

Vendor / Grantee Name	Contract Number / 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	Contract / Grant Period (FY19)	Contract / Grant Period Total Amount (FY19)	FY19 Funding Amount	Funding Source (local, federal, private, special revenue)	Notes
CSMI	DCAM-14-NC-0048B	On-Call Janitorial Services	Competitive	FirmFixedPrice	\$1,250,000	12/24/2013	12/24/2018	OY4	\$ 257,500.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0101 - CENTRAL SERVICE FIXED COST (ENERGY/RENT)	Final amount pending contract negotiations
HEP Housing Evaluations Plus	DCAM-16-NC-0002A	Window and Glass Door Replacement, Repair and Installation Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	12/18/2015	12/17/2020	OY2	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	
Keystone Plus Construction	DCAM-16-NC-0002B	Window and Glass Door Replacement, Repair and Installation Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	12/18/2015	12/17/2020	OY2	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	
MCN Build, Inc.	DCAM-17-CS-0131	CW Harris Elementary School Modernization	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	12/8/2016	12/10/2021	OY1	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	
ECS Capitol	DCAM-14-NC-0160N	Third Party Quality Assurance Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	11/9/2014	11/8/2019	OY3	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	
Manstal	DCAM-14-NC-0048D	On-Call Janitorial Services	Competitive	FirmFixedPrice	\$750,000	11/1/2013	11/1/2018	OY4	\$ 154,500.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0101 - CENTRAL SERVICE FIXED COST (ENERGY/RENT)	Final amount pending contract negotiations
R&R Janitorial Services	DCAM-14-NC-0048C	On-Call Janitorial Services	Competitive	FirmFixedPrice	\$1,500,000	11/1/2013	11/1/2018	OY4	\$ 309,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	Final amount pending contract negotiations
Covenant Development Company	DCAM-17-NC-0022C	Preventative Maintenance, Repairs, Rentals, Relocation and Installation Services for Generators	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	10/26/2016	10/25/2021	OY1	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	
Covenant Development Company, Inc.	DCAM-17-NC-0022A	Preventative Maintenance, Repairs, Rentals, Relocation and Installation Services for Generators	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	10/26/2016	10/25/2021	OY1	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	
Covenant Development Company, Inc.	DCAM-17-NC-0022D	Preventative Maintenance, Repairs, Rentals, Relocation and Installation Services for Generators	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	10/26/2016	10/25/2021	OY1	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	
Paige Industrial Services, Inc.	DCAM-17-NC-0022B	Preventative Maintenance, Repairs, Rentals, Relocation and Installation Services for Generators	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	10/26/2015	10/25/2020	OY1	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	
Allied Barton Security Services, LLC	DCAM-12-NC-0031	Citywide Security Services - Sectors 1 and 3	Competitive	FirmFixedPrice	\$47,500,000	4/18/2011	7/31/2016	Contract may be resolicited	\$ -	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	Cost dependent on client needs
WL Gary	DCAM-14-NC-0133D	HVAC Capital Improvement Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	10/1/2015	6/15/2020	OY3	Min \$250.00 - Max \$8,000,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	
Pardomo Compaies of DC	DCAM-17-CS-0123	St. Elizabeths East Campus Stage 1 Phase 1 Infrastructure Improvements - Demolition Dorothea Dix Administration Building	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	1/16/2017	5/25/2022	OY1	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	
Facility Dynamics	DCAM-14-NC-0119	Third Party Quality Assurance Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	5/1/2015	4/30/2020	OY3	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	
Hill International	DCAM-14-NC-0160I	Third Party Quality Assurance Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	4/30/2015	4/29/2020	OY3	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	
LaMariese Charde Reid	DCAM-13-AE-0157S	A/E Services for the Office of Planning	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	4/27/2014	4/26/2019	OY4	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	
AMAR	DCAM-15-NC-0212	Third Party Quality Assurance Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	4/25/2015	4/24/2020	OY3	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	
CECA	DCAM-14-CS-0074	Third Party Quality Assurance Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	4/24/2015	4/23/2020	OY3	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	
FMC & Associates	DCAM-14-NC-0160R	Third Party Quality Assurance Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	4/24/2015	4/23/2020	OY3	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	
Geocapitol Engineering	DCAM-13-NC-0121	Third Party Quality Assurance Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	4/24/2015	4/23/2020	OY3	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	
KTA Group	DCAM-16-NC-0160	Third Party Quality Assurance Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	4/22/2015	4/21/2020	OY3	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	
Tricore Systems	DCAM-16-NC-0077	CCTV System, Electronic Access Control Maintenance and Repair Services (MPD)	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	4/20/2016	4/19/2021	OY2	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	
Bello, Bello & Associates	DCAM-14-NC-0160J	Third Party Quality Assurance Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	4/15/2015	4/14/2020	OY3	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	
Community Bridge, Inc.	DCAM-16-NC-0085A	Grounds Maintenance Services, Group 1, 2, 4	Competitive	FirmFixedPrice	\$10,113,955	4/15/2015	4/14/2020	OY3	\$ 2,083,474.73	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	Final amount pending contract negotiations
MTI Engineering and Testing	DCAM-14-NC-0160S	Third Party Quality Assurance Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	4/15/2015	4/14/2020	OY3	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	
National Services Contractors	DCAM-15-NC-0085B	Grounds Maintenance Services, Group 3 and 5	Competitive	FirmFixedPrice	\$5,889,010	4/15/2015	4/14/2020	OY3	\$ 1,213,136.06	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0101 - CENTRAL SERVICE FIXED COST (ENERGY/RENT)	Final amount pending contract negotiations
DMY Capitol	DCAM-14-CS-0160O	Third Party Quality Assurance Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	4/13/2015	4/12/2020	OY3	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	
G-Sida	DCAM-17-NC-0006	Comprehensive Janitorial and Housekeeping	Competitive	FirmFixedPrice	\$3,355,841	4/13/2017	4/12/2022	OY1	\$ 691,303.29	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	Final amount pending contract negotiations
Institute for Building Technology & Safety	DCAM-14-NC-0160K	Third Party Quality Assurance Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	4/13/2015	4/12/2020	OY3	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	
Jacobs Technology, Inc	GS-00F-038CA	Third Party Quality Assurance Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	4/13/2015	4/12/2020	OY3	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	
Lourenco Consultants	GM-10-NC-10611-FM	Third Party Quality Assurance Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	4/13/2015	4/12/2020	OY3	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	
Constellation Solar, DC	DCAM-13-NC-0056	Onsite Solar Power Purchase Agreement	Competitive	FirmFixedPrice	\$15,373,552	4/11/2014	4/10/2019	OY4	\$ 3,166,951.69	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	Final amount pending contract negotiations
Hillis-Carnes Engineering	DCAM-14-NC-0160M	Third Party Quality Assurance Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	4/10/2015	4/9/2020	OY3	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	

