPR	4020	500181	50244	200182	
AGENCY INDIRECT COST	Unknown		Grants for Dislocated Worker Return 2 Work, Older Youth Services, Financial Literacy Program, Senior Work Readiness, Career Readiness Workshops, CIRTE, Career Edge and more. Interagency Projects (MOUs)						250,000.00	250,000.00		FEDERAL GRANT FUND - FPR	4020	500181	50244	200181	
GRANTS & GRATUITIES	Unknown		Grants for Dislocated Worker Return 2 Work, Older Youth Services, Financial Literacy Program, Senior Work Readiness, Career Readiness Workshops, CIRTE, Career Edge and more. Interagency Projects (MOUs)						1,534,350.00	1,534,350.00		FEDERAL GRANT FUND - FPR	4020	500181	50244	200186	
SUBSIDIES	Unknown		Grants for Dislocated Worker Return 2 Work, Older Youth Services, Financial Literacy Program, Senior Work Readiness, Career Readiness Workshops, CIRTE, Career Edge and more. Interagency Projects (MOUs)						1,500,000.00	1,500,000.00		FEDERAL GRANT FUND - FPR	4020	500181	50244	200186	
GRANTS & GRATUITIES	Unknown		Pre-Apprenticeship training						61,500.00	61,500.00		LOCAL FUND	1010	500182	50244		
SUBSIDIES	Unknown		Pre-Apprenticeship training						21,540.00	21,540.00		LOCAL FUND	1010	500182	50244		
AGENCY INDIRECT COST	Unknown		Grants for Dislocated Worker Return 2 Work, Older Youth Services, Financial Literacy Program, Senior Work Readiness, Career Readiness Workshops, CIRTE, Career Edge and more. Interagency Projects (MOUs)						2,600.00	2,600.00		FEDERAL GRANT FUND - FPR	4020	500190	50244	200191	
AGENCY INDIRECT COST	Unknown		Grants for Dislocated Worker Return 2 Work, Older Youth Services, Financial Literacy Program, Senior Work Readiness, Career Readiness Workshops, CIRTE, Career Edge and more. Interagency Projects (MOUs)						206,600.00	206,600.00		FEDERAL GRANT FUND - FPR	4020	500190	50244	200190	
AGENCY INDIRECT COST	Unknown		Grants for Dislocated Worker Return 2 Work, Older Youth Services, Financial Literacy Program, Senior Work Readiness, Career Readiness Workshops, CIRTE, Career Edge and more. Interagency Projects (MOUs)						16,400.00	16,400.00		FEDERAL GRANT FUND - FPR	4020	500190	50244	200184	
AGENCY INDIRECT COST	Unknown		Grants for Dislocated Worker Return 2 Work, Older Youth Services, Financial Literacy Program, Senior Work Readiness, Career Readiness Workshops, CIRTE, Career Edge and more. Interagency Projects (MOUs)						33,700.00	33,700.00		FEDERAL GRANT FUND - FPR	4020	500190	50244	200183	
GRANTS & GRATUITIES	Unknown		Grants for Dislocated Worker Return 2 Work, Older Youth Services, Financial Literacy Program, Senior Work Readiness, Career Readiness Workshops, CIRTE, Career Edge and more. Interagency Projects (MOUs)						100,000.00	100,000.00		FEDERAL GRANT FUND - FPR	4020	500190	50244	200197	
