Attachment I

Vendor Name	Contract Purpose - Description of Services	Contract Amount	Contract Term Begin	Contract Term End	Option Year in FY15	Funding Source (local, federal, private, special revenue)	Competitive or Sole Source	Notes
Xerox	Copier maintenance	\$6,990	10/1/2016			Intra-District	Sole Source	
ReingoldLink	Community outreach services	\$200,000	10/1/2016			Intra-District		
N/A	N/A	\$76,250	N/A	N/A	N/A	Local	N/A	Budgeted amount not associated with a contract; funds will be allocated to new administration initiatives
DCHA	DFD 2010 project delivery for Pollin Project loaded in CSG 0409 to distinguish from baseline projects	\$5,498,201		N/A	N/A	Intra-District	Sole Source	Loan & Grant for DFD Construction
Urban Ventures	Technical Assistance for loan underwriting	\$423,400	10/1/2014	9/30/2017	Year 3	Intra-District	Competitive	
Dun & Bradstreet	Loan underwriting reference resource	\$5,400	10/1/2016	9/30/2017	N/A	Federal Grant	Sole Source	
ARCH Development	Façade Project	\$50,000	10/1/2016	9/30/2017	N/A	Local	Sole Source	
Answer Title & Escrow LLC	Title work/servicer processing	\$21,128	10/1/2016	9/30/2017	N/A	SPR	Competitive	Bridge contract pending finalization of FY16 FRP
DCHA	Maintenance for PADD Properties	\$925,000	10/1/2016	9/30/2017	N/A	Intra-District	Sole Source	MOU funded in CSG 0041
DCHA	Maintenance for PADD Properties	\$945,000	10/1/2016	9/30/2017	N/A	Intra-District	Sole Source	MOU funded in CSG 0041
DCHA	Demolition/stabilization services for PADD properties	\$584,000	10/1/2016	9/30/2017	N/A	Intra-District	Sole Source	MOU funded in CSG 0041
Answer Title & Escrow LLC	Title work/servicer processing	\$300,000	10/1/2016	9/30/2017	N/A	SPR	Sole Source	
DC Water and Sewer Authority	Water service for PADD properties	\$15,000	10/1/2016	9/30/2017	N/A	SPR	Sole Source	
Micon Construction, Inc.	TurnKey rehab contractors	\$8,544	10/1/2016	9/30/2017	N/A	SPR	Sole Source	
PEPCO Energy Services, Inc.	Electric service for PADD properties	\$5,000	10/1/2016	9/30/2017	′ N/A	SPR	Sole Source	
Washington Gas Light Company	Gas service for PADD properties	\$5,000	10/1/2016	9/30/2017	N/A	SPR	Sole Source	
AmeriNational, Inc.	Loan Servicing Contract	\$700,000	4/17/2016	4/16/2017	Year 2	Intra-District	Competitive	
AmeriNational, Inc.	Loan Servicing Contract	\$1,508,537	4/17/2016	4/16/2017	Year 2	Federal Grant	Competitive	
AmeriNational, Inc.	Loan Servicing Contract	\$204,120	4/17/2016	4/16/2017	Year 2	Federal Grant	Competitive	
Community Development Experts	Federal grant technical assistance	\$17,500	10/1/2016	9/30/2017	N/A	Intra-District	Competitive	
Housing & Development Software	Federal grant management system	\$187,882	10/1/2016	9/30/2017	N/A	Intra-District	Competitive	
Hyland Software, Inc.	On-Base Imaging Software	\$110,053	10/1/2016	9/30/2017	•	Intra-District	Competitive	
Davidson & Associates	N/A	\$10,000	10/1/2016	9/30/2017	' N/A	Local	N/A	Contract not with DHCD; funding to support other agency contractual initiatives
DC Law Students in Court Program	N/A	\$60,000	10/1/2016	9/30/2017	N/A	Local	N/A	Contract not with DHCD; funding to support other agency contractual initiatives
Jamil Zouaoui	N/A	\$40,000	10/1/2016	9/30/2017	N/A	Local	N/A	Contract not with DHCD; funding to support other agency contractual initiatives
Legal Council for rthe Elderly	N/A	\$85,000	10/1/2016	9/30/2017	N/A	Local	N/A	Contract not with DHCD; funding to support other agency contractual initiatives
The Legal Aid Society of DC	N/A	\$50,000	10/1/2016	9/30/2017	N/A	Local	N/A	Contract not with DHCD; funding to support other agency contractual initiatives
Carleton Washington	Building Inspection/Vacant Properties	\$5,000	10/1/2016	9/30/2017	N/A	Local	Sole Source	
Capital Engineers, PC	Structural Assessments	\$46,700	10/1/2016			Local	Sole Source	
Samson T.A. and Associates	Auditor/Residential hardship petitions	\$27,320	10/1/2016		N/A	Local	Sole Source	
N/A	N/A	\$88,360	N/A	N/A	N/A	Local	N/A	Budgeted amount not associated with a contract; funds will be allocated to new administration initiatives
