

Attachment I - Contracts & Grants

Contracts (DIFS Account-Parent Level 1 713200C)

										DIFS Attributes				
Contract / Procurement	Vendor Name	Contract Purpose - Description of Services	Contract Term Begin Date	Contract Term End Date	FY27 Funding Amount	FY26 Funding Amount	FY25 Actual Expenditure 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	Notes
Contract/Procurement	MOU - Department of Public Works	DPW Solid Waste Disposal and Recycling MOU	10/1/2026	9/30/2027	\$ 315.00	\$ 800.00	\$ 0		Local	1010001	100023	80107	7132001	400757
Contract/Procurement	MOU - Metropolitan Police Department (MPD)	Police and Fire Clinic MOU - Local fund portion	10/1/2026	9/30/2027	\$ 3,431,134.00	\$ 3,431,134.00	\$ 2,331,360.77		Local	1010001	100056	80294	7132001	400758
Contract/Procurement	O2X Human Performance	Wellness / O2X	10/1/2026	9/30/2027	\$ 872,000.00	\$ 872,000.00	\$ 872,000.00		Local	1010001	100056	80294	7132001	(blank)
Contract/Procurement	MOU - DCHR	Suitability Screening MOU with DCHR	10/1/2026	9/30/2027	\$ 5.09	\$ 38,624.74	\$ 37,940.87		Local	1010001	100058	80100	7132001	401360
Contract/Procurement	TBD		10/1/2026	9/30/2027	\$ 86,801.00	\$ 86,801.00			Local	1010001	100058	80100	7132001	(blank)
Contract/Procurement	MOU with Office of Unified Communications	311 SRMS MOU	10/1/2026	9/30/2027	\$ 428,090.00	\$ 7,447.00	\$ 7,447.00		Local	1010001	100068	80124	7132001	400753
Contract/Procurement	MOU - Office of Unified Communications	Custom Radio Services	10/1/2026	9/30/2027	\$ 199,385.50	\$ 152,409.00	\$ 152,409.00		Local	1010001	100068	80124	7132001	400755
Contract/Procurement	MOU with Office of Unified Communications	AMR Radio Services MOU	10/1/2026	9/30/2027	\$ 26,599.00	\$ 26,599.00			Local	1010001	100068	80124	7132001	(blank)
Contract/Procurement	Datanet	CCTV Cameras, Support	10/1/2026	9/30/2027	\$ 10,300.00	\$ 10,300.00	\$ 10,231.31		Local	1010001	100068	80124	7132002	(blank)
Contract/Procurement	MOU - OCTO	FB0 - TO0 - IT Assessment	10/1/2026	9/30/2027	\$ 141,946.29	\$ 330,724.32			Local	1010001	100079	80124	7132001	402666
Contract/Procurement	Various	Facility Management Contracts	10/1/2026	9/30/2027	\$ 199,003.18	\$ -	\$ -		Local	1010001	100109	80110	7132001	(blank)
Contract/Procurement	Various	Facility Management Contracts	10/1/2026	9/30/2027	\$ 1,000,000.00	\$ 1,000,000.00	\$ 999,922.98		Local	1010001	100105	80110	7132001	(blank)
Contract/Procurement	Various	LOGISTICS OFFICE	10/1/2026	9/30/2027	\$ 195,457.00	\$ 195,457.00			Local	1010001	100105	80111	7132001	(blank)
Contract/Procurement	Various	TRAINING ACADEMY - FB0	10/1/2026	9/30/2027	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00		Local	1010001	100138	80105	7132001	(blank)
Contract/Procurement	Various	PARAMEDIC PROGRAM SUPPORT OFFICE	10/1/2026	9/30/2027	\$ 381,000.00	\$ 381,000.00	\$ 381,000.00		Local	1010001	100138	80293	7132001	(blank)
Contract/Procurement	American Medical Response Mid-Atlantic	Nurse Triage Outreach Funds	10/1/2026	9/30/2027	\$ 95,000.00	\$ 95,000.00	\$ 95,000.00		Local	1010001	800054	80084	7132001	(blank)
