

Grants
Grant Level 1 713200C

DIFS Attributes																		
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 Account	DIFS Project	Notes
MOU - Department of Public Works		DPW Solid Waste Disposal and Recycling MOU			On-going	10/1/25	9/30/26			\$ 800.00		Local	1010001	100023	80107	7132001	400757	
MOU - Metropolitan Police Department (MPD)		Police and Fire Clinic MOU - Local fund portion	Sole Source		On-going	10/1/25	9/30/26			\$ 2,431,134.00		Local	1010001	100056	80294	7132001	400758	
O2X Human Performance		Wellness / O2X			On-going	10/1/25	9/30/26			\$ 872,000.00		Local	1010001	100056	80294	7132001	(blank)	
MOU - DCHR		Suitability Screening MOU with DCHR			On-going	10/1/25	9/30/26			\$ 38,624.74		Local	1010001	100058	80100	7132001	401360	
TBD		Hiring exam -- entry level/ virtual testing			On-going	10/1/25	9/30/26			\$ 193,391.00		Local	1010001	100058	80100	7132001	(blank)	
TBD		Promotional Exam			On-going	10/1/25	9/30/26			\$ 270,000.00		Local	1010001	100058	80100	7132001	(blank)	
MOU with Office of Unified Communications		311 SRMS MOU	Competitive		On-going	10/1/25	9/30/26			\$ 7,447.00		Local	1010001	100068	80124	7132001	400753	
MOU - Office of Unified Communications		Custom Radio Services			On-going	10/1/25	9/30/26			\$ 152,409.00		Local	1010001	100068	80124	7132001	400755	
TBD		IT Services (Asset Tracking Maintenance and Support, Telestaff Support and Maintenance, Printing and Copying, Online Training)			On-going	10/1/25	9/30/26			\$ 798,800.00		Local	1010001	100068	80124	7132001	(blank)	
Datanet		CCTV Cameras, Support	Sole Source		On-going	10/1/25	9/30/26			\$ 10,300.00		Local	1010001	100068	80124	7132002	(blank)	
MOU - OCTO		FB0 - TO0 - IT Assessment			On-going	10/1/25	9/30/26			\$ 330,724.32		Local	1010001	100079	80124	7132001	402666	
Various		Facility Management Contracts			On-going	10/1/25	9/30/26			\$ 1,000,000.00		Local	1010001	100105	80110	7132001	(blank)	
Various		LOGISTICS OFFICE			On-going	10/1/25	9/30/26			\$ 195,457.00		Local	1010001	100105	80111	7132001	(blank)	
Various		TRAINING ACADEMY - FB0	Competitive		On-going	10/1/25	9/30/26			\$ 15,000.00		Local	1010001	100138	80105	7132001	(blank)	
Various		PARAMEDIC PROGRAM SUPPORT OFFICE	Competitive		On-going	10/1/25	9/30/26			\$ 381,000.00		Local	1010001	100138	80293	7132001	(blank)	
American Medical Response Mid-Atlantic		Nurse Triage Outreach Funds			On-going	10/1/25	9/30/26			\$ 95,000.00		Local	1010001	800054	80084	7132001	(blank)	
Transportation Resource Associates, Inc		TRA Rail Safety Contract - Local Portion			On-going	10/1/25	9/30/26			\$ 245,280.00		Local	1010001	800061	80123	7132001	(blank)	
TBD		Staffing for Adequate Fire and Emergency Response (SAFER)				10/1/25	9/30/26			\$ 1.00		Federal	4020002	100044	80103	7132001	203162	
Transportation Resource Associates, Inc		TRA Rail Safety Contract - Grant Portion			On-going	10/1/24	9/30/26			\$ 315,004.00		Federal	4020002	800061	80123	7132001	200345	
MOU - Office of Finance and Treasury		Merchant Service Fees MOU			On-going	10/1/25	9/30/26			\$ 37,986.00		Federal	4020999	100022	80107	7132001	401967	
MOU - Metropolitan Police Department (MPD)		Police and Fire Clinic MOU - Medicaid grant fund portion	Sole Source		On-going	10/1/25	9/30/26			\$ 5,068,846.12		Federal	4020999	100056	80294	7132001	400758	
