Vendor / Grantee Name	Contract Number / Grant Number	Contract / Grant Purpose - Description of Services	Competitive or Sole	Contract Type (N/A for Grants)	Original Contract / Grant Grant Term Amount Begin Date		Contract / Grant Period (FY20)	Contract / Grant Period Total Amount (FY20)	FY20 Funding Amount	Funding Source (local, federal, private, special revenue)
		Window and Glass Door Replacement, Repair and Installation		,, ,				Min \$250.00 - Max	Award is based on approved FY20 budget, programmatic needs, and final	
HEP Housing Evaluations Plus	DCAM-16-NC-0002A	Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00 12/18/2015	12/17/2020	OY3	\$950,000.00	negotiations Award is based on approved FY20	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 \$950,000.00 12/18/2015	12/17/2020	OY3	Min \$250.00 - Max \$950,000.00	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 \$950,000.00 12/8/2016	12/10/2021	OY2	Min \$250.00 - Max \$950,000.00	Award is based on approved FY20 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 \$950,000.00 11/9/2014	11/8/2019	OY3	Min \$250.00 - Max \$950,000.00	Award is based on approved FY20 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER
Covenant Development Company	DCAM-17-NC-0022C	Preventative Maintenance, Repairs, Rentals, Relocation and Installation Services for Generators	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00 10/26/2016	10/25/2021	OY2	Min \$250.00 - Max \$950,000.00	Award is based on approved FY20 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS
		Preventative Maintenance, Repairs, Rentals, Relocation and						Min \$250.00 - Max	Award is based on approved FY20 budget, programmatic needs, and final	
Covenant Development Company, Inc.	DCAM-17-NC-0022A	Installation Services for Generators	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00 10/26/2016	10/25/2021	OY2	\$950,000.00	negotiations Award is based on approved FY20	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 \$950,000.00 10/26/2016	10/25/2021	OY2	Min \$250.00 - Max \$950,000.00	budget, programmatic needs, and final negotiations Award is based on approved FY20	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 \$950,000.00 10/26/2015	10/25/2020	OY2	Min \$250.00 - Max \$950,000.00	budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS
WL Gary	DCAM-14-NC-0133D	HVAC Capital Improvement Services	Competitive	IndefiniteDelivervIndefiniteQuantity	Min \$250.00 - Max \$8,000,000.0 10/1/2015	6/15/2020	OY4	Min \$250.00 - Max \$8,000,000,00	Award is based on approved FY20 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER
	267.111 11110 01002	St. Elizabeths East Campus Stage 1 Phase 1 Infrastrcture	Compositive	indoninio Donvory indoninio Quantity		3, 10, 2020	5	Min \$250.00 - Max	Award is based on approved FY20 budget, programmatic needs, and final	
Perdomo Compaies of DC	DCAM-17-CS-0123	Improvements - Demoliton Dorothea Dix Administration Building	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00 1/16/2017	5/25/2022	OY2	\$950,000.00	negotiations Award is based on approved FY20	0100 - LOCAL FUNDS
Facility Dynamics	DCAM-14-NC-0119	Third Party Quality Assurance Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00 5/1/2015	4/30/2020	OY4	Min \$250.00 - Max \$950,000.00	budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER
LEUL A. C. C.	DOAN 44 NO 04001	Third Party Quality Assurance Services	0 ""	IndefiniteDelivervIndefiniteQuantity	N. 4050 00 N. 4050 000 00 1/00/0045	4/00/0000	0/4	Min \$250.00 - Max	Award is based on approved FY20 budget, programmatic needs, and final	COOR CARITAL FUND OTHER
Hill International	DCAM-14-NC-0160I		Competitive		Min \$250.00 - Max \$950,000.00 4/30/2015	4/29/2020	OY4	\$950,000.00 Min \$250.00 - Max	negotiations Award is based on approved FY20 budget, programmatic needs, and final	0300 - CAPITAL FUND - OTHER
AMAR	DCAM-15-NC-0212	Third Party Quality Assurance Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00 4/25/2015	4/24/2020	OY4	\$950,000.00	negotiations Award is based on approved FY20	0300 - CAPITAL FUND - OTHER
CECA	DCAM-14-CS-0074	Third Party Quality Assurance Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00 4/24/2015	4/23/2020	OY4	Min \$250.00 - Max \$950,000.00	budget, programmatic needs, and final negotiations Award is based on approved FY20	0300 - CAPITAL FUND - OTHER
FMC & Associates	DCAM-14-NC-0160R	Third Party Quality Assurance Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00 4/24/2015	4/23/2020	OY4	Min \$250.00 - Max \$950,000.00	budget, programmatic needs, and final negotiations Award is based on approved FY20	0300 - CAPITAL FUND - OTHER
Geocapitol Engineering	DCAM-13-NC-0121	Third Party Quality Assurance Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00 4/24/2015	4/23/2020	OY4	Min \$250.00 - Max \$950,000.00	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 \$950,000.00 4/22/2015	4/21/2020	OY4	Min \$250.00 - Max \$950,000.00	Award is based on approved FY20 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER
Triver Control	DCAM-16-NC-0077	CCTV System, Electronic Access Control Maintenance and	Companie	la definite Deliver de definite Overstite	Min (200.00 Mar.) (200.000 00 4/20/2040	4/40/0004	OVa	Min \$250.00 - Max	Award is based on approved FY20 budget, programmatic needs, and final	
Tricore Systems	DCAM-16-NC-0077	Repair Services (MPD)	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00 4/20/2016	4/19/2021	OY3	\$950,000.00	negotiations Award is based on approved FY20	0100 - LOCAL FUNDS
Bello, Bello & Associates	DCAM-14-NC-0160J	Third Party Quality Assurance Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00 4/15/2015	4/14/2020	OY4	Min \$250.00 - Max \$950,000.00	budget, programmatic needs, and final negotiations Award is based on approved FY20	0300 - CAPITAL FUND - OTHER
Community Bridge, Inc.	DCAM-16-NC-0085A	Grounds Maintenance Services, Group 1, 2, 4	Competitive	FirmFixedPrice	\$ 10,113,955.00 4/15/2015	4/14/2020	OY4	\$ 2,083,474.73	· · · · · · · · · · · · · · · · · · ·	0100 - LOCAL FUNDS
MTI Engineering and Testing	DCAM-14-NC-0160S	Third Party Quality Assurance Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00 4/15/2015	4/14/2020	OY4	Min \$250.00 - Max \$950,000.00	Award is based on approved FY20 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER
Lightoning and Tooling			Componer	madminds divery madmind additing		11 11/2020	51.		Award is based on approved FY20 budget, programmatic needs, and final	0101 - CENTRAL SERVICE FIXED COST
National Services Contractors	DCAM-15-NC-0085B	Grounds Maintenance Services, Group 3 and 5	Competitive	FirmFixedPrice	\$ 5,889,010.00 4/15/2015	4/14/2020	OY4	\$ 1,213,136.06	negotiations Award is based on approved FY20	(ENERGY/RENT)
DMY Capitol	DCAM-14-CS-0160O	Third Party Quality Assurance Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00 4/13/2015	4/12/2020	OY4	Min \$250.00 - Max \$950,000.00	budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER
G-Sida	DCAM-17-NC-0006	Comprehensive Janitorial and Housekeeping	Competitive	FirmFixedPrice	\$ 3,355,841.20 4/13/2017	4/12/2022	OY2	\$ 691,303.29	Award is based on approved FY20 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS
O Onda	30/W 11 110 0000	Compromonor cumonar and reductions	Competitive	Timi Acar no	φ σ,000,041.20 4/10/2011	4/12/2022	012	Min \$250.00 - Max	Award is based on approved FY20 budget, programmatic needs, and final	
Institute for Building Techology & Safety	DCAM-14-NC-0160K	Third Party Quality Assurance Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00 4/13/2015	4/12/2020	OY4	\$950,000.00	negotiations Award is based on approved FY20	0300 - CAPITAL FUND - OTHER
Jacobs Technology, Inc	GS-00F-038CA	Third Party Quality Assurance Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00 4/13/2015	4/12/2020	OY4	Min \$250.00 - Max \$950,000.00	budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER
Lauranea Cansultanta	GM-10-NC-1061I-FM	Third Party Quality Assurance Services	Composition	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00 4/13/2015	4/12/2020	OY4	Min \$250.00 - Max \$950,000.00	Award is based on approved FY20 budget, programmatic needs, and final	0300 - CAPITAL FUND - OTHER
Lourenco Consultants			Competitive						negotiations Award is based on approved FY20 budget, programmatic needs, and final	
Constellation Solar, DC	DCAM-13-NC-0056	Onsite Solar Power Purchase Agreement	Competitive	FirmFixedPrice	\$ 15,373,551.90 4/11/2014	4/10/2019	OY4	\$ 3,166,951.69	negotiations Award is based on approved FY20	0100 - LOCAL FUNDS