Contract/Procurement	Transportation Resource Associates, Inc	TRA Rail Safety Contract - Local Portion	10/1/2026	9/30/2027	\$ 245,280.00	\$ 245,280.00	\$ 22,555.50		Local	1010001	800061	80123	7132001	(blank)
Grant		Staffing for Adequate Fire and Emergency Response (SAFER)	10/1/2026	9/30/2027	\$ 2.00	\$ 1.00			Federal	4020002	100044	80103	7132001	203162
Contract/Procurement	Transportation Resource Associates, Inc	TRA Rail Safety Contract - Grant Portion	10/1/2026	9/30/2027	\$ 4.00	\$ 315,004.00	\$ 285,214.96		Federal	4020002	800061	80123	7132001	200345
Contract/Procurement	MOU - Office of Finance and Treasury (OCFO)	Merchant Service Fees MOU	10/1/2026	9/30/2027	\$ 46,227.90	\$ 37,986.00	\$ -		Federal	4020999	100022	80107	7132001	401967
Contract/Procurement	MOU - Metropolitan Police Department (MPD)	Police and Fire Clinic MOU - Medicaid grant fund portion	10/1/2026	9/30/2027	\$ 5,068,846.12	\$ 5,068,846.12	\$ (5,300,000.00)		Federal	4020999	100056	80294	7132001	400758
Contract/Procurement	Various	CCTV Cameras, Support	10/1/2026	9/30/2027	\$ 206,000.00	\$ 206,000.00	\$ -		Federal	4020999	100068	80124	7132002	200339
Contract/Procurement	Advance Data Processing Inc (ADPI)	Ambulance Billing	10/1/2026	9/30/2027	\$ 4,900,000.00	\$ 4,900,000.00			Federal	4020999	800036	80078	7132001	200339
Contract/Procurement	American Medical Response Mid-Atlantic	IHC / Nurse Triage - AMR Contract	10/1/2026	9/30/2027	\$ 965,110.00	\$ 965,110.00	\$ 965,110.00		Federal	4020999	800054	80084	7132001	200339
Contract/Procurement	TBD	Promotional Exam	10/1/2026	9/30/2027	\$ -	\$ 426,090.00			Local	1010001	100058	80100	7132001	(blank)
Contract/Procurement	TBD	Asset Tracking Maintenance and Support	10/1/2026	9/30/2027	\$ 74,454.50	\$ 74,454.50			Local	1010001	100068	80124	7132001	(blank)
Contract/Procurement	Kronos	Telestaff / Kronos Support and Maintenance	10/1/2026	9/30/2027	\$ 166,905.24	\$ 166,905.24			Local	1010001	100068	80124	7132001	(blank)
Contract/Procurement	Canon	Printing and Copying Contract	10/1/2026	9/30/2027	\$ 354,896.72	\$ 354,896.72			Local	1010001	100068	80124	7132001	(blank)
Contract/Procurement	Target Safety	Online Training Contract	10/1/2026	9/30/2027	\$ 175,944.52	\$ 175,944.52			Local	1010001	100068	80124	7132001	(blank)
Contract/Procurement	American Medical Response Mid-Atlantic	Third Party Ambulance - Medicaid Grant Portion	10/1/2026	9/30/2027	\$ 20,926,004.00	\$ 20,926,004.00	\$ -		Federal	4020999	800036	80078	7132001	200339
					\$ 40,209,711.06	\$ 40,505,818.16	\$ 875,192.39							

Attachment I - Contracts & Grants
 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	FY27 Funding Amount	FY26 Funding Amount	FY25 Actual Expenditure 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
Grant	DC Fire EMS		Half tuition for Paramedic School for 35 community members \$7,500/ep * 50%		\$131,250	10/1/2026	9/30/2027	\$ 131,250.00	\$ 131,250.00	\$ -			1010001	100138	80283	7141009 (blank)	
Grant	DC Fire EMS		AED Incentive Program		\$252,319	10/1/2026	9/30/2027	\$ 252,319.00	\$ 252,319.00	\$ 251,919.00			1010001	800048	80084	7141009 (blank)	
