

Attachment I - Contracts & Grants
 Contracts (DIFS Account-Parent Level 1713200C)

															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 ASPA)	DIFS Fund	DIFS Funding Program	DIFS Funding Cost Center	DIFS Project	Notes	
Contract/Procurement	Modaw/Trafford	CW114876	Ticket Processing	Non-Competitive/Sole Source	Firm Fixed Price	9/26/2026	9/25/2027	Ongoing	Year 1	\$ 16,023,572.30	\$ 16,023,572.30	\$ 17,261,466.26	\$ 17,200,239.03	Ongoing	Local	1010001	600100	60110	60112		
Contract/Procurement	MY Solutions	TBD	Insurance Verification	Non-Competitive/Sole Source	Firm Fixed Price	TBD	10/1/2026	9/30/2027	Base Year	\$ 267,785.06	\$ 267,785.06	\$ 267,785.06	\$	Ongoing	Local	1010001	600100	60110	60112		
Contract/Procurement	Proforma	CW112793	Registration Sickers & Tags	Non-Competitive/Sole Source	Firm Fixed Price	12/28/2023	10/1/2026	9/30/2027	Ongoing	Year 3	\$ 365,000.00	\$ 365,000.00	\$ 615,000.00	\$ 365,000.00	Ongoing	Local	1010001	600100	60110	60112	
Contract/Procurement	Proforma	CW112793	Registration Sickers & Tags	Non-Competitive/Sole Source	Firm Fixed Price	12/28/2023	10/1/2026	9/30/2027	Ongoing	Year 3	\$ 250,000.00	\$ 250,000.00	\$	\$	Ongoing	Local	1010001	600100	60110	60112	
Contract/Procurement	Thales	CW12301	Security Credential	Competitive	Firm Fixed Price	10/8/2024	10/1/2026	9/30/2027	Ongoing	Year 4	\$ 1,581,284.92	\$ 1,581,284.92	\$ 1,581,284.92	\$ 474,292.32	Ongoing	Local	1010001	600100	60110	60112	
Contract/Procurement	Thales	CW19301	Security Credentialing	Competitive	Firm Fixed Price	10/8/2024	10/1/2026	9/30/2027	Ongoing	Year 4	\$ 23,415.84	\$ 23,415.84	\$	\$	Ongoing	Special Purpose Revenue (O-Tax)	1005010	600100	60110	60112	
Contract/Procurement	Bizal In. Technology	CW19367	Temp Staffing	Competitive	Firm Fixed Price	12/28/2023	12/27/2027	Ongoing	Year 3	\$ 27,429.47	\$ 27,429.47	\$ 61,827.20	\$	Ongoing	Local	1010001	100022	600100	60112		
Contract/Procurement	Empirenet	TBD	Inspection Station E & M	Non-Competitive/Sole Source	Firm Fixed Price	10/1/2026	10/1/2026	9/30/2027	Base Year	\$ 650,171.46	\$ 650,171.46	\$ 650,171.46	\$ 824,680.70	Ongoing	Special Purpose Revenue (O-Tax)	1005010	600100	60110	60112		
Contract/Procurement	Sagebrush	CW11703	Document Imaging	Non-Competitive/Sole Source	Firm Fixed Price	10/1/2026	10/1/2026	9/30/2027	Ongoing	Year 2	\$ 298,826.81	\$ 298,826.81	\$ 298,826.81	\$ 167,498.08	Ongoing	Special Purpose Revenue (O-Tax)	1005010	600100	60110	60112	
Contract/Procurement	R.A. Quaranta & Associates	CW113612	Audit Services - RFP	Competitive	Firm Fixed Price	10/1/2023	10/1/2026	9/30/2027	Ongoing	Year 3	\$ 71,407.04	\$ 71,407.04	\$ 71,407.04	\$	Ongoing	Special Purpose Revenue (O-Tax)	1002080	600100	60110	60112	
Contract/Procurement	MY Solutions	TBD	Insurance Verification	Non-Competitive/Sole Source	Firm Fixed Price	10/1/2026	TBD	9/30/2027	Base Year	\$ 733,000.00	\$ 733,000.00	\$ 733,000.00	\$ 330,527.00	Ongoing	Special Purpose Revenue (O-Tax)	1002080	600100	60110	60112		