Hillis-Carnes Engineering	DCAM-14-NC-0160M	Third Party Quality Assurance Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00 4/10/2015	4/9/2020	OY4	Min \$250.00 - Max \$950,000.00	budget, programmatic needs, and final negotiations Award is based on approved FY20	0300 - CAPITAL FUND - OTHER
Setty & 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	OY4	Min \$250.00 - Max \$950,000.00	budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER

	Contract Number /		Competitive or Sole		Contract / Original Contract / Grant Grant Term	Contract / Grant	Contract / Grant Period	Contract / Grant Period Total Amount		
Vendor / Grantee Name	Grant Number	Contract / Grant Purpose - Description of Services	Source	Contract Type (N/A for Grants)	Amount Begin Date		(FY20)	(FY20)	FY20 Funding Amount	Funding Source (local, federal, private, special revenue)
								Min \$250.00 - Max	Award is based on approved FY20 budget, programmatic needs, and final	
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	OY4	\$950,000.00	negotiations Award is based on approved FY20	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	OY4	Min \$250.00 - Max \$950,000.00	budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER
									Award is based on approved FY20 budget, programmatic needs, and final	
Tasco Waterworks	DCAM-16-NC-0036A	HVAC Chemical Treatement	Competitive	FirmFixedPrice	\$ 3,215,000.00 4/8/2016	4/7/2021	OY3	\$ 662,290.00	negotiations Award is based on approved FY20	1359 - OCCUPANCY COST - INTRA - DISTRICT
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	OY4	Min \$250.00 - Max \$950,000.00	budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER
7 & GOVINGS	CM TO NO TOTO/CTM	Time I arry addition / Issurance dervices	Competitive	macmine benvery macmine addring	Will \$250.50 Will \$350,000.50 4/1/2015	4/0/2020	014	Min \$250.00 - Max	Award is based on approved FY20	
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	OY2	\$950,000.00	budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS
								Min \$250.00 - Max	Award is based on approved FY20 budget, programmatic needs, and final	
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	OY2	\$950,000.00	negotiations Award is based on approved FY20	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	OY4	Min \$250.00 - Max \$950,000.00	budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER
		·	·					Min \$250.00 - Max	Award is based on approved FY20 budget, programmatic needs, and final	
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	OY2	\$950,000.00	negotiations Award is based on approved FY20	0100 - LOCAL FUNDS
Marshall Moya Design	DCAM-13-AE-0157E	A/E Services for the Office of Planning	Competitive	IndefiniteDelivervIndefiniteQuantity	Min \$250.00 - Max \$950,000.00 4/2/2014	4/1/2019	OY4	Min \$250.00 - Max \$950.000.00	budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER
Waishali Woya Design	DCAW-13-AE-0137E	A/E Services for the Office of Flamming	Competitive	indennite Delivery indennite Quartity	Will \$250.00 - Wax \$550,000.00 4/2/2014	4/1/2019	014	, ,	Award is based on approved FY20	
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	budget, programmatic needs, and final negotiations	0700 - INTRA-DISTRICT
									Award is based on approved FY20 budget, programmatic needs, and final	
Tricon	DCAM-16-NC-0036B	HVAC Chemical Treatement	Competitive	FirmFixedPrice	\$ 2,685,223.70 3/31/2016	3/31/2021	OY3	\$ 553,156.08	negotiations Award is based on approved FY20	0100 - LOCAL FUNDS
Environmental Resources Management (ERM)	DCAM-13-AE-0157A1	A/E Services for the Office of Planning	Competitive	IndefiniteDelivervIndefiniteQuantity	Min \$250.00 - Max \$950,000.00 3/31/2014	3/30/2019	OY4	Min \$250.00 - Max \$950,000.00	budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER
						5,55,25,5		Min \$250.00 - Max	Award is based on approved FY20 budget, programmatic needs, and final	
TJ Distributors	DCAM-16-NC-0015	Athletic Equipment	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$500,000.00 3/28/2016	3/27/2021	OY3	\$500,000.00	negotiations	0100 - LOCAL FUNDS
								Min \$250.00 - Max	Award is based on approved FY20 budget, programmatic needs, and final	
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	\$950,000.00	negotiations Award is based on approved FY20	0300 - CAPITAL FUND - OTHER
Sustainable Facilities Management Services (SFMS)	DCAM-15-NC-0063	CM Services for Ballou	Competitive	CostReimbursement	\$ 5,778,050.00 3/23/2015	3/22/2020	OY4	\$ 1,190,278.30	budget, programmatic needs, and final negotiations	0101 - CENTRAL SERVICE FIXED COST (ENERGY/RENT)
								Min \$250.00 - Max	Award is based on approved FY20 budget, programmatic needs, and final	
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	\$950,000.00	negotiations Award is based on approved FY20	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	OY4	Min \$250.00 - Max \$950,000.00	budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER
Bernielt Gloup	DOAW-17-03-0040	General construction in Tojects (IB/IQ)	Competitive	indennite Delivery indennite Quartity	Will \$250.00 - Wax \$550,000.00 3/10/2015	3/13/2020	014	Min \$250.00 - Max	Award is based on approved FY20 budget, programmatic needs, and final	
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	OY4	\$950,000.00	negotiations	0300 - CAPITAL FUND - OTHER
								Min \$250.00 - Max	Award is based on approved FY20 budget, programmatic needs, and final	
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	OY4	\$950,000.00	negotiations Award is based on approved FY20	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	OY4	Min \$250.00 - Max \$950,000.00	budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER
			·					Min \$250.00 - Max	Award is based on approved FY20 budget, programmatic needs, and final	
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	OY4	\$950,000.00	negotiations Award is based on approved FY20	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	budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER
IVICNISSAUK & IVICNISSAUK	DCAW-13-03-0037 L	AL Services for the Office of Flamming	Competitive	indennite Delivery indennite Quartity	Will \$250.00 - Wax \$550,000.00 3/14/2014	3/13/2019	014		Award is based on approved FY20	0300 - CALITAL FOND - 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	budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER
								Min \$250.00 - Max	Award is based on approved FY20 budget, programmatic needs, and final	
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	\$950,000.00	negotiations Award is based on approved FY20	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	OY2	Min \$250.00 - Max \$950,000.00	budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER
		•	·	,					Award is based on approved FY20 budget, programmatic needs, and final	0101 - CENTRAL SERVICE FIXED COST
Millennium Pool & Spa	DCAM-14-NC-0168	Spray Parks	Competitive	FirmFixedPrice	\$ 2,000,000.00 3/3/2015	3/2/2020	OY4	\$ 412,000.00	negotiations Award is based on approved FY20	(ENERGY/RENT)
T.H.R.E.A.D.	DCAM-13-AE-0157U	A/E Sonigon for the Office of Planning	Competitive	Indefinite Deliver dedefinite Over the	Min \$250.00 - Max \$950,000.00 2/28/2014	2/27/2019	OY4	Min \$250.00 - Max \$950,000.00	budget, programmatic needs, and final	0300 - CAPITAL FUND - OTHER
I.n.K.E.A.D.	DCAIVI-13-AE-U15/U	A/E Services for the Office of Planning	Competitive	IndefiniteDeliveryIndefiniteQuantity	IVIII 9230.00 - IVIAX 9830,000.00 2/28/2014	2/2//2019	U14	დავი,იიიი დავი,იიი	negotiations Award is based on approved FY20	
Advanced Air Mechanical Systems	DCAM-16-NC-0035A	On-Call HVAC Technician Services (Set-Aside)	Competitive	FirmFixedPrice	\$ 2,500,000.00 2/26/2016	2/25/2021	OY3	\$ 515,000.00	budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS
									Award is based on approved FY20 budget, programmatic needs, and final	
American Construct	DCAM-16-NC-0035B	On-Call HVAC Technician Services (Set-Aside)	Competitive	FirmFixedPrice	\$ 2,500,000.00 2/26/2016	2/25/2021	OY3	\$ 515,000.00	negotiations Award is based on approved FY20	0100 - LOCAL FUNDS
RSC Mechanical	DCAM-16-NC-0035C	On-Call HVAC Technician Services (Set-Aside)	Competitive	FirmFixedPrice	\$ 2,500,000.00 2/26/2016	2/25/2021	OY3	\$ 515,000.00	budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS
		,	,			-		-,		

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 Period (FY20)	Contract / Grant Period Total Amount (FY20)	FY20 Funding Amount	Funding Source (local, federal, private, special revenue)
