	Contracts								
Vendor Name	Description of the Contract	Dollar Amount	Contract Term	Procurement Type	Funding Source	COTR			
	Roadway								
	Resurfacing/Reconstruction of								
	Eastern Ave nE from Sargent								
	Road to Cul-de-sac (Section A)								
	and from Michigan Ave NE to					Abdullahi			
Metro Paving	Randolph Street (NE) Section B	5,215,676.00	10/21/12-11/18/2013	IFB	Federal	Mohamed			
U	Repair of L'Enfant Promenade		12/24/2012-						
Titan Industries	Bridge	6,457,564.00	12/23/2013	IFB	Federal	Mark Clabaugh			
		, ,				Harvey			
M.C. Dean	Uninterruptable Power Supply	541,875.00	10/9/2012-11/8/2013	IFB	Federal	Alexander			
	Extension of Uninterruptable					Harvey			
M.C. Dean	Power Supply	441,909.40	11/9/2013-4/9/2014	IFB	Federal	Alexander			
	FY 10 Federal Aid Citywide								
	Streetlight Construction (base		10/11/2012-						
M.C. Dean	year)	2,195,205.00		IFB	Federal	Jama Abdi			
	DDOT Dynamic Messaging								
M.C. Dean	Board	6,104,188.00	1/28/2012-1/27/2013	IFB	Federal	Jason Tao			
Fort Myer	Infrastructure Improvements for								
Construction	the closing of C Street	3,180,610.58	4/8/2013-12/5/2013	IFB	Federal	Richard Kenney			
	FY 12 CW Local Pavement					Wolde			
Capitol Paving	Restoration (Base year)	11,145,855.00	4/19/2013-4/18/2014	IFB	Local	Makonnen			
Fort Myer	FY 2012 Guiderail and								
Construction	Attenuator (Base year)	1,335,283.36	5/1/2013-4/30/2015	IFB	Federal	Donald Cooney			
						Abdullahi			
Capitol Paving	Reconstruction of 1st Street NE	5,781,418.10	5/28/2013-28/23/2014	IFB	Federal	Mohamed			
	Construction of Pedestrian and								
	Bicycle Bridges over Rhode								
Corman Construction	Island Ave	8,475,253.50	8/19/2013-1/6/2015	IFB	Federal	Mohamed Dahir			
						Wolde			
Capitol Paving	FY 12 Citywide Alley Restoration	4,168,946.25	7/22/2013-7/21/2014	IFB	Local	Makonnen			

	Contracts								
Vendor Name	Description of the Contract	Dollar Amount	Contract Term	Procurement Type	Funding Source	COTR			
Fort Myer	Reconstruction of K Street NW					Kadidjatou			
Construction	(12th-21st)	2,424,393.89	10/1/2013-9/30/2014	IFB	Federal	Ayeva			
Fort Myer	FY 11 Federal Aid CW Pavement					Madabuchi			
Construction	Restoration (option year 3)	20,000,000.00	8/1/2013-7/31/2014	IFB	Federal	Udeh			
Fort Myer	Streetscape of Connecticut NW								
Construction	from DuPont Circle to K Street	6,441,551.41	2/1/2014-1/31/2015	IFB	Federal	Olusegun Olaore			
	Construction of Anacostia								
Milani Construction	Riverwalk Kenilworth Trail	14,720,000.00	12/30/2013-8/22/2015	IFB	Federal	E.J. Simie			
	FY 13 Local Sidewalk					Wolde			
Fort Myer Constructio	Restoration (base year)	8,056,932.50	1/24/2014-1/23/2015	IFB	Local	Makonnen			
	FY 13 City Wide Traffic Signal		11/29/2013-			Randolph			
M.C. Dean	Maintenance (base year)	7,319,331.47	11/28/2014	IFB	Federal	Cooper			
	Upgrade, Reconstruction,								
	Resurfacing of Various locations					Abdullahi			
Metro Paving	Wards 5 & 6	5,030,948.15	1/17/2014-1/16/2015	IFB	Federal	Mohamed			
Fort Myer									
Construction	Rehabilitation of 6 Bridges	4,459,278.72	3/1/2014-12/10/2014	IFB	Federal	Keith Foxx			
	Parking Meters and Area								
IPS Group, Inc.	Control Equipment	4,660,374.00	8/26/2011-8/25/2016	IFB	Local	Evian Patterson			
	Extension of Option Year #2 to								
	Preventive Maintenance of								
Martins Construction	Highway Structures	0.00	3/24/2013-4/23/2013	IFB	Federal	Yared Tesfaye			
	Extension of Option Year #2 to								
	Preventive Maintenance of								
Martins Construction	Highway Structures	4,350,005.00	4/24/2013-3/23/2013	IFB	Federal	Yared Tesfaye			
	Partial Exercise of Option Year								
Insight, Inc.	#3 to Utility Marking Contract	570 659 93	7/14/2013-12/31/2013	IFB	Local	Frank Pacifico			
	Extension of Partial Exercise of	5, 0,000.00	.,,,,,						
	Option Year #3 to Utility								
Insight, Inc.	Marking Contract	202 148 75	1/1/2014-3/31/2014	IFB	Local	Frank Pacifico			
American Supply	Specialty Uniform (Rain Gear)	202,140.75	-, -, -01+ 3, 31, 2014		20001	Katherine			
company	Contract (WS71446)	192,120.00	2/11/2014-5/10/2014	IFB	Local	Jefferson			