Contract/Procurement	DC Fire EMS		DC Water Payment	Non-Competitive/Sole Source	\$18,332,000	10/1/2026	9/30/2027	\$ 18,641,043.00	\$ 18,332,000.00	\$ 18,332,000.00			1010001	100108	80107	7141018 (blank)	
								\$ 16,024,612.00	\$ 18,715,569.00	\$ 18,583,919.00							

Attachment I - Contracts & Grants

Professional Services (All Other DIFS Accounts)

Contract / Procurement vs Grant	Vendor / Grantee Name	Contract / Grant Purpose - Description of Services	Contract / Grant Term Begin Date	Contract / Grant Term End Date	FY27 Funding Amount	FY26 Funding Amount	FY25 Actual Expenditure Amount	Funding Source (Local, Federal, private, special revenue, specify if ARPA)	DIFS Attributes				
									DIFS Fund	DIFS Funding Program	DIFS Funding Cost Center	DIFS Funding Account	DIFS Project
Contract/Procurement	Various	PIO Outreach Supplies and Services	10/1/2026	9/30/2027	\$ 15,000.00	\$ 15,000.00	\$ 14,365.95	Local	1010001	100009	80087	711011	(blank)
Contract/Procurement	Various	Small Purchases/Proc - EMS Operations Admin	10/1/2026	9/30/2027	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	Local	1010001	100023	80077	7131011	202328
Contract/Procurement	Various	Small Purchases/Proc - Health Safety	10/1/2026	9/30/2027	\$ 20,000.00	\$ 20,000.00	\$ 9,042.79	Local	1010001	100023	80084	7131011	202328
Contract/Procurement	Various	Small Purchases/Proc - Communications	10/1/2026	9/30/2027	\$ 15,000.00	\$ 15,000.00	\$ 14,365.95	Local	1010001	100023	80087	7131011	202328
Contract/Procurement	Various	Small Purchases/Proc - Operations	10/1/2026	9/30/2027	\$ 30,000.00	\$ 30,000.00	\$ 38,503.00	Local	1010001	100023	80093	7131011	202328
Contract/Procurement	Various	Small Purchases/Proc - Training	10/1/2026	9/30/2027	\$ 130,000.00	\$ 130,000.00	\$ 117,346.16	Local	1010001	100023	80105	7131011	202328
Contract/Procurement	Various	Small Purchases/Proc - Support Services	10/1/2026	9/30/2027	\$ 18,080.00	\$ 18,080.00	\$ 17,450.71	Local	1010001	100023	80107	7131011	202328
Contract/Procurement	Various	MOU - Sign Language Interpretation	10/1/2026	9/30/2027	\$ 3,500.00	\$ 3,500.00	\$ -	Local	1010001	100023	80107	7131011	400756
Contract/Procurement	Various	Small Purchases/Proc - Fleet Maintenance	10/1/2026	9/30/2027	\$ 140,000.00	\$ 140,000.00	\$ 62,870.81	Local	1010001	100023	80108	7131011	202328
Contract/Procurement	Various	Small Purchases/Proc - Facility Management	10/1/2026	9/30/2027	\$ 80,000.00	\$ 80,000.00	\$ 84,176.38	Local	1010001	100023	80110	7131011	202328
Contract/Procurement	Various	Small Purchases/Proc - Logistics	10/1/2026	9/30/2027	\$ 30,000.00	\$ 30,000.00	\$ 41,124.65	Local	1010001	100023	80111	7131011	202328
Contract/Procurement	Various	Small Purchases/Proc - Risk Management	10/1/2026	9/30/2027	\$ 16,000.00	\$ 16,000.00	\$ 6,517.95	Local	1010001	100023	80118	7131011	202328
Contract/Procurement	Various	Small Purchases/Proc - Fire Prevention	10/1/2026	9/30/2027	\$ 40,000.00	\$ 40,000.00	\$ 38,490.17	Local	1010001	100023	80122	7131011	202328