										Award is based on approved FY20 budget, programmatic needs, and final	
Clean Team	DCAM-14-NC-0050B	Janitorial Services - Group B	Competitive	CostReimbursement	\$ 6,467,863.50	2/19/2015	2/19/2020	OY4	\$ 1,332,379.88	negotiations Award is based on approved FY20	0100 - LOCAL FUNDS
R&R Janitorial Services	DCAM-14-NC-0050A	Janitorial Services - Group A	Competitive	CostReimbursement	\$ 5,984,228.25	2/19/2015	2/19/2020	OY4	\$ 1,232,751.02	budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS
2021 11 11 2	DCAM-14-NC-0050C	Janitorial Services - Group C	0 ""	0.40.1	7.507.004.05	0/40/0045	0/40/0000	0)/4	\$ 1,558,882.62	Award is based on approved FY20 budget, programmatic needs, and final negotiations	OVOS LOCAL FUNDO
R&R Janitorial Services	DCAM-14-NC-0050C	Janitonai Services - Group C	Competitive	CostReimbursement	\$ 7,567,391.35	2/19/2015	2/19/2020	OY4		Award is based on approved FY20	0100 - LOCAL FUNDS
Kimley-Horn & Associates, Inc.	DCAM-13-AE-0157J1	A/E Services for the Office of Planning	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	0 2/18/2014	2/17/2019	OY4	Min \$250.00 - Max \$950,000.00	budget, programmatic needs, and final negotiations Award is based on approved FY20	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 \$950,000.00	0 2/18/2014	2/17/2019	OY4	Min \$250.00 - Max \$950,000.00	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 \$950,000.00	0 2/17/2014	2/16/2019	OY4	Min \$250.00 - Max \$950,000.00	Award is based on approved FY20 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER
		Ü Ü		·					Min \$250.00 - Max	Award is based on approved FY20 budget, programmatic needs, and final	
Volkert Engineering, PC	DCAM-13-AE-0157Y	A/E Services for the Office of Planning	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	0 2/14/2014	2/13/2019	OY4	\$950,000.00	negotiations Award is based on approved FY20	0300 - CAPITAL FUND - OTHER
Carson Coles Cleaning Company	DCAM-16-NC-0067A	On-Call Janitorial	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$500,000.00	0 2/10/2016	2/9/2021	OY3	Min \$250.00 - Max \$500,000.00	budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS
CH2M Hill	GS-21F-0046W	A/E Services for the Office of Planning	Competitive	IndefiniteDelivervIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	0 2/10/2014	2/9/2019	OY4	Min \$250.00 - Max \$950.000.00	Award is based on approved FY20 budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER
	30211 301011	742 0511000 101 01100 01 7 1011111119	Componer	maomino ponto ny maominio quantity	Min \$200.00 Max \$600,000.00	2,10,2011	2/0/2010	0	Min \$250.00 - Max	Award is based on approved FY20 budget, programmatic needs, and final	
Clean Team Janitorial	DCAM-16-NC-0067B	On-Call Janitorial	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$500,000.00	0 2/10/2016	2/9/2021	OY3	\$500,000.00	negotiations Award is based on approved FY20	0100 - LOCAL FUNDS
GNT Group	DCAM-16-NC-0067D	On-Call Janitorial	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$500,000.00	0 2/10/2016	2/9/2021	OY3	Min \$250.00 - Max \$500,000.00	budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS
		0.000			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				Min \$250.00 - Max	Award is based on approved FY20 budget, programmatic needs, and final	
Nelson/Nygaard Consulting Associates, Inc.	DCAM-13-AE-0157K1	A/E Services for the Office of Planning	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	0 2/10/2014	2/9/2019	OY4	\$950,000.00	negotiations Award is based on approved FY20	0300 - CAPITAL FUND - OTHER
One Kare Enterprise	DCAM-16-NC-0067C	On-Call Janitorial	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$500,000.00	0 2/10/2016	2/9/2021	OY3	Min \$250.00 - Max \$500,000.00	budget, programmatic needs, and final negotiations	0101 - CENTRAL SERVICE FIXED COST (ENERGY/RENT)
									Min \$250.00 - Max	Award is based on approved FY20 budget, programmatic needs, and final	
Ayers Saint Gross	DCAM-16-CS-0130A	A/E Services for the Office of Planning	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	0 2/9/2014	2/8/2019	OY4	\$950,000.00	negotiations Award is based on approved FY20	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 \$950,000.00	0 2/8/2017	2/7/2022	OY2	Min \$250.00 - Max \$950,000.00	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 \$950,000.00	0 2/9/2017	2/7/2022	OY2	Min \$250.00 - Max \$950,000.00	Award is based on approved FY20 budget, programmatic needs, and final	0100 - LOCAL FUNDS
RSC Electrical & Mechanical Contractors	DCAW-NC-17-0027	Preventative Maintenance, Repairs & Replacement Services -	Compensive	indenniteDeliveryIndenniteQuantity	WIII \$250.00 - Wax \$950,000.00	2/6/2017	2/1/2022	U12	Min \$250.00 - Max	negotiations Award is based on approved FY20 budget, programmatic needs, and final	0100 - LOCAL FONDS
RSC Electrical & Mechanical Contractors	DCAM-NC-17-0027	Group C: Dryers & Misc. Appliances	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	0 2/8/2017	2/7/2022	OY2	\$950,000.00	negotiations Award is based on approved FY20	0100 - LOCAL FUNDS
Blue Skve Construction, LLC	DCAM-14-CS-0001A	On-Call Construction, Maintenance, and Repair	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$2,500,000.0	2/6/2017	2/5/2022	OY2	Min \$250.00 - Max \$2,500,000.00	budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER
			, , , , ,	,	, , , , , ,				Min \$250.00 - Max	Award is based on approved FY20 budget, programmatic needs, and final	
Broughton Construction	DCAM-14-CS-0096C	On-Call Construction, Maintenance, and Repair	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$2,500,000.0	2/6/2017	2/5/2022	OY2	\$2,500,000.00	negotiations Award is based on approved FY20	0300 - CAPITAL FUND - OTHER
Corenic Construction Group, LLC	DCAM-17-CS-0025L	On-Call Construction, Maintenance, and Repair	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$2,500,000.0	2/6/2017	2/5/2022	OY2	Min \$250.00 - Max \$2,500,000.00	budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER
									Min \$250.00 - Max	Award is based on approved FY20 budget, programmatic needs, and final	
General Services, Inc.	DCAM-16-CS-0113	On-Call Construction, Maintenance, and Repair	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$2,500,000.0	2/6/2017	2/5/2022	OY2	\$2,500,000.00	negotiations Award is based on approved FY20	0300 - CAPITAL FUND - OTHER
Hard Light Consulting Group	DCAM-17-CS-0025A	On-Call Construction, Maintenance, and Repair	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$2,500,000.0	2/6/2017	2/5/2022	OY2	Min \$250.00 - Max \$2,500,000.00	budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER
									Min \$250.00 - Max	Award is based on approved FY20 budget, programmatic needs, and final	
Keystone Plus Construction	DCAM-14-CS-0096A	On-Call Construction, Maintenance, and Repair	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$2,500,000.0	2/6/2017	2/5/2022	OY2	\$2,500,000.00	negotiations Award is based on approved FY20	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 \$950,000.00	0 2/6/2014	2/5/2019	OY4	Min \$250.00 - Max \$950,000.00	budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER
CHT Transies Inc	DCAM-13-AE-0157R	A/E Consider for the Office of Diagning	Compositivo	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	0 2/4/2014	2/4/2019	OY4	Min \$250.00 - Max \$950.000.00	Award is based on approved FY20 budget, programmatic needs, and final	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 \$950,000.00	0 2/4/2014	2/4/2019	014	,,	negotiations Award is based on approved FY20	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 \$950,000.00	0 2/4/2014	2/3/2019	OY4	Min \$250.00 - Max \$950,000.00	budget, programmatic needs, and final negotiations Award is based on approved FY20	0300 - CAPITAL FUND - OTHER
Streetsense	DCAM-13-AE-0157E1	A/E Services for the Office of Planning	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	0 2/4/2014	2/3/2019	OY4	Min \$250.00 - Max \$950,000.00	budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER
	IS AL GIOVE!	The Control of the Office of Figuring	Componer	John No John Stranger and Committee Guardity	\$200.00 Max \$4000,000.00	2, 72017	2,5/2010	J17	Min \$250.00 - Max	Award is based on approved FY20 budget, programmatic needs, and final	
Chiaramonte Construction Company	DCAM-17-CS-0025	On-Call Construction, Maintenance, and Repair	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$2,500,000.0	2/3/2017	2/2/2022	OY2	\$2,500,000.00	negotiations Award is based on approved FY20	0300 - CAPITAL FUND - OTHER
