

Attachment I - Contracts & Grants  
Contracts (CSG 41)

Contract / Procurement vs Grant	Vendor / Grantee Name	Contract Number / Grant Number	Contract / Grant Purpose - Description of Services	Competitive or Sole Source	Contract Type (N/A for Grants)	Original Contract / Grant Amount	Contract / Grant Term Begin Date	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)	Notes
Contract/Procurement	TBD		A-133 Single Audit			\$ 215,148.00	10/1/2019	9/30/2020		\$ 215,148.00	\$ 215,148.00		
Contract/Procurement	Change & Innovation Agency		To support and maintain the Business process Redesign for ESA's Service Center			\$ 600,000.00	10/1/2019	9/30/2020		\$ 600,000.00	\$ 600,000.00	Several (Include fund types in Notes)	Local/Federal/ Intra-District
Contract/Procurement	Department of Health Care Finance		The purpose of the MOU is to lay out the responsibilities of DHS and DHCF with regards to the implementation, Operation & Maintenance of the DCAS System and to clarify the terms with regard to the cost allocation and funding.			\$ 5,782,081.59	10/1/2019	9/30/2020		\$ 5,782,081.59	\$ 5,782,081.59	Federal	
Contract/Procurement	DC Office of Attorney General		To provide litigation, advice-giving & programmatic support with reference to welfare fraud cases			\$ 290,000.00	10/1/2019	9/30/2020		\$ 290,000.00	\$ 290,000.00	Several (Include fund types in Notes)	Federal/ Special Purpose Revenue
Contract/Procurement	TBD		To implement Federally mandated PERM activities			\$ 168,854.19	10/1/2019	9/30/2020		\$ 168,854.19	\$ 168,854.19	Local	
Grant	TBD		To provide training and technical assistance to clients through special initiatives			\$ 825,000.00	10/1/2019	9/30/2020		\$ 825,000.00	\$ 825,000.00	Federal	
Grant	Catholic Charities		Social services for asylees, refugees, severe trafficking victims, certain Amerasians from Vietnam, special immigrant visa holders from Iraq, Afghan, and Haitian and Cuban entrants			\$ 154,278.00	10/1/2019	9/30/2020		\$ 154,278.00	\$ 154,278.00	Federal	
Contract/Procurement	Dept. of General Services		MOU to provide additional security for shelters			\$ 558,784.26	10/1/2019	9/30/2020		\$ 558,784.26	\$ 558,784.26	Local	
Grant	DC Hunger Solutions		To provide Food Stamp outreach for SNAP recipients			\$ 103,075.00	10/1/2019	9/30/2020		\$ 103,075.00	\$ 103,075.00	Federal	
Contract/Procurement	Public Consulting Group		Asset Verification			\$ 229,500.00	10/1/2019	9/30/2020		\$ 229,500.00	\$ 229,500.00	Local	
Contract/Procurement	TBD		DIMs upgrade and development of SNAP E&T SCA development			\$ 426,962.64	10/1/2019	9/30/2020		\$ 426,962.64	\$ 426,962.64	Local	
Contract/Procurement	Office of Disability Rights		MOU with ODR for sign language interpretation services			\$ 7,000.00	10/1/2019	9/30/2020		\$ 7,000.00	\$ 7,000.00	Local	
Contract/Procurement	TBD		Other operational contracts for ESA			\$ 36,630.00	10/1/2019	9/30/2020		\$ 36,630.00	\$ 36,630.00	Local	
Contract/Procurement	TALX Corp		Employment Verification contract			\$ 660,000.00	10/1/2019	9/30/2020		\$ 660,000.00	\$ 660,000.00	Several (Include fund types in Notes)	Local/ Federal
Contract/Procurement	Sivic Solutions		Cost Allocation Plan & implementation of the RMTS			\$ 130,900.00	10/1/2019	9/30/2020		\$ 130,900.00	\$ 130,900.00	Federal	
Contract/Procurement	Office of Asian Pacific Islander		MOU with OAPIA to guide District Asian Pacific Island residents on available Public Assistance benefits.			\$ 203,000.00	10/1/2019	9/30/2020		\$ 203,000.00	\$ 203,000.00	Local	
Contract/Procurement	Office of Latino Affairs		MOU with OLA to provide guidance to public benefits & other DHS services for Latino District residents			\$ 200,000.00	10/1/2019	9/30/2020		\$ 200,000.00	\$ 200,000.00	Several (Include fund types in Notes)	Local/ Federal
Contract/Procurement	Dept. of Human Resources		To provide suitability checks for employment			\$ 25,000.00	10/1/2019	9/30/2020		\$ 25,000.00	\$ 25,000.00	Local	
Contract/Procurement	TBD		Temp Services contract			\$ 182,821.77	10/1/2019	9/30/2020		\$ 182,821.77	\$ 182,821.77	Federal	
Contract/Procurement	Data Builders		TANF Q5I Reports			\$ 165,000.00	10/1/2019	9/30/2020		\$ 165,000.00	\$ 165,000.00	Federal	
Contract/Procurement	Mathematica		TANF Technical Assistance			\$ 150,000.00	10/1/2019	9/30/2020		\$ 150,000.00	\$ 150,000.00	Federal	

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Contract/Procurement	TBD		2 Gen consultant for other TANF projects			\$ 296,049.14	10/1/2019	9/30/2020		\$ 296,049.14	\$ 296,049.14	Federal	
Contract/Procurement	DC Treasurer		EBT - The issuance of TANF Electronic Benefits Transfer (EBT) cards, training, customer services, & services to implement the federal Middle Class Tax Relief and Job Creation Act of 2012.			\$ 327,000.00	10/1/2019	9/30/2020		\$ 327,000.00	\$ 327,000.00		
									Total	\$ 11,737,084.59	\$ 11,737,084.59		