

Attachment I - Contracts & Grants  
 Contracts (DIFS Account-Parent Level 1 7132000)

														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 (FY27)	Contract Period Total Amount (FY27)	FY27 Funding Amount	FY26 Funding Amount	FY25 Actual Expenditure 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	PFC Associates LLC	CW 116503	Police and Fire Clinic - FEMS	Competitive	TBD	N/A	8/22/2024	8/21/2029	Not Applicable	\$ 11,145,151.91	\$ 10,614,430.39	\$ 10,539,091.95	Ongoing	LOCAL FUND	1010001	100056		80308	No Project	
Contract/Procurement	Vector Fleet Management Multiple: Veritas Consulting Group, Mark43, Networking for future, Computer Aid	CW 120680	Fleet - Vehicle Maint/Supplies	Non-Competitive/Sole Source	Firm Fixed Price	N/A	10/1/2026	9/30/2027	Not Applicable	\$ 8,500,000.00	\$ 7,150,519.83	\$ 7,812,316.56	Ongoing	LOCAL FUND	1010001	100037		80316	No Project	
Contract/Procurement	Benchmark Solutions LLC	CW 100972, CW96481, C158002-V7	CCTV MAINTENANCE, REPAIR, AND SERVICES - IT Staff augmentation and IT contracts			N/A	TBD	TBD	Not Applicable	\$ 2,772,487.55	\$ 2,848,478.48	\$ 3,445,718.91	Ongoing	LOCAL FUND	1010001	100065		80314	No Project	
Contract/Procurement	Benchmark Solutions LLC	CW 120969	CCTV MAINTENANCE, REPAIR, AND SERVICES - Benchmark analytics		Task Order	N/A	9/25/2025	9/24/2027	Not Applicable	\$ 400,000.00	\$ 324,009.07	\$ 1,151,687.00	Ongoing	LOCAL FUND	1010001	100065		80314	No Project	
Contract/Procurement	Blue Law International	CW 130395	Recruiting - Poly Contract			N/A	10/1/2026	9/30/2027	Not Applicable	\$ 625,000.00	\$ 625,000.00	\$ 617,009.88	Ongoing	LOCAL FUND	1010001	100062		80307	No Project	
Contract/Procurement	Rosenblum Immigration	RK310935	HRMD - Legal Support			N/A	10/1/2026	9/30/2027	Not Applicable	\$ 10,000.00	\$ 10,000.00	\$ -	Ongoing	LOCAL FUND	1010001	100058		80307	No Project	
Contract/Procurement	Andean Consulting Sol	CW 108302	Language Access			N/A	10/1/2026	9/30/2027	Not Applicable	\$ 37,560.00	\$ 41,560.00	\$ 29,031.70	Ongoing	LOCAL FUND	1010001	100036		80299	No Project	
Grant	TBD	TBD	Motor Carrier Grant	TBD	TBD	N/A	10/1/2026	9/30/2027	Not Applicable	\$ 524,385.00	0	0		FEDERAL GRANT FUND - FPR	4020002	800031		80041	203374	2003211
Grant	TBD	TBD	Connect and Protect	TBD	TBD	N/A	10/1/2026	9/30/2027	Not Applicable	\$ 1.00	0	0		FEDERAL GRANT FUND - FPR	4020002	100141		80074	202347	2002303
Grant	TBD	TBD	Boating Safety Grant	TBD	TBD	N/A	10/1/2026	9/30/2027	Not Applicable	\$ 61,000.00	0	0		FEDERAL GRANT FUND - FPR	4020002	800031		80041	202312	2003037
Grant	TBD	TBD	FAO SEXUAL ASSAULT KIT INITIATIVE	TBD	TBD	N/A	10/1/2026	9/30/2027	Not Applicable	\$ 380,658.00				FEDERAL GRANT FUND - FPR	4020002	800027		80058	202314	2001773
Grant	TBD	TBD	National Criminal History Improvement Program	TBD	TBD	N/A	10/1/2026	9/30/2027	Not Applicable	\$ 1.00				FEDERAL GRANT FUND - FPR	4020002	100072		80050	201529	2001261
			FAO.POLICE AND FIRE CLINIC (NON FIEMS)							\$ 15,000.00	\$ 15,000.00	\$ 3,682.00		SPECIAL PURPOSE REVENUE FUNDS	1060208	100056		80308	6000022	200307
			FAO.DCHA: USE OF POLICE & FIRE CLINIC							\$ 10,000.00	\$ 10,000.00			SPECIAL PURPOSE REVENUE FUNDS	1060208	100056		80308	6000022	200275