Contract/Procurement	Castle Cross Holdings	CW104437	RFP Program Support	Non-Competitive/Sole Source	Firm Fixed Price	2/14/2023	10/1/2026	9/30/2027	Ongoing	Year 4	\$ 233,354.96	\$ 233,354.96	\$ 233,354.96	\$ 180,286	Ongoing	Special Purpose Revenue (O-Tax)	1002080	600100	60110	60112	
Contract/Procurement	N/A	N/A	CPaint	TBD	TBD	10/1/2026	10/1/2026	9/30/2027	Not Applicable	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$	Ongoing	Special Purpose Revenue (O-Tax)	1002010	600100	60110	60112		
MOU	DOHR	N/A	DOHR Substantive Compliance - Employee Testing	TBD	TBD	10/1/2026	10/1/2026	9/30/2027	Not Applicable	\$ 8,366.70	\$ 8,366.70	\$ 8,729.64	\$ 6,516.92	Ongoing	Local	1010001	100581	60158	40012		
N/A	N/A	N/A	Busnet	TBD	TBD	10/1/2026	10/1/2026	9/30/2027	Not Applicable	\$ 207,000.00	\$ 207,000.00	\$ 207,000.00	\$ 130,162.02	Ongoing	Special Purpose Revenue (O-Tax)	1002010	100222	60158	60112		
MOU	OCTO	N/A	Hermet Car	TBD	TBD	10/1/2026	10/1/2026	9/30/2027	Not Applicable	\$ 140,815.06	\$ 140,815.06	\$ 140,815.06	\$	Ongoing	Local	1010001	100022	60158	40012		
MOU	OCTO	N/A	IT Assessment	TBD	TBD	10/1/2026	10/1/2026	9/30/2027	Not Applicable	\$ 10,869.37	\$ 10,869.37	\$ 78,217.40	\$ 58,832.17	Ongoing	Local	1010001	100071	60158	400812	moved to different account in FY26 was in account 7131044	
MOU	OCTO	N/A	IT Assessment	TBD	TBD	10/1/2026	10/1/2026	9/30/2027	Not Applicable	\$ 12,904.93	\$ 12,904.93	\$	\$	Ongoing	Local	1010001	100071	60158	400812	moved to different account in FY26 was in account 7131044	
MOU	OCTO	N/A	IT Assessment	TBD	TBD	10/1/2026	10/1/2026	9/30/2027	Not Applicable	\$ 1,945,134.88	\$ 1,945,134.88	\$	\$	Ongoing	Local	1010001	100071	60158	400812	moved to different account in FY26 was in account 7131044	
MOU	OCTO	N/A	IT Assessment	TBD	TBD	10/1/2026	10/1/2026	9/30/2027	Not Applicable	\$ 14,404.00	\$ 14,404.00	\$	\$	Ongoing	Local	1010001	100071	60158	400812	moved to different account in FY26 was in account 7131044	
MOU	OCTO	N/A	IT Assessment	TBD	TBD	10/1/2026	10/1/2026	9/30/2027	Not Applicable	\$ 49,944.00	\$ 49,944.00	\$ 2,776,975.17	\$	Ongoing	Local	1010001	100071	60158	400812	moved to different account in FY26 was in account 7131044	
MOU	OCTO	N/A	IT Assessment	TBD	TBD	10/1/2026	10/1/2026	9/30/2027	Not Applicable	\$ 14,021.51	\$ 14,021.51	\$	\$ 2,169,811.12	Ongoing	Local	1010001	100071	60158	400812	moved to different account in FY26 was in account 7131044	
MOU	OCTO	N/A	IT Assessment	TBD	TBD	10/1/2026	10/1/2026	9/30/2027	Not Applicable	\$ 25,000.00	\$ 25,000.00	\$	\$	Ongoing	Local	1010001	100071	60158	400812	moved to different account in FY26 was in account 7131044	
MOU	OCTO	N/A	IT Assessment	TBD	TBD	10/1/2026	10/1/2026	9/30/2027	Not Applicable	\$ 531,424.44	\$ 531,424.44	\$	\$	Ongoing	Local	1010001	100071	60158	400812	moved to different account in FY26 was in account 7131044	