Grants

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Sety & Associates International	DCAM-NC-14-0160	Third Party Quality Assurance Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	4/9/2015	4/8/2020	OY3	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	
CORE Engineers Consulting Group	DCAM-14-NC-0160C	Third Party Quality Assurance Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	4/8/2015	4/7/2020	OY3	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	
CTI, Consultants	DCAM-14-NC-0160B	Third Party Quality Assurance Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	4/8/2015	4/7/2020	OY3	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	
Tasco Waterworks	DCAM-16-NC-0036A	HVAC Chemical Treatment	Competitive	FirmFixedPrice	\$3,215,000	4/8/2016	4/7/2021	OY2	\$ 662,290.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	1359 - OCCUPANCY COST - INTRA - DISTRICT	Final amount pending contract negotiations
A2 Services	GM-10-NC-1016A-FM	Third Party Quality Assurance Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	4/7/2015	4/6/2020	OY3	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	
Barrow Consulting, Inc.	DCAM-17-NC-0049E	Strategic Management Consulting Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	4/7/2017	4/6/2022	OY1	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	
Federal Management Systems, Inc. (FMS)	DCAM-17-NC-0049D	Strategic Management Consulting Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	4/7/2017	4/6/2022	OY1	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	
Liberty Engineering	DCAM-14-NC-0160E	Third Party Quality Assurance Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	4/7/2015	4/6/2020	OY3	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	
Professional Management Consulting Services (PMCS)	DCAM-17-NC-0049A	Strategic Management Consulting Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	4/7/2017	4/6/2022	OY1	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	
Marshall Moya Design	DCAM-13-AE-0157E	A/E Services for the Office of Planning	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	4/2/2014	4/1/2019	OY4	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	
Randall Gross/ Development Economics	DCAM-13-AE-0157M1	A/E Services for the Office of Planning	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	4/2/2014	4/1/2019	OY4	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0700 - INTRA-DISTRICT	
Tricon	DCAM-16-NC-0036B	HVAC Chemical Treatment	Competitive	FirmFixedPrice	\$2,685,224	3/31/2016	3/31/2021	OY2	\$ 553,156.08	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	Final amount pending contract negotiations
Environmental Resources Management (ERM)	DCAM-13-AE-0157A1	A/E Services for the Office of Planning	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	3/31/2014	3/30/2019	OY4	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	
TJ Distributors	DCAM-16-NC-0015	Athletic Equipment	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$500,000.00	3/28/2016	3/27/2021	OY2	Min \$250.00 - Max \$500,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	
AECOM Services of DC	DCAM-17-NC-0015A	A/E Services for the Office of Planning	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	3/26/2013	3/25/2018	OY4	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	
Perkins + Will, Inc.	DCAM-13-AE-0157B	A/E Services for the Office of Planning	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	3/25/2014	3/24/2019	OY4	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	
Sustainable Facilities Management Services (SFMS)	DCAM-15-NC-0063	CM Services for Ballou	Competitive	CostReimbursement	\$5,778,050	3/23/2015	3/22/2020	OY3	\$ 1,190,278.30	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0101 - CENTRAL SERVICE FIXED COST (ENERGY/RENT)	Final amount pending contract negotiations
Hellmuth, Obata + Kassabaum, PC	DCAM-13-AE-0157I	A/E Services for the Office of Planning	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	3/18/2014	3/17/2019	OY4	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	
Bennett Group	DCAM-17-CS-0046	General Construction Projects (ID/IQ)	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	3/16/2015	3/15/2020	OY3	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	
Capital Construction Group	DCAM14-CS-0164B	General Construction Projects (ID/IQ)	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	3/16/2015	3/15/2020	OY3	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	
District Veteran's Contracting	DCAM-15-CS-0122	General Construction Projects (ID/IQ)	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	3/16/2015	3/15/2020	OY3	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	
MCN Build, LLC	DCAM-15-CS-0096	General Construction Projects (ID/IQ)	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	3/16/2015	3/15/2020	OY3	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	
RBK Construction	DCAM-16-NC-0013D	General Construction Projects (ID/IQ)	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	3/16/2015	3/15/2020	OY3	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	
McKissack & McKissack	DCAM-15-CS-0097E	A/E Services for the Office of Planning	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	3/14/2014	3/13/2019	OY4	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	
Skidmore, Owings & Merrill, LLP	DCAM-13-AE-0157N	A/E Services for the Office of Planning	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	3/14/2014	3/13/2019	OY4	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	
Partners for Economic Solutions (PES)	DCAM-13-AE-0157D1	A/E Services for the Office of Planning	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	3/11/2014	3/10/2019	OY4	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	
MCN Build, Inc.	DACM-17-CS-0127	Houston Elementary Modernization Letter Contract	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	12/11/2017	3/8/2022	OY1	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	
Millennium Pool & Spa	DCAM-14-NC-0168	Spray Parks	Competitive	FirmFixedPrice	\$2,000,000	3/3/2015	3/2/2020	OY3	\$ 412,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0101 - CENTRAL SERVICE FIXED COST (ENERGY/RENT)	Final amount pending contract negotiations
T.H.R.E.A.D.	DCAM-13-AE-0157U	A/E Services for the Office of Planning	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	2/28/2014	2/27/2019	OY4	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	
Advanced Air Mechanical Systems	DCAM-16-NC-0035A	On-Call HVAC Technician Services (Set-Aside)	Competitive	FirmFixedPrice	\$2,500,000	2/26/2016	2/25/2021	OY2	\$ 515,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	Final amount pending contract negotiations
American Construct	DCAM-16-NC-0035B	On-Call HVAC Technician Services (Set-Aside)	Competitive	FirmFixedPrice	\$2,500,000	2/26/2016	2/25/2021	OY2	\$ 515,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	Final amount pending contract negotiations
RSC Mechanical	DCAM-16-NC-0035C	On-Call HVAC Technician Services (Set-Aside)	Competitive	FirmFixedPrice	\$2,500,000	2/26/2016	2/25/2021	OY2	\$ 515,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	Final amount pending contract negotiations
Clean Team	DCAM-14-NC-0050B	Janitorial Services - Group B	Competitive	CostReimbursement	\$6,467,864	2/19/2015	2/19/2020	OY3	\$ 1,332,379.88	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	Final amount pending contract negotiations
R&R Janitorial Services	DCAM-14-NC-0050A	Janitorial Services - Group A	Competitive	CostReimbursement	\$5,984,228	2/19/2015	2/19/2020	OY3	\$ 1,232,751.02	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	Final amount pending contract negotiations

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R&R Janitorial Services	DCAM-14-NC-0050C	Janitorial Services - Group C	Competitive	CostReimbursement	\$7,567,391	2/19/2015	2/19/2020	OY3	\$ 1,558,882.62	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	Final amount pending contract negotiations
