Attachment I								
Vendor Name	Contract Purpose - Description of Services	Contract Amount	Contracts Contract Term Begin	Contract Term End	Option Year in FY16	Funding Source (local, federal, private, special revenue)	Competitive or Sole Source	Notes
BALLER HERBST LAW GROUP, PC	Telecommunications Counsel & Legal Svs	\$350,000	10/1/2015	9/30/2016	Option 2	0700 - INTRADISTRICT FUN	ExemptFromCompetition	CW-24596
CLARK TRANSPORATION, LLC	Mobile Technology Lab (MTL) Transportation Services - Maintenance & Support	\$40,000	10/1/2015	9/30/2016		0100 - LOCAL FUND	Single Quote	N/A
CLEAR CHANNEL OUTDOOR	Media & Printing Consulting Services	\$50,000	10/1/2015	9/30/2016		0100 - LOCAL FUND	Single Quote	N/A
CODE FOR PROGRESS	Coding & Design Program Training Services	\$50,000	10/1/2015	9/30/2016		0100 - LOCAL FUND	Single Quote	N/A
CONNECT TO COMPETE. INC. AKA E	Affordable Internet Services	\$55,000	10/1/2015	9/30/2016		0100 - LOCAL FUND	Single Quote	N/A
DELL COMPUTER CORP	Annual SAN Re-Engineering Servvices	\$276,000	10/1/2015	9/30/2016		0100 - LOCAL FUND	Cooperative Agreements	VA-100111-Dell
FUGRO EARTHDATA, INC.	Annual Sensor Flight (Ortho - "Flyover") Project	\$100,000	10/1/2015	9/30/2016	New	0100 - LOCAL FUND	Competition	New FY16 Solicitation
GEORGE WASHINGTON UNIVERSITY	CIO Certification Services	\$100,000	3/9/2016	3/8/2017		0100 - LOCAL FUND	ExemptFromCompetition	CW-34123
GOVDELIVERY, INC.	Gov Delivery Annual Maintenance Support	\$71,652	10/1/2015	9/30/2016		0100 - LOCAL FUND	ExemptFromCompetition	N/A
HEALTH IT 2 BUSINESS SOLUTIONS	Tier I & Tier II Citiywide Tech Specialist Support (PC Deployment Services)	\$2,049,511	3/2/2016	3/1/2017	Option 1	0700 - INTRADISTRICT FUN		CW-35199
HIRERIGHT, INC.	Background Screening Services	\$25,000	10/1/2015	9/30/2016		0100 - LOCAL FUND	Single Quote	N/A
J&G CONSULTANTS LLC	Public Education & Awareness Campaign	\$100,000	10/1/2015	9/30/2016		0100 - LOCAL FUND	Competition	CW-27632
LEVEL 3 COMMUNICATIONS LLC	Telecommunication Services	\$1,500,000	7/14/2016	7/13/2017	Option 4		GSA-FederalSupplySchedule	DCPO-2011-T0139
LEVEL 3 COMMUNICATIONS LLC	Telecommunication Services	\$424,316	7/14/2016	7/13/2017			GSA-FederalSupplySchedule	DCPO-2011-T0139
LEVEL 3 COMMUNICATIONS LLC	Telecommunication Services	\$148,546	7/14/2016	7/13/2017	Option 4	0100 - LOCAL FUND	GSA-FederalSupplySchedule	DCPO-2011-T0139
MIDTOWN PERSONNEL, INC.	IT Conusultant Contracts to support Facilities & Property Management	\$52,340	10/1/2014	9/30/2015	Option 2	0100 - LOCAL FUND	Competition	BPA - CW28635
MYTHICS INC.	Oracle Access and Identity Management Software Maintenance for PIV-I	\$28,114	11/29/2015	11/28/2016	Option 2	0700 - INTRADISTRICT FUN	GSA-FederalSupplySchedule	GS-35F-0153M- CW252778
SAIC, Inc.	Managed Area Network Based Telephony & Data Services Contract (Engineering & Technology Svs)	\$91,190	3/1/2016	2/28/2019	Option 2	0700 - INTRADISTRICT FUN	GSA-FederalSupplySchedule	CW-25961 (GSA Task Order GS00Q09BGD0048)