Columbia Enterprises	DCAM-17-CS-0025	On-Call Construction, Maintenance, and Repair	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$2,500,000.0	2/3/2017	2/2/2022	OY2	Min \$250.00 - Max \$2,500,000.00	budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER
									Min \$250.00 - Max	Award is based on approved FY20 budget, programmatic needs, and final	
DC General Construction, Inc	DCAM-17-CS-0025K	On-Call Construction, Maintenance, and Repair	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$2,500,000.0	DQ 2/3/2017	2/2/2022	OY2	\$2,500,000.00	negotiations	0300 - CAPITAL FUND - OTHER

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 Grant Term Amount Begin Date		Contract / Grant Period (FY20)	Contract / Grant Period Total Amount (FY20)	FY20 Funding Amount	Funding Source (local, federal, private, special revenue)
UDOMOses services	DCAM 47 CC 0025	On Call Construction Maintenance and Danair	0	la deficite Deliver de deficite Overette	# # #250 00 May \$2 500 000 01 0/0/2047	0/0/0000	0)/0	Min \$250.00 - Max \$2,500,000.00	Award is based on approved FY20 budget, programmatic needs, and final	0300 - CAPITAL FUND - OTHER
HRGM Corporation	DCAM-17-CS-0025	On-Call Construction, Maintenance, and Repair	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$2,500,000.00 2/3/2017	2/2/2022	OY2		negotiations Award is based on approved FY20	0300 - CAPITAL FUND - OTHER
Micon Construction, Inc	DCAM-17-CS-0013A	On-Call Construction, Maintenance, and Repair	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$2,500,000.00 2/3/2017	2/2/2022	OY2	Min \$250.00 - Max \$2,500,000.00	budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER
								Min \$250.00 - Max	Award is based on approved FY20 budget, programmatic needs, and final	
Paige Industrial Services, Inc	DCAM-14-CS-0096D	On-Call Construction, Maintenance, and Repair	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$2,500,000.0(2/3/2017	2/2/2022	OY2	\$2,500,000.00	negotiations Award is based on approved FY20	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 \$950,000.00 2/3/2014	2/2/2019	OY4	Min \$250.00 - Max \$950,000.00	budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER
								Min \$250.00 - Max	Award is based on approved FY20 budget, programmatic needs, and final	
WKM Solutions, LLC	DCAM-15-CS-0045C	On-Call Construction, Maintenance, and Repair	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$2,500,000.00 2/3/2017	2/2/2022	OY2	\$2,500,000.00	negotiations Award is based on approved FY20	0300 - CAPITAL FUND - OTHER
Alternative Renewable Solutions, LLC	DCAM-17-NC-0029H	Supplemental Snow Shoveling Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00 2/2/2017	2/1/2022	OY2	Min \$250.00 - Max \$950,000.00	budget, programmatic needs, and final negotiations	1359 - OCCUPANCY COST - INTRA - DISTRICT
								Min \$250.00 - Max	Award is based on approved FY20 budget, programmatic needs, and final	0101 - CENTRAL SERVICE FIXED COST
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	OY2	\$950,000.00	negotiations Award is based on approved FY20	(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	budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER
								Min \$250.00 - Max	Award is based on approved FY20 budget, programmatic needs, and final	
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	\$950,000.00	negotiations Award is based on approved FY20	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	budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER
			Central and a second	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		.,,_		Min \$250.00 - Max	Award is based on approved FY20 budget, programmatic needs, and final	
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	\$950,000.00	negotiations Award is based on approved FY20	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	budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER
Total Gallad Gradit Inc.	BONW 10 NE 01070	7VE CONVICES for the Office of Flamming	Competitive	indennie Benvery indennie Quartity	Will \$250.50 Wax \$550,550.50 1750/2014	1723/2013	014	Min \$250.00 - Max	Award is based on approved FY20 budget, programmatic needs, and final	COOK ON THE FOND 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	\$950,000.00	negotiations Award is based on approved FY20	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	budget, programmatic needs, and final	0300 - CAPITAL FUND - OTHER
DioHabitats, IIIC.	DCAW-13-AE-01572	A/E Services for the Office of Flamming	Competitive	indefiniteDeliveryindefiniteQuantity	Will \$250.00 - Wax \$950,000.00 1/28/2014	1/21/2019	014		negotiations Award is based on approved FY20	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	budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER
	DOALA 40 AE 045714	A/50 : (II O/6 (D) :	0 171	1163 8 6 1163 6 23	W. 6050 00 M. 6050 000 00 4/00/0044	1/07/0010	0/4	Min \$250.00 - Max	Award is based on approved FY20 budget, programmatic needs, and final	
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	\$950,000.00	negotiations Award is based on approved FY20	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	budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER
								Min \$250.00 - Max	Award is based on approved FY20 budget, programmatic needs, and final	
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	\$950,000.00	negotiations Award is based on approved FY20	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	budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER
								Min \$250.00 - Max	Award is based on approved FY20 budget, programmatic needs, and final	
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	\$950,000.00	negotiations Award is based on approved FY20	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	budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER
								Min \$250.00 - Max	Award is based on approved FY20 budget, programmatic needs, and final	
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	OY2	\$950,000.00	negotiations Award is based on approved FY20	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	OY2	Min \$250.00 - Max \$950,000.00	budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS
								Min \$250.00 - Max	Award is based on approved FY20 budget, programmatic needs, and final	0101 - CENTRAL SERVICE FIXED COST
Motir	DCAM-17-NC-0029C	Supplemental Snow Shoveling Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00 1/27/2017	1/26/2022	OY2	\$950,000.00	negotiations Award is based on approved FY20	(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	OY2	Min \$250.00 - Max \$950,000.00	budget, programmatic needs, and final negotiations	0101 - CENTRAL SERVICE FIXED COST (ENERGY/RENT)
								Min \$250.00 - Max	Award is based on approved FY20 budget, programmatic needs, and final	0101 - CENTRAL SERVICE FIXED COST
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	OY2	\$950,000.00	negotiations Award is based on approved FY20	(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	OY2	Min \$250.00 - Max \$950,000.00	budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS
				,				Min \$250.00 - Max	Award is based on approved FY20 budget, programmatic needs, and final	
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	OY3	\$950,000.00	negotiations Award is based on approved FY20	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	budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER
Otorologie Associates, IIIC.	33 15 NE 010701	THE CONTROL OF THE CHINA	Competitive	dominobonvorymachinic quantity	1720/2014	1,13/2013	317	\$555,000.00	Award is based on approved FY20 budget, programmatic needs, and final	0101 - CENTRAL SERVICE FIXED COST
JDC Construction	DCAM-16-NC-0005C	CM Services for DMV	Competitive	CostReimbursement	\$ 3,170,510.40 1/8/2016	1/7/2021	OY3	\$ 653,125.14		(ENERGY/RENT)

Vendor / Grantee Name	Contract Number / Grant Number	Contract / Grant Purpose - Description of Services	Competitive or Sole Source	Contract Type (N/A for Grants)	Contract / Original Contract / Grant Grant Term Amount Begin Date		Contract / Grant Period (FY20)	Contract / Grant Period Total Amount (FY20)	FY20 Funding Amount	Funding Source (local, federal, private, special revenue)
				comment type (tarrier crame)			(* 123)	(* 1=3)	Award is based on approved FY20 budget, programmatic needs, and final	0101 - CENTRAL SERVICE FIXED COST
Sustainable Facilities Management Services (SFMS)	DCAM-16-NC-0005B	CM Services for DOES	Competitive	CostReimbursement	\$ 5,178,425.35 1/8/2016	1/7/2021	OY3	\$ 1,066,755.62	negotiations Award is based on approved FY20	(ENERGY/RENT)