Kimley-Horn & Associates, Inc.	DCAM-13-AE-0157J1	A/E Services for the Office of Planning	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	2/18/2014	2/17/2019	OY4	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	
OEHME, Van Sweden (OvS)	DCAM-13-AE-0157V	A/E Services for the Office of Planning	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	2/18/2014	2/17/2019	OY4	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	
Rhodeside & Harwell, Inc.	DCAM-13-AE-0157X	A/E Services for the Office of Planning	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	2/17/2014	2/16/2019	OY4	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	
Volkert Engineering, PC	DCAM-13-AE-0157Y	A/E Services for the Office of Planning	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	2/14/2014	2/13/2019	OY4	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	
Carson Coles Cleaning Company	DCAM-16-NC-0067A	On-Call Janitorial	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	2/10/2016	2/9/2021	OY2	Min \$250.00 - Max \$500,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	
CH2M Hill	GS-21F-0046W	A/E Services for the Office of Planning	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	2/10/2014	2/9/2019	OY4	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	
Clean Team Janitorial	DCAM-16-NC-0067B	On-Call Janitorial	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	2/10/2016	2/9/2021	OY2	Min \$250.00 - Max \$500,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	
GNT Group	DCAM-16-NC-0067D	On-Call Janitorial	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	2/10/2016	2/9/2021	OY2	Min \$250.00 - Max \$500,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	
Nelson/Nygaard Consulting Associates, Inc.	DCAM-13-AE-0157K1	A/E Services for the Office of Planning	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	2/10/2014	2/9/2019	OY4	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	
One Kare Enterprise	DCAM-16-NC-0067C	On-Call Janitorial	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	2/10/2016	2/9/2021	OY2	Min \$250.00 - Max \$500,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0101 - CENTRAL SERVICE FIXED COST (ENERGY/RENT)	
Ayers Saint Gross	DCAM-16-CS-0130A	A/E Services for the Office of Planning	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	2/9/2014	2/8/2019	OY4	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	
RSC Electrical & Mechanical Contractors	DCAM-NC-17-0027	Preventative Maintenance, Repairs & Replacement Services - Group A: Kitchen Hoods	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	2/8/2017	2/7/2022	OY1	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	
RSC Electrical & Mechanical Contractors	DCAM-NC-17-0027	Preventative Maintenance, Repairs & Replacement Services - Group B: Stoves/Ovens	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	2/8/2017	2/7/2022	OY1	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	
RSC Electrical & Mechanical Contractors	DCAM-NC-17-0027	Preventative Maintenance, Repairs & Replacement Services - Group C: Dryers & Misc. Appliances	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	2/8/2017	2/7/2022	OY1	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	
Blue Skye Construction, LLC	DCAM-14-CS-0001A	On-Call Construction, Maintenance, and Repair	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	2/6/2017	2/5/2022	OY1	Min \$250.00 - Max \$2,500,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	
Broughton Construction	DCAM-14-CS-0096C	On-Call Construction, Maintenance, and Repair	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	2/6/2017	2/5/2022	OY1	Min \$250.00 - Max \$2,500,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	
Corenic Construction Group, LLC	DCAM-17-CS-0025L	On-Call Construction, Maintenance, and Repair	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	2/6/2017	2/5/2022	OY1	Min \$250.00 - Max \$2,500,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	
General Services, Inc.	DCAM-16-CS-0113	On-Call Construction, Maintenance, and Repair	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	2/6/2017	2/5/2022	OY1	Min \$250.00 - Max \$2,500,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	
Hard Light Consulting Group	DCAM-17-CS-0025A	On-Call Construction, Maintenance, and Repair	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	2/6/2017	2/5/2022	OY1	Min \$250.00 - Max \$2,500,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	
Keystone Plus Construction	DCAM-14-CS-0096A	On-Call Construction, Maintenance, and Repair	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	2/6/2017	2/5/2022	OY1	Min \$250.00 - Max \$2,500,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	
Mosaic Urban Partners	DCAM-13-AE-0157P	A/E Services for the Office of Planning	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	2/6/2014	2/5/2019	OY4	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	
EHT Traceries, Inc.	DCAM-13-AE-0157R	A/E Services for the Office of Planning	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	2/4/2014	2/4/2019	OY4	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	
RTKL Associates, Inc.	DCAM-13-AE-0157I	A/E Services for the Office of Planning	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	2/4/2014	2/3/2019	OY4	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	
Streetsense	DCAM-13-AE-0157E1	A/E Services for the Office of Planning	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	2/4/2014	2/3/2019	OY4	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	
Chiaromonte Construction Company	DCAM-17-CS-0025	On-Call Construction, Maintenance, and Repair	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	2/3/2017	2/2/2022	OY1	Min \$250.00 - Max \$2,500,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	
Columbia Enterprises	DCAM-17-CS-0025	On-Call Construction, Maintenance, and Repair	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	2/3/2017	2/2/2022	OY1	Min \$250.00 - Max \$2,500,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	
DC General Construction, Inc	DCAM-17-CS-0025K	On-Call Construction, Maintenance, and Repair	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	2/3/2017	2/2/2022	OY1	Min \$250.00 - Max \$2,500,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	
HRGM Corporation	DCAM-17-CS-0025	On-Call Construction, Maintenance, and Repair	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	2/3/2017	2/2/2022	OY1	Min \$250.00 - Max \$2,500,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	
Micon Construction, Inc	DCAM-17-CS-0013A	On-Call Construction, Maintenance, and Repair	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	2/3/2017	2/2/2022	OY1	Min \$250.00 - Max \$2,500,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	
Paige Industrial Services, Inc	DCAM-14-CS-0096D	On-Call Construction, Maintenance, and Repair	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	2/3/2017	2/2/2022	OY1	Min \$250.00 - Max \$2,500,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	
Wetland Studies & Solutions, Inc.	DCAM-13-AE-0157T	A/E Services for the Office of Planning	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	2/3/2014	2/2/2019	OY4	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	
WKM Solutions, LLC	DCAM-15-CS-0045C	On-Call Construction, Maintenance, and Repair	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	2/3/2017	2/2/2022	OY1	Min \$250.00 - Max \$2,500,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	
Alternative Renewable Solutions, LLC	DCAM-17-NC-0029H	Supplemental Snow Shoveling Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	2/2/2017	2/1/2022	OY1	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	1359 - OCCUPANCY COST - INTRA - DISTRICT	

Vendor / Grantee Name	Contract Number / 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	Contract / Grant Period (FY19)	Contract / Grant Period Total Amount (FY19)	FY19 Funding Amount	Funding Source (local, federal, private, special revenue)	Notes
