Attachment I - Contracts & Grants

Contract / Procurement vs Grant	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
Contract/Procurement	TBD	N/A	OFFICE SUPPLIES	Competitive	Firm Fixed Price		10/1/2018	9/30/2019	Not Applicable	\$ 18,800.00	\$ 18,800.00	Local	
									Supplies Total:	\$ 18,800.00	\$ 18,800.00		
Contract/Procurement	TBD		TRAVEL/TRAINING	TBD	TBD		10/1/2018			\$ 3,700.00			
Contract/Procurement	TBD	N/A	MAINTENANCE AND REPAIRS	Non-Competitive/Sole Source	Firm Fixed Price		10/1/2018		Not Applicable		\$ 20,400.00		
Contract/Procurement	TBD	N/A	PROFESSIONAL SERVICES/INTRANET QUOROM	TBD	TBD		10/1/2018		Not Applicable		\$ 10,000.00		
Contract/Procurement	TBD	N/A	EMERGENCY HOUSING	TBD	TBD		10/1/2018		Not Applicable	\$ 530,000.00			
Contract/Procurement	TBD	N/A	COURT FILING FEES	Competitive	TBD		10/1/2018	9/30/2019	Not Applicable		\$ 2,500.00		
Contract/Procurement	TBD	N/A	MARKETING	Competitive	TBD		10/1/2018		Not Applicable	\$ 35,000.00	\$ 35,000.00	Local	
Contract/Procurement	TBD	N/A	ADOBE	Non-Competitive/Sole Source			10/1/2018		Not Applicable	\$ 300.00			
Contract/Procurement	CAPITAL SERVICES & SUPPLIES INC.	CW27130	MOVING & STORAGE	Non-Competitive/Sole Source	TBD		10/1/2018	9/30/2019	Not Applicable	\$ 20,000.00	\$ 20,000.00	Local	
Contract/Procurement	TBD	N/A	PRINTING	Competitive	TBD		10/1/2018	9/30/2019	Not Applicable	\$ 17,000.00	\$ 17,000.00	Local	
Contract/Procurement	TBD	N/A	ADVERTISING	Competitive	TBD		10/1/2018	9/30/2019	Not Applicable	\$ 3,000.00	\$ 3,000.00	Local	
Contract/Procurement	USPS	N/A	POSTAGE	Non-Competitive/Sole Source	TBD		10/1/2018	9/30/2019	Not Applicable	\$ 4,000.00	\$ 4,000.00	Local	
Contract/Procurement	TBD	N/A	CONFERENCE FEES/REGISTRATION	TBD	TBD		10/1/2018	9/30/2019	Not Applicable	\$ 1,310.00	\$ 1,310.00	Local	
Contract/Procurement	TBD	N/A	MEMBERSHIP FEES	TBD	TBD		10/1/2018	9/30/2019	Not Applicable	\$ 3,720.00	\$ 3,720.00	Local	
Contract/Procurement	TBD	N/A	TRANSLATION AND INTERPRETATION	TBD	TBD		10/1/2018	9/30/2019	Not Applicable	\$ 16,000.00	\$ 16,000.00	Local	
Contract/Procurement	TBD	N/A	PROFESSIONAL SERVICES/CURRICULUM DEVELOPMENT	TBD	TBD		10/1/2018	9/30/2019	Not Applicable	\$ 10,000.00	\$ 10,000.00	Local	
		N/A	LEGAL MEMBERSHIPS/WESTLAW	TBD	TBD		10/1/2018	9/30/2019	Not Applicable	\$ 20,893.00	\$ 20,893.00	Local	
									Other Svcs. & Charges Total :	\$ 697.823.00	\$ 697.823.00	1	
Contract/Procurement	TBD	N/A	EQUIPMENT AND MACHINERY	Competitive	TBD		10/1/2018	9/30/2019	Not Applicable	\$ 5,000.00	\$ 5,000.00	Local	
									Equipment & Machinery Total:	\$ 5,000.00	\$ 5,000,00	1	
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CQ0_FY19_Attachment I

Attachment I - Contracts & Grants

Contracts (CSG 41)