Various		CCTV Cameras, Support	Competitive		On-going	10/1/25	9/30/26			\$ 206,000.00		Federal	4020999	100068	80124	7132002	200339	
Advanced Data Processing Inc (ADPI)		Ambulance Billing			On-going	10/1/25	9/30/26			\$ 8,151,905.00		Federal	4020999	800036	80078	7132001	200339	
American Medical Response Mid-Atlantic		Third Party Ambulance - Medicaid Grant Portion			On-going	10/1/25	9/30/26			\$ 12,774,099.00		Federal	4020999	800036	80078	7132001	200339	
American Medical Response Mid-Atlantic		IHC / Nurse Triage - AMR Contract			On-going	10/1/25	9/30/26			\$ 965,110.00		Federal	4020999	800054	80084	7132001	200339	
TBD		Hiring Examinations - Enhancement			On-going	10/1/25	9/30/26			\$ 49,500.00		Local	1010001	100058	80100	7132001	(blank)	
American Medical Response Mid-Atlantic		Third-Party Transport - Enhancement (one-time)			On-going	10/1/25	9/30/26			\$ 3,000,000.00		Local	1010001	800036	80078	7132001	(blank)	
American Medical Response Mid-Atlantic		Ambulance Billing and Medicaid Cost Reporting Services - Enhancement (one-time)			On-going	10/1/25	9/30/26			\$ 1,900,000.00		Local	1010001	800036	80078	7132001	(blank)	
MOU - Metropolitan Police Department (MPD)		Police and Fire Clinic Services - Enhancement (one-time)			On-going	10/1/25	9/30/26			\$ 1,000,000.00		Local	1010001	100056	80294	7132001	400758	
Total									\$ -	\$ 40,505,818.18								

grants
Account-Parent Level 1 714100C)

Account-Parent Level 1 714100C												DIFS Attributes					
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 Account	DIFS Project	Notes
DC Fire EMS		Half tuition for Paramedic School for 35 community members \$7,500/pp * 50%		\$131,250	10/1/24	9/30/25			131,250.00			1010001	100138	80293	7141009	(blank)	
DC Fire EMS		AED Incentive Program		\$252,319	10/1/24	9/30/25			252,319.00			1010001	800048	80084	7141009	(blank)	
DC Fire EMS		DC Water Payment	Non-Competitive/Sole Source	\$18,332,000	10/1/25	9/30/26			18,332,000.00			1010001	100108	80107	7141018	(blank)	
Total								\$ -	18,715,569.00								

Attachment I - Contracts & Grants

Professional Services (All Other DIFS Accounts)

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 / Grant Amount	Contract / Grant Term Begin Date	Contract / Grant Term End Date	Contract / Grant Period (FY26)	Contract / Grant Period Total Amount (FY26)	FY26 Funding Amount	Contract / Grant Status	Funding Source (local, federal, private, special revenue, specify if APPA)	DIFS Fund	DIFS Funding Program	DIFS Funding Cost Center	DIFS Funding Account	DIFS Project	Notes
Contract/Procurement	Various		DIG Outreach Supplies and Services	Competitive			10/1/2025	9/30/2026			\$ 15,000.00	Local	1010001	100090	80081	7111011	(b)(6)(s)		
Contract/Procurement	Various		Small Purchases(Purch - EMI Operations Admin	Competitive			10/1/2025	9/30/2026			\$ 15,000.00	Local	1010001	100093	80077	711011	202328		
Contract/Procurement	Various		Small Purchases(Purch - Health Safety	Competitive			10/1/2025	9/30/2026			\$ 20,000.00	Local	1010001	100093	80068	711011	202328		