G-Sida	DCAM-17-NC-0029G	Supplemental Snow Shoveling Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	2/2/2017	2/1/2022	OY1	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0101 - CENTRAL SERVICE FIXED COST (ENERGY/RENT)	
Quinn Evans Architects	DCAM-15-AE-0074	A/E Services for the Office of Planning	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	1/31/2014	1/30/2019	OY4	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	
Zimmer Gunsu Frasca Architects, LLP	DCAM-13-AE-0157J	A/E Services for the Office of Planning	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	2/1/2014	1/30/2019	OY4	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	
BAE Urban Economics	DCAM-13-AE-0157F1	A/E Services for the Office of Planning	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	1/30/2014	1/29/2019	OY4	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	
OLIN Partnership, Ltd	DCAM-13-AE-0157W	A/E Services for the Office of Planning	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	1/30/2014	1/29/2019	OY4	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	
Torti Gallas Urban Inc.	DCAM-13-AE-0157C	A/E Services for the Office of Planning	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	1/30/2014	1/29/2019	OY4	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	
Beyer Blinder Belle	DCAM-13-AE-0157L	A/E Services for the Office of Planning	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	1/28/2014	1/27/2019	OY4	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	
Biohabitats, Inc.	DCAM-13-AE-0157Z	A/E Services for the Office of Planning	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	1/28/2014	1/27/2019	OY4	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	
Brailsford & Dunlavey, Inc.	DCAM-15-CS-0097	A/E Services for the Office of Planning	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	1/28/2014	1/27/2019	OY4	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	
Cambridge Systematics	DCAM-13-AE-0157H1	A/E Services for the Office of Planning	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	1/28/2014	1/27/2019	OY4	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	
Core Group, PC	DCAM-13-AE-0157D	A/E Services for the Office of Planning	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	1/28/2014	1/27/2019	OY4	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	
Kramer Consulting	DCAM-15-CS-0097	A/E Services for the Office of Planning	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	1/28/2014	1/27/2019	OY4	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	
Perkins Eastman DC	DCAM-17-AE-0125	A/E Services for the Office of Planning	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	1/28/2014	1/27/2019	OY4	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	
The Louis Berger Group, Inc.	DCAM-13-AE-0157O	A/E Services for the Office of Planning	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	1/28/2014	1/27/2019	OY4	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	
Toole Design Group, LLC	DCAM-13-AE-0157L1	A/E Services for the Office of Planning	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	1/28/2014	1/27/2019	OY4	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	
All Pro All Services	DCAM-17-NC-0029A	Supplemental Snow Shoveling Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	1/27/2017	1/26/2022	OY1	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	
Clean City, LLC	DCAM-17-NC-0029B	Supplemental Snow Shoveling Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	1/27/2017	1/26/2022	OY1	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	
Motir	DCAM-17-NC-0029C	Supplemental Snow Shoveling Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	1/27/2017	1/26/2022	OY1	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0101 - CENTRAL SERVICE FIXED COST (ENERGY/RENT)	
National Service Contractors	DCAM-17-CS-0025-A	Supplemental Snow Shoveling Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	1/27/2017	1/26/2022	OY1	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0101 - CENTRAL SERVICE FIXED COST (ENERGY/RENT)	
One Kare Enterprise	DCAM-17-NC-0029E	Supplemental Snow Shoveling Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	1/27/2017	1/26/2022	OY1	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0101 - CENTRAL SERVICE FIXED COST (ENERGY/RENT)	
RBK Construction	DCAM-17-NC-0029F	Supplemental Snow Shoveling Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	1/27/2017	1/26/2022	OY1	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	
DC Electric	DCAM-16-NC-0011	Fire Alarm System Inspection and Maintenance Repair	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	1/20/2016	1/19/2021	OY2	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	1359 - OCCUPANCY COST - INTRA - DISTRICT	
Grove/Slade Associates, Inc.	DCAM-13-AE-0157G1	A/E Services for the Office of Planning	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	1/20/2014	1/19/2019	OY4	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	
JDC Construction	DCAM-16-NC-0005C	CM Services for DMV	Competitive	CostReimbursement	\$3,170,510	1/8/2016	1/7/2021	OY2	\$ 653,125.14	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0101 - CENTRAL SERVICE FIXED COST (ENERGY/RENT)	Final amount pending contract negotiations
Sustainable Facilities Management Services (SFMS)	DCAM-16-NC-0005B	CM Services for DOES	Competitive	CostReimbursement	\$5,178,425	1/8/2016	1/7/2021	OY2	\$ 1,066,755.62	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0101 - CENTRAL SERVICE FIXED COST (ENERGY/RENT)	Final amount pending contract negotiations
Adrian L Merton	DCAM-16-NC-0034B	On-Call HVAC Technician Services	Competitive	FirmFixedPrice	\$32,000,000	1/6/2016	1/5/2021	OY2	\$ 6,592,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	Final amount pending contract negotiations
RSC Mechanical	DCAM-16-NC-0034B	On-Call HVAC Technician Services	Competitive	FirmFixedPrice	\$21,875,000	1/6/2016	1/5/2021	OY2	\$ 4,506,250.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	Final amount pending contract negotiations
Millennium Pools Services, Inc.	DCAM-17-NC-0011	Annual Aquatic Facilities Maintenance	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	1/5/2017	1/4/2022	OY1	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	
Donohoe Companies	DCAM-16-NC-0020	CM Services for UCC/PSCC	Competitive	FirmFixedPrice	\$8,773,394	1/4/2016	1/3/2021	OY2	\$ 1,807,319.10	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	Final amount pending contract negotiations
RSC Mechanical	DCAM-16-NC-0005A	CM Services for Reeves	Competitive	FirmFixedPrice	\$8,898,142	1/4/2016	1/3/2021	OY2	\$ 1,833,017.30	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	Final amount pending contract negotiations
Metropolitan Rolling Doors	DCAM-16-NC-0054	Repair Services for Garage Door and Roll Up Overhead Doors (MPD/FEMS Facilities)	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	12/30/2015	12/29/2020	OY2	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0101 - CENTRAL SERVICE FIXED COST (ENERGY/RENT)	
Lightbox/Bluefin	DCAM-15-CS-0075	Roof Management Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250 - Max \$2.7	12/28/2015	12/27/2020	OY2	Min \$250 - Max \$2,781,834.50	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	
F&L Construction, Inc	DCAM-16-NC-0105A	Trash Collection Services (Group 1)	Competitive	CostReimbursement	\$8,799,284	12/23/2016	12/23/2021	OY1	\$ 1,812,652.50	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	Final amount pending contract negotiations
F&L Construction, Inc	DCAM-16-NC-0105B	Trash Collection Services (Group 2)	Competitive	CostReimbursement	\$1,094,476	12/23/2016	12/23/2021	OY1	\$ 225,462.06	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	Final amount pending contract negotiations

Vendor / Grantee Name	Contract Number / 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	Contract / Grant Period (FY19)	Contract / Grant Period Total Amount (FY19)	FY19 Funding Amount	Funding Source (local, federal, private, special revenue)	Notes