	TOTAL:	\$12,209,385						
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Attachment I

Recipient Name	Contract Purpose - Description of Services	Subsidy Amount	Contract Term Begin	Contract Term End	Option Year in FY17	Funding Source (local, federal, private, special revenue)	Competitive or Sole Source	Notes
Greater Washington Urban League	HPAP Loan/Housing Counseling	\$4,558,571	10/1/2016	9/30/2017	N/A	Local	Competitive	
Greater Washington Urban League	HPAP Loan/Housing Counseling	\$11,264,000	10/1/2016	9/30/2017	N/A	Federal Grants	Competitive	
ARCH Development Corp	Façade Improvement	\$3,000,000	10/1/2016	9/30/2017	N/A	Local/Federal Grant	Sole Source	Grant
Anacostia Economic Development Corp	Economic Deveolopment/Ward 8	\$560,000	10/1/2016	9/30/2017	N/A	Local	Sole Source	Grant
Friends of Rhode Island Ave LC	Brentwood Economic Development	\$185,000	10/1/2016	9/30/2017	N/A	Local	Sole Source	Grant
Deanwood Heights Main Streets	Economic Deveolopment/Ward 7	\$50,000	10/1/2016	9/30/2017	N/A	Local	Sole Source	Grant
Barracks Row Mainstreet	Façade & Economic Development/Ward 6	\$750,000	10/1/2016	9/30/2017	N/A	Federal Grants	Sole Source	Grant
Emory Beacon of Light, Inc.	Façade & Citywide Economic Development	\$374,183	10/1/2016			Local	Sole Source	Grant
Greater Washington Urban League	DC Government Employee Home Loan Assistance	\$960,000	10/1/2016			Federal Grants	Sole Source	Grant
ARCH Development Corp	Economic Deveolopment/Ward 8	\$250,000	10/1/2016			Federal Grants	Sole Source	Grant
Vanna, Inc.	Housing Counseling	\$100,000	10/1/2016			Federal Grants	Sole Source	Grant
Emory Beacon of Light, Inc.	Housing Counseling	\$110,000	10/1/2016			Federal Grants	Sole Source	Grant
Anacostia Economic Development Corp	Housing Counseling	\$110,000	10/1/2016	9/30/2017	N/A	Federal Grants	Sole Source	Grant
atino Economic Development Corp	Housing Counseling	\$900,000	10/1/2016	9/30/2017	N/A	Federal Grants	Sole Source	Grant
_ydia's House	Housing Counseling	\$340,000	10/1/2016	9/30/2017	N/A	Federal Grants	Sole Source	Grant
Housing Counseling Services, Inc.	Housing Counseling	\$1,350,000	10/1/2016	9/30/2017	N/A	Federal Grants	Sole Source	Grant
Congress Heights Training	Housing Counseling	\$190,000	10/1/2016	9/30/2017	N/A	Federal Grants	Sole Source	Grant
Vi Casa, Inc.	Housing Counseling	\$50,000	10/1/2016	9/30/2017	N/A	Federal Grants	Sole Source	Grant
Greater Washington Hispanic Chamber of Comm.	Housing Counseling	\$150,000	10/1/2016			Federal Grants	Sole Source	Grant
AARP/Legal Council for the Elderly	Housing Counseling	\$150,000	10/1/2016	9/30/2017	N/A	Federal Grants	Sole Source	Grant
Central American Resource Center	Housing Counseling	\$140,000	10/1/2016			Federal Grants	Sole Source	Grant
Marshall Height Community Corp	Housing Counseling	\$75,000	10/1/2016	9/30/2017	N/A	Federal Grants	Sole Source	Grant
Vashington Area Community Invest Fund	Housing Counseling	\$375,000	10/1/2016	9/30/2017	N/A	Federal Grants	Sole Source	Grant
Greater Washington Urban League	Housing Counseling	\$125,000	10/1/2016	9/30/2017	N/A	Federal Grants	Sole Source	Grant
Jnited Planning Organization	Housing Counseling	\$40,000	10/1/2016			Federal Grants	Sole Source	Grant
Iniversity Legal Services	Housing Counseling	\$1,250,000	10/1/2016			Federal Grants	Sole Source	Grant
Vashington DC Fashion Foundation	Community Development	\$105,000	10/1/2016			Federal Grants	Sole Source	Grant
N/A	Community Development	\$2,530,439	10/1/2016			Federal Grants	Sole Source	Proposed 8 -10 new community based organization grants for FY16
N/A	N/A	\$445,000	N/A	N/A	N/A	Local	N/A	No service agreement or grant; funds budgeted for procurement '
N/A	N/A	\$83,078,290	N/A	N/A	N/A	HPTF	N/A	Fund for Development Finance Division Affordable Housing project loans/grants
N/A	N/A	\$20,720,040	N/A	N/A	N/A	Federal Grants	N/A	Fund for Development Finance Division Affordable Housing project loans/grants
		\$134,285,523						