MOU	OCTO	N/A	IT Assessment	TBD	TBD	10/1/2026	10/1/2026	9/30/2027	Not Applicable	\$ 9,217.83	\$ 9,217.83	\$	\$	Ongoing	Local	1010001	100071	60158	400812	moved to different account in FY26 was in account 7131044	
MOU	OCTO	N/A	IT Assessment	TBD	TBD	10/1/2026	10/1/2026	9/30/2027	Not Applicable	\$ -	\$ -	\$ 25,300.51	\$	Ongoing	Local	1010001	100071	60158	400812	moved to different account in FY26 was in account 7131044	

Attachment I - Contracts & Grants
Professional Services (All Other DIFS Accounts)

														DIFS Attributes							
Contract / Procurement vs Grant	Vendor / Grantee Name	Contract / 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	Grant Period (FY27)	Grant Total Amount (FY27)	FY27 Funding Amount	FY26 Funding Amount	FY25 Actual Expenditure 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	Notes
Contract/Procurement	N/A	N/A	Audit Services - Clean Air Act	Non-Competitive	Firm Fixed Price	N/A	10/1/2026	9/30/2027	N/A	800.00	800.00	800	800	Ongoing	SPR	1060310	600105	60162	7131025	400613	
Contract/Procurement	N/A	N/A	Audit Services - Clean Air Act	Non-Competitive	Firm Fixed Price	N/A	10/1/2026	9/30/2027	N/A	1,000.00	1,000.00	1,111,163.79	1,111,163.79	Ongoing	SPR	1060310	600105	60162	7131009	400613	
Contract/Procurement	SolarWinds	N/A	SolarWinds Renewal	Non-Competitive	Firm Fixed Price	N/A	10/1/2026	9/30/2027	N/A	1,236.00	1,236.00	1,236.00	1,236.00	Ongoing	SPR	1060290	600105	60164	7131009	400613	
Contract/Procurement	Iron Mountain	N/A	Doc Archival	Non-Competitive	Firm Fixed Price	N/A	10/1/2026	9/30/2027	N/A	3,398.40	3,398.40	3,398.40	3,398.40	Ongoing	SPR	1060260	600105	60162	7131009	400613	
Contract/Procurement	N/A	N/A	Training & Travel	Non-Competitive	Firm Fixed Price	N/A	10/1/2026	9/30/2027	N/A	5,000.00	5,000.00	5,000	5,000	Ongoing	SPR	1060310	600105	60162	7131003	400613	
Contract/Procurement	AAMVA	N/A	AAMVA Membership Dues	Non-Competitive	Firm Fixed Price	N/A	10/1/2026	9/30/2027	N/A	5,240.00	5,240.00	\$5,240.00	\$4,910.00	Ongoing	Local	1010001	100022	60156	7131025		
Contract/Procurement	N/A	N/A	Settlements/Judgments	Non-Competitive	Firm Fixed Price	N/A	10/1/2026	9/30/2027	N/A	6,000.00	6,000.00	6,000	6,000	Ongoing	Local	1010001	100027	60156	7131016		
Contract/Procurement	N/A	N/A	Training & Travel	Non-Competitive	Firm Fixed Price	N/A	10/1/2026	9/30/2027	N/A	11,264.00	11,264.00	11,264	11,264	Ongoing	SPR	1060290	600105	60162	7131009		
Contract/Procurement	JRP, Inc.	N/A	JRP Membership Dues	Non-Competitive	Firm Fixed Price	N/A	10/1/2026	9/30/2027	N/A	11,960.00	11,960.00	11,960.00	11,960.00	Ongoing	SPR	1060260	600105	60165	7131025		
Contract/Procurement	Spiceworks	N/A	Learnmark Software	Non-Competitive	Firm Fixed Price	N/A	10/1/2026	9/30/2027	N/A	27,810.00	27,810.00	27,810	27,810	Ongoing	SPR	1060260	600105	60165	7131026		
Contract/Procurement	Telecheck	N/A	Master Check Readers	Non-Competitive	Firm Fixed Price	N/A	10/1/2026	9/30/2027	N/A	43,260.00	43,260.00	43,260	43,260	Ongoing	Local	1010001	100021	60160	7131035		