SUBSIDIES	Unknown		Grants for Dislocated Worker Return 2 Work, Older Youth Services, Financial Literacy Program, Senior Work Readiness, Career Readiness Workshops, CIRTE, Career Edge and more. Interagency Projects (MOUs)						207,216.77	207,216.77		FEDERAL GRANT FUND - FPR	4020	500190	50244	200183	
SUBSIDIES	Unknown		Grants for YEALP, PYAP, Dental Assistant Program, Pharmacy Tech, Recruitment, Career Development and Follow Up, and YIG.						2,558,733.33	2,558,733.33		FEDERAL GRANT FUND - FPR	4020	500193	50244	200196	
SUBSIDIES	Unknown		Connect DC						101,722.00	101,722.00		LOCAL FUND	1010	500185	50255		
GRANTS & GRATUITIES	Unknown		Work Readiness Growth Industry grants and Human Care Agreements						5,378,612.84	5,378,612.84		LOCAL FUND	1010	500186	50256		
GRANTS & GRATUITIES	Unknown		Work Readiness Growth Industry grants and Human Care Agreements						152,570.00	152,570.00		LOCAL FUND	1010	500186	50256	400101	
GRANTS & GRATUITIES	Unknown		Grants for work-based learning, (2) on-the-job training, (3) guidance, (4) workforce readiness training (5) financial literacy, (6) post-secondary education, and (7) career exploration (Supportive Services).						60,569.36	60,569.36		LOCAL FUND	1010	500194	50256		

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

Grants and Subsidies (DIFS Account-Parent Level 1 714100C)													DIFS Attributes				
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 (FY26)	Grant Period Total Amount (FY26)	FY26 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
SUBSIDIES	Unknown		Grants for trainings such as CCNA, CompTIA Security+, CompTIA A+, Solar Works, ECU, Pepco, DCIA Participant CDL						1.00	1.00		PRIVATE GRANT FUND - FPR	4040	500184	50259	200195	
SUBSIDIES	Unknown		Grants for trainings such as CCNA, CompTIA Security+, CompTIA A+, Solar Works, ECU, Pepco, DCIA Participant CDL						1.00	1.00		PRIVATE GRANT FUND - FPR	4040	500184	50259	200164	
SUBSIDIES	Unknown		Grants for trainings such as CCNA, CompTIA Security+, CompTIA A+, Solar Works, ECU, Pepco, DCIA Participant CDL						1,640,756.88	1,640,756.88		LOCAL FUND	1010	500184	50259		
AGENCY INDIRECT COST	Unknown		OJT Services						13,900.00	13,900.00		FEDERAL GRANT FUND - FPR	4020	500162	50260	200189	
GRANTS & GRATUITIES	Unknown		OJT Services						251,342.86	251,342.86		FEDERAL GRANT FUND - FPR	1060	500166	50266		
SUBSIDIES	Unknown		OJT Services						500,000.00	500,000.00		FEDERAL GRANT FUND - FPR	4020	500162	50260	200186	