	Contracts								
Vendor Name	Description of the Contract	Dollar Amount	Contract Term	Procurement Type	Funding Source	COTR			
Ideal electrical Supply	Exercise of Option year #4								
Corporation	Street Sign Contract (0062)	259,898.72	12/21/2013-8/20/2014	IFB	Local	Phillip Daniels			
	Tree Removal Services-Partial								
C&D Tree Service	Option Year 4	400,000.00	2/9/2014-3/10/2014	IFB	Local	John P. Thomas			
Fort Myer									
Construction	Asphalt Mix (Option Year 3)	812,600.00	4/22/2013-4/21/2014	IFB	Local	Frank Pacifico			
Adirondack Tree	Emergency tree & Debris								
Experts	Removal (Base year)	874,640.00	7/2/2013-7/16/2013	IFB	Local	John P. Thomas			
	Spray Injection Pothole Patching								
Patch Management,	and Road Repair Services								
Inc.	(Option Year 1)	1,082,880.00	7/17/2013-7/16/2014	IFB	Local	Frank Pacifico			
Kennedy									
Development, LLC	Pruning Services (Option Year 4)	585,635.00	7/23/2013-7/22/2014	IFB	Local	John P. Thomas			
	Emergency tree & Debris								
Excel Tree Experts	Removal (Base year)	924,780.00	8/28/2013-8/27/2014	IFB	Local	John P. Thomas			
National Capital	Materials & Supplies Option		10/27/2013-						
Industries, Inc.	Year 3	241,219.00	10/26/2014	IFB	Local	John P. Thomas			
	Tree Planting Services (Option								
C&D Tree Service	Year 3)	996,212.00	11/8/2013-11/7/2014	IFB	Local	John P. Thomas			
	Option Year #1 Traffic Signal								
	Hardware and Software					Harvey			
McCain, Inc.	Maintenance (0184)	149,160.00	7/30/2013-6/14/2014	Sole Source	Federal	Alexander			
	Extension of Option Year #1								
	traffic Signal Hardware and					Harvey			
McCain, Inc.	Software Maintenance (0184)	0.00	6/15/2013-7/29/2013	Sole Source	Federal	Alexander			
	Extension of 6 month Sole								
	Source Emergency Parking								
Xerox State & Local	Meter Management Contract					Katherine			
Solutions	(0180)	5,890,500.00	7/14/2012-6/30/2013	Sole Source	Local	Jefferson			
	2 Month sole source parking								
Xerox State & Local	meter management contract					Katherine			
Solutions	(0137)	900,000.00	7/1/2013-8/31/2013	Sole Source	Local	Jefferson			

	Contracts								
Vendor Name	Description of the Contract	Dollar Amount	Contract Term	Procurement Type	Funding Source	COTR			
	Extension to 2 month sole								
Xerox State & Local	source Parking Meter					Katherine			
Solutions	Management Contract (0137)	900.000.00	9/1/2013-11/1/2013	Sole Source	Local	Jefferson			
		500,000.00	5, 1, 2020 22, 2, 2020						
Transfield Services	3 month Emergency Tunnel								
Infrastructure, Inc.	Maintenance Contract (0001)	965,694.00	11/8/2013-2/8/2014	Emergency	Federal	Simon Rennie			
	Extension of 3 month								
Transfield Services	Emergency tunnel Maintenance								
Infrastructure, Inc.	Contract (0001)	0.00	2/9/2014-2/28/2014	Emergency	Federal	Simon Rennie			
Transfield Services	3 month Emergency Tunnel								
Infrastructure, Inc.	Maintenance Contract (0002)	999,564.00	4/13/2013-7/12/2013	Emergency	Federal	Simon Rennie			
	Extension of 2 month								
Transfield Services	Extension of 3 month Emergency tunnel Maintenance								
Infrastructure, Inc.	Contract (0002)	264 524 66	7/12/2013-8/10/2013	Emorgonov	Federal	Simon Rennie			
		504,554.00	//12/2013-8/10/2013	Emergency	reuerai	SITION Relifie			
	Extension of 3 month								
Transfield Services	Emergency Tunnel Maintenance		10/24/2013-						
Infrastructure, Inc.	Contract (0073)	364,437.00	12/25/2013	Emergency	Federal	Simon Rennie			
Transfield Services	3 month Emergency Tunnel								
Infrastructure, Inc.	Maintenance Contract (0073)	947,976.00	8/9/2013-11/9/2013	Emergency	Federal	Simon Rennie			
Alpine Trading						Katherine			
Company	Uniform Contract (0007)	158,000.00	12/12/2013-6/11/2014	COG Rider	Local	Jefferson			
Alpine Trading	Exercise of Option Year #4 to		12/28/2012-						
Company	Uniform Contract (0027)	180,000.00	12/12/2013	COG Rider	Local	Jacqueline Jones			
	Cellular Phone Payment Method					Katherine			
Park Mobile USA	for Digital Parking Meters	6,509,878.93	4/7/2011-4/6/2016	RFP	Local	Jefferson			
	Exercise of Option Year #1 to								
	Transportation Research and		12/15/2013-						
Howard University	Development (0143)	1,400,000.00	12/14/2014	RFP	Federal	Carole Lewis			