F&L Construction, Inc	DCAM-16-NC-0105C	Trash Collection Services (Group 3)	Competitive	CostReimbursement	\$7,123,450	12/23/2016	12/23/2021	OY1	\$ 1,467,430.70	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	Final amount pending contract negotiations
Jerome L Taylor Trucking Co	DCAM-16-NC-0105D	Trash Collection Services (Group 4)	Competitive	FirmFixedPrice	\$2,254,928	12/23/2016	12/23/2021	OY1	\$ 464,515.17	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0101 - CENTRAL SERVICE FIXED COST (ENERGY/RENT)	Final amount pending contract negotiations
Jerome L Taylor Trucking Co	DCAM-16-NC-0105E	Trash Collection Services (Group 5)	Competitive	FirmFixedPrice	\$3,229,940	12/23/2016	12/23/2021	OY1	\$ 665,367.64	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0101 - CENTRAL SERVICE FIXED COST (ENERGY/RENT)	Final amount pending contract negotiations
Emergency 911 Security	DCAM-16-NC-0016	Locksmith Supplies and On-Call Locksmith Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	12/21/2015	12/20/2020	OY2	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	
Jacobs Projects Management Co.	DCAM-17-NC-0015D	Construction Management Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	12/21/2015	12/20/2020	OY2	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	
ABC Technical Solutions, Inc.	DCAM-16-NC-0003C	Recycling and Janitorial Supplies	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	12/18/2015	12/17/2020	OY2	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	
General Merchandise	DCAM-16-NC-0003A	Recycling and Janitorial Supplies	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	12/18/2015	12/17/2020	OY2	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	
Housing Evaluations Plus	DCAM-16-NC-0002A	Window & Glass Door Replacement, Repair, & Installation	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	12/18/2016	12/17/2021	OY1	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	
MDM Office Systems	DCAM-16-NC-0003B	Recycling and Janitorial Supplies	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	12/18/2015	12/17/2020	OY2	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	
Solutions Guidance Corporation	DCAM-17-NC-0012	Web Hosting	Competitive	IndefiniteDeliveryIndefiniteQuantity	\$1,250,000	12/16/2016	12/15/2021	OY1	\$ 257,500.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	Final amount pending contract negotiations
CS Jackson LLC	DCAM-16-NC-0058	Vehicle Exhaust Maintenance and Repairs	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	11/24/2016	11/23/2021	OY1	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	
Longobardi & Associates DC, LLC	DCAM-15-NC-0097J	Construction Management Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	11/24/2015	11/23/2020	OY2	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	
Telecommunication Development Corporation	DCAM-15-CS-0097G	Construction Management Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	11/24/2015	11/23/2020	OY2	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	
Tidewater, Inc.	GS-10F-0260R	Construction Management Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	11/24/2015	11/23/2020	OY2	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0101 - CENTRAL SERVICE FIXED COST (ENERGY/RENT)	
Allstate Floors of DC, LLC	DCAM-16-NC-0026A	Ceiling and Flooring Supplies	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	11/17/2015	11/16/2020	OY2	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0101 - CENTRAL SERVICE FIXED COST (ENERGY/RENT)	
B&B Floor Services, LLC	DCAM-16-NC-0026C	Ceiling and Flooring Supplies	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	11/17/2015	11/16/2020	OY2	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0101 - CENTRAL SERVICE FIXED COST (ENERGY/RENT)	
Brailsford & Dunlavey, Inc.	DCAM-15-CS-0097	Construction Management Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	11/17/2015	11/16/2020	OY2	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	
Cinnovas Development Group, LLC	DCAM-17-NC-0015C	Construction Management Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	11/17/2015	11/16/2020	OY2	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	
JDC Construction Project Management	DCAM-15-CS-0097L	Construction Management Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	11/17/2015	11/16/2020	OY2	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	
Kramer Consulting	DCAM-15-CS-0097	Construction Management Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	11/17/2015	11/16/2020	OY2	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	
McKissack & McKissack	DCAM-15-CS-0097E	Construction Management Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	11/17/2015	11/16/2020	OY2	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	
Potomac Restoration, Inc.	DCAM-15-CS-0097C	Construction Management Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	11/17/2015	11/16/2020	OY2	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	1734 - CONTINGENCY RESERVE	
Swann Construction	DCAM-16-NC-0026B	Ceiling and Flooring Supplies	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	11/17/2015	11/16/2020	OY2	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	
The Temple Group, Inc.	DCAM-14-CS-0097B	Construction Management Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	11/17/2015	11/16/2020	OY2	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	7750 - INTRA-DISTRICT CAPITAL FUNDS	
ATEL Consulting Group, LLC.	DCAM-17-NC-0001E	Building Materials	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	11/6/2016	11/5/2021	OY1	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	
Daylily Landscaping	DCAM-17-NC-0001C	Building Materials	Competitive	IndefiniteQuantity	Min \$250.00 - Max \$	11/6/2016	11/5/2021	OY1	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	1359 - OCCUPANCY COST - INTRA - DISTRICT	
Gaiher + Huguely	DCAM-17-NC-0001A	Building Materials	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	11/6/2016	11/5/2021	OY1	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	
General Merchandise	DCAM-16-NC-0027A	Building Materials	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	11/6/2016	11/5/2021	OY1	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	
Ideal Electric	DCAM-16-NC-0027B	Building Materials	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	11/6/2016	11/5/2021	OY1	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	
Prospectus Enterprise	DCAM-17-NC-0001B	Building Materials	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	11/6/2016	11/5/2021	OY1	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	
Star Services LLC	DCAM-17-NC-0001F	Building Materials	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	11/6/2016	11/5/2021	OY1	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	
Swann Construction	DCAM-17-NC-0001D	Building Materials	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	11/6/2016	11/5/2021	OY1	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	
Access Green	DCAM-16-NC-0025D	Electrical Supplies and Related Equipment	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	11/5/2015	11/4/2020	OY2	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	
Chiaromonte Construction Company	DCAM-14-NC-0179A	Snow & Ice Removal & Pretreatment Services	Competitive	LaborHour	\$7,500,000	11/5/2014	11/4/2019	OY3	\$ 1,545,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	Final amount pending contract negotiations

Vendor / Grantee Name	Contract Number / 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	Contract / Grant Period (FY19)	Contract / Grant Period Total Amount (FY19)	FY19 Funding Amount	Funding Source (local, federal, private, special revenue)	Notes
City Construction, LLC	DCAM-16-CS-0107	General Construction Projects (ID/IQ)	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	11/5/2013	11/4/2018	OY4	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	