Contract/Procurement	Various		Small Purchases(Purch - Communications	Competitive			10/1/2025	9/30/2026			\$ 15,000.00	Local	1010001	100093	80081	711011	202328		
Contract/Procurement	Various		Small Purchases(Purch - Desaster	Competitive			10/1/2025	9/30/2026			\$ 30,000.00	Local	1010001	100093	80069	711011	202328		
Contract/Procurement	Various		Small Purchases(Purch - Training	Competitive			10/1/2025	9/30/2026			\$ 10,000.00	Local	1010001	100093	80105	711011	202328		
Contract/Procurement	Various		Small Purchases(Purch - Support Services	Competitive			10/1/2025	9/30/2026			\$ 18,000.00	Local	1010001	100093	80107	711011	202328		
Contract/Procurement	Various		NCM - Sign Language Interpretation	Competitive			10/1/2025	9/30/2026			\$ 3,500.00	Local	1010001	100093	80106	711011	400766		
Contract/Procurement	Various		Small Purchases(Purch - Fleet Maintenance	Competitive			10/1/2025	9/30/2026			\$ 160,000.00	Local	1010001	100093	80108	711011	202328		
Contract/Procurement	Various		Small Purchases(Purch - Facility Management	Competitive			10/1/2025	9/30/2026			\$ 80,000.00	Local	1010001	100093	80110	711011	202328		
Contract/Procurement	Various		Small Purchases(Purch - Logistics	Competitive			10/1/2025	9/30/2026			\$ 30,000.00	Local	1010001	100093	80111	711011	202328		
Contract/Procurement	Various		Small Purchases(Purch - Risk Management	Competitive			10/1/2025	9/30/2026			\$ 16,000.00	Local	1010001	100093	80118	711011	202328		
Contract/Procurement	Various		Small Purchases(Purch - Fire Prevention	Competitive			10/1/2025	9/30/2026			\$ 40,000.00	Local	1010001	100093	80122	711011	202328		
Contract/Procurement	Various		Small Purchases(Purch - Information Technology	Competitive			10/1/2025	9/30/2026			\$ 50,000.00	Local	1010001	100093	80124	711011	202328		
Contract/Procurement	Various		Uniform Rental	Competitive			10/1/2025	9/30/2026			\$ 38,000.00	Local	1010001	100093	80106	7111008	(b)(6)(s)		
Contract/Procurement	Various		Vehicle Leasing	Sole Source			10/1/2025	9/30/2026			\$ 188,000.00	Local	1010001	100093	80108	711200	(b)(6)(s)		
Contract/Procurement	NAPA		Accidents/Fleet Parts, Fleets, Assets	Competitive			10/1/2025	9/30/2026			\$ 700,000.00	Local	1010001	100093	80108	7111007	(b)(6)(s)		
Contract/Procurement	Various		Accidents/Fleet Parts and Services - Local Fund	Sole Source OEM driven			10/1/2025	9/30/2026			\$ 676,638.00	Local	1010001	100093	80108	711000	(b)(6)(s)		
Contract/Procurement	Various		Post Security Grant Month	MOU			10/1/2025	9/30/2026			\$ 30,000.00	Local	1010001	100094	80100	7110004	(b)(6)(s)		
Contract/Procurement	Police and Fire Chiefs (PFC)		Firefighter Safety Equipment and Cardiac Stress Testing - Requiring Enhancement	MOU			10/1/2025	9/30/2026			\$ 245,000.00	Local	1010001	100096	80113	7131009	(b)(6)(s)		
Contract/Procurement	Various		PRRRA APys and Suitability Checks (MOUs); Breeding Services	Sole Source			10/1/2025	9/30/2026			\$ 63,000.00	Local	1010001	100098	80100	7131009	(b)(6)(s)		
Contract/Procurement	Various		IT Supplies	Competitive			10/1/2025	9/30/2026											
Contract/Procurement	Various		Telephone Fees (MOU) - DC Net	Competitive			10/1/2025	9/30/2026			\$ 50,000.00	Local	1010001	100098	80124	7111002	(b)(6)(s)		