Adrian L Merton	DCAM-16-NC-0034B	On-Call HVAC Technician Services	Competitive	FirmFixedPrice	\$ 32,000,000.00 1/6/2016	1/5/2021	OY3	\$ 6,592,000.00	budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER
					-	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		-	Award is based on approved FY20 budget, programmatic needs, and final	
RSC Mechanical	DCAM-16-NC-0034B	On-Call HVAC Technician Services	Competitive	FirmFixedPrice	\$ 21,875,000.00 1/6/2016	1/5/2021	OY3	\$ 4,506,250.00	negotiations Award is based on approved FY20	0100 - LOCAL FUNDS
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	OY2	Min \$250.00 - Max \$950,000.00	budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS
manner Code Connect, mo.	267.111 110 0011	7 militar 7 iquano 7 domitoo mamonanoo	Сотроличе	madilino bolivo y madilino quantity	Nan \$200.00 Max \$300,000.00 170,2011	17 172022	0.12	φοσο,σσσ.σσ	Award is based on approved FY20 budget, programmatic needs, and final	0.00 200.12.10.100
Donohoe Companies	DCAM-16-NC-0020	CM Services for UCC/PSCC	Competitive	FirmFixedPrice	\$ 8,773,393.70 1/4/2016	1/3/2021	OY3	\$ 1,807,319.10	negotiations Award is based on approved FY20	0100 - LOCAL FUNDS
RSC Mechanical	DCAM-16-NC-0005A	CM Services for Reeves	Competitive	FirmFixedPrice	\$ 8,898,142.25 1/4/2016	1/3/2021	OY3	\$ 1,833,017.30	budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS
NGO IVECHANICAI	DCAW-10-NO-0003A	Repair Services for Garage Door and Roll Up Overhead Doors	Competitive	I lilli ixedi ilce	ψ 0,030,142.23 174/2010	1/3/2021	013	Min \$250.00 - Max	Award is based on approved FY20 budget, programmatic needs, and final	0101 - CENTRAL SERVICE FIXED COST
Metropolitan Rolling Doors	DCAM-16-NC-0054	(MPD/FEMS Facilities)	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00 12/30/2015	12/29/2020	OY3	\$950,000.00	negotiations Award is based on approved FY20	(ENERGY/RENT)
Lightbox/Bluefin	DCAM-15-CS-0075	Roof Management Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250 - Max \$2,781,834.50 12/28/2015	12/27/2020	OY3	Min \$250 - Max \$2,781,834.50	budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER
EightooxBidefili	DCAW-13-CG-0073	Noor Wanagement Gervices	Competitive	indefiniteDeliveryindefiniteQuantity	IVIII \$250 - IVIAX \$2,761,654.50 12/26/2015	12/21/2020	013	Ψ2,701,004.30	Award is based on approved FY20	0300 - CAI TIAL FOND - OTHER
E&L Construction, Inc	DCAM-16-NC-0105A	Trash Collection Services (Group 1)	Competitive	CostReimbursement	\$ 8,799,284.00 12/23/2016	12/23/2021	OY2	\$ 1,812,652.50	budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS
F91 Construction Inc.	DCAM-16-NC-0105B	Track Collection Continue (Crown 2)	0	CostReimbursement	£ 4.004.470.00 4.0/00/0040	40/00/0004	0.40	\$ 225,462.06	Award is based on approved FY20 budget, programmatic needs, and final	0100 LOCAL FUNDS
E&L Construction, Inc	DCAW-16-NC-0105B	Trash Collection Services (Group 2)	Competitive	CostReimbursement	\$ 1,094,476.00 12/23/2016	12/23/2021	OY2	\$ 225,462.06	negotiations Award is based on approved FY20	0100 - LOCAL FUNDS
E&L Construction, Inc	DCAM-16-NC-0105C	Trash Collection Services (Group 3)	Competitive	CostReimbursement	\$ 7,123,450.00 12/23/2016	12/23/2021	OY2	\$ 1,467,430.70	budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS
	DOWN 10 NO 0105D	T 10 11 11 0 1 10 10		E: E: ID:	A 0.51.000.00 10.100.100.100.100.100.100.100.	40/00/0004	0)/0	40454547	Award is based on approved FY20 budget, programmatic needs, and final	0101 - CENTRAL SERVICE FIXED COST
Jerome L Taylor Trucking Co	DCAM-16-NC-0105D	Trash Collection Services (Group 4)	Competitive	FirmFixedPrice	\$ 2,254,928.00 12/23/2016	12/23/2021	OY2	\$ 464,515.17	negotiations Award is based on approved FY20	(ENERGY/RENT)
Jerome L Taylor Trucking Co	DCAM-16-NC-0105E	Trash Collection Services (Group 5)	Competitive	FirmFixedPrice	\$ 3,229,940.00 12/23/2016	12/23/2021	OY2	\$ 665,367.64	budget, programmatic needs, and final negotiations	0101 - CENTRAL SERVICE FIXED COST (ENERGY/RENT)
								Min \$250.00 - Max	Award is based on approved FY20 budget, programmatic needs, and final	
Emergency 911 Security	DCAM-16-NC-0016	Locksmith Supplies and On-Call Locksmith Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00 12/21/2015	12/20/2020	OY3	\$950,000.00	negotiations Award is based on approved FY20	0100 - LOCAL FUNDS
Jacobs Projects Management Co.	DCAM-17-NC-0015D	Construction Management Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00 12/21/2015	12/20/2020	OY3	Min \$250.00 - Max \$950,000.00	budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER
								Min \$250.00 - Max	Award is based on approved FY20 budget, programmatic needs, and final	
ABC Technical Solutions, Inc.	DCAM-16-NC-0003C	Recycling and Janitorial Supplies	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00 12/18/2015	12/17/2020	OY3	\$950,000.00	negotiations Award is based on approved FY20	0100 - LOCAL FUNDS
General Merchandise	DCAM-16-NC-0003A	Recycling and Janitorial Supplies	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00 12/18/2015	12/17/2020	OY3	Min \$250.00 - Max \$950,000.00	budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS
								Min \$250.00 - Max	Award is based on approved FY20 budget, programmatic needs, and final	
Housing Evaluations Plus	DCAM-16-NC-0002A	Window & Glass Door Replacement, Repair, & Installation	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00 12/18/2016	12/17/2021	OY2	\$950,000.00	negotiations Award is based on approved FY20	0100 - LOCAL FUNDS
MDM Office Systems	DCAM-16-NC-0003B	Recycling and Janitorial Supplies	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00 12/18/2015	12/17/2020	OY3	Min \$250.00 - Max \$950,000.00	budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS
									Award is based on approved FY20 budget, programmatic needs, and final	
Solutions Guidance Corporation	DCAM-17-NC-0012	Web Hosting	Competitive	IndefiniteDeliveryIndefiniteQuantity	\$ 1,250,000.00 12/16/2016	12/15/2021	OY2	\$ 257,500.00	negotiations Award is based on approved FY20	0100 - LOCAL FUNDS
CS Jackson LLC	DCAM-16-NC-0058	Vehicle Exhaust Maintenance and Repairs	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00 11/24/2016	11/23/2021	OY2	Min \$250.00 - Max \$950,000.00	budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS
								Min \$250.00 - Max	Award is based on approved FY20 budget, programmatic needs, and final	
Longobardi & Associates DC, LLC	DCAM-15-NC-0097J	Construction Management Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00 11/24/2015	11/23/2020	OY3	\$950,000.00	negotiations Award is based on approved FY20	0300 - CAPITAL FUND - OTHER
Telecommunication Development Corporation	DCAM-15-CS-0097G	Construction Management Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00 11/24/2015	11/23/2020	OY3	Min \$250.00 - Max \$950,000.00	budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER
				,,				Min \$250.00 - Max	Award is based on approved FY20 budget, programmatic needs, and final	0101 - CENTRAL SERVICE FIXED COST
Tidewater, Inc.	GS-10F-0260R	Construction Management Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00 11/24/2015	11/23/2020	OY3	\$950,000.00	negotiations Award is based on approved FY20	(ENERGY/RENT)
Allstate Floors of DC, LLC	DCAM-16-NC-0026A	Ceiling and Flooring Supplies	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00 11/17/2015	11/16/2020	OY3	Min \$250.00 - Max \$950,000.00	budget, programmatic needs, and final negotiations	0101 - CENTRAL SERVICE FIXED COST (ENERGY/RENT)
		<u> </u>	,	,				Min \$250.00 - Max	Award is based on approved FY20 budget, programmatic needs, and final	0101 - CENTRAL SERVICE FIXED COST
B&B Floor Services, LLC	DCAM-16-NC-0026C	Ceiling and Flooring Supplies	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00 11/17/2015	11/16/2020	OY3	\$950,000.00	negotiations Award is based on approved FY20	(ENERGY/RENT)
Brailsford & Dunlavey, Inc.	DCAM-15-CS-0097	Construction Management Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00 11/17/2015	11/16/2020	OY3	Min \$250.00 - Max \$950,000.00	budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER
			,	and a second state of the	, , , , , , , , , , , , , , , , , , , ,			Min \$250.00 - Max	Award is based on approved FY20 budget, programmatic needs, and final	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Cinnovas Development Group, LLC	DCAM-17-NC-0015C	Construction Management Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00 11/17/2015	11/16/2020	OY3	\$950,000.00	negotiations Award is based on approved FY20	0300 - CAPITAL FUND - OTHER