Columbia Enterprises	DCAM-17-CS-0025	General Construction Projects (ID/IQ)	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	11/5/2013	11/4/2018	OY4	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	
Community Bridge, Inc.	DCAM-14-NC-0179B	Snow & Ice Removal & Pretreatment Services	Competitive	CostReimbursement	\$7,500,000	11/5/2014	11/4/2019	OY3	\$ 1,545,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	Final amount pending contract negotiations
Dominion Electric Supply	DCAM-16-NC-0025B	Electrical Supplies and Related Equipment	Competitive	IndefiniteQuantity	Min \$250.00 - Max \$950,000.00	11/5/2015	11/4/2020	OY2	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	
General Services, Inc.	DCAM-16-NC-0025C	Electrical Supplies and Related Equipment	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	11/5/2015	11/4/2020	OY2	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	
Ideal Electric	DCAM-16-NC-0025A	Electrical Supplies and Related Equipment	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	11/5/2015	11/4/2020	OY2	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	
J. Roberts, Inc	DCAM-13-CS-0116M	General Construction Projects (ID/IQ)	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	11/5/2013	11/4/2018	OY4	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	
National Services Contractors	DCAM-14-NC-0179C	Snow & Ice Removal & Pretreatment Services	Competitive	LaborHour	\$4,750,000	11/5/2014	11/4/2019	OY3	\$ 978,500.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	Final amount pending contract negotiations
NVS Construction	DCAM-13-CS-0116L	General Construction Projects (ID/IQ)	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	11/5/2013	11/4/2018	OY4	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	7750 - INTRA-DISTRICT CAPITAL FUNDS	
Paige Industrial Services	DCAM-17-CS-0025C	General Construction Projects (ID/IQ)	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	11/5/2013	11/4/2018	OY4	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	
ATEL Consulting Group, LLC.	DCAM-16-NC-0013A	Paint Services and Supplies	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	11/3/2015	11/2/2020	OY2	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	
District Supply	DCAM-16-NC-0021A	Paint and Paint Supplies	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	11/3/2015	11/2/2020	OY2	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	
General Merchandise Supply	DCAM-16-NC-0021B	Paint and Paint Supplies	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	11/3/2015	11/2/2020	OY2	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	
Keystone Plus Construction	DCAM-16-NC-0013B	Paint Services and Supplies	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	11/3/2015	11/2/2020	OY2	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	
National Service Contractors	DCAM-16-NC-0013C	Paint Services and Supplies	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	11/3/2015	11/2/2020	OY2	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0101 - CENTRAL SERVICE FIXED COST (ENERGY/RENT)	
RBK Construction	DCAM-16-NC-0013D	Paint Services and Supplies	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	11/3/2015	11/2/2020	OY2	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	
CINTAS	DCAM-16-NC-0007	Fire Extinguisher, Kitchen Fire Suppression, Sprinkler System and Fire Pumps Inspection, Maintenance and Repair Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	12/18/2015	10/31/2020	OY2	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	
G-Sida General Services LLC	DCAM-17-NC-0006	Janitorial Services for Southeast Tennis & Learning Center	Competitive	FirmFixedPrice	\$996,745	11/1/2016	10/31/2021	OY1	\$ 205,329.47	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	Final amount pending contract negotiations
Emergency 911 Security Inc	DCAM-16-NC-0100B	On-Call Electrical Repair Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	10/31/2016	10/30/2021	OY1	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	
Jones & Wood Inc	DCAM-16-NC-0100C	On-Call Electrical Repair Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	10/31/2016	10/30/2021	OY1	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	
Savage Technical Services	DCAM-16-NC-0100D	On-Call Electrical Repair Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	10/31/2016	10/30/2021	OY1	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	
Star Services, Inc	DCAM-16-NC-0023	HVAC Filters	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	10/29/2015	10/28/2020	OY2	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	
Security Assurance Management	DCAM-14-NC-0132	City-Wide Security Services - Sector 2	Competitive	FirmFixedPrice	\$12,702,555	10/23/2014	10/22/2019	OY3	\$ 2,616,726.33	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	Final amount pending contract negotiations
Veritas Group	DCAM-15-NC-0155	Citywide Electronic Security	Competitive	FirmFixedPrice	\$6,945,000	10/23/2015	10/22/2020	OY2	\$ 1,430,670.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	Final amount pending contract negotiations
WKM Solutions	DCAM-16-NC-0013E	Paint Services and Supplies	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	10/23/2015	10/22/2020	OY2	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	
A.H.Jordan Mechanical and Plumbing	DCAM-16-NC-0019B	Plumbing Maintenance and Repair Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	10/20/2015	10/19/2020	OY2	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	
American Construct	DCAM-16-NC-0019A	Plumbing Maintenance and Repair Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	10/20/2015	10/19/2020	OY2	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	
Eastern Plumbing Supplies	DCAM-16-NC-0022A	Plumbing Equipment, Fixtures and Supplies	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	10/20/2015	10/19/2020	OY2	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	
General Merchandise/Supplies Unlimited	DCAM-16-NC-0022B	Plumbing Equipment, Fixtures and Supplies	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	10/20/2015	10/19/2020	OY2	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	
General Services, Inc.	DCAM-16-NC-0022C	Plumbing Equipment, Fixtures and Supplies	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	10/20/2015	10/19/2020	OY2	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	
RSC Electrical & Mechanical Contractors	DCAM-16-NC-0019C	Plumbing Maintenance and Repair Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	10/20/2015	10/19/2020	OY2	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	
HR General Maintenance Corp (HRGM)	DCAM-15-CS-0045A	Roof Restoration Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	10/8/2014	10/7/2019	OY3	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0101 - CENTRAL SERVICE FIXED COST (ENERGY/RENT)	
Telecommunications Development Corporation	DCSS-2006-R-918-00	IT Project Management	Competitive	LaborHour	\$1,127,000	10/6/2015	10/5/2020	OY2	\$ 232,162.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	Final amount pending contract negotiations
Nastos	DCAM-17-CS-0016G	Roof Restoration Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	10/3/2014	10/2/2019	OY3	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	

Grants

Vendor / Grantee Name	Contract Number / 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	Contract / Grant Period (FY19)	Contract / Grant Period Total Amount (FY19)	FY19 Funding Amount	Funding Source (local, federal, private, special revenue)	Notes
Plenary Enterprises, LLC	DCAM-14-NC-0057C	Roof Restoration Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	10/3/2014	10/2/2019	OY3	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	1359 - OCCUPANCY COST - INTRA - DISTRICT	
Collins Elevator Services, Inc.	DCAM-13-NC-0102B	Elevator Maintenance and Repair	Competitive	FixedPriceIncentive	\$1,997,200	11/1/2013	10/1/2018	OY4	\$ 411,423.20	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	Final amount pending contract negotiations
