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	Bert Smith & Co.	CW67106	Consumer Account Reconciliation Audits	Competitive	Indefinite Quantity	\$152,250.00	10-Feb-18	09-Feb-19	Base Year	\$149,969.00	186,148.00	Federal	Medicaid
	Briar Patch Shredding & Recycling, LLC		Shredding Services	Competitive	Firm Fixed Price	\$3,000.00	23-Jun-18	22-Jun-19	Option Year	\$5,000.00	5,000.00	Federal	
Contract/Procurement	Health IT 2			Competitive	Indefinite Delivery Indefinite Quantity						210,000.00	Federal	
Contract/Procurement	Metropolitan	Exempt	Audiological Services-NewsLine	Non-Competitive/Sole Sour		\$0.00		29-Dec-00			49,677.00	Several (Include fund types in	Fund 705
Contract/Procurement	MicroPact Global, Inc.	NA	DDD Case Management Software Solutions	Non-Competitive/Sole Sour		\$0.00	01-Oct-17	30-Sep-18	Option Year 1		311,502.00	Federal	
Contract/Procurement	MicroPact/Iron Data	NA	DDD Case Managmenet Software Solutions	Non-Competitive/Sole Sour	Firm Fixed Price	\$0.00	01-Oct-17	30-Sep-18			5,075.00	Federal	
Contract/Procurement	Midtown Personnel	CW65765	Temporary Staffing	Competitive	Indefinite Quantity	\$96,999.03		29-Dec-00	Option Year 1	\$99,999.00	55,000.00	Federal	
Contract/Procurement	Seaberry Design and Communications	CW38982/ CW56308	NWD Branding and Marketing Materials	Competitive	Indefinite Quantity	\$23,280.00	24-May-18	23-May-19		\$24,000.00	50,000.00	Federal	
Contract/Procurement	Superior Couriers, LLC	CW57309	Courier Services for DDD	Competitive	Indefinite Quantity	\$9,700.00		29-Dec-00	Option Year 2	\$10,000.00	9,699.00	Federal	
	Yellow Cab Company of DC, Inc.	CW54368	Taxi Service For DDS Employees in the DC Metropolitan Area	Competitive	Indefinite Quantity	\$56,260.00	10-Sep-18	09-Sep-19	Option Year 4		38,900.00	Federal	Medicaid
	Yellow Cab Company of DC, Inc.	CW54368	Taxi Service For DDS Employees in the DC Metropolitan Area	Competitive	Indefinite Quantity	\$56,260.00	10-Sep-18	09-Sep-19	Option Year 4	\$58,000.00	18,409.12	Federal	
Contract/Procurement	ZIPCAR, INC.	CW55924	Car Rental Services 25 First St, 4th	Non-Competitive/Sole Sour	Indefinite Quantity	\$58,200.00	20-Mar-18	19-Mar-19	Base Year	\$60,000.00	60,000.00	Local	
	Sivic Solutions		RMTS consultant	Non-Competitive/Sole Sour							260,880.00		Medicaid
	N/A	N/A	MOU- OCP	1	Firm Fixed Price						478,106.55		
	Vtech	ļ	IT Programmers	Competitive	Firm Fixed Price						120,000.00		Medicaid
			Temporary Professional Services	Competitive	Indefinite Quantity						140,100.00		Medicaid
			Interpreting/CART/ Translation	Competitive	Indefinite Quantity						150,000.00	Federal	Medicaid
		•		•	•				Total		\$ 2.148,496,67		

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