		C	ontracts			
Vendor Name	Description of the Contract	Dollar Amount	Contract Term	Procurement Type	Funding Source	COTR
	Exercise of Option Year #1 to FY					
Modjeski and	2010 Federal Aid Bridge					
Masters	Inspection Contract	1,724,328.00	10/1/2013-9/12/2014	RFP	Federal	Yared Tesfaye
	Extension of Option Year #1 to					
Modjeski and	FY 2010 Federal Aid Bridge					
Masters	Inspection Contract	0	8/13/2013-9/30/2013	RFP	Federal	Yared Tesfaye
	Extension of Option Year #2 DBE					
MHM Financial	Supportive Services Contract					
Services	(0080)	200,000.00	6/16/2013-12/31/2013	RFP	Local	Lakisha Love
	Partial Exercise of Option Year					
MHM Financial	#2 DBE Supportive Services					
Services	Contract (0080)	342,100.00	1/14/2013-3/31/2014	RFP	Local	Lakisha Love
	Exercise of Option Year #1 to					
	Program Management of DC					
HDR Engineering	Streetcar System	35,000,000.00	9/20/2013-9/19/2014	RFP	Local	Ralph Burns
	Citywide Streetlight Asset					
	Management Services (base					
Citelum DC LLC	year	20,364,189.05	12/6/14-12-5-15	RFP	Federal	Jama Abdi
Xerox State & Local	Asset Management Services for					
	Parking Meter Assets Citywide	22 208 100 00	11/2/2013-11/1/2018	RFP	Local	Evian Patterson
Solutions, Inc.	Construction Project	55,208,100.00	11/2/2013-11/1/2018	κ _Γ ρ	LUCAI	Evidii Patterson
	Management Services for 11th		12/29/2012-			
НИТВ	Street Bridge Phase II	15,000,000.00		RFP	Federal	Sanjay Kumar
Alta Bicycle Share,	Capital Bikeshare Operation and	13,000,000.00	12/21/2013-		reuerai	
Inc.	Maintenance Contract	8,972,278.72		RFP	Local	Jim Sebastian
New Light		0,572,270.72	12/20/2014		Local	
Technologies	Imagery Solutions	170,000.00	9/19/2013-9/18/2014	RFQ/IDIQ	Local	Jose Colon
Ŭ	5 /	,				
A. Morton Thomas	DDOT A_E Schedule - Base Year	4,000,000.00	7/1/2013-6/30/2014	RFQ/IDIQ	Federal	Various
AB Consultants, Inc.	DDOT A_E Schedule - Base Year	2,000,000.00	7/1/2013-6/30/2014	RFQ/IDIQ	Federal	Various
	DDOT A E Schedule - Base Year		7/21/2013-7/20/2014	RFQ/IDIQ	Federal	Various

	Contracts								
Vendor Name	Description of the Contract	Dollar Amount	Contract Term	Procurement Type	Funding Source	COTR			
Alpha Corporation	DDOT A_E Schedule - Base Year	2,000,000.00	7/1/2013-6/30/2014	RFQ/IDIQ	Federal	Various			
AMEC Environment & Infrastructure, Inc.	DDOT A_E Schedule - Base Year	2,000,000.00	7/21/2013-7/20/2014	RFQ/IDIQ	Federal	Various			
Amman & Whitney	DDOT A_E Schedule - Base Year	4,000,000.00	7/21/2013-7/20/2014	RFQ/IDIQ	Federal	Various			
Arup USA, Inc.	DDOT A_E Schedule - Base Year	2,000,000.00	7/21/2013-7/20/2014	RFQ/IDIQ	Federal	Various			
ATCS, PLC	DDOT A_E Schedule - Base Year	2,000,000.00	7/1/2013-6/30/2014	RFQ/IDIQ	Federal	Various			
Athavale, Lystad and Associates	DDOT A_E Schedule - Base Year	2,000,000.00	7/1/2013-6/30/2014	RFQ/IDIQ	Federal	Various			
Belcher Consultants	DDOT A_E Schedule - Base Year	2,000,000.00	7/23/2013-7/22/2014	RFQ/IDIQ	Federal	Various			
Belstar Inc.	DDOT A_E Schedule - Base Year	2,000,000.00	7/1/2013-6/30/2014	RFQ/IDIQ	Federal	Various			
Bree & Associates, Inc.	DDOT A_E Schedule - Base Year	2,000,000.00	8/20/2013-8/19/2014	RFQ/IDIQ	Federal	Various			
Brudis & Associates	DDOT A_E Schedule - Base Year	4,000,000.00	7/1/2013-6/30/2014	RFQ/IDIQ	Federal	Various			
Bryant Associates	DDOT A_E Schedule - Base Year	2,000,000.00	7/1/2013-6/30/2014	RFQ/IDIQ	Federal	Various			
Cambridge Systematics	DDOT A_E Schedule - Base Year	2,000,000.00	7/1/2013-6/30/2014	RFQ/IDIQ	Federal	Various			
CDM Smith	DDOT A_E Schedule - Base Year	4,000,000.00	8/13/2013-8/12/2014	RFQ/IDIQ	Federal	Various			
Century Engineering	DDOT A_E Schedule - Base Year	2,000,000.00	7/1/2013-6/30/2014	RFQ/IDIQ	Federal	Various			
CH2M Hill	DDOT A_E Schedule - Base Year	6,000,000.00	7/21/2013-7/20/2014	RFQ/IDIQ	Federal	Various			
CKI and Associates	DDOT A_E Schedule - Base Year	2,000,000.00	7/1/2013-6/30/2014	RFQ/IDIQ	Federal	Various			
CMTS, LLC	DDOT A_E Schedule - Base Year	2,000,000.00	8/20/2013-8/19/2014	RFQ/IDIQ	Federal	Various			