Maryland Elevator Services, Inc.	DCAM-13-NC-0102A	Elevator Maintenance and Repair	Competitive	FixedPriceIncentive	\$4,984,290	11/1/2013	10/1/2018	OY4	\$ 1,026,763.74	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	Final amount pending contract negotiations
ABC Technical Solutions, Inc.	DCAM-16-NC-0001B	Ice Melt Supplies	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	10/1/2015	9/30/2020	OY3	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0101 - CENTRAL SERVICE FIXED COST (ENERGY/RENT)	
Aspen of DC dba ADC Management Solutions	DCAM-16-NC-0121A	Temporary Staffing Services (Open Market ) Aggregate Group A	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	10/1/2016	9/30/2021	OY2	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	
District Supply	DCAM-16-NC-0001A	Ice Melt Supplies	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	10/1/2015	9/30/2020	OY3	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0101 - CENTRAL SERVICE FIXED COST (ENERGY/RENT)	
Health IT 2 Business Solutions	DCAM-14-NC-0137	Temporary Staffing Services (Open Market) Aggregate Group E	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	10/1/2016	9/30/2021	OY2	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	
High Sierra Pools, Inc.	DCAM-14-NC-0178	Inspection, Maintenance, and Repair Services	Competitive	FirmFixedPrice	\$2,900,600	10/1/2014	9/30/2019	OY4	\$ 597,523.60	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	Final amount pending contract negotiations
HRGM	DCAM-14-CS-0096E	On-Call Roof Leak Response Repairs	Competitive	TimeAndMaterials	\$3,000,000	10/1/2014	9/30/2019	OY4	\$ 618,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	Final amount pending contract negotiations
Millennium Pool & Spa	DCAM-14-NC-0168	Pool Maintenance Repair	Competitive	FirmFixedPrice	\$998,500	10/1/2013	9/30/2018	Contract may be resolicited	\$ -	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0101 - CENTRAL SERVICE FIXED COST (ENERGY/RENT)	Cost dependent on client needs
MindFinders, Inc.	DCAM-16-NC-0143A	Temporary Staffing Services (Set-Aside) Aggregate Group A	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	10/1/2016	9/30/2021	OY2	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0101 - CENTRAL SERVICE FIXED COST (ENERGY/RENT)	
MindFinders, Inc.	DCAM-16-NC-0143B	Temporary Staffing Services (Set-Aside) Aggregate Group B	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	10/1/2016	9/30/2021	OY2	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0101 - CENTRAL SERVICE FIXED COST (ENERGY/RENT)	
MindFinders, Inc.	DCAM-16-NC-0143C	Temporary Staffing Services (Set-Aside) Aggregate Group C	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	10/1/2016	9/30/2021	OY2	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0101 - CENTRAL SERVICE FIXED COST (ENERGY/RENT)	
MindFinders, Inc.	DCAM-16-NC-0143D	Temporary Staffing Services (Set-Aside) Aggregate Group D	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	10/1/2016	9/30/2021	OY2	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0101 - CENTRAL SERVICE FIXED COST (ENERGY/RENT)	
MindFinders, Inc.	GS-35F-0611Y	Temporary Staffing Services (GSA Schedule - New City Energy)	Competitive	LaborHour	\$4,902,356	10/1/2016	9/30/2021	OY2	\$ 1,009,885.37	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0101 - CENTRAL SERVICE FIXED COST (ENERGY/RENT)	Final amount pending contract negotiations
Prospect	DCAM-15-CS-0045B	On-Call Roof Leak Response Repairs	Competitive	FirmFixedPrice	\$2,750,000	10/1/2014	9/30/2019	OY4	\$ 566,500.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0101 - CENTRAL SERVICE FIXED COST (ENERGY/RENT)	Final amount pending contract negotiations
Ross Professional Services LLC (RPS)	DCAM-16-NC-0121B	Temporary Staffing Services (Open Market) Aggregate Group B	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	10/1/2016	9/30/2021	OY2	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	
Ross Professional Services LLC (RPS)	DCAM-16-NC-0121D	Temporary Staffing Services (Open Market) Aggregate Group D	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	10/1/2016	9/30/2021	OY2	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	
U Street Parking	DCAM-13-NC-0160	Parking Lot Management Services - 3100 14th Street	Competitive	FirmFixedPrice	\$4,837,283	10/1/2013	9/30/2018	Contract may be resolicited	\$ -	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	Cost dependent on client needs
WKM Solutions	DCAM-15-CS-0045C	On-Call Roof Leak Response Repairs	Competitive	FirmFixedPrice	\$3,500,000	10/1/2014	9/30/2019	OY4	\$ 721,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0101 - CENTRAL SERVICE FIXED COST (ENERGY/RENT)	Final amount pending contract negotiations
Emergency 911 Security Inc	DCAM-16-NC-0115	Security Systems Maintenance & Repair Services @ Various Locations	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	9/13/2016	9/12/2021	OY2	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	
RWD Consulting LLC	DCAM-14-NC-0099A	Consolidated Maintenance at the Wilson Building	Competitive	CostReimbursement	\$8,417,430	8/25/2014	8/24/2019	OY4	\$ 1,733,990.62	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	Final amount pending contract negotiations
Spectrum Management LLC	DCAM-14-NC-0099B	Consolidated Maintenance at OJS Building	Competitive	FirmFixedPrice	\$17,483,916	8/25/2014	8/24/2019	OY4	\$ 3,601,686.67	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	Final amount pending contract negotiations
Alternative Renewable Solutions, LLC	DCAM-17-CS-0031	General Construction Projects (ID/IQ)	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	8/9/2013	8/8/2018	Contract may be resolicited	\$ -	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	Cost dependent on client needs
Broughton Construction	DCAM-14-CS-0096C	General Construction Projects (ID/IQ)	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	8/9/2013	8/8/2018	Contract may be resolicited	\$ -	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	Cost dependent on client needs
Consys, Inc	DCAM-17-CS-0075	General Construction Projects (ID/IQ)	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	8/9/2013	8/8/2018	Contract may be resolicited	\$ -	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	Cost dependent on client needs
Environmental Design & Construction	DCAM-14-CS-0001C	General Construction Projects (ID/IQ)	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	8/9/2013	8/8/2018	Contract may be resolicited	\$ -	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	Cost dependent on client needs
HRGM Corporation	DCAM-17-CS-0025	General Construction Projects (ID/IQ)	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	8/9/2013	8/8/2018	Contract may be resolicited	\$ -	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	Cost dependent on client needs
Pounds Construction	DCAM-13-CS-0256	General Construction Projects (ID/IQ)	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	8/9/2013	8/8/2018	Contract may be resolicited	\$ -	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	Cost dependent on client needs
Simon Development & Construction	DCAM-17-CS-0091	General Construction Projects (ID/IQ)	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	8/9/2013	8/8/2018	Contract may be resolicited	\$ -	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	Cost dependent on client needs
RWD Consulting LLC	DCAM-13-NC-0159B	Consolidated Maintenance Services - Cardozo	Competitive	CostReimbursement	\$5,087,661	8/1/2013	7/31/2018	Contract may be resolicited	\$ -	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0101 - CENTRAL SERVICE FIXED COST (ENERGY/RENT)	Cost dependent on client needs
Spectrum Management LLC	DCAM-13-NC-0159A	Consolidated Maintenance Services - Dunbar	Competitive	CostReimbursement	\$5,804,930	8/1/2013	7/31/2018	Contract may be resolicited	\$ -	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	Cost dependent on client needs
Spectrum Management LLC	DCAM-16-NC-0078	Parking DC USA Asset Manager	Competitive	FirmFixedPrice	\$495,000	7/31/2013	7/30/2018	Contract may be resolicited	\$ -	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	Cost dependent on client needs