PAYMENTS TO BENEFICIARIES	Unknown		The Program administers the Special/Second injury fund, which provides benefits in cases of uninsured employers or in instances where an injury combines with a pre-existing disability to cause a substantially greater disability.						5,549,469.40	5,549,469.40		SPECIAL PURPOSE REVENUE FUNDS	1060	500169	50263		
GRANTS & GRATUITIES	Unknown		Job Readiness Training grants						1,019,275.00	1,019,275.00		LOCAL FUND	1010	500191	50272		
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Attachment I - Contracts & Grants
Professional Services (All Other DIFS Accounts)

Professional Services (All Other DIFS Accounts)														DIFS Attributes					Notes
Contract / Procurement vs Grant	Vendor / Grantee Name	Contract Number / Grant Number	Contract / Grant Purpose - Description of Services	Competitive or Sole Source	Contract Type (N/A for Grants)	Original Contract	Contract / Grant	Contract / Grant	Contract / Grant	Contract / Grant Period Total Amount (FY26)	FY26 Funding Amount	Contract / Grant Status	Funding Source (local, federal, private, special revenue, specify if ARPA)	DIFS Fund	DIFS Funding Program	DIFS Funding Cost Center	DIFS Funding Account	DIFS Project	
						/ Grant Amount	/ Grant Term Begin	/ Grant Term End	Period (FY26)										
PROF SERVICE FEES & CONTR	TBD	N/A		TBD	TBD	N/A	N/A	N/A	N/A	1,599.74	1,599.74	N/A	LOCAL FUND	1010	150003	10001	7131009		
PROF SERVICE FEES & CONTR	TBD	N/A		TBD	TBD	N/A	N/A	N/A	N/A	5,951.00	5,951.00	N/A	LOCAL FUND	1010	150002	10002	7131009		
PROF SERVICE FEES & CONTR	TBD	N/A		TBD	TBD	N/A	N/A	N/A	N/A	100,000.00	100,000.00	N/A	FEDERAL GRANT FUND - FPR	4020	500181		7131009	200158	
PROF SERVICE FEES & CONTR	TBD	N/A		TBD	TBD	N/A	N/A	N/A	N/A	100,000.00	100,000.00	N/A	FEDERAL GRANT FUND - FPR	4020	500181		7131009	200174	
PROF SERVICE FEES & CONTR	TBD	N/A		TBD	TBD	N/A	N/A	N/A	N/A	5,686.60	5,686.60	N/A	FEDERAL GRANT FUND - FPR	4020	500181		7131009	400106	
PROF SERVICE FEES & CONTR	TBD	N/A		TBD	TBD	N/A	N/A	N/A	N/A	150,000.00	150,000.00	N/A	FEDERAL GRANT FUND - FPR	4020	500182		7131009		
PROF SERVICE FEES & CONTR	TBD	N/A		TBD	TBD	N/A	N/A	N/A	N/A	60,000.00	60,000.00	N/A	SPECIAL PURPOSE REVENUE FUJ	1060	500182		7131009		
PROF SERVICE FEES & CONTR	TBD	N/A		TBD	TBD	N/A	N/A	N/A	N/A	145,460.17	145,460.17	N/A	LOCAL FUND	1010	100224		7131009		
PROF SERVICE FEES & CONTR	TBD	N/A		TBD	TBD	N/A	N/A	N/A	N/A	176,520.06	176,520.06	N/A	LOCAL FUND	1010	500182		7131009		
PROF SERVICE FEES & CONTR	TBD	N/A		TBD	TBD	N/A	N/A	N/A	N/A	58,675.16	58,675.16	N/A	LOCAL FUND	1010	500182		7131009	402042	
PROF SERVICE FEES & CONTR	TBD	N/A		TBD	TBD	N/A	N/A	N/A	N/A	15,533.08	15,533.08	N/A	LOCAL FUND	1010	500188		7131009		