Contract/Procurement	Iron Mountain	N/A	Document Archival (Iron Mountain)	Non-Competitive	Firm Fixed Price	N/A	10/1/2026	9/30/2027	N/A	49,000.00	49,000.00	49,000.00	60,996.47	Ongoing	SPR	1060310	100022	60156	7131009		
Contract/Procurement	ACS, Inc.	N/A	Document Transition	Competitive	Firm Fixed Price	N/A	10/1/2026	9/30/2027	N/A	50,000.00	50,000.00	50,000.00	32,298.40	Ongoing	Local	1010001	600102	60149	7131012		
Contract/Procurement	ZSquare	N/A	Drivers Knowledge/Road Testing System	Competitive	Firm Fixed Price	N/A	10/1/2026	9/30/2027	N/A	65,950.00	65,950.00	65,950	65,950	Ongoing	SPR	1060310	600104	60149	7131036		
Contract/Procurement	Carahsoft	N/A	SAP Business Objects	Non-Competitive	Firm Fixed Price	N/A	10/1/2026	9/30/2027	N/A	77,252.61	77,252.61	77,252.61	77,252.61	Ongoing	SPR	1060260	100021	60160	7131006		
Contract/Procurement	N/A	N/A	Fleet Maintenance	Non-Competitive	Firm Fixed Price	N/A	10/1/2026	9/30/2027	N/A	79,971.33	79,971.33	75,319.68	75,319.68	Ongoing	Local	1010001	100113	60155	7131005	400617	
Contract/Procurement	AAMVA/Cedal Hill	N/A	State 2 State Annual Maintenance / Parking Space Leases / Indigent Ignition Interlock Contractor Services	Non-Competitive	Firm Fixed Price	N/A	10/1/2026	9/30/2027	N/A	82,735.00	82,735.00	82,735.00	82,735.00	Ongoing	Local	1010001	100071	60160	7131036		
Contract/Procurement	JD Power/RL Polk	N/A	NADA User Car Guide / VIN Decoding Services / SSA Name3 Maintenance / Barcode Maintenance	Non-Competitive	Firm Fixed Price	N/A	10/1/2026	9/30/2027	N/A	115,620.00	115,620.00	115,620.00	115,620.00	Ongoing	Local	1010001	100071	60160	7131036		
Contract/Procurement	Various	N/A	SAP Business Objects / STEER Act Implementation / Best Act Implementation	Non-Competitive	Firm Fixed Price	N/A	10/1/2026	9/30/2027	N/A	115,747.39	115,747.39	983,747.39	983,747.39	Ongoing	Local	1010001	100071	60160	7131009		
Contract/Procurement	Unico/Federal Price	N/A	Tags	Non-Competitive	Firm Fixed Price	N/A	10/1/2026	9/30/2027	N/A	200,000.00	200,000.00	200,000.00	200,000.00	Ongoing	Local	1010001	600105	60162	7131006		
Contract/Procurement	Unico/Federal Price	N/A	Tags	Non-Competitive	Firm Fixed Price	N/A	10/1/2026	9/30/2027	N/A	200,000.00	200,000.00	200,000.00	200,000.00	Ongoing	SPR	1060310	600105	60163	7131009		
Contract/Procurement	Various	N/A	Inspection Consulting	Non-Competitive	Firm Fixed Price	N/A	10/1/2026	9/30/2027	N/A	223,733.00	223,733.00	0.00	223,733.00	Ongoing	Local	1010001	100022	60156	7131009		
Contract/Procurement	Various	N/A	Mailroom Equipment / Doc Shredding / Diability Placards / Language Line Services / FedEx / Limos	Competitive	Firm Fixed Price	N/A	10/1/2026	9/30/2027	N/A	238,293.00	238,293.00	238,293	230,000	Ongoing	Local	1010001	100022	60156	7131009		
Contract/Procurement	OCTO	N/A	Telecom - DC Net	Non-Competitive	Firm Fixed Price	N/A	10/1/2026	9/30/2027	N/A	309,205.21	309,205.21	289,927.66	289,927.66	Ongoing	Local	1010001	100113	60155	7131036	400614	
Contract/Procurement	ZenDesk/AAMVA	N/A	Zen Desk Subscription / AAMVA.net Access	Non-Competitive	Firm Fixed Price	N/A	10/1/2026	9/30/2027	N/A	325,216.42	325,216.42	325,216.42	325,216.42	Ongoing	SPR	1060260	100071	60158	7131009		
Contract/Procurement	Various	N/A	Automatic Voter Registration / Titles / IBM iCIS and RRB Contract Renewal / Expaten Pandora / Scout Software Renewal / Jasper Reports License Renewal / Notices / ZenDesk Subscription / VIN Decoding Services / Absolute Renewal / KACE License Renewal / Adobe Professional and Jira Software Subscription / Boomii Pass Software Subscription / Lexis-Nexis Secure Credentials / NHTVTS Fees / Menabz Renewal / Training & Travel / Unaware License / MS Office 365 Licenses / Quest Password Manager Maintenance / Server Maintenance	Non-Competitive	Firm Fixed Price	N/A	10/1/2026	9/30/2027	N/A	385,789.06	385,789.06	385,789.06	450,000.00	Ongoing	Local	1060260	600105	60165	7131009		
Contract/Procurement	NTTD	N/A	Mobile App Development	Non-Competitive	Firm Fixed Price	N/A	10/1/2026	9/30/2027	N/A	390,345.96	390,345.96	350,000	350,000	Ongoing	SPR	1060260	600105	60162	7131009		
Contract/Procurement	USP/CAI/Enroute	N/A	Mobile / IT Consulting / Emissions Testing / OBD Kiosk Maintenance / Equipment (SW)	Non-Competitive	Firm Fixed Price	N/A	10/1/2026	9/30/2027	N/A	823,691.17	823,691.17	916,331.96	916,331.96	Ongoing	SPR	1060310	600105	60162	7131009		
Contract/Procurement	Contracted Through	N/A	Security Services	Non-Competitive	Firm Fixed Price	N/A	10/1/2026	9/30/2027	N/A	3,081,179.44	3,081,179.44	3,081,179.43	3,081,179.43	Ongoing	Local	1010001	100113	60155	7131034	400626	
Contract/Procurement	DHS	N/A	Occupancy	Fixed Cost	Firm Fixed Price	N/A	10/1/2026	9/30/2027	N/A	1,893,388.94	1,893,388.94	2,000,874.51	1,633,658.61	Ongoing	Local	1010001	100113	60155	712011	400627	
Contract/Procurement	Various	N/A	Office Supplies	Fixed Cost	Firm Fixed Price	N/A	10/1/2026	9/30/2027	N/A	10,341.95	10,341.95	5,000.00	5,000.00	Ongoing	Local	1010001	600103	60149	7111002		
Contract/Procurement	Various	N/A	Office Supplies	Fixed Cost	Firm Fixed Price	N/A	10/1/2026	9/30/2027	N/A	63,350.00	63,350.00	63,350.00	63,350.00	Ongoing	Local	1010001	100022	60156	7111002		
Contract/Procurement	Various	N/A	Office Supplies	Fixed Cost	Firm Fixed Price	N/A	10/1/2026	9/30/2027	N/A	9,000.00	9,000.00	9,000.00	9,000.00	Ongoing	Local	1010001	600104	60149	7111002		
Contract/Procurement	Various	N/A	Office Supplies	Fixed Cost	Firm Fixed Price	N/A	10/1/2026	9/30/2027	N/A	183,507.00	183,507.00	106,279.30	106,279.30	Ongoing	Local	1010001	600104	60149	7131036		
Contract/Procurement	DHS	N/A	Auto Fuel	Fixed Cost	Firm Fixed Price	N/A	10/1/2026	9/30/2027	N/A	10,615.48	10,615.48	13,117.57	9,586.48	Ongoing	Local	1010001	100113	60155	7121002	400617	
Contract/Procurement	DHS	N/A	Gas	Fixed Cost	Firm Fixed Price	N/A	10/1/2026	9/30/2027	N/A	41,139.95	41,139.95	39,027.63	39,317.70	Ongoing	Local	1010001	100113	60155	7121005	400619	
Contract/Procurement	DHS	N/A	Electricity	Fixed Cost	Firm Fixed Price	N/A	10/1/2026	9/30/2027	N/A	47,362.97	47,362.97	0.00	363,064.86	Ongoing	Local	1010001	100113	60155	7121006	400620	
Contract/Procurement	DHS	N/A	WATER	Fixed Cost	Firm Fixed Price	N/A	10/1/2026	9/30/2027	N/A	61,069.28	61,069.28	59,729.09	59,729.12	Ongoing	Local	1010001	100113	60155	7121008	400621	
Contract/Procurement	DHS	N/A	TELEPHONE/ TELETYPE	Fixed Cost	Firm Fixed Price	N/A	10/1/2026	9/30/2027	N/A	180,554.59	180,554.59	136,871.14	136,266.60	Ongoing	Local	1010001	100113	60155	7121009	400615	
Contract/Procurement	DHS	N/A	Sustainable energy	Fixed Cost	Firm Fixed Price	N/A	10/1/2026	9/30/2027	N/A	22,607.24	22,607.24	19,616.78	24,712.62	Ongoing	Local	1010001	100113	60155	7121012	400623	
Contract/Procurement	DHS	N/A	Waste Mgmt	Fixed Cost	Firm Fixed Price	N/A	10/1/2026	9/30/2027	N/A	2,841.28	2,841.28	2,758.60	3,134.26	Ongoing	Local	1010001	100113	60155	7121013	400624	
Contract/Procurement	N/A	N/A	Uniforms/Clothing	Fixed Cost	Firm Fixed Price	N/A	10/1/2026	9/30/2027	N/A	50,000.00	50,000.00	50,000.00	45,632.66	Ongoing	Local	1010001	100022	60156	7111008		
Contract/Procurement	N/A	N/A	TELEPHONE/ TELETYPE	Fixed Cost	Firm Fixed Price	N/A	10/1/2026	9/30/2027	N/A	5,150.00	5,150.00	5,150.00	0.00	Ongoing	Local	1010001	100071	60158	7131036	400612 - 1st time allocated to this account - moved from 7131044	
Contract/Procurement	Various	N/A	IT Assessment- App Support	Fixed Cost	Firm Fixed Price	N/A	10/1/2026	9/30/2027	N/A	480,000.00	480,000.00	0.00	0.00	Ongoing	Local	1010001	100071	60158	7131036	400612 - 1st time allocated to this account - moved from 7131044	
Contract/Procurement	Various	N/A	IT Assessment- Electronic Doc Mgmt	Fixed Cost	Firm Fixed Price	N/A	10/1/2026	9/30/2027	N/A	11,920.00	11,920.00	0.00	0.00	Ongoing	Local	1010001	100071	60158	7131036	400612 - 1st time allocated to this account - moved from 7131044	
Contract/Procurement	Various	N/A	IT Assessment- Develop & Operations	Fixed Cost	Firm Fixed Price	N/A	10/1/2026	9/30/2027	N/A	28,191.08	28,191.08	0.00	0.00	Ongoing	Local	1010001	100071	60158	7131036	400612 - 1st time allocated to this account - moved from 7131044	
Contract/Procurement	Various	N/A	Office Supplies	Fixed Cost	Firm Fixed Price	N/A	10/1/2026	9/30/2027	N/A	750.00	750.00	3,106.26	975.80	Ongoing	SPR	1060310	600105	60162	7111002	400613	
Contract/Procurement	Various	N/A	Office Supplies	Fixed Cost	Firm Fixed Price	N/A	10/1/2026	9/30/2027	N/A	128,406.08	128,406.08	107,097.56	107,097.56	Ongoing	SPR	1060310	600105	60162	7111002	400613	
Contract/Procurement	N/A	N/A	Medical Supplies & Lab	Fixed Cost	Firm Fixed Price	N/A	10/1/2026	9/30/2027	N/A	750.00	750.00	0.00	0.00	Ongoing	SPR	1060310	600105	60162	7111004	400613	
Contract/Procurement	N/A	N/A	Uniforms/Clothing																		