Rapiscan Systems	GS-07F-9429G	Citywide Master Lease	Competitive	FirmFixedPrice	\$1,648,440	7/22/2015	7/21/2020	OY3	\$ 339,578.64	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	Final amount pending contract negotiations

Grants

Vendor / Grantee Name	Contract Number / 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	Contract / Grant Period (FY19)	Contract / Grant Period Total Amount (FY19)	FY19 Funding Amount	Funding Source (local, federal, private, special revenue)	Notes
U Street Parking	DCAM-13-NC-0096	Parking Lot Management Services - Reeves Bldg, One Judiciary Square and 1st Street lot	Competitive	FirmFixedPrice	\$2,596,104	7/12/2013	7/11/2018	Contract may be resolicited	\$ -	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	Cost dependent on client needs
Bates Trucking	DCAM-12-NC-0137-1	Recycling Services - Groups 1, 3	Competitive	FirmFixedPrice	\$1,211,796	7/9/2013	7/8/2018	Contract may be resolicited	\$ -	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0101 - CENTRAL SERVICE FIXED COST (ENERGY/RENT)	Cost dependent on client needs
IESI-MD Corporation	DCAM-13-NC-0137-3	Recycling Services - Groups 2, 4	Competitive	FirmFixedPrice	\$59,800	7/9/2013	7/8/2018	Contract may be resolicited	\$ -	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0101 - CENTRAL SERVICE FIXED COST (ENERGY/RENT)	Cost dependent on client needs
Jerome L Taylor Trucking Co	DCAM-13-NC-0137-2	Recycling Services	Competitive	FirmFixedPrice	\$941,458	7/9/2013	7/8/2018	Contract may be resolicited	\$ -	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0101 - CENTRAL SERVICE FIXED COST (ENERGY/RENT)	Cost dependent on client needs
Brandes & Cassagnol	DCAM-15-NC-0111-D	Hazardous Materials Abatement Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	7/2/2015	7/1/2020	OY3	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	
Diversified Environmental	DCAM-15-NC-0111E	Hazardous Materials Abatement Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	7/2/2015	7/1/2020	OY3	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	
Fairness Environmental	DCAM-15-NC-0111B	Hazardous Materials Abatement Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	7/2/2015	7/1/2020	OY3	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0101 - CENTRAL SERVICE FIXED COST (ENERGY/RENT)	
JJPS, Inc.	DCAM-15-NC-0111C	Hazardous Materials Abatement Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	7/2/2015	7/1/2020	OY3	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	
Adrian L Merton	DCAM-16-NC-0034A	HVAC Capital Improvement Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	10/1/2014	6/15/2019	OY4	Min \$250.00 - Max \$8,000,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	
R&R Mechanical	DCAM-14-NC-0133B	HVAC Capital Improvement Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	10/1/2014	6/15/2019	OY4	Min \$250.00 - Max \$8,000,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	
RSC Electrical & Mechanical Contractors	DCAM-16-NC-0034	HVAC Capital Improvement Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	10/1/2013	6/15/2018	Contract may be resolicited	\$ -	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	Cost dependent on client needs
Spectrum Management LLC	DCAM-15-NC-0060	CM Services for OCT	Competitive	CostReimbursement	\$2,233,942	6/11/2015	6/10/2020	OY3	\$ 460,192.03	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	Final amount pending contract negotiations
Fort Myer Construction Corp	DCAM-17-NC-0120	Comprehensive Athletic Field Maintenance	Competitive	FirmFixedPrice	\$2,905,000	4/2/2014	5/31/2019	Contract may be resolicited	\$ -	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0101 - CENTRAL SERVICE FIXED COST (ENERGY/RENT)	Cost dependent on client needs
GOEL Services, Inc	DCAM-16-CS-0090	Hazardous Materials Abatement Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	5/22/2015	5/21/2020	OY3	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	
Leftwich	DCAM-14-NC-0058	Consulting Services	Competitive	LaborHour	\$1,750,000	12/15/2014	4/30/2019	OY4	\$ 360,500.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	Final amount pending contract negotiations
HR&A Advisors, Inc. (HR&A)	DCAM-13-AE-0157N1	A/E Services for the Office of Planning	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	4/10/2013	4/9/2018	Contract may be resolicited	\$ -	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER	Cost dependent on client needs
JLAN Solutions	DCAM-17-NC-0049C	Strategic Management Consulting Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	4/7/2017	4/6/2022	OY2	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	
Leftwich LLC	DCAM-14-NC-0049F	Strategic Management Consulting Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	4/7/2017	4/6/2022	OY2	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	
Savage Technical Services	DCAM-16-NC-0014A	Light Pole Maintenance and Electrical Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	1/27/2015	1/26/2020	OY3	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	
Swann Construction	DCAM-16-NC-0014B	Light Pole Maintenance and Electrical Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	1/27/2015	1/26/2020	OY3	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	
Alternative Renewable Solutions, LLC	DCAM-16-NC-0010A	Fencing Services and Supplies	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	1/15/2015	1/14/2020	OY3	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	
Keystone Plus Construction	DCAM-16-NC-0010B	Fencing Services and Supplies	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$	1/15/2015	1/14/2020	OY3	Min \$250.00 - Max \$950,000.00	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	
Spectrum Management LLC	DCAM-12-NC-0169	Consolidated Maintenance Services - DMPED	Competitive	CostReimbursement	\$3,967,065	11/1/2012	10/31/2017	Contract may be resolicited	\$ -	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	Cost dependent on client needs
Ameresco, Inc.	DCAM-12-NC-0166	Energy Acquisition Services	Competitive	FirmFixedPrice	\$897,500	10/17/2012	10/16/2017	Contract may be resolicited	\$ -	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	Cost dependent on client needs
Superior Services & Associates	DCAM-12-NC-0173-2	Janitorial Services - Group B	Competitive	FirmFixedPrice	\$17,250,000	10/15/2012	10/14/2017	Contract may be resolicited	\$ -	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0101 - CENTRAL SERVICE FIXED COST (ENERGY/RENT)	Cost dependent on client needs
Covenant Development Corp	DCAM-12-NC-0087-2	Emergency Generator Maintenance and Repairs Groups 4 and 6	Competitive	FirmFixedPrice	\$875,000	9/13/2012	9/12/2017	Contract may be resolicited	\$ -	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	Cost dependent on client needs
Trulite Electrical Services, LLC	DCAM-12-NC-0087-1	Emergency Generator Maintenance and Repairs Groups 1, 2, 3 and 5	Competitive	FirmFixedPrice	\$2,661,750	9/7/2012	9/6/2017	Contract may be resolicited	\$ -	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	Cost dependent on client needs
Spectrum Management LLC	DCAM-12-NC-0089	Consolidated Maintenance Services - 200 Eye Street	Competitive	CostReimbursement	\$11,009,516	8/30/2012	8/29/2017	Contract may be resolicited	\$ -	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	Cost dependent on client needs
Pest Services Co	DCAM-12-NC-0112	Integrated Pest Management (City-Wide)	Competitive	FirmFixedPrice	\$939,500	8/21/2012	8/20/2017	Contract may be resolicited	\$ -	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS	Cost dependent on client needs
The Donohoe Co.	DCAM-17-NC-0078	Consolidated Maintenance Services - Consolidated Forensic Lab (CFL)	Competitive	CostReimbursement	\$10,696,714	6/15/2012	6/14/2017	Contract may be resolicited	\$ -	Award is based on approved FY19 budget, programmatic needs, and final negotiations	0101 - CENTRAL SERVICE FIXED COST (ENERGY/RENT)	Cost dependent on client needs