	Contracts								
Vendor Name	Description of the Contract	Dollar Amount	Contract Term	Procurement Type	Funding Source	COTR			
CV, Inc.	DDOT A_E Schedule - Base Year	2,000,000.00	8/8/2013-8/7/2014	RFQ/IDIQ	Federal	Various			
Dadson Consulting, Inc.	DDOT A_E Schedule - Base Year	2,000,000.00	8/8/2013-8/7/2014	RFQ/IDIQ	Federal	Various			
Daniel Consultants	DDOT A_E Schedule - Base Year	4,000,000.00	7/2/2013-7/1/2014	RFQ/IDIQ	Federal	Various			
Volkert Engineering PC	DDOT A_E Schedule - Base Year	6,000,000.00	7/21/2013-7/20/2014	RFQ/IDIQ	Federal	Various			
DBI Architects, Inc.	DDOT A_E Schedule - Base Year	2,000,000.00	7/2/2013-7/1/2014	RFQ/IDIQ	Federal	Various			
Delon Hampton & Associates	DDOT A_E Schedule - Base Year	2,000,000.00	7/2/2013-7/1/2014	RFQ/IDIQ	Federal	Various			
Dewberry	DDOT A_E Schedule - Base Year	2,000,000.00	7/21/2013-7/20/2014	RFQ/IDIQ	Federal	Various			
EBA Engineering	DDOT A_E Schedule - Base Year	2,000,000.00	7/2/2013-7/1/2014	RFQ/IDIQ	Federal	Various			
Enterprise Information Soultions Foursquare	DDOT A_E Schedule - Base Year	2,000,000.00	7/2/2013-7/1/2014	RFQ/IDIQ	Federal	Various			
Integrated Transportation Planning	DDOT A_E Schedule - Base Year	2,000,000.00	8/20/2013-8/19/2014	RFQ/IDIQ	Federal	Various			
Geoconcepts Engineering	DDOT A_E Schedule - Base Year	2,000,000.00	7/2/2013-7/1/2014	RFQ/IDIQ	Federal	Various			
Stantec Consulting (formerly Greenhorne and O'Mara)	DDOT A_E Schedule - Base Year	2.000.000.00	9/16/2013-9/15/2014	RFQ/IDIQ	Federal	Various			
Greening urban LLC	DDOT A_E Schedule - Base Year		9/3/2013-9/2/2014	RFQ/IDIQ	Federal	Various			
Grice Consulting Group	DDOT A_E Schedule - Base Year	2,000,000.00	10/7/2013-10/6/2014	RFQ/IDIQ	Federal	Various			
Haley & Aldrich	DDOT A_E Schedule - Base Year	2,000,000.00	7/2/2013-7/1/2014	RFQ/IDIQ	Federal	Various			

		C	ontracts			
Vendor Name	Description of the Contract	Dollar Amount	Contract Term	Procurement Type	Funding Source	COTR
Hardesty and						
Hanover	DDOT A_E Schedule - Base Year	2,000,000.00	7/2/2013-7/1/2014	RFQ/IDIQ	Federal	Various
HDR Engineering	DDOT A_E Schedule - Base Year	4,000,000.00	7/2/2013-7/1/2014	RFQ/IDIQ	Federal	Various
HNTB District of						
Columbia	DDOT A_E Schedule - Base Year	6,000,000.00	7/2/2013-7/1/2014	RFQ/IDIQ	Federal	Various
H S A, Inc.	DDOT A_E Schedule - Base Year	2,000,000.00	7/2/2013-7/1/2014	RFQ/IDIQ	Federal	Various
Jacobs	DDOT A_E Schedule - Base Year	6,000,000.00	7/2/2013-7/1/2014	RFQ/IDIQ	Federal	Various
J-Dos Internationale	DDOT A_E Schedule - Base Year	2,000,000.00	7/21/2013-7/20/2014	RFQ/IDIQ	Federal	Various
John J Christie &						
Associates	DDOT A_E Schedule - Base Year	2,000,000.00	8/9/2013-8/8/2014	RFQ/IDIQ	Federal	Various
Johnson Mirmiran &						
Thompson	DDOT A_E Schedule - Base Year	4,000,000.00	7/2/2013-7/1/2014	RFQ/IDIQ	Federal	Various
KCI Associates	DDOT A_E Schedule - Base Year	6,000,000.00	7/21/2013-7/20/2014	RFQ/IDIQ	Federal	Various
Kimley-Horn &						
Associates	DDOT A_E Schedule - Base Year	4,000,000.00	8/8/2013-8/7/2014	RFQ/IDIQ	Federal	Various
Kittelson and						
Associates	DDOT A_E Schedule - Base Year	4,000,000.00	7/2/2013-7/1/2014	RFQ/IDIQ	Federal	Various
KLS Engineering	DDOT A_E Schedule - Base Year	2,000,000.00	7/2/2013-7/1/2014	RFQ/IDIQ	Federal	Various
Kumi Construction						
Management						
Corporation	DDOT A_E Schedule - Base Year	2,000,000.00	8/9/2013-8/8/2014	RFQ/IDIQ	Federal	Various
Legion Design	DDOT A_E Schedule - Base Year	2,000,000.00	8/8/2013-8/7/2014	RFQ/IDIQ	Federal	Various
Louis Berger Group	DDOT A_E Schedule - Base Year	4,000,000.00	7/2/2013-7/1/2014	RFQ/IDIQ	Federal	Various
Low Impact Development Center	DDOT A_E Schedule - Base Year	2,000,000.00	7/2/2013-7/1/2014	RFQ/IDIQ	Federal	Various