JDC Construction Project Management	DCAM-15-CS-0097L	Construction Management Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00 11/17/2015	11/16/2020	OY3	Min \$250.00 - Max \$950,000.00	budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER
22 2 Sense action 1 Topos Management		and the second s	_ on.poutivo			7.17.57.2020	Ŭ.Ü	Min \$250.00 - Max	Award is based on approved FY20 budget, programmatic needs, and final	
Kramer Consulting	DCAM-15-CS-0097	Construction Management Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00 11/17/2015	11/16/2020	OY3	\$950,000.00	negotiations	0300 - CAPITAL FUND - OTHER

					Contract /			Contract / 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 Grant Term Amount Begin Date		Contract / Grant Period (FY20)	Period Total Amount (FY20)	FY20 Funding Amount	Funding Source (local, federal, private, special revenue)
								Min \$250.00 - Max	Award is based on approved FY20 budget, programmatic needs, and final	
McKissak & McKissack	DCAM-15-CS-0097E	Construction Management Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00 11/17/2015	11/16/2020	OY3	\$950,000.00	negotiations Award is based on approved FY20	0300 - CAPITAL FUND - OTHER
Potomac Restoration, Inc.	DCAM-15-CS-0097C	Construction Management Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00 11/17/2015	11/16/2020	OY3	Min \$250.00 - Max \$950,000.00	budget, programmatic needs, and final negotiations	1734 - CONTINGENCY RESERVE
			1					Min \$250.00 - Max	Award is based on approved FY20 budget, programmatic needs, and final	
Swann Construction	DCAM-16-NC-0026B	Ceiling and Flooring Supplies	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00 11/17/2015	11/16/2020	OY3	\$950,000.00	negotiations Award is based on approved FY20	0100 - LOCAL FUNDS
							2) (2)	Min \$250.00 - Max	budget, programmatic needs, and final	
The Temple Group, Inc.	DCAM-14-CS-0097B	Construction Management Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00 11/17/2015	11/16/2020	OY3	\$950,000.00	negotiations Award is based on approved FY20	7750 - INTRA-DISTRICT CAPITAL FUNDS
ATEL Consulting Group, LLC.	DCAM-17-NC-0001E	Building Materials	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00 11/6/2016	11/5/2021	OY2	Min \$250.00 - Max \$950,000.00	budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS
								Min \$250.00 - Max	Award is based on approved FY20 budget, programmatic needs, and final	
Daylily Landscaping	DCAM-17-NC-0001C	Building Materials	Competitive	IndefiniteQuantity	Min \$250.00 - Max \$950,000.00 11/6/2016	11/5/2021	OY2	\$950,000.00	negotiations	1359 - OCCUPANCY COST - INTRA - DISTRICT
								Min \$250.00 - Max	Award is based on approved FY20 budget, programmatic needs, and final	
Galiher + Huguely	DCAM-17-NC-0001A	Building Materials	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00 11/6/2016	11/5/2021	OY2	\$950,000.00	negotiations Award is based on approved FY20	0100 - LOCAL FUNDS
General Merchandise	DCAM-16-NC-0027A	Building Materials	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950.000.00 11/6/2016	11/5/2021	OY2	Min \$250.00 - Max \$950,000.00	budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS
								Min \$250.00 - Max	Award is based on approved FY20 budget, programmatic needs, and final	
Ideal Electric	DCAM-16-NC-0027B	Building Materials	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00 11/6/2016	11/5/2021	OY2	\$950,000.00	negotiations	0100 - LOCAL FUNDS
								Min \$250.00 - Max	Award is based on approved FY20 budget, programmatic needs, and final	
Prospectus Enterprise	DCAM-17-NC-0001B	Building Materials	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00 11/6/2016	11/5/2021	OY2	\$950,000.00	negotiations Award is based on approved FY20	0100 - LOCAL FUNDS
Star Services LLC	DCAM-17-NC-0001F	Building Materials	Competitive	IndefiniteDelivervIndefiniteQuantity	Min \$250.00 - Max \$950,000.00 11/6/2016	11/5/2021	OY2	Min \$250.00 - Max \$950.000.00	budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS
Ottal GOLVIOCO EEG	207 W 17 140 000 11	Building Waterials	Competitive	indennic Delivery indennic Quantity	Will \$250.00 Wax \$550,000.00 1170/2010	11/0/2021	012	, ,	Award is based on approved FY20	
Swann Construction	DCAM-17-NC-0001D	Building Materials	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00 11/6/2016	11/5/2021	OY2	Min \$250.00 - Max \$950,000.00	budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS
								Min \$250.00 - Max	Award is based on approved FY20 budget, programmatic needs, and final	
Access Green	DCAM-16-NC-0025D	Electrical Supplies and Related Equipment	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00 11/5/2015	11/4/2020	OY3	\$950,000.00	negotiations Award is based on approved FY20	0100 - LOCAL FUNDS
Chiaramonte Construction Company	DCAM-14-NC-0179A	Snow & Ice Removal & Pretreatment Services	Competitive	LaborHour	\$ 7,500,000.00 11/5/2014	11/4/2019	OY3	\$ 1,545,000.00	budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS
Chiaramonte Constitucion Company	DOAW-14-NO-0179A	Show & ice Removal & Freneatment Services	Competitive	Laborriodi	φ 1,500,000.00 11/3/2014	11/4/2013	013	Ψ 1,545,000.00	Award is based on approved FY20	0100 - EGGAET ONDS
Community Bridge, Inc.	DCAM-14-NC-0179B	Snow & Ice Removal & Pretreatment Services	Competitive	CostReimbursement	\$ 7,500,000.00 11/5/2014	11/4/2019	OY3	\$ 1,545,000.00	budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS
								Min \$250.00 - Max	Award is based on approved FY20 budget, programmatic needs, and final	
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	OY3	\$950,000.00	negotiations Award is based on approved FY20	0100 - LOCAL FUNDS
General Services, Inc.	DCAM-16-NC-0025C	Electrical Supplies and Related Equipment	Competitive	IndefiniteDelivervIndefiniteQuantity	Min \$250.00 - Max \$950,000.00 11/5/2015	11/4/2020	OY3	Min \$250.00 - Max \$950.000.00	budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS
General Services, Inc.	DOAW-10-110-0023C	Electrical Supplies and Neiated Equipment	Competitive	indenniteDeliveryIndenniteQdantity	Will \$250.00 - Wax \$950,000.00 11/3/2015	11/4/2020	013	, ,	Award is based on approved FY20	0100 - EGGAET ONDS
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	OY3	Min \$250.00 - Max \$950,000.00	budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS
									Award is based on approved FY20 budget, programmatic needs, and final	
National Services Contractors	DCAM-14-NC-0179C	Snow & Ice Removal & Pretreatment Services	Competitive	LaborHour	\$ 4,750,000.00 11/5/2014	11/4/2019	OY3	\$ 978,500.00	negotiations Award is based on approved FY20	0100 - LOCAL FUNDS
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	OV2	Min \$250.00 - Max \$950,000.00	budget, programmatic needs, and final	0100 - LOCAL FUNDS
ATEC Consulting Group, EEC.	DOAW-10-INC-0013A	Tanti dervices and dupplies	Competitive	indennite belivery indennite Quantity	Will \$250.00 - Wax \$950,000.00 11/3/2015	11/2/2020	013		Award is based on approved FY20	
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	OY3	Min \$250.00 - Max \$950,000.00	budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS
								Min \$250.00 - Max	Award is based on approved FY20 budget, programmatic needs, and final	
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	OY3	\$950,000.00	negotiations Award is based on approved FY20	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	OY3	Min \$250.00 - Max \$950,000.00	budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS
Roystone Find Constitution	207 W 10 140 00 10B	r anti cervices and outplies	Competitive	пастисьственно фанку	Will \$250.00 Wax \$500,000.00 1170/2010	11/2/2020	010		Award is based on approved FY20	
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	OY3	Min \$250.00 - Max \$950,000.00	budget, programmatic needs, and final negotiations	0101 - CENTRAL SERVICE FIXED COST (ENERGY/RENT)
								Min \$250.00 - Max	Award is based on approved FY20 budget, programmatic needs, and final	
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	OY3	\$950,000.00	negotiations Award is based on approved FY20	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	OY3	Min \$250.00 - Max \$950,000.00	budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS
3,117,10	20 10 110 0007	ampo mopostori, maintoriurio and repair odivides	Sompount		12/10/2010	15/51/2020	210	\$555,000.00	Award is based on approved FY20	