<b>Total</b>										\$ -	\$ 24,461,244.46	\$ 21,638,997.77	\$ 23,598,538.00							



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	Grant Period (FY27)	Grant Period Total Amount (FY27)	FY27 Funding Amount	FY26 Funding Amount	FY25 Actual Expenditure Amount	DIFS Attributes				Notes
									DIFS Funding Program	DIFS Funding Cost Center	DIFS Funding Account	DIFS Project	
Contract/Procurement	Multiple: Axon Enterprise, Carahsoft Technology Corp, Microsoft Corporation...		MULTIPLE (7) Prisoner Transport cameras, BWC - Redactions, Records Sealing Contract (System Changes), Gtechna eTicketing Application, Digital Intelligence Investigative Platform and Services, COMBINED AXON CONTRACT (BWC/ECD)	Not Applicable		\$ 6,746,696.01	\$ 6,746,696.01	\$ 2,495,012.22	100072	80314	7131009	No Award	
Contract/Procurement	Multiple: Xerox, Canon, CDW, Steven Goodrich, Comcast, Bluebay, Ink, Celebrity, ABC, ...		MULTIPLE (10) IT (AV,CCTV,Cable,AFIS,Subsc,System S, copuers,Digital Int)	Not Applicable		\$ 4,855,008.32	\$ 5,043,065.73	\$ 7,683,024.30	100065	80314	7131008	No Award	
Contract/Procurement	Galls, LLC	CW125569	ESB - Uniforms/Police Supplies	Not Applicable		\$ 2,668,780.56	\$ 3,084,000.00	\$ 2,099,758.11	100105	80317	7111008	No Award	
Contract/Procurement	Multiple: FILEONQ, INC, Benchmark Solutions, Transunion Risk, Steven Goodrich City, Transunion	CW109717	MULTIPLE (3) CCTV Crime Camera Main Program, LPR SAAS and Maintenance Support, Flock Cameras in the Downtown Corridor (America 250)	Not Applicable		\$ 2,208,500.00	\$ 2,333,000.00	\$ 1,720,161.29	100065	80314	7131009	No Award	
Contract/Procurement	Freshworks, Carahsoft Technology, Microsoft corporation		IT - WALES/CCH/CJIS and IT - Software Licenses	Not Applicable		\$ 1,684,445.51	\$ 1,684,445.51	\$ 1,834,644.76	100072	80314	7131036	No Award	
Contract/Procurement	Multiple: Southern Vet Partner, Ink Systems, The Hamilton, BBWOOF Inc, Safeware Inc		MULTIPLE (7) SOD ACC (ASU,Canine,CDU,DSO,STAT,ASU5 Y ASU6	Not Applicable		\$ 1,560,027.00	\$ 1,910,027.00	\$ 135,348.93	800031	80041	7131009	No Award	
Contract/Procurement	TBD		DPW Assessment	Not Applicable		\$ 1,475,417.65	\$ 1,559,949.62	\$ 1,373,875.87	100037	80316	7131005	1000274	
Contract/Procurement	Enterprise holdings	CW132953	Tuition Reimbursement - PORP/Education Incentives	Not Applicable		\$ 1,421,390.00	\$ 1,421,390.00	\$ 1,209,657.84	100062	80074	7131020	No Award	
Contract/Procurement			Cadet Program service and supplies			\$ 1,000,000.00	\$ 1,139,005.00	\$ 668,817.21	100062	80311	7131020	No Award	
Contract/Procurement	G-Sida General Services	DCAM-21-NC-RFQ-0002AT TO11		Not Applicable									
Contract/Procurement	TBD	TBD	Leadership Program & FLETC	Not Applicable		\$ 830,000.00	\$ 760,000.00	\$ 988,085.75	100141	80074	7131009	No Award	
Contract/Procurement	All Car Leasing Inc	CW107155	Rewards/Imprest Fund	Not Applicable		\$ 790,587.00	\$ 779,969.00	\$ 790,587.00	800028	80302	7131009	No Award	
Contract/Procurement	LGR Technology, ABC Technical Solutions	CW131394	CCTV Cameras Misc Support and IT - Computer Hardware	Not Applicable		\$ 712,000.00	\$ 966,417.00	\$ 695,022.68	100072	80314	7171008	No Award	