Contract/Procurement	Various	Small Purchases/Proc - Information Technology	10/1/2026	9/30/2027	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	Local	1010001	100023	80124	7131011	202328
Contract/Procurement	Morans	Uniform Rental	10/1/2026	9/30/2027	\$ 38,000.00	\$ 38,000.00	\$ -	Local	1010001	100037	80108	711008	(blank)
Contract/Procurement	GSA	Vehicle Leasing	10/1/2026	9/30/2027	\$ 188,000.00	\$ 188,000.00	\$ 188,000.00	Local	1010001	100037	80108	7172001	(blank)
Contract/Procurement	NAPA	Apparatus/Fleet Parts, Fluids, Agents	10/1/2026	9/30/2027	\$ 700,000.00	\$ 700,000.00	\$ -	Local	1010001	100039	80108	711007	(blank)
Contract/Procurement	Various	Apparatus/Fleet Parts and Services - Local Fund	10/1/2026	9/30/2027	\$ 976,638.00	\$ 976,638.00	\$ 203,854.12	Local	1010001	100039	80108	7131005	(blank)
Contract/Procurement	Various	Port Security Grant Match	10/1/2026	9/30/2027	\$ 30,000.00	\$ -	\$ -	Local	1010001	100044	80103	7131009	(blank)
Contract/Procurement	Police and Fire Chief	Firefighter Safety Equipment and Cardiac Stress Testing - Recurring Enhancement	10/1/2026	9/30/2027	\$ -	\$ 245,000.00	\$ 245,000.00	Local	1010001	100056	80113	7131009	(blank)
Contract/Procurement	Police and Fire Chief	PFRFB Atty's and Suitability Checks (MOUs); Shredding Services	10/1/2026	9/30/2027	\$ 63,000.00	\$ 63,000.00	\$ 24,747.04	Local	1010001	100058	80100	7131009	(blank)
Contract/Procurement	Various	IT Supplies	10/1/2026	9/30/2027	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	Local	1010001	100068	80124	7111020	(blank)
Contract/Procurement	Various	Telecom Fees (MOU) - DC Net	10/1/2026	9/30/2027	\$ 81,875.00	\$ 25,000.00	\$ 9,417.28	Local	1010001	100068	80124	7121009	401386
Contract/Procurement	Various	Telecom Fees (MOU) - Non-DC Net	10/1/2026	9/30/2027	\$ 81,875.00	\$ 25,000.00	\$ 28,173.19	Local	1010001	100068	80124	7121009	401387
Contract/Procurement	Various	Cable Fees	10/1/2026	9/30/2027	\$ 48,000.00	\$ 48,000.00	\$ 115,268.03	Local	1010001	100068	80124	7131008	(blank)
Contract/Procurement	Various	Software support and maintenance agreements	10/1/2026	9/30/2027	\$ 309,284.00	\$ 309,284.00	\$ 309,284.00	Local	1010001	100068	80124	7131008	(blank)
Contract/Procurement	Various	Legal Subscription Fees (Westlaw)	10/1/2026	9/30/2027	\$ 15,000.00	\$ 15,000.00	\$ -	Local	1010001	100070	80124	7131009	(blank)
Contract/Procurement	Various	Computers (incl laptops and tablets)	10/1/2026	9/30/2027	\$ 634,536.00	\$ 634,536.00	\$ -	Local	1010001	100070	80124	7171008	(blank)
Contract/Procurement	Near B. Gross & C	Medical Director Trial Boards	10/1/2026	9/30/2027	\$ 33,000.00	\$ 33,000.00	\$ 16,524.45	Local	1010001	100083	80292	7131008	(blank)
Contract/Procurement	Various	Settlements, Arbitration Fees	10/1/2026	9/30/2027	\$ 19,435.00	\$ 69,435.00	\$ 4,395.71	Local	1010001	100093	80292	7131016	(blank)
Contract/Procurement	Safeware, Inc	Safety Supplies: Restraints, Convenience Bags, Locks	10/1/2026	9/30/2027	\$ 50,000.00	\$ 50,000.00	\$ -	Local	1010001	100105	80110	7111002	(blank)