G-Sida General Services LLC	DCAM-17-NC-0006	Janitorial Services for Southeast Tennis & Learning Center	Competitive	FirmFixedPrice	\$ 996,745.00 11/1/2016	10/31/2021	OY2	\$ 205,329.47	budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS
								Min \$250.00 - Max	Award is based on approved FY20 budget, programmatic needs, and final	
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	OY2	\$950,000.00	negotiations Award is based on approved FY20	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	OY2	Min \$250.00 - Max \$950,000.00	budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS
JUNES & WOOD INC	20/10/10-01000	on our Electrical (vepair dervices	Competitive	indenniteDenveryIndenniteQuartitly	10/3 1/2010	10/30/2021	012		Award is based on approved FY20	
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	OY2	Min \$250.00 - Max \$950,000.00	budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS
							·			

Vendor / Grantee Name	Contract Number / Grant Number	Contract / Grant Purpose - Description of Services	Competitive or Sole	Contract Type (N/A for Grants)	Original Contract / Grant Term Amount Begin Date	Contract / Grant Term End Date	Contract / Grant Period (FY20)	Contract / Grant Period Total Amount (FY20)	FY20 Funding Amount	Funding Source (local, federal, private, special revenue)
Vendory Granice Name	Grant Hamber	Contract, Grant Lapose Besonption of Contract	Course	Contract Type (WATOT Crants)	Amount Begin Bate	Term End Bate	(1 120)	Min \$250.00 - Max	Award is based on approved FY20	
Star Services, Inc	DCAM-16-NC-0023	HVAC Filters	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00 10/29/2015	10/28/2020	OY3	\$950,000.00	budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS
Security Assurance Management	DCAM-14-NC-0132	City-Wide Security Services - Sector 2	Competitive	FirmFixedPrice	\$ 12,702,555.00 10/23/2014	10/22/2019	OY4	\$ 2,616,726.33	Award is based on approved FY20 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS
									Award is based on approved FY20 budget, programmatic needs, and final	
Veritas Group	DCAM-15-NC-0155	Citywide Electronic Security	Competitive	FirmFixedPrice	\$ 6,945,000.00 10/23/2015	10/22/2020	OY3	\$ 1,430,670.00	negotiations Award is based on approved FY20	0100 - LOCAL FUNDS
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	OY3	Min \$250.00 - Max \$950,000.00	budget, programmatic needs, and final negotiations Award is based on approved FY20	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	OY3	Min \$250.00 - Max \$950,000.00	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	OY3	Min \$250.00 - Max \$950,000.00	Award is based on approved FY20 budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS
								Min \$250.00 - Max	Award is based on approved FY20 budget, programmatic needs, and final	
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	OY3	\$950,000.00	negotiations Award is based on approved FY20	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	OY3	Min \$250.00 - Max \$950,000.00	budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS
								Min \$250.00 - Max	Award is based on approved FY20 budget, programmatic needs, and final	
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	OY3	\$950,000.00	negotiations Award is based on approved FY20	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	OY3	Min \$250.00 - Max \$950,000.00	budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS
NOC Electrical & Wechanical Contractors	20/W 10 140 00 130	1 fambling maintenance and repair dervices	Competitive	indennite Delivery indennite Quartity	Will \$250.00 - Wax \$950,000.00 10/20/2015	10/19/2020	013	Min \$250.00 - Max	Award is based on approved FY20 budget, programmatic needs, and final	0101 - CENTRAL SERVICE FIXED COST
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	\$950,000.00	negotiations	(ENERGY/RENT)
							2) (2		Award is based on approved FY20 budget, programmatic needs, and final	
Telecommunications Development Corporation	DCSS-2006-R-918-00	IT Project Management	Competitive	LaborHour	\$ 1,127,000.00 10/6/2015	10/5/2020	OY3	\$ 232,162.00	negotiations Award is based on approved FY20	0300 - CAPITAL FUND - OTHER
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	budget, programmatic needs, and final negotiations	0300 - CAPITAL FUND - OTHER
								Min \$250.00 - Max	Award is based on approved FY20 budget, programmatic needs, and final	
Plenary Enterprises, LLC	DCAM-14-NC-0057C	Roof Restoration Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00 10/3/2014	10/2/2019	OY3	\$950,000.00	negotiations Award is based on approved FY20	1359 - OCCUPANCY COST - INTRA - DISTRICT
ABC Technical Solutions, Inc.	DCAM-16-NC-0001B	Ice Melt Supplies	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950.000.00 10/1/2015	9/30/2020	OY4	Min \$250.00 - Max \$950.000.00	budget, programmatic needs, and final negotiations	0101 - CENTRAL SERVICE FIXED COST (ENERGY/RENT)
ADD TOSIMIDA COMMONS, INC.			Compount	macinino Bonvo i y macinino quantity	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	6/06/2020	<u> </u>	Min \$250.00 - Max	Award is based on approved FY20 budget, programmatic needs, and final	(2)
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 \$950,000.00 10/1/2016	9/30/2021	OY3	\$950,000.00	negotiations Award is based on approved FY20	0100 - LOCAL FUNDS
District Supply	DCAM-16-NC-0001A	Ice Melt Supplies	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00 10/1/2015	9/30/2020	OY4	Min \$250.00 - Max \$950,000.00	budget, programmatic needs, and final negotiations Award is based on approved FY20	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	IndefiniteDelivervIndefiniteQuantity	Min \$250.00 - Max \$950,000.00 10/1/2016	9/30/2021	OY3	Min \$250.00 - Max \$950,000.00	budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS
Health 11 2 Business Solutions	DOAIN-14-140-0137	reinporary stanning services (open marker) Aggregate Gloup E	Competitive	indennite Delivery indennite Quantity	Will \$250.00 - Wax \$550,000.00	3/30/2021	013	ψ930,000.00	Award is based on approved FY20	
High Sierra Pools, Inc.	DCAM-14-NC-0178	Inspection, Maintenance, and Repair Services	Competitive	FirmFixedPrice	\$ 2,900,600.00 10/1/2014	9/30/2019	OY4	\$ 597,523.60	budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS
							274		Award is based on approved FY20 budget, programmatic needs, and final	
HRGM	DCAM-14-CS-0096E	On-Call Roof Leak Response Repairs	Competitive	TimeAndMaterials	\$ 3,000,000.00 10/1/2014	9/30/2019	OY4	\$ 618,000.00	negotiations Award is based on approved FY20	0300 - CAPITAL FUND - OTHER
MindFinders, Inc.	DCAM-16-NC-0143A	Temporary Staffing Services (Set-Aside) Aggregate Group A	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00 10/1/2016	9/30/2021	OY3	Min \$250.00 - Max \$950,000.00	budget, programmatic needs, and final negotiations	0101 - CENTRAL SERVICE FIXED COST (ENERGY/RENT)
								Min \$250.00 - Max	Award is based on approved FY20 budget, programmatic needs, and final	0101 - CENTRAL SERVICE FIXED COST
MindFinders, Inc.	DCAM-16-NC-0143B	Temporary Staffing Services (Set-Aside) Aggregate Group B	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00 10/1/2016	9/30/2021	OY3	\$950,000.00	negotiations Award is based on approved FY20	(ENERGY/RENT)
MindFinders, Inc.	DCAM-16-NC-0143C	Temporary Staffing Services (Set-Aside) Aggregate Group C	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00 10/1/2016	9/30/2021	OY3	Min \$250.00 - Max \$950,000.00	budget, programmatic needs, and final negotiations	0101 - CENTRAL SERVICE FIXED COST (ENERGY/RENT)
								Min \$250.00 - Max	Award is based on approved FY20 budget, programmatic needs, and final	0101 - CENTRAL SERVICE FIXED COST
MindFinders, Inc.	DCAM-16-NC-0143D	Temporary Staffing Services (Set-Aside) Aggregate Group D	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00 10/1/2016	9/30/2021	OY3	\$950,000.00	negotiations Award is based on approved FY20	(ENERGY/RENT)
MindFinders, Inc.	GS-35F-0611Y	Temporary Staffing Services (GSA Schedule - New City Energy)	Competitive	LaborHour	\$ 4,902,356.15 10/1/2016	9/30/2021	OY3	\$ 1,009,885.37	budget, programmatic needs, and final negotiations	0101 - CENTRAL SERVICE FIXED COST (ENERGY/RENT)
mand model, mod	30 00. 00111	remperary examing corridor (correctionals from englanding)	Compount	Edborriour	Ψ 1,002,000.10 10,1720.10	0,00,2021	0.0	Ψ 1,000,000.01	Award is based on approved FY20 budget, programmatic needs, and final	0101 - CENTRAL SERVICE FIXED COST