Contract/Procurement	Amchar Wholesale	CW96521	Ammunition & MPA - Armorer Supplies	Not Applicable		\$ 675,000.00	\$ 750,000.00	\$ 645,305.47	100141	80074	7111014	No Award	
Contract/Procurement	Multiple: South Capitol Heliport, Sterling Corporation	CW113408, CW93412	SOD - ASU	Not Applicable		\$ 500,000.00	\$ 500,000.00	\$ -	800031	80041	7131008	No Award	
Contract/Procurement	Mark43 Inc	n/a	Settlement/Judgement	Not Applicable		\$ 497,586.00	\$ 497,586.00	\$ 507,219.68	800026	80056	7131016	No Award	
Contract/Procurement	Safeware Inc	CW131104	ESB - Replace 80 Level IIIA Ballistic Shields for Patrol	Not Applicable		\$ 466,400.00	\$ 466,400.00	\$ -	100105	80313	7111014	No Award	
Contract/Procurement	Arrow Bicycle	CW95502	Mountain Bikes (Replace 210 Mountain Bikes (30 per district) used for CDU deployments and bike patrols)	Not Applicable		\$ 420,000.00	\$ 420,000.00	\$ 72,649.61	100037	80316	7131009	No Award	
Contract/Procurement	TBD	TBD	Recruit Housing Incentive	Not Applicable		\$ 400,000.00	\$ 450,000.00	\$ 312,755.70	800028	80069	7131009	No Award	
Contract/Procurement	Atlantic Tactical, Action target Inc, Always towing and recovery	CW107910	Facilities and MPA - Range Cleaning	Not Applicable		\$ 389,200.00	\$ 210,000.00	\$ 208,666.43	100109	80313	7131009	No Award	
Contract/Procurement	Multiple: Simplifi Holdings Inc, Inceed Inc, SHI International Corp	TBD	Recruiting - Advertising + Marketing	Not Applicable		\$ 350,000.00	\$ 350,000.00	\$ 332,875.00	100062	80307	7131009	No Award	

Contract/Procurement	Great American Corp	DCMPD-2023-235509	DE&I Programming	Not Applicable	\$ 325,000.00	\$ 425,000.00	\$ 314,002.82	100151	80306	7131009	No Award	
	ADVANCED NETWORK CONSULTING	C16679-V4	*New in FY26* OCTO Assessment	Not Applicable	\$ 259,959.39	\$ 31,209.19	\$ -	100072	80314	7131044	1000274	
Contract/Procurement	Multiple: Safeware Inc, Zoll Medical Corporation	CW116906 - CW130208	MPA - TECC kits	Not Applicable	\$ 210,000.00	\$ 210,000.00	\$ 72,140.99	800028	80074	7111014	No Award	
Contract/Procurement	TBD	TBD	FBI User Fee	Not Applicable	\$ 200,000.00	\$ 200,000.00	\$ 191,581.25	100124	80315	7131009	No Award	
Contract/Procurement	Arrow Bicycle	CW95502	Fleet - Segway Maint/Supplies & Fleet - MB Maint/Supplies	Not Applicable	\$ 160,000.00	\$ 169,000.00	\$ 31,570.30	100037	80316	7131008	No Award	
	Multiple: Amchar Wholesale, Security Equipment Corporation, American National Red Cross, Zoll Medical Corporation	CW96521, BPA-PS-26-0022, cw130208	MPA - AED Program	Not Applicable	\$ 155,000.00	\$ 225,000.00	\$ 175,225.35	100141	80074	7131020	No Award	
Contract/Procurement	Safeware Inc	CW116906	MULTIPLE (3) SOD (CDU Munitions, Gear, ERT)	Not Applicable	\$ 155,000.00	\$ 155,000.00	\$ 20,403.70	800031	80041	7111014	No Award	
Contract/Procurement	TBD	TBD	Recruiting - eSOPH	Not Applicable	\$ 145,000.00	\$ 365,999.84	\$ 291,965.16	800027	80057	7131009	No Award	
	Multiple: Ink Systems, Safeware, Supplies Com, Queen PIN LLC	BPA-PS-25-0012, C13849-V11, CW116906, C13849-V11, C20011-V2, BPA-PS-26-0014?	ESB - Office Supplies	Not Applicable	\$ 135,000.00	\$ 152,013.00	\$ 133,359.59	100105	80317	7111002	No Award	