PROF SERVICE FEES & CONTR	TBD	N/A		TBD	TBD	N/A	N/A	N/A	N/A	5,294.61	5,294.61	N/A	LOCAL FUND	1010	500189		7131009		
PROF SERVICE FEES & CONTR	TBD	N/A		TBD	TBD	N/A	N/A	N/A	N/A	271,769.69	271,769.69	N/A	FEDERAL GRANT FUND - FPR	4020	500190		7131009	200183	
PROF SERVICE FEES & CONTR	TBD	N/A		TBD	TBD	N/A	N/A	N/A	N/A	80,000.00	80,000.00	N/A	FEDERAL GRANT FUND - FPR	4020	500190		7131009	200184	
PROF SERVICE FEES & CONTR	TBD	N/A		TBD	TBD	N/A	N/A	N/A	N/A	162,196.50	162,196.50	N/A	FEDERAL GRANT FUND - FPR	4020	500190		7131009	200190	
PROF SERVICE FEES & CONTR	TBD	N/A		TBD	TBD	N/A	N/A	N/A	N/A	114,715.00	114,715.00	N/A	FEDERAL GRANT FUND - FPR	4020	500190		7131009	200191	
PROF SERVICE FEES & CONTR	TBD	N/A		TBD	TBD	N/A	N/A	N/A	N/A	41,015.00	41,015.00	N/A	FEDERAL GRANT FUND - FPR	4020	500190		7131009	200197	
PROF SERVICE FEES & CONTR	TBD	N/A		TBD	TBD	N/A	N/A	N/A	N/A	1.00	1.00	N/A	FEDERAL GRANT FUND - FPR	4020	500191		7131009	200192	
PROF SERVICE FEES & CONTR	TBD	N/A		TBD	TBD	N/A	N/A	N/A	N/A	4,632.46	4,632.46	N/A	LOCAL FUND	1010	500190		7131009		
PROF SERVICE FEES & CONTR	TBD	N/A		TBD	TBD	N/A	N/A	N/A	N/A	2,000.00	2,000.00	N/A	FEDERAL GRANT FUND - FPR	4020	500192		7131009		
PROF SERVICE FEES & CONTR	TBD	N/A		TBD	TBD	N/A	N/A	N/A	N/A	5,000.00	5,000.00	N/A	SPECIAL PURPOSE REVENUE FUJ	1060	500179		7131009		
PROF SERVICE FEES & CONTR	TBD	N/A		TBD	TBD	N/A	N/A	N/A	N/A	245,860.29	245,860.29	N/A	SPECIAL PURPOSE REVENUE FUJ	1060	500170		7131009		
PROF SERVICE FEES & CONTR	TBD	N/A		TBD	TBD	N/A	N/A	N/A	N/A	12,000.00	12,000.00	N/A	SPECIAL PURPOSE REVENUE FUJ	1060	500180		7131009		
PROF SERVICE FEES & CONTR	TBD	N/A		TBD	TBD	N/A	N/A	N/A	N/A	740,000.00	740,000.00	N/A	SPECIAL PURPOSE REVENUE FUJ	1060	500180		7131009		
PROF SERVICE FEES & CONTR	TBD	N/A		TBD	TBD	N/A	N/A	N/A	N/A	1.00	1.00	N/A	FEDERAL GRANT FUND - FPR	4020	500178		7131009		
PROF SERVICE FEES & CONTR	TBD	N/A		TBD	TBD	N/A	N/A	N/A	N/A	178,858.53	178,858.53	N/A	SPECIAL PURPOSE REVENUE FUJ	1060	500178		7131009		
PROF SERVICE FEES & CONTR	TBD	N/A		TBD	TBD	N/A	N/A	N/A	N/A	74,021.19	74,021.19	N/A	LOCAL FUND	1010	500185		7131009		
PROF SERVICE FEES & CONTR	TBD	N/A		TBD	TBD	N/A	N/A	N/A	N/A	40,386.30	40,386.30	N/A	LOCAL FUND	1010	500191		7131009		
PROF SERVICE FEES & CONTR	TBD	N/A		TBD	TBD	N/A	N/A	N/A	N/A	22,097.26	22,097.26	N/A	LOCAL FUND	1010	500186		7131009	400110	
PROF SERVICE FEES & CONTR	TBD	N/A		TBD	TBD	N/A	N/A	N/A	N/A	42,400.00	42,400.00	N/A	LOCAL FUND	1010	500186		7131009	400125	
PROF SERVICE FEES & CONTR	TBD	N/A		TBD	TBD	N/A	N/A	N/A	N/A	313,978.56	313,978.56	N/A	LOCAL FUND	1010	500186		7131029		