SAIC, Inc.	Managed Area Network Based Telephony & Data Services Contract (Engineering & Technology Svs)	\$1,877,511	3/1/2016	2/28/2019	Option 2	0100 - LOCAL FUND	GSA-FederalSupplySchedule	CW-25961 (GSA Task Order GS00Q09BGD0048)
SAIC, Inc.	Managed Area Network Based Telephony & Data Services Contract (Engineering & Technology Svs)	\$4,760,000	3/1/2016	2/28/2019	Option 2	0600 - SPECIAL PURPOSE I	GSA-FederalSupplySchedule	CW-25961 (GSA Task Order GS00Q09BGD0048)
TBD	RTS COMIT Software Maintenance	\$100,000	10/1/2015	9/30/209	New	0100 - LOCAL FUND	Competition	New FY16 Solicitation -
TBD	Citywide IT Staff Augmentation Contract	\$1,912,548	10/1/2015	9/30/2019	Base Year	0700 - INTRADISTRICT FUN	Sole Source Extension	FY16 Award Pending - FY15 Contrcat - (CW31948)
TBD	Citywide IT Staff Augmentation Contract	\$422,169	10/1/2015	9/30/2019	Base Year	0700 - INTRADISTRICT FUN	Sole Source Extension	FY16 Award Pending - FY15 Contrcat - (CW31948)
TBD	Citywide IT Staff Augmentation Contract	\$5,170,949	10/1/2015	9/30/2019	Base Year	0700 - INTRADISTRICT FUN	Sole Source Extension	FY16 Award Pending - FY15 Contrcat - (CW31948)
TBD	Citywide IT Staff Augmentation Contract	\$2,585,960	10/1/2015	9/30/2019	Base Year	0700 - INTRADISTRICT FUN	Sole Source Extension	FY16 Award Pending - FY15 Contrcat - (CW31948)
TBD	Citywide IT Staff Augmentation Contract	\$18,182,334	10/1/2015	9/30/2019	Base Year	0100 - LOCAL FUND	Sole Source Extension	FY16 Award Pending - FY15 Contrcat - (CW31948)
TBD	Citywide IT Staff Augmentation Contract	\$301,853	10/1/2015	9/30/2019	Base Year	0600 - SPECIAL PURPOSE I		FY16 Award Pending - FY15 Contrcat - (CW31948)
TBD	Maintenance & Management - Mobile Device Licenses	\$344,574	10/1/2014	9/30/2015		0100 - LOCAL FUND	Competition	New FY16 Solicitation
TBD	Summit & Special Event Services	\$38,424	10/1/2015	9/30/2016		0100 - LOCAL FUND	Single Quote	N/A
TBD	Annual Digital literacy & Computer Training Services	\$12,800	10/1/2015	9/30/2016		0100 - LOCAL FUND	Single Quote	N/A
TBD	Citywide Network Hardware Maintenance & Supoort	\$489,251	10/1/2015	9/30/2016	Option 2	0100 - LOCAL FUND	Cooperative Agreements	WSCA Cooperative Agreement - AR233
TBD	Citywide IT Staff Augmentation Contract	\$1,013,152	10/1/2015	9/30/2019	Base Year	0600 - SPECIAL PURPOSE I	Sole Source Extension	FY16 Award Pending - FY15 Contrcat - (CW31948)
TERREMARK FEDERAL GROUP, LLC	Telcommunication Services - Colocation	\$831,847	3/28/2015	3/27/2016	Option 2	0600 - SPECIAL PURPOSE	GSA-FederalSupplySchedule	CW-20676
TERREMARK FEDERAL GROUP, LLC	Telcommunication Services - Colocation	\$10,000	3/28/2015	3/27/2016		0600 - SPECIAL PURPOSE	GSA-FederalSupplySchedule	CW-20676
TERREMARK FEDERAL GROUP, LLC	Telcommunication Services - Colocation	\$142,891	3/28/2015	3/27/2016	Option 2	0100 - LOCAL FUND	GSA-FederalSupplySchedule	CW-20676
TERREMARK FEDERAL GROUP,	Telcommunication Services - Colocation	\$415,952	3/28/2015	3/27/2016	Option 2	0700 - INTRADISTRICT FUN	GSA-FederalSupplySchedule	CW-20676