Contract/Procurement	Multiple: Ergometrics & Applied Personnel, Embassy Suites Hotel, Crix, Chevy Chase, National Testing Network	DCMPD-2023-22297 OY2	MPA - TAB - Testing Services & MPA - TAB - Promotion Process	Not Applicable	\$ 125,000.00	\$ 121,000.00	\$ 51,525.00	100151	80305	7111005	No Award	
Contract/Procurement	Multiple: Neal R Gross and Co, Diversified Reporting Service	CW95413, RK 311656	IAB - Stenographer & IAB- Investigative Tools	Not Applicable	\$ 125,000.00	\$ 150,000.00	\$ 88,859.50	800026	80053	7131008	No Award	
Contract/Procurement	Multiple: Freshworks, Inc, Carahsoft Technology Corp, Microsoft Corporation	CW113583, CW97670	FA0.AS0.RTS - NONDCNET	Not Applicable	\$ 113,480.00	\$ 113,480.00	\$ 65,612.42	100065	80314	7131036	1000274	
Contract/Procurement	TBD	TBD	Travel/Training	Not Applicable	\$ 100,000.00	\$ 100,000.00	\$ 1,287.41	100058	80307	7131003	1000274	
Contract/Procurement	TBD	TBD	IT Misc - FA0.PX0.PURCHASE/TRAVEL	Not Applicable	\$ 100,000.00	\$ 100,000.00	\$ -	100058	80307	7131008	1000274	
Contract/Procurement	TBD	TBD	Travel Training	Not Applicable	\$ 95,000.00	\$ 107,500.00	\$ 91,162.78	100141	80074	7131003	No Award	
Contract/Procurement	Multiple: Omega Supply Services, Reworld Fairfax, The Washington Times, ABC Towing	CW117521, RK312780, RK312789, CW107914	Evidence Control	Not Applicable	\$ 90,000.00	\$ 90,000.00	\$ 82,732.74	100105	80317	7131009	No Award	
Contract/Procurement	Multiple: Setcan Corporation, Star Office Products, Amchar Wholesale	RK319753, C16453, CW96251	MPA - Gym Equip	Not Applicable	\$ 70,000.00	\$ 71,808.00	\$ 17,586.16	800028	80074	7131009	No Award	
Contract/Procurement	Galls, LLC & Amchar Wholesale	CW125569, CW96251	ESB - Uniforms/Police Supplies (Glocks)	Not Applicable	\$ 67,500.00	\$ 67,500.00	\$ -	800028	80074	7111002	No Award	
Contract/Procurement	Multiple: Freshworks, Carahsoft Technology Corp., Microsoft Corporation	CW113583, CW97670	FA0.TO0.RTS - DCNET	Not Applicable	\$ 67,388.00	\$ 67,388.00	\$ 243,019.04	100065	80314	7131036	1000274	

Contract/Procurement	Multiple: American Supply Co, AMCHAR WHOLESALE, INC.	CW124308, CW96251	ESB - Uniforms/Police Supplies (Glocks)	Not Applicable	\$ 52,500.00	\$ 52,500.00	\$ 30,559.46	100058	80307	7111002	No Award	
Contract/Procurement	CITI CONCEPTS INC.	CW93628	Rewards/Imprest Fund (Pcard line used for Witness Prot Housing)	Not Applicable	\$ 50,000.00	\$ 50,000.00	\$ 6,853.55	100058	80307	7131009	1000274	
Contract/Procurement	CITI CONCEPTS INC.	CW93628	Recruit Housing Incentive	Not Applicable	\$ 50,000.00	\$ 50,000.00	\$ 87.97	100058	80307	7131009	1000274 / 202542	
Contract/Procurement	INK SYSTEMS LLC	C19631	Employee Recognition/Wellness	Not Applicable	\$ 45,000.00	\$ 47,500.00	\$ 41,438.69	100105	80317	7111011	No Award	
Contract/Procurement	Pitney Bowes and Fedex	n/a	OCFO - FedEx AND Postage	Not Applicable	\$ 33,500.00	\$ 33,500.00	\$ 29,307.15	100061	80315	7131017	No Award	
Contract/Procurement	American Supply Co	CW124308	ESB - Uniforms/Police Supplies	Not Applicable	\$ 25,000.00	\$ 25,000.00	\$ 61,646.42	100058	80307	7111008	1000274	
Contract/Procurement	CITI CONCEPTS INC.	CW93628	Leadership Programs	Not Applicable	\$ 20,000.00	\$ 20,000.00	\$ -	100058	80307	7131009	1000274	