Contract/Procurement	Various	Enhancement to support Facilities Quality of Life	10/1/2026	9/30/2027	\$ 121,000.00	\$ 150,000.00	\$ 149,410.29	Local	1010001	100105	80110	7171005	(blank)
Contract/Procurement	Various	Office Supplies	10/1/2026	9/30/2027	\$ 165,620.00	\$ 165,620.00	\$ -	Local	1010001	100105	80111	7111002	(blank)
Contract/Procurement	Various	Equipment and supplies	10/1/2026	9/30/2027	\$ 10,000.00	\$ 10,000.00	\$ -	Local	1010001	100105	80111	7131009	(blank)
Contract/Procurement	Safeware, Inc	Safety Supplies: Restraints, Convenience Bags, Locks	10/1/2026	9/30/2027	\$ 50,000.00	\$ 50,000.00	\$ -	Local	1010001	100105	80111	7111002	(blank)
Contract/Procurement	General Merchandise	Equipment and supplies	10/1/2026	9/30/2027	\$ 207,590.00	\$ 207,590.00	\$ -	Local	1010001	100105	80111	7171005	(blank)
Contract/Procurement	Various	Exercise Equipment Maintenance (all stations)	10/1/2026	9/30/2027	\$ 25,000.00	\$ 25,000.00	\$ -	Local	1010001	100133	80110	7131008	(blank)
Contract/Procurement	Municipal Emerg	SCBA Parts (Mask Room, MES Parts)	10/1/2026	9/30/2027	\$ 430,000.00	\$ 430,000.00	\$ -	Local	1010001	100133	80114	7131009	(blank)
Contract/Procurement	Various	Agencywide training / travel	10/1/2026	9/30/2027	\$ 120,000.00	\$ 120,000.00	\$ -	Local	1010001	100138	80099	7131003	(blank)
Contract/Procurement	Various	Tuition Reimbursement	10/1/2026	9/30/2027	\$ 50,000.00	\$ 25,000.00	\$ -	Local	1010001	100138	80099	7131020	(blank)
Contract/Procurement	Various	Training Supplies, Books, CPR Supplies	10/1/2026	9/30/2027	\$ 260,223.00	\$ 114,223.00	\$ -	Local	1010001	100138	80105	7111005	(blank)
Contract/Procurement	Various	Training / Specialized Classes	10/1/2026	9/30/2027	\$ -	\$ 146,000.00	\$ -	Local	1010001	100138	80105	7131003	(blank)
Contract/Procurement	Various	Professional Service Fees & Contracts / Paramedic Program	10/1/2026	9/30/2027	\$ -	\$ 255,250.00	\$ -	Local	1010001	100138	80105	7131009	(blank)
Contract/Procurement	DCHR	MOU - Executive Leadership Training	10/1/2026	9/30/2027	\$ -	\$ 40,493.53	\$ -	Local	1010001	100138	80108	7131029	401359
Contract/Procurement	Various	District of Columbia Paramedic School - Training	10/1/2026	9/30/2027	\$ 255,250.00	\$ -	\$ -	Local	1010001	100138	80293	7131008	(blank)
Contract/Procurement	Local	Leads	10/1/2026	9/30/2027	\$ 145,787.12	\$ -	\$ -	Local	1010001	100093	80292	7131016	(blank)
Contract/Procurement	Local	Hands on heart	10/1/2026	9/30/2027	\$ 350,000.03	\$ -	\$ -	Local	1010001	80047	80293	7131009	(blank)
Contract/Procurement	Various	District of Columbia Paramedic School - Tuition	10/1/2026	9/30/2027	\$ 525,000.00	\$ 525,000.00	\$ 350,000.00	Local	1010001	100138	80293	7131020	(blank)
Contract/Procurement	Various	EMT/SHARED SERVICE	10/1/2026	9/30/2027	\$ 77,250.00	\$ 77,250.00	\$ -	Local	1010001	100093	80292	7131009	(blank)
Contract/Procurement	Fire and Rescue	Fire Prevention Supplies and Training	10/1/2026	9/30/2027	\$ -	\$ 70,750.00	\$ -	Local	1010001	80040	80122	7111011	(blank)
Contract/Procurement	Various	District of Columbia Paramedic School - Medical Director Portion	10/1/2026	9/30/2027	\$ -	\$ 350,000.00	\$ -	Local	1010001	80047	80084	7131009	(blank)