	Contracts								
Vendor Name	Description of the Contract	Dollar Amount	Contract Term	Procurement Type	Funding Source	COTR			
LTK Engineering Services	DDOT A_E Schedule - Base Year	2,000,000.00	8/8/2013-8/7/2014	RFQ/IDIQ	Federal	Various			
McCormick Taylor Engineers	DDOT A_E Schedule - Base Year	2,000,000.00	7/2/2013-7/1/2014	RFQ/IDIQ	Federal	Various			
McKissack & McKissack	DDOT A_E Schedule - Base Year	4,000,000.00	7/21/2013-7/20/2014	RFQ/IDIQ	Federal	Various			
Mercado Associates	DDOT A_E Schedule - Base Year	2,000,000.00	7/2/2013-7/1/2014	RFQ/IDIQ	Federal	Various			
Modjeski and Masters	DDOT A_E Schedule - Base Year	4,000,000.00	7/2/2013-7/1/2014	RFQ/IDIQ	Federal	Various			
Moody Nolan DC	DDOT A_E Schedule - Base Year	2,000,000.00	7/24/2013-7/23/2014	RFQ/IDIQ	Federal	Various			
Nelson/Nygaard Consulting Associates	DDOT A_E Schedule - Base Year	2,000,000.00	7/21/2013-7/20/2014	RFQ/IDIQ	Federal	Various			
Nspiregreen LLC	DDOT A_E Schedule - Base Year	2,000,000.00	7/2/2013-7/1/2014	RFQ/IDIQ	Federal	Various			
Parsons Brinckerhoff Parsons	DDOT A_E Schedule - Base Year	6,000,000.00	7/2/2013-7/1/2014	RFQ/IDIQ	Federal	Various			
Transportation	DDOT A_E Schedule - Base Year	6,000,000.00	7/2/2013-7/1/2014	RFQ/IDIQ	Federal	Various			
Pennoni Associates	DDOT A_E Schedule - Base Year	2,000,000.00	7/21/2013-7/20/2014	RFQ/IDIQ	Federal	Various			
Precision Systems	DDOT A_E Schedule - Base Year	4,000,000.00	7/21/2013-7/20/2014	RFQ/IDIQ	Federal	Various			
Prime Engineering, Inc.	DDOT A_E Schedule - Base Year	2,000,000.00	7/21/2013-7/20/2014	RFQ/IDIQ	Federal	Various			
PRR, Inc.	DDOT A_E Schedule - Base Year	2,000,000.00	7/21/2013-7/20/2014	RFQ/IDIQ	Federal	Various			
R McGhee & Associates	DDOT A_E Schedule - Base Year	2,000,000.00	7/21/2013-7/20/2014	RFQ/IDIQ	Federal	Various			
Rajah Mahima Associates	DDOT A_E Schedule - Base Year	2,000,000.00	8/21/2013-8/20/2014	RFQ/IDIQ	Federal	Various			

	Contracts								
Vendor Name	Description of the Contract	Dollar Amount	Contract Term	Procurement Type	Funding Source	COTR			
Regent Development									
Consulting, Inc.	DDOT A_E Schedule - Base Year	2,000,000.00	9/16/2013-9/15/2014	RFQ/IDIQ	Federal	Various			
Rhodeside & Harwell	DDOT A_E Schedule - Base Year	2,000,000.00	7/2/2013-7/1/2014	RFQ/IDIQ	Federal	Various			
Rice Associates	DDOT A_E Schedule - Base Year	2,000,000.00	7/2/2013-7/1/2014	RFQ/IDIQ	Federal	Various			
Rummel Kleppher & Kahl	DDOT A_E Schedule - Base Year	6,000,000.00	7/2/2013-7/1/2014	RFQ/IDIQ	Federal	Various			
Sabra Wang and Associates	DDOT A_E Schedule - Base Year	4,000,000.00	7/2/2013-7/1/2014	RFQ/IDIQ	Federal	Various			
LEIDOS, Inc. (formerly SAIC)	DDOT A_E Schedule - Base Year	4,000,000.00	8/8/2013-8/7/2014	RFQ/IDIQ	Federal	Various			
Sam Schwartz Engineering	DDOT A_E Schedule - Base Year	2,000,000.00	7/24/2013-7/23/2014	RFQ/IDIQ	Federal	Various			
Sharp and Company	DDOT A_E Schedule - Base Year	2,000,000.00	7/24/2013-7/23/2014	RFQ/IDIQ	Federal	Various			
Sheladia Associates, Inc.	DDOT A_E Schedule - Base Year	4,000,000.00	7/21/2013-7/20/2014	RFQ/IDIQ	Federal	Various			
Shrewsberry & Associates	DDOT A_E Schedule - Base Year	2,000,000.00	7/22/2013-7/21/2014	RFQ/IDIQ	Federal	Various			
Sorg Architects	DDOT A_E Schedule - Base Year	2,000,000.00	7/2/2013-7/1/2014	RFQ/IDIQ	Federal	Various			
STV Incorporated	DDOT A_E Schedule - Base Year	4,000,000.00	7/2/2013-7/1/2014	RFQ/IDIQ	Federal	Various			
T3 Design Group	DDOT A_E Schedule - Base Year	2,000,000.00	8/20/2013-8/19/2014	RFQ/IDIQ	Federal	Various			
Temple Group	DDOT A_E Schedule - Base Year	2,000,000.00	7/2/2013-7/1/2014	RFQ/IDIQ	Federal	Various			
Toole Design Group	DDOT A_E Schedule - Base Year	2,000,000.00	7/2/2013-7/1/2014	RFQ/IDIQ	Federal	Various			
Triad Engineering, Inc.	DDOT A_E Schedule - Base Year	2,000,000.00	7/2/2013-7/1/2014	RFQ/IDIQ	Federal	Various			
T.Y. Lin International	DDOT A_E Schedule - Base Year	2,000,000.00	7/21/2013-7/20/2014	RFQ/IDIQ	Federal	Various			