Contract/Procurement	CITI CONCEPTS INC.	CW93628	Corporate Wellness Programs (Pcard Line)	Not Applicable	\$ 15,000.00	\$ 15,000.00	\$ -	100058	80307	7131009	1000274	
Contract/Procurement	American Supply Co	CW124308	ESB - Uniforms/Police Supplies (Glocks)	Not Applicable	\$ 15,000.00	\$ 15,000.00	\$ 1,254.30	100062	80307	7111002	No Award	
Contract/Procurement	AMCHAR WHOLESALE, INC.	CW96251	ESB - Office Supplies	Not Applicable	\$ 13,125.00	\$ 13,125.00	\$ 16,451.99	100058	80307	7111002	1000274	
Contract/Procurement	TBD	TBD	OCFO MOU (Armored car, single audit)	Not Applicable	\$ 10,000.00	\$ 10,000.00	\$ 14,106.00	150003	80299	7131009	1000053	
Contract/Procurement	CITI CONCEPTS INC.	CW93628	Employee Recognition/Wellness (PCARD LINE)	Not Applicable	\$ 10,000.00	\$ 10,000.00	\$ -	100058	80307	7131009	1000274	
Contract/Procurement	Miller Mendel Inc	CW112426	Recruiting - Advertising + Marketing	Not Applicable	\$ 10,000.00	\$ 10,000.00	\$ 155,281.52	100058	80307	7131009	1000274	
Contract/Procurement	CITI CONCEPTS INC.	CW93628	Facilities	Not Applicable	\$ 10,000.00	\$ 10,000.00	\$ -	100058	80307	7131009	1000274	
Contract/Procurement	TBD	TBD	OCFO Membership Dues	Not Applicable	\$ 5,000.00	\$ 5,000.00	\$ -	150003	80299	7131009	1000274	
Contract/Procurement	TBD	TBD	FA0 - Citywide Disposable Solid Waste	Not Applicable	\$ 1,172.13	\$ 2,100.00	\$ 1,287.41	100037	80316	7131009	1000274	
Contract/Procurement	CITI CONCEPTS INC.	CW93628	Corporate Wellness Programs	Not Applicable	\$ -	\$ 85,000.00	\$ -	100058	80307	7131009		
<b>Total</b>					<b>\$ 32,714,662.57</b>	<b>\$ 34,447,573.90</b>	<b>\$ 26,003,776.52</b>					

Grant	TBD	TBD	Boating Safety		\$ 61,563.00	\$ 88,264.00	\$ 4,020.00	800031	80041	7111002		202312
Grant	TBD	TBD	Boating Safety		\$ 70,000.00	\$ 67,029.12	\$ -	800031	80041	7121002		202312
Grant	TBD	TBD	Boating Safety		\$ 30,000.00	\$ 836,384.46	\$ 19,518.68	800031	80041	7131009		202312
Grant	TBD	TBD	Boating Safety		\$ 410,000.00	\$ 175,435.96	\$ -	800031	80041	7171003		202312
Grant	TBD	TBD	Sexual Assault Kit Initiative		\$ 12,000.00	\$ 7,390.00	\$ -	800027	80058	7111002		202314
Grant	TBD	TBD	Sexual Assault Kit Initiative		\$ 135,295.00	\$ 75,393.50	\$ 44,480.07	800027	80058	7131009		202314
Grant	TBD	TBD	Motor Carrier Safety		\$ 28,963.55	\$ 49,039.00	\$ 8,043.60	800031	80041	7111002		203374
Grant	TBD	TBD	Motor Carrier Safety		\$ 47,460.11	\$ -	\$ -	800031	80041	7121002		203374
Grant	TBD	TBD	Motor Carrier Safety		\$ 57,098.25	\$ 310,000.00	\$ 50,491.65	800031	80041	7131009		203374
Grant	TBD	TBD	Motor Carrier Safety		\$ 613,500.00	\$ 122,000.00	\$ 251,770.39	800031	80041	7171003		203374
Grant	TBD	TBD	Fatal Accident Reporting		\$ 2,500.00	\$ 5,861.87	\$ (473.89)	800031	80041	7131009		201477
					<b>\$ 1,468,379.91</b>	<b>\$ 1,736,797.91</b>	<b>\$ 377,850.50</b>					

SPR	TBD	TBD	DC COURTS: FINGERPRINTING SERVICES		\$ 5,150.00	\$ 5,150.00	\$ -	100056	80315	7131009		200273
SPR	TBD	TBD	Lottery and Gaming		\$ 4,000.00	\$ 4,000.00	\$ -	100061	80315	7131009		202003
SPR	TBD	TBD	HIDTA DEA TASK FORCE		\$ 22,500.00	\$ -	\$ 21,980.00	800028	80059	7131003		200286
					<b>\$ 31,650.00</b>	<b>\$ 9,150.00</b>	<b>\$ 21,980.00</b>					