PROF SERVICE FEES & CONTR	TBD	N/A		TBD	TBD	N/A	N/A	N/A	N/A	87,290.52	87,290.52	N/A	LOCAL FUND	1010	500187		7131009		
PROF SERVICE FEES & CONTR	TBD	N/A		TBD	TBD	N/A	N/A	N/A	N/A	667,026.52	667,026.52	N/A	LOCAL FUND	1010	500194		7131009		
PROF SERVICE FEES & CONTR	TBD	N/A		TBD	TBD	N/A	N/A	N/A	N/A	3,000.00	3,000.00	N/A	FEDERAL GRANT FUND - FPR	4020	500160		7131009		
PROF SERVICE FEES & CONTR	TBD	N/A		TBD	TBD	N/A	N/A	N/A	N/A	3,000.00	3,000.00	N/A	FEDERAL GRANT FUND - FPR	4020	500160		7131009		
PROF SERVICE FEES & CONTR	TBD	N/A		TBD	TBD	N/A	N/A	N/A	N/A	2,000.00	2,000.00	N/A	FEDERAL GRANT FUND - FPR	4020	500160		7131009		
PROF SERVICE FEES & CONTR	TBD	N/A		TBD	TBD	N/A	N/A	N/A	N/A	60,713.23	60,713.23	N/A	LOCAL FUND	1010	500161		7131009		
PROF SERVICE FEES & CONTR	TBD	N/A		TBD	TBD	N/A	N/A	N/A	N/A	307,000.00	307,000.00	N/A	LOCAL FUND	1010	500184		7131009		
PROF SERVICE FEES & CONTR	TBD	N/A		TBD	TBD	N/A	N/A	N/A	N/A	64,075.94	64,075.94	N/A	LOCAL FUND	1010	500162		7131009		
PROF SERVICE FEES & CONTR	TBD	N/A		TBD	TBD	N/A	N/A	N/A	N/A	90,895.30	90,895.30	N/A	SPECIAL PURPOSE REVENUE FUJ	1060	500168		7131009		
PROF SERVICE FEES & CONTR	TBD	N/A		TBD	TBD	N/A	N/A	N/A	N/A	137,541.09	137,541.09	N/A	LOCAL FUND	1010	500168		7131009		
PROF SERVICE FEES & CONTR	TBD	N/A		TBD	TBD	N/A	N/A	N/A	N/A	200,000.00	200,000.00	N/A	LOCAL FUND	1010	500168		7131009		
PROF SERVICE FEES & CONTR	TBD	N/A		TBD	TBD	N/A	N/A	N/A	N/A	158,928.45	158,928.45	N/A	SPECIAL PURPOSE REVENUE FUJ	1060	500169		7131009		
PROF SERVICE FEES & CONTR	TBD	N/A		TBD	TBD	N/A	N/A	N/A	N/A	5,000.00	5,000.00	N/A	SPECIAL PURPOSE REVENUE FUJ	1060	500164		7131009		
PROF SERVICE FEES & CONTR	TBD	N/A		TBD	TBD	N/A	N/A	N/A	N/A	5,000.00	5,000.00	N/A	SPECIAL PURPOSE REVENUE FUJ	1060	500165		7131009		
PROF SERVICE FEES & CONTR	TBD	N/A		TBD	TBD	N/A	N/A	N/A	N/A	3,420.00	3,420.00	N/A	SPECIAL PURPOSE REVENUE FUJ	1060	500166		7131009		
PROF SERVICE FEES & CONTR	TBD	N/A		TBD	TBD	N/A	N/A	N/A	N/A	21,816.37	21,816.37	N/A	LOCAL FUND	1010	500166		7131009		
PROF SERVICE FEES & CONTR	TBD	N/A		TBD	TBD	N/A	N/A	N/A	N/A	7,350.21	7,350.21	N/A	LOCAL FUND	1010	100042		7131009		
PROF SERVICE FEES & CONTR	TBD	N/A		TBD	TBD	N/A	N/A	N/A	N/A	9,882.04	9,882.04	N/A	LOCAL FUND	1010	100113		7131009		
PROF SERVICE FEES & CONTR	TBD	N/A		TBD	TBD	N/A	N/A	N/A	N/A	6,963.23	6,963.23	N/A	LOCAL FUND	1010	100003		7131009		
PROF SERVICE FEES & CONTR	TBD	N/A		TBD	TBD	N/A	N/A	N/A	N/A	79,175.01	79,175.01	N/A	LOCAL FUND	1010	100071		7131009		
PROF SERVICE FEES & CONTR	TBD	N/A		TBD	TBD	N/A	N/A	N/A	N/A	1,453.11	1,453.11	N/A	LOCAL FUND	1010	100092		7131009		
Total										5,099,184.22	5,099,184.22								