Contracts								
Vendor Name	Description of the Contract	Dollar Amount	Contract Term	Procurement Type	Funding Source	COTR		
Urban Engineers	DDOT A_E Schedule - Base Year	2,000,000.00	9/23/2013-9/22/2014	RFQ/IDIQ	Federal	Various		
URS Corporation	DDOT A_E Schedule - Base Year	6,000,000.00	7/2/2013-7/1/2014	RFQ/IDIQ	Federal	Various		
Vanase hangen Brustin, Inc.	DDOT A_E Schedule - Base Year	4,000,000.00	7/2/2013-7/1/2014	RFQ/IDIQ	Federal	Various		
Wallace Montgomery	DDOT A_E Schedule - Base Year	2,000,000.00	7/2/2013-7/1/2014	RFQ/IDIQ	Federal	Various		
Whitman Requardt & Assoc	DDOT A_E Schedule - Base Year	2,000,000.00	7/2/2013-7/1/2014	RFQ/IDIQ	Federal	Various		
Wiles Mensch Corporation	DDOT A_E Schedule - Base Year	2,000,000.00	7/2/2013-7/1/2014	RFQ/IDIQ	Federal	Various		
Zimmer Gunsul Frasca	DDOT A_E Schedule - Base Year	2,000,000.00	7/21/2013-7/20/2014	RFQ/IDIQ	Federal	Various		

Leases								
Vendor Name	Description	Dollar Amount	Lease Term	Funding Source	COTR			
National Railroad								
Passenger								
Corporation -	Kenilworth Section of the		11/15/2013 -					
AMTRAK	Anacostia Riverwalk Trail	\$2,009,650.00	11/14/2063	Federal/Local	Ravindra Ganvir			

	Grants				
Grant Recipient	Awarded Amount	Purpose of Grant	Performance Measure	Program Evaluation	
Howard University	\$260,000.00	Water Quality monitoring of newly installed Bioretention Cells	On a monthly basis, Howard University is to provide a report detailing the number rain events, and quality of stormwater before and after it exits the bioretention cells. Also, when requested provide a presentation of all it activities and summary of the quality of the stormwater.	Howard University has provided reports. The information in the final report has been useful to determine the effectiveness of the stormwater mitigating devices. It also demonstrates that they are met the performance measures of the grant. The agency has not requested a presentation to date.	
Capitol Hill Arts Workshop (CHAW) Alphabet Animal Project	\$35,000.00	CHAW will use these funds to sponsor an 'artist call' for individuals or organizations willing to produce animal art that will be installed in public space at the intersections of 'letter streets' in SE and SW DC. Examples include, an artistic rendering of an 'aardvark' at A Street, SE or an 'elephant' at E Street, SE. CHAW will lead a community evaluation process to evaluate the artistic work and choose the artwork that will be installed in public space.	This is a one time grant awarded to the CHAW project. All reporting will be handled by the CHAW program manager and	DDOT requires monthly reports from grantees unless it is a one-time grant; then the department receives a final report once funds have been spent.	
Washington Parks and People	\$45,000.00	To support a green corps that supports work on Stormwater mitigation, forest reclamation and stewardship on public and private lands in the District.	This is a pass-through Forest Service Forest Stewardship Grant. All reporting and performance measures are handled by the Federal agency with review and assent by the Urban Forestry Administration. Note: funds were made available in August 2013 due to federal budget issues.	All of these grants were handled as pass- through grants and all selected grant partners applied directly to the Northeastern Area State and Private Forestry Programs; as such, all reporting and performance measures are handled by the Federal agency with review and assent by the Urban Forestry Administration. Recipient is meeting the grant requirements.	
Washington Parks and People Green Corps	\$15,000.00	Additional support for the 2013 Forest Stewardship Project.	This is a pass-through Forest Service Urban and Community Forestry Grant. All reporting and performance measures are handled by the Federal agency with review and assent by the Urban Forestry Administration. Note: funds were made available in August 2013 due to federal	All of these grants were handled as pass- through grants and all selected grant partners applied directly to the Northeastern Area State and Private Forestry Programs; as such, all reporting and performance measures are handled by the Federal agency with review and assent by the Urban Forestry	