Contract/Procurement	Various		Telephone Fees (MOU) - Non-DC Net	Competitive			10/1/2025	9/30/2026			\$ 25,000.00	Local	1010001	100098	80124	7121000	(b)(6)(s)		
Contract/Procurement	Various		Cable Fees	Competitive			10/1/2025	9/30/2026			\$ 49,000.00	Local	1010001	100098	80124	7131009	(b)(6)(s)		
Contract/Procurement	Various		Software support and maintenance agreements	Sole Source			10/1/2025	9/30/2026			\$ 309,000.00	Local	1010001	100098	80124	7131004	(b)(6)(s)		
Contract/Procurement	Various		Local Subscription Fees (Internet)	Sole Source			10/1/2025	9/30/2026			\$ 15,000.00	Local	1010001	100099	80124	7131009	(b)(6)(s)		
Contract/Procurement	Various		Computers (incl laptops and tablets)	Competitive			10/1/2025	9/30/2026			\$ 187,536.00	Local	1010001	100070	80124	7171008	(b)(6)(s)		
Contract/Procurement	Neal R. Gross & Company		Court Reporting - Trial Boards	Competitive			10/1/2025	9/30/2026			\$ 33,000.00	Local	1010001	100093	80292	7131009	(b)(6)(s)		
Contract/Procurement	Various		Sediments, Activation Fees	Competitive			10/1/2025	9/30/2026			\$ 69,435.00	Local	1010001	100093	80292	7131016	(b)(6)(s)		
Contract/Procurement	Software, Inc.		Safety Supplies: Restraints, Convenience Bags, Locks	Competitive			10/1/2025	9/30/2026			\$ 50,000.00	Local	1010001	100100	80110	7111002	(b)(6)(s)		
Contract/Procurement	Arvies Ace		Enhancement To support Facilities Quality of Life	Competitive			10/1/2025	9/30/2026			\$ 150,000.00	Local	1010001	100100	80110	7171005	(b)(6)(s)		
Contract/Procurement	Various		Office Supplies	Competitive			10/1/2025	9/30/2026			\$ 165,000.00	Local	1010001	100100	80111	7111002	(b)(6)(s)		
Contract/Procurement	Cardinal Health 110 LLC		Emergency Drugs	Competitive			10/1/2025	9/30/2026			\$ 800,000.00	Local	1010001	100100	80111	7111004	(b)(6)(s)		
Contract/Procurement	Various		Emergency Oxygen	Competitive			10/1/2025	9/30/2026			\$ 160,000.00	Local	1010001	100100	80111	7111004	(b)(6)(s)		
Contract/Procurement	Software, Inc.		Safety Supplies: Restraints, Convenience Bags, Locks	Competitive			10/1/2025	9/30/2026			\$ 50,000.00	Local	1010001	100100	80111	7111011	(b)(6)(s)		
Contract/Procurement	General Merchandise Supplies, LLC		Household Items, Cleaning Supplies	Competitive			10/1/2025	9/30/2026			\$ 200,000.00	Local	1010001	100100	80111	7111019	(b)(6)(s)		
Contract/Procurement	Various		Weather related (PPE)	Sole Source OEM driven			10/1/2025	9/30/2026			\$ 10,000.00	Local	1010001	100100	80111	7131000	(b)(6)(s)		
Contract/Procurement	Software, Inc.		Small Tools and Appliances (boils, hose, nozzles, etc.)	Competitive			10/1/2025	9/30/2026			\$ 207,800.00	Local	1010001	100100	80111	7171005	(b)(6)(s)		
Contract/Procurement	Various		Exercise Equipment Maintenance (all stations)	Competitive			10/1/2025	9/30/2026			\$ 25,000.00	Local	1010001	100133	80110	7131000	(b)(6)(s)		
Contract/Procurement	Various		SCBA Parts (Mask Room, MES Parts)	Competitive			10/1/2025	9/30/2026			\$ 430,000.00	Local	1010001	100133	80114	7131009	(b)(6)(s)		
Contract/Procurement	Various		Agencywide Training / Travel	Competitive			10/1/2025	9/30/2026			\$ 120,000.00	Local	1010001	100138	80096	7131003	(b)(6)(s)		
Contract/Procurement	Various		Uniform Reimbursement	Competitive			10/1/2025	9/30/2026			\$ 25,000.00	Local	1010001	100138	80096	7131002	(b)(6)(s)		