Prospect	DCAM-15-CS-0045B	On-Call Roof Leak Response Repairs	Competitive	FirmFixedPrice	\$ 2,750,000.00 10/1/2014	9/30/2019	OY4	\$ 566,500.00	negotiations Award is based on approved FY20	(ENERGY/RENT)
David Participant Comition LLC (DDC)	DOAM 40 NO 0404D	Towns on Carting Continue (One Medical) Assessment Control	0	la deficite Deliver de deficite Overette	Min \$250.00 - Max \$950,000.00 10/1/2016	0/00/0004	0.70	Min \$250.00 - Max \$950.000.00	budget, programmatic needs, and final	
Ross Professional Services LLC (RPS)	DOMNI- 10-INC-UTZTB	Temporary Staffing Services (Open Market) Aggregate Group B	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00 10/1/2016	9/30/2021	OY3	, ,	negotiations Award is based on approved FY20	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 \$950,000.00 10/1/2016	9/30/2021	OY3	Min \$250.00 - Max \$950,000.00	budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS
									Award is based on approved FY20 budget, programmatic needs, and final	0101 - CENTRAL SERVICE FIXED COST
WKM Solutions	DCAM-15-CS-0045C	On-Call Roof Leak Response Repairs	Competitive	FirmFixedPrice	\$ 3,500,000.00 10/1/2014	9/30/2019	OY4	\$ 721,000.00	negotiations Award is based on approved FY20	(ENERGY/RENT)
Emergency 911 Security Inc	DCAM-16-NC-0115	Security Systems Maintenance & Repair Services @ Various Locations	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00 9/13/2016	9/12/2021	OY3	Min \$250.00 - Max \$950,000.00	budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS

irants

						Contract /			Contract / Grant		
Vendor / Grantee Name	Contract Number / Grant Number	Contract / Grant Purpose - Description of Services	Competitive or Sole Source	Contract Time (N/A for Create)	Original Contract / Grant Amount	Grant Term	Contract / Grant Term End Date	Contract / Grant Period (FY20)	Period Total Amount (FY20)	EV20 Funding Amount	Funding Source (local, federal, private, special revenue)
vendor / Grantee Name	Grant Number	Contract / Grant Purpose - Description or Services	Source	Contract Type (N/A for Grants)	Amount	Begin Date	Term End Date	(F120)	(F120)	FY20 Funding Amount Award is based on approved FY20	Funding Source (local, federal, private, special revenue)
										budget, programmatic needs, and final	
RWD Consulting LLC	DCAM-14-NC-0099A	Consolidated Maintenance at the Wilson Building	Competitive	CostReimbursement	\$ 8,417,430.20	8/25/2014	8/24/2019	OY4	\$ 1,733,990.62	negotiations	0100 - LOCAL FUNDS
		-								Award is based on approved FY20	
										budget, programmatic needs, and final	
Spectrum Management LLC	DCAM-14-NC-0099B	Consolidated Maintenance at OJS Building	Competitive	FirmFixedPrice	\$ 17,483,915.85	8/25/2014	8/24/2019	OY4	\$ 3,601,686.67	negotiations Award is based on approved FY20	0100 - LOCAL FUNDS
										budget, programmatic needs, and final	
Rapiscan Systems	GS-07F-9429G	Citywide Master Lease	Competitive	FirmFixedPrice	\$ 1,648,440.00	7/22/2015	7/21/2020	OY4	\$ 339,578.64	negotiations	0100 - LOCAL FUNDS
.,		•			, , , , , , , , , , , , , , , , , , , ,					Award is based on approved FY20	
									Min \$250.00 - Max	budget, programmatic needs, and final	
Brandes & Cassagnol	DCAM-15-NC-0111-D	Hazardous Materials Abatement Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	7/2/2015	7/1/2020	OY4	\$950,000.00	negotiations	0100 - LOCAL FUNDS
									Min \$250.00 - Max	Award is based on approved FY20 budget, programmatic needs, and final	
Diversified Environmental	DCAM-15-NC-0111E	Hazardous Materials Abatement Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	7/2/2015	7/1/2020	OY4	\$950,000.00	negotiations	0100 - LOCAL FUNDS
Diversified Environmental	20, 10 110 01112	Tideardoub Materials / Ibaterion Corvidos	Competitive	indennite Delivery indennite Quantity	Will \$250.00 Wax \$550,000.00	17272010	17172020	014	\$ 000,000.00	Award is based on approved FY20	0100 200/210/100
									Min \$250.00 - Max	budget, programmatic needs, and final	0101 - CENTRAL SERVICE FIXED COST
Fairness Environmental	DCAM-15-NC-0111B	Hazardous Materials Abatement Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	7/2/2015	7/1/2020	OY4	\$950,000.00	negotiations	(ENERGY/RENT)
									M. 4050.00 M	Award is based on approved FY20	
JJPS, Inc.	DCAM-15-NC-0111C	Hazardous Materials Abatement Services	Competitive	IndefiniteDelivervIndefiniteQuantity	Min \$250.00 - Max \$950.000.00	7/2/2015	7/1/2020	OY4	Min \$250.00 - Max \$950.000.00	budget, programmatic needs, and final negotiations	0100 - LOCAL FUNDS
JJF 3, IIIC.	DCAW-15-NC-0111C	Hazardous Materials Abatement Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Wiii \$250.00 - Wax \$950,000.00	1/2/2015	1/1/2020	014	\$930,000.00	Award is based on approved FY20	0100 - LOCAL FONDS
									Min \$250.00 - Max	budget, programmatic needs, and final	
Adrian L Merton	DCAM-16-NC-0034A	HVAC Capital Improvement Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$8,000,000.0	10/1/2014	6/15/2019	OY4	\$8,000,000.00	negotiations	0300 - CAPITAL FUND - OTHER
										Award is based on approved FY20	
R&R Mechanical	DCAM-14-NC-0133B	HVAC Capital Improvement Services	0	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$8,000,000.0	10/1/2014	6/15/2019	OY4	Min \$250.00 - Max \$8,000,000.00	budget, programmatic needs, and final	0300 - CAPITAL FUND - OTHER
R&R Mechanical	DCAW-14-NC-0133B	HVAC Capital improvement Services	Competitive	indefiniteDeliveryIndefiniteQuantity	VIII \$250.00 - Wax \$8,000,000.0	10/1/2014	0/15/2019	014	\$6,000,000.00	negotiations Award is based on approved FY20	0300 - CAPITAL FUND - OTHER
										budget, programmatic needs, and final	
Spectrum Management LLC	DCAM-15-NC-0060	CM Services for OCT	Competitive	CostReimbursement	\$ 2,233,941.90	6/11/2015	6/10/2020	OY4	\$ 460,192.03	negotiations	0100 - LOCAL FUNDS
										Award is based on approved FY20	
GOEL Services, Inc	DCAM-16-CS-0090		0 "	IndefiniteDelivervIndefiniteQuantity	Min \$250.00 - Max \$950.000.00	5/22/2015	5/21/2020	OY4	Min \$250.00 - Max \$950.000.00	budget, programmatic needs, and final	
GOEL Services, Inc	DCAM-16-CS-0090	Hazardous Materials Abatement Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	5/22/2015	5/21/2020	OY4	\$950,000.00	negotiations Award is based on approved FY20	0300 - CAPITAL FUND - OTHER
										budget, programmatic needs, and final	
Leftwich	DCAM-14-NC-0058	Consulting Services	Competitive	LaborHour	\$ 1,750,000.00	12/15/2014	4/30/2019	OY4	\$ 360,500.00	negotiations	0300 - CAPITAL FUND - OTHER
										Award is based on approved FY20	
# AND 1 d	DO 414 47 NO 00 400	0	0 "	110300 11030 0	M. 4050 00 M. 4050 000 00	1/7/0017	4/0/0000	0)/0	Min \$250.00 - Max	budget, programmatic needs, and final	
JLAN Solutions	DCAM-17-NC-0049C	Strategic Management Consulting Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	4/7/2017	4/6/2022	OY3	\$950,000.00	negotiations Award is based on approved FY20	0100 - LOCAL FUNDS
									Min \$250.00 - Max	budget, programmatic needs, and final	
Leftwich LLC	DCAM-14-NC-0049F	Strategic Management Consulting Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	4/7/2017	4/6/2022	OY3	\$950,000.00	negotiations	0100 - LOCAL FUNDS
										Award is based on approved FY20	
	DO 414 40 NO 004 44	1:1:0.1 11:1:							Min \$250.00 - Max	budget, programmatic needs, and final	
Savage Technical Services	DCAM-16-NC-0014A	Light Pole Maintenance and Electrical Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	1/27/2015	1/26/2020	OY4	\$950,000.00	negotiations Award is based on approved FY20	0100 - LOCAL FUNDS
									Min \$250.00 - Max	budget, programmatic needs, and final	
Swann Construction	DCAM-16-NC-0014B	Light Pole Maintenance and Electrical Services	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	1/27/2015	1/26/2020	OY4	\$950,000.00	negotiations	0100 - LOCAL FUNDS
			,	,,						Award is based on approved FY20	
			1 <u>.</u>						Min \$250.00 - Max	budget, programmatic needs, and final	
Alternative Renewable Solutions, LLC	DCAM-16-NC-0010A	Fencing Services and Supplies	Competitive	IndefiniteDeliveryIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	1/15/2015	1/14/2020	OY4	\$950,000.00	negotiations	0100 - LOCAL FUNDS
									Min \$250.00 - Max	Award is based on approved FY20 budget, programmatic needs, and final	
Keystone Plus Construction	DCAM-16-NC-0010B	Fencing Services and Supplies	Competitive	IndefiniteDelivervIndefiniteQuantity	Min \$250.00 - Max \$950,000.00	1/15/2015	1/14/2020	OY4	\$950.000.00	negotiations	0100 - LOCAL FUNDS
				- July - Lauring	, , ,			·	************		