	Grants				
Grant Recipient	Awarded Amount	Purpose of Grant	Performance Measure	Program Evaluation	
			budget issues.	Administration. Recipient is meeting the grant requirements.	
University of Maryland, College Park	\$30,000.00	To continue the UFA annual Bacterial Leaf Scorch assay/survey project to inform a long-term disease management strategy for public right of way trees.	This is a pass-through Forest Service Cooperative Forest Health Grant. All reporting and performance measures are handled by the Federal agency with review and assent by the Urban Forestry Administration. Note: funds were made available in August 2013 due to federal budget issues.	All of these grants were handled as pass- through grants and all selected grant partners applied directly to the Northeastern Area State and Private Forestry Programs; as such, all reporting and performance measures are handled by the Federal agency with review and assent by the Urban Forestry Administration. Recipient is meeting the grant requirements.	
Earth Conservation Corps	\$10,000.00	To support the exotic beetle detection/emergence survey project located at ECC headquarters.	This is a pass-through Forest Service Cooperative Forest Health Grant. All reporting and performance measures are handled by the Federal agency with review and assent by the Urban Forestry Administration. Note: funds were made available in August 2013 due to federal budget issues.	All of these grants were handled as pass- through grants and all selected grant partners applied directly to the Northeastern Area State and Private Forestry Programs; as such, all reporting and performance measures are handled by the Federal agency with review and assent by the Urban Forestry Administration. Recipient is meeting the grant requirements.	
Earth Conservation Corps Tree Canopy and Interactive Education Program	\$60,000.00	To fund ECC's Work Forced development urban Forestry program that engages young people in meaningful work related to the mission of DDOT UFA and the US Forest Service. The multiyear grant consists of two areas: enhancement of urban Tree Canopy (Part 1) and an outreach based Interactive Education Program (part 2).	This is a pass-through Forest Service Urban and Community Forestry Grant. All reporting and performance measures are handled by the Federal agency with review and assent by the Urban Forestry Administration. Note: funds were made available in August 2013 due to federal budget issues.	All of these grants were handled as pass- through grants and all selected grant partners applied directly to the Northeastern Area State and Private Forestry Programs; as such, all reporting and performance measures are handled by the Federal agency with review and assent by the Urban Forestry Administration. Recipient is meeting the grant requirements.	
Metropolitan Washington Council of Governments	\$20,000.00	To support the Community Forestry Network (CFN). CFN hosts workshops, seminars, presentations, field trips and publications for participants that include foresters, landscape architects, engineers, planners, arborists and citizens.	This is a pass-through Forest Service Urban and Community Forestry Grant. All reporting and performance measures are handled by the Federal agency with review and assent by the Urban Forestry Administration. Note: funds were made available in August 2013 due to federal	All of these grants were handled as pass- through grants and all selected grant partners applied directly to the Northeastern Area State and Private Forestry Programs; as such, all reporting and performance measures are handled by the Federal agency with review and assent by the Urban Forestry	

	Grants				
Grant Recipient	Awarded Amount	Purpose of Grant	Performance Measure	Program Evaluation	
			budget issues.	Administration. Recipient is meeting the grant requirements.	
Plan-it-GEO and the Metropolitan Washington Council of Governments	\$8,500.00	To develop an online tree tracker inventory tool and urban tree canopy web application	This is a pass-through Forest Service Urban and Community Forestry Grant. All reporting and performance measures are handled by the Federal agency with review and assent by the Urban Forestry Administration. Note: funds were made available in August 2013 due to federal budget issues.	All of these grants were handled as pass- through grants and all selected grant partners applied directly to the Northeastern Area State and Private Forestry Programs; as such, all reporting and performance measures are handled by the Federal agency with review and assent by the Urban Forestry Administration. Recipient is meeting the grant requirements.	
TreeKit	\$5,000.00	To support the implementation of the District of Columbia Stewardship Support Map for the Urban Forest.	This is a pass-through Forest Service Urban and Community Forestry Grant. All reporting and performance measures are handled by the Federal agency with review and assent by the Urban Forestry Administration. Note: funds were made available in August 2013 due to federal budget issues.	All of these grants were handled as pass- through grants and all selected grant partners applied directly to the Northeastern Area State and Private Forestry Programs; as such, all reporting and performance measures are handled by the Federal agency with review and assent by the Urban Forestry Administration. Recipient is meeting the grant requirements.	
Alliance for Green Heat	\$10,000.00	To support the Wood Stove Decathlon, an event competition to develop the most energy efficient and least polluting residential wood stove.	This is a pass-through Forest Service Urban and Community Forestry Grant. All reporting and performance measures are handled by the Federal agency with review and assent by the Urban Forestry Administration. Note: funds were made available in August 2013 due to federal budget issues.	All of these grants were handled as pass- through grants and all selected grant partners applied directly to the Northeastern Area State and Private Forestry Programs; as such, all reporting and performance measures are handled by the Federal agency with review and assent by the Urban Forestry Administration. Recipient is meeting the grant requirements.	
Meridian Hill Productions and the US Forest Service	\$30,000.00	To support the completion of a documentary based on previously supported green corps in the District; this grant is funded in partnership with the United States Forest Service.	This is a pass-through Forest Service Urban and Community Forestry Grant. All reporting and performance measures are handled by the Federal agency with review and assent by the Urban Forestry Administration. Note: funds were made available in August 2013 due to federal budget issues.	All of these grants were handled as pass- through grants and all selected grant partners applied directly to the Northeastern Area State and Private Forestry Programs; as such, all reporting and performance measures are handled by the Federal agency with review and assent by the Urban Forestry Administration. Recipient is meeting the grant requirements.	

