



Q2 - DSLBD Schedule A (Q2)

Department of Small and Local Business Development
Schedule A (Q2)

Report ID: DCMOD9
 Funding Agency: EN
 As Of Date: 1-Feb-21
 Appropriation Year: 21

Posn Nbr	Title	Name	Hire Date	Salary	Fringe	Prgm Code	Activity	Status
5610	Business Certification Specialist	Beasley,Corey D	2/10/2003	95014	20903.1	2010	100	
26040	Program Coordinator	Taylor,Shannon C	9/22/2014	92653	20383.7	3060	100	
28562	Compliance Specialist	Herman,Dian R	4/23/2012	97375	21422.5	2020	100	
28565	Business Certification Specialist	Howard,Keith	9/30/2019	80848	17786.6	2010	100	
33010	PROJECT MANAGER	Nixon,Camille I	8/21/2006	130217	28647.7	3060	100	
33825	Clerical Assistant	Vacant				3060	100	
33888	PROJECT MGR	Amoruso,Cristina	9/15/2008	113002	24860.4	4020	100	
35076	PROJECT MGR	Lashley,Lincoln H	1/13/2003	113002	24860.4	4020	100	
39801	Business Certification Specialist	Cortes Gomez,Emilia	9/17/2018	80848	17786.6	2010	100	
39802	Compliance Specialist	Demisse,Freguenet	10/31/2016	87931	19344.8	2020	100	
40123	Data Analyst	Harris,Marcia	6/30/2014	107380	23623.6	1040	100	
42487	Administrative Officer	Turner,Sirah D	11/17/2014	98947	21768.3	1085	100	
42889	Staff Assistant	Smallwood,Carolyn Denise	1/22/2007	65747	14464.3	1085	100	
42974	Program Manager	Resil,Melissa	10/1/2003	123600	27,192	2010	100	
43139	General Counsel	McRae,Lorenzo	8/5/2019	150000	33,000	1060	100	
43680	Grants Management Specialist	Davis,Donnell M	4/27/2020	76126	16747.7	4020	100	Term
43898	Staff Assistant	Bolden,Katina D	5/29/2007	64115	14105.3	3060	100	
43982	Actin Small and Local Bus	Whitfield,Kristi C.	11/6/2017	189194	41622.6	1090	100	
45980	Management Liaison Specialist	Battle,Sherri C	4/26/2010	104569	23005.2	1010	100	
46437	Compliance Specialist	Hankerson Jr., Tyrone L.	5/11/2020	76126	16747.7	2010	100	Term
51178	IT Spec (Application Software)	Lemon,Anthony	3/21/2016	80848	17786.6	1040	100	
51180	Business Development Specialist	Harrison,Patricia	3/25/2013	97375	21422.5	3060	100	
77346	Business Procurement Specialist	King,Earl	1/25/2016	85570	18825.4	3040	100	
77347	Manager, Small Business Techno	Mereand,Katherine Anne	8/22/2016	123600	27192	3060	100	
77348	Procure. Tech. Asstnce. Spec.	Kadiri,Venessa	12/1/2014	104569	23005.2	3040	100	
77349	Procure. Tech. Asstnce. Spec.	Edmondson,Sheila	7/15/2013	104569	23005.2	3040	100	
77350	Procure. Tech. Asstnce. Mgr.	Goodman,James M	3/11/2013	113234	24911.5	3040	100	
77534	Compliance Specialist	Wright,Amanda L	4/1/2018	90514	19913.1	2020	100	
77535	Dep Dir for Business Opportuni	Edwards,Ronnie L	11/18/2013	150172	33037.9	2020	100	
77537	Manager, Small Business Develo	Bing,Michael	8/7/2017	125660	27645.2	3060	100	
77538	Program Coordinator (Aspire En	Howe,Caroline L.	8/5/2019	92653	20383.7	3060	100	
77658	Deputy General Counsel	Stansbury,Wanda R	11/9/2020	130000	28600	1060	100	
77838	Manager, Retail Business Devel	Adkins,Lauren	5/6/2013	109614	24115.1	4020	100	
78176	Compliance Specialist	Capers,Ricky	6/20/2016	85570	18825.4	2020	100	
78177	Compliance Specialist	McCall-Matey,Monica L	11/13/2006	98947	21768.3	2020	100	
78273	Business Certification spec	Cruz,Jenny	7/27/2015	87931	19344.8	1090	100	
85842	Chief of Staff	Suggs-Evans,Rosemary D	9/10/2012	150000	33000	1090	100	
86137	Compliance Specialist	Johnson,Nancy	7/14/2014	78487	17267.2	2020	100	
88567	Compliance Specialist	Ambaye,Genet	4/4/2016	87931	19344.8	2020	100	
88568	Manager, Compliance & Enforcem	Giles,Ariel	6/1/2015	115000	25300	2020	100	
89119	Business Certification spec	Ibarguen Mosquera,Marjhorys	1/22/2019	76126	16747.7	2010	100	
89120	Business Certification Analyst	Roy,Yolanda R	11/13/2006	98947	21768.3	2010	100	
90792	Compliance Specialist	Dale III,Earl N	1/6/2020	76126	16747.7	2020	100	Term
90793	Compliance Specialist	Wallace,Terrance A	7/23/2018	85570	18825.4	2020	100	
92036	Public Affairs Specialist	Partlow,James	11/30/2015	98947	21768.3	1080	100	
92054	Grants Management Specialist	Anderson,Elizabeth M	7/20/2020	90514	19913.1	1090	100	
92077	Legislative Analyst	Dorsey,Robert J	9/3/2019	110297	24265.3	2020	100	
92192	Data Analyst	Wright,Mary H	10/15/2018	85570	18825.4	2020	100	
94052	Staff Assistant	Johnson,Erin Denise	9/5/2017	62483	13746.3	4020	100	
94186	Public Affairs Specialist	Honey,Christopher	12/7/2020	92653	20383.7	2020	100	
94187	Business Development Specialist	Swain,Teaira N	11/27/2017	98947	21768.3	2020	100	
94966	Staff Assistant	Harris,Michelle D	4/2/2018	57587	12669.1	3040	100	
97574	Program Analyst	Kamau,Gladys W	10/15/2019	98947	21768.3	2010	100	
101857	Procurement Technical Assistant	Iraheta,Ron	9/14/2020	80848	17786.6	3040	100	Term
102381	Business Development Specialist	Vacant				2020	100	

Q6 Q7 Q10 - DSLBD MOUs FY20-21 (Q6 Q7 Q10)

Department of Small and Local Business Development
FY20-FY21 MOUs (Q6, Q7, Q10)

FY20 FROM															
Buyer	Seller	Program Code	Program Name	Activity Code	Activity Name	Funding	MOU's Title	Description	Date Entered	Termination	Amount	Letter of Intent	Submitted Request Date	Dates of Signatures	Funds Transferred
DSLBD	OCFO	1000	Agency Management	1050	Financial Management	Local	OCFO Fiscal Support	provides financial services for DSLBD	2/27/2020	9/30/2020	115,000	N/A	2/27/2020	2/27/2020	2/27/2020
DSLBD	OCP	1000	Agency Management	1090	Performance Management	Local	Purchase Card Purchases	provides purchase card services	10/1/2019	9/30/2020	119,660.22	N/A	10/1/2019	N/A	10/1/2019
DSLBD	OCTO	1000	