Contract/Procurement	Various		Training Supplies, Books, CPR Supplies	Competitive			10/1/2025	9/30/2026			\$ 114,263.00	Local	1010001	100138	80100	7111005	(b)(6)(s)		
Contract/Procurement	Various		Training / Specialized Classes	Competitive			10/1/2025	9/30/2026			\$ 166,000.00	Local	1010001	100138	80106	7131003	(b)(6)(s)		
Contract/Procurement	Various		Professional Service Fees & Contracts / Paramedic Program	Competitive			10/1/2025	9/30/2026			\$ 255,200.00	Local	1010001	100138	80106	7131009	(b)(6)(s)		
Contract/Procurement	DCHR		NCM - Executive Leadership Training	Sole Source			10/1/2025	9/30/2026			\$ 40,493.50	Local	1010001	100138	80106	7131009	401309		
Contract/Procurement	Various		District of Columbia Paramedic School - Tuition	Competitive			10/1/2025	9/30/2026			\$ 825,000.00	Local	1010001	100138	80293	7131000	(b)(6)(s)		
Contract/Procurement	Various		EMT-B, EMT-A, EMT-C	Competitive			10/1/2025	9/30/2026			\$ 27,232.00	Local	1010001	100093	80100	7131009	200343		
Contract/Procurement	Fire and Rescue Products of Harrisburg, LLC		Fire Prevention Supplies and Training	Competitive			10/1/2025	9/30/2026			\$ 70,700.00	Local	1010001	800040	80122	7111011	(b)(6)(s)		
Contract/Procurement	Various		District of Columbia Paramedic School - Medical Director Parlor	Competitive			10/1/2025	9/30/2026			\$ 350,000.00	Local	1010001	800047	80084	7131009	(b)(6)(s)		
Contract/Procurement	Various		Medical Director Trainings / Symposia	Competitive			10/1/2025	9/30/2026			\$ 69,000.00	Local	1010001	800052	80080	7131009	(b)(6)(s)		
Contract/Procurement	Various		District of Columbia Paramedic School - Training Academy Contracts	Competitive			10/1/2025	9/30/2026			\$ 50,000.00	Local	1010001	800064	80084	7131009	(b)(6)(s)		
Contract/Procurement	Software, Inc.		Academy Contracts	Competitive			10/1/2025	9/30/2026			\$ 20,000.00	Local	1010001	800067	80096	7111008	(b)(6)(s)		
Contract/Procurement	TBD		Special Events CPR	Competitive			10/1/2025	9/30/2026			\$ 15,000.00	Local	1010001	800067	80096	7111010	(b)(6)(s)		
Contract/Procurement	Various		Supplies: ECG, EKG, ECG	Competitive			10/1/2025	9/30/2026			\$ 80,400.00	Local	1010001	800067	80096	7111011	(b)(6)(s)		
Contract/Procurement	Various		RESOLVE SUPPLIES	Competitive			10/1/2025	9/30/2026			\$ 22,000.00	Local	1010001	800067	80096	7131009	(b)(6)(s)		
Contract/Procurement	Fire and Rescue Products of Harrisburg, LLC		Equipment: Paraleth Struts	Competitive			10/1/2025	9/30/2026			\$ 43,000.00	Local	1010001	800067	80096	7171005	(b)(6)(s)		
Contract/Procurement	Various		Community Outreach Hands on Hearts & CPR Training Supplies	Competitive			10/1/2025	9/30/2026			\$ 34,000.00	Special Purpose Revenue (O-Tax)	1060229	800047	80084	7111004	201507		
Contract/Procurement	Various		Special Events 4th of July Meals	Competitive			10/1/2025	9/30/2026			\$ 20,000.00	Special Purpose Revenue (O-Tax)	1060291	800067	80094	7111008	201560		
Contract/Procurement	TBD		Small tools and appliances for Special Events	Competitive			10/1/2025	9/30/2026			\$ 80,000.00	Special Purpose Revenue (O-Tax)	1060291	800067	80084	7171005	201560		
Grant			AFG - ASSISTANCE TO FIREFIGHTERS GRANT PROJECT																