Contract/Procurement	Various	Medical Director Trainings / Symposiums	10/1/2026	9/30/2027	\$ 69,000.00	\$ 69,000.00	\$ -	Local	1010001	80052	80080	7131009	(blank)
Contract/Procurement	Various	District of Columbia Paramedic School - Training Academy Contracts	10/1/2026	9/30/2027	\$ 50,000.00	\$ 50,000.00	\$ -	Local	1010001	80054	80084	7131009	(blank)
Contract/Procurement	Safeware, Inc	Special Ops PPE	10/1/2026	9/30/2027	\$ 20,000.00	\$ 20,000.00	\$ -	Local	1010001	80057	80096	7111008	(blank)
Contract/Procurement	TBD	Special Events Meals (July 4th, etc)	10/1/2026	9/30/2027	\$ 15,000.00	\$ 15,000.00	\$ -	Local	1010001	80057	80096	7111010	(blank)
Contract/Procurement	Various	Supplies: BG4, Expendables	10/1/2026	9/30/2027	\$ 50,893.17	\$ 80,400.00	\$ -	Local	1010001	80057	80096	7111011	(blank)
Contract/Procurement	Fire and Rescue	EQUIPMENT: Paratech Struts	10/1/2026	9/30/2027	\$ 43,000.00	\$ 43,000.00	\$ -	Local	1010001	80057	80096	7131009	(blank)
Contract/Procurement	Various	Community Outreach Hands on Hearts & CPR Training Supplies	10/1/2026	9/30/2027	\$ 34,000.00	\$ 34,000.00	\$ -	Special Purpose Revenue (C-Type)	1060228	80047	80084	7111004	201557
Contract/Procurement	Various	Community Outreach Hands on Hearts & CPR Training Supplies	10/1/2026	9/30/2027	\$ 4,317.00	\$ 4,317.00	\$ -	Special Purpose Revenue (C-Type)	1060228	80047	80084	7111004	(blank)
Contract/Procurement	Various	Special Events 4th of July Meals	10/1/2026	9/30/2027	\$ 20,000.00	\$ 20,000.00	\$ -	Special Purpose Revenue (C-Type)	1060291	80057	80094	7111008	201560
Contract/Procurement	TBD	Small tools and appliances for Special Events	10/1/2026	9/30/2027	\$ 80,000.00	\$ 80,000.00	\$ -	Special Purpose Revenue (C-Type)	1060291	80057	80094	7171005	201560
Grant	AFG - ASSISTANCE TO FIREFIGHTERS GRANT PROJECT		10/1/2026	9/30/2027	\$ 5.00	\$ 5.00	\$ -	Federal	4020002	100044	80103	7131009	200334
Grant	COOPGP - CARBON MONOXIDE POISONING PREVENTION GRANT PROJECT		10/1/2026	9/30/2027	\$ 3.00	\$ 2.00	\$ -	Federal	4020002	100044	80103	7131009	202634
Grant	FRAS - FIRE PREVENTION AND SAFETY GRANT PROJECT		10/1/2026	9/30/2027	\$ 3.00	\$ 2.00	\$ -	Federal	4020002	100044	80103	7131009	202635
Grant	FRSG - PORT SECURITY GRANT PROJECT		10/1/2026	9/30/2027	\$ 5.00	\$ 4.00	\$ -	Federal	4020002	100044	80103	7171003	200341
Contract/Procurement	Department of Public Health	MOU - Fuel Costs (MOU)	10/1/2026	9/30/2027	\$ 667,503.76	\$ 696,842.78	\$ -	Federal	4020999	100039	80108	7131005	400227
Contract/Procurement	Various	Apparatus/Fleet Parts and Services - Medicaid Grant Fund	10/1/2026	9/30/2027	\$ 6,332,924.00	\$ 3,322,541.00	\$ -	Federal	4020999	100039	80108	7131005	200339
Contract/Procurement	DCHR	MOU - Police and Fire Fighters Retirement and Relief Board	10/1/2026	9/30/2027	\$ -	\$ 124,670.00	\$ -	Federal	4020999	100038	80100	7111005	401923
Contract/Procurement	Various	IT Project/Service Request Manager/Network/Server Management	10/1/2026	9/30/2027	\$ 316,068.00	\$ 316,068.00	\$ -	Federal	4020999	100068	80124	7131009	200339
Contract/Proc													