Contract / Procurement vs Grant	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		Grant	Contract / Grant Period Total Amount (FY19)	FY19 Funding Amount	Funding Source (local, federal, private, special revenue)	Notes
	TBD		Community Outreach - Tenant Summit	Non-Competitive/Sole Source			10/1/2018	9/30/2019	Not applicable	\$ 100,000.00	\$ 100,000.00	Local	
	JAMIL ZOUAOUI	CW25550	Legal Services Providers	Non-Competitive/Sole Source	Blanket Purchase Agreement	Luniana - mora a	10/1/2018	9/30/2019	Not applicable		\$ 50,000.00	Local	
	LEGAL COUNCIL FOR THE ELDERLY	CW25748	Legal Services Providers	Non-Competitive/Sole Source	Blanket Purchase Agreement		10/1/2018	9/30/2019	Not applicable	\$ 75,000.00	\$ 75,000.00	Local	
ntract/Procurement	THE LEGAL AID SOCIETY OF DC	CW25554	Legal Services Providers	Non-Competitive/Sole Source	Blanket Purchase Agreement	Will Aller	10/1/2018	9/30/2019	Not applicable		\$ 50,000.00		
ontract/Procurement	TBD	N/A	Rent Control Database	TBD	TBD		10/1/2018					Special Purpose Revenue (O- Type)	
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											2000		
	V							100	Total	\$ 433,282.00	\$ 433,282.00		

CQ0_FY19_Attachment I.xlsx

Attachment I - Contracts & Grants

Subsidies and Transfers (CSG 50)

contract / Procurement vs Grant	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
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Attachment I - Contracts & Grants Contracts (All Other CSGs)

ontract / Procurement vs Grant	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
ntract/Procurement	TBD	N/A	OFFICE SUPPLIES	Competitive	Firm Fixed Price		10/1/2018	9/30/2019	Not Applicable	\$ 18,800,00	\$ 18,800.00	Local	
									Supplies Total:		\$ 18,800.00		
	TBD	N/A	TRAVEL/TRAINING	TBD	TBD		10/1/2018	9/30/2019	Not Applicable	\$ 3,700,00	\$ 3,700.00	Local	
	TBD		MAINTENANCE AND REPAIRS	Non-Competitive/Sole Source	Firm Fixed Price		10/1/2018	9/30/2019	Not Applicable	\$ 20,400.00	\$ 20,400.00	Local	
	TBD	N/A	PROFESSIONAL SERVICES/INTRANET QUOROM	TBD	TBD		10/1/2018	9/30/2019	Not Applicable		\$ 10,000.00		
ontract/Procurement	TBD	N/A	EMERGENCY HOUSING	TBD	TBD		10/1/2018		Not Applicable	\$ 530,000.00			
	TBD		COURT FILING FEES	Competitive	TBD		10/1/2018	9/30/2019	Not Applicable		\$ 2,500.00		
	TBD		MARKETING	Competitive	TBD		10/1/2018	9/30/2019	Not Applicable		\$ 35,000.00		
ontract/Procurement	TBD		ADOBE	Non-Competitive/Sole Source	TBD		10/1/2018	9/30/2019	Not Applicable	\$ 300.00	\$ 300.00		
	CAPITAL SERVICES & SUPPLIES INC.	CW27130	MOVING & STORAGE	Non-Competitive/Sole Source	TBD		10/1/2018	9/30/2019	Not Applicable		\$ 20,000.00		
ntract/Procurement	TBD	N/A	PRINTING	Competitive	TBD		10/1/2018	9/30/2019	Not Applicable		\$ 17,000.00		
ntract/Procurement	TBD	N/A	ADVERTISING	Competitive	TBD		10/1/2018	9/30/2019	Not Applicable	\$ 17,000.00	\$ 3,000.00	Local	
ontract/Procurement	USPS	N/A	POSTAGE	Non-Competitive/Sole Source	TBD		10/1/2018		Not Applicable		\$ 4,000.00		
intract/Procurement	TBD	N/A	CONFERENCE FEES/REGISTRATION	TBD	TBD		10/1/2018	9/30/2019	Not Applicable				
ntract/Procurement	TBD	N/A	MEMBERSHIP FEES	TBD	TBD		10/1/2018	9/30/2019	Not Applicable		\$ 1,310.00		
ntract/Procurement	TBD	N/A	TRANSLATION AND INTERPRETATION		TBD		10/1/2018		Not Applicable		\$ 3,720.00		
entract/Procurement	TBD	N/A	PROFESSIONAL SERVICES/CURRICULUM DEVELOPMENT		TBD		10/1/2018	9/30/2019	Not Applicable	\$ 16,000.00	\$ 16,000.00	Local	
		N/A	LEGAL MEMBERSHIPS/WESTLAW	TBD	TBD		10/1/2018		Not Applicable	\$ 10,000.00	\$ 10,000.00	Local	
							10/1/2010			\$ 20,893.00	\$ 20,893.00	Local	
ntract/Procurement	TBD	N/A	EQUIPMENT AND MACHINERY	Competitive	TBD		10/1/2018	0/20/2010	Other Svcs. & Charges Total : Not Applicable	\$ 697,823.00	\$ 697,823.00		
							10/1/2018			\$ 5,000.00	\$ 5,000.00	Local	
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