	Grants				
Grant Recipient	Awarded Amount	Purpose of Grant	Performance Measure	Program Evaluation	
Washington Area Bicyclist Association (WABA)	\$100,000	The grant's goal was to provide a presence on the trails through the District so that users could get information; DDOT could get condition reports and creates clean- up activities with the community.	Reduction in the number of complaints related to trail conditions by users	The program was reviewed by UFA staff and the trial was inspected by staff to ensure that WABA had staff on the trail. The program was evaluated on the number of work requests entered into 311 by WABA, the response from the trial users to the actions of WABA staff on the trail and the overall improvements by engaging with the community.	
Joint Center for Political and Economic Studies and the Metropolitan Washington Council of Governments	\$20,000.00	To support the Urban Forestry PhotoVoice project. It is an innovative PAR method based on health promotion, education for critical consciousness and community based approaches to documentary photography involving youth in Ward 7 and 8.	This is a pass-through Forest Service Urban and Community Forestry Grant. All reporting and performance measures are handled by the Federal agency with review and assent by the Urban Forestry Administration. Note: funds were made available in August 2013 due to federal budget issues.	All of these grants were handled as pass- through grants and all selected grant partners applied directly to the Northeastern Area State and Private Forestry Programs; as such, all reporting and performance measures are handled by the Federal agency with review and assent by the Urban Forestry Administration. Recipient is meeting the grant requirements.	
Promote Teen Safety Education Programs / Associates for Renewal in Education (ARE)	\$50,000.00	To educate teens of the dangers of substance abuse while driving; To educate teens of the dangers of cell phone use and text-messaging while driving; To emphasize the importance of seat belt use to teens in the District of Columbia; To increase teenagers awareness about the dangers of drinking and driving; To emphasize the importance of pedestrian safety in teen driving education.	Conduct/host driver safety education and training to 500 youths in between October 2011 and September 2012. Target groups include youth from the District's Dunbar, Woodson, Duke Ellington, and Ballou High Schools; Collaboratives; ARE's Youth Development program; ARE and Sasha Bruce group homes; and the Summer Youth Employment Program.	ARE established relationships with Bell Multicultural High School (Columbia Heights Educational Campus) and Woodson Senior High Schools. Oriented new school and staff to the program. Connections were reestablished with Fihankra Wellness Program, Sasha Bruce Youthworks, and Community Academy Public School. Pre-Prom groups were held at 13 Public and Chartered Schools. These sessions were partnered with EMS, DDOT, and MPD. Sessions focused on drinking and driving, wearing seat belts, and distractive driving. ARE's Pre-Kindergarten children learned about care safety utilizing their interest areas. They culminated the school year by reciting a safety poem in their closing program. Obtained and distributed the District's pedestrian safety plan for distribution to parents and teens. Distributed information to schools, parents and community based organizations during the "Smooth Operator" Campaign June 4th-9th.	

	Grants				
Grant Recipient	Awarded Amount	Purpose of Grant	Performance Measure	Program Evaluation	
Metropolitan Washington Council of Governments	\$475,000.00	To Support Metropolitan Planning Activities in the DC Region	This is a pass-through of FHWA formula funds. The grant funds MWCOG staff, development of the Constrained Long- Range Plan, and other COG activities.	This program is ongoing. MWCOG has successfully completed a long-range plan that was adopted in July.	
Union Station Redevelopment Corp.	\$4,227,795	Replace escalators at Union Station	No specific performance measures but DDOT will follow USRC's management of the construction contract and review all invoices to insure the work is being carried out in conjunction with the approved plans.	USRC is required to provide quarter progress reports and a final report on the escalator replacement project. However, the program has not yet been completed.	
SW PIDs (SW Heritage Project)		To provide SW PIDs with a computer and monitor to establish a real time digital display that provides multi modal transportation information such as Capital Bikeshare, Metro bus and rail services as well as walk time to area destinations	This application will serve the entire district. The purpose of the SW PIDS project is to provide real-time non-automotive travel information to residents and visitors of the southwest quadrant of the Ballpark District performance parking pilot zone. Through this project DDOT has agreed to provide one monitor and the appropriate computer software necessary to display this travel information.	N/A	
Student Conservation Assoc.	\$249,732	Trail maintenance throughout the city.	Reports are provided with invoices and a final report is required.	Reports are being provided	
Living Classrooms	\$99,003	Trail maintenance on Kingman and Heritage Island	Reports are provided with invoices and a final report is required.	Reports are being provided	
Washington Regional Alcohol Program (WRAP)	\$100,000.00	To increase knowledge and awareness of the dangers of alcohol by promoting healthy decisions through direct educational programs at local public and private high schools and community groups in the District of Columbia.	 To increase knowledge and awareness of the dangers of alcohol by promoting healthy decisions through direct educational programs at local public and private high schools and community groups in the District of Columbia. To increase community outreach opportunities outside of the school environment. To reduce the number of alcohol-related traffic fatalities in the District of Columbia by 5% from 7 in 2009 to 6 in 2012. 	 Developed and distributed copies of the Annual Data Report and distributed 2,000 copies of two newsletters Four SoberRide campaigns ran on Halloween 2011, the Holiday season from December 16-31, 2011, St. Patrick's Day 2012 and July 4, 2012. Printing and distributing 300,000 printed material from October 1 to July 5, 2012. Contacted all public and private District of Columbia high schools through mailings and direct calling promoting WRAP's Alcohol 	

	Grants					
	Awarded					
Grant Recipient	Amount	Purpose of Grant	Performance Measure	Program Evaluation		
			 To increase responsible choices regarding alcohol among those 21 and over through increased reach of WRAP's educational programs and printed materials. To increase educational outreach to the public on the risks and consequences of impaired driving through media campaigns and printed materials. To increase recognition of area leaders for their efforts in fighting impaired driving and/or underage drinking. Continue to support state, regional & local highway safety efforts of the District of Columbia's Department of Transportation. 	Awareness for Students presentation. Increase by 10% the number of students reached in District of Columbia high schools and other youth community related groups. Include the number of presentations and number of students attended. Increased the number of District of Columbia high schools and community youth groups applying to WRAP's 2012 GEICO Student Awards. Increased the onducted a high school prom and graduation season activity in May 2012 involving a time for reflection by area students on the young lives lost to drunk driving. Direct mailing to all District of Columbia high schools. Continued WRAP's leadership role in local, regional and national coalitions concerning traffic safety and alcohol related issues. Promoted and conducted WRAP's Safe and Vital Employees (SAVE) initiative educating local employees and military personnel about impaired driving laws and consequences. In collaboration with the Washington Hospital Center, AAA Mid-Atlantic, and NCCPUD hosted a youth event as part of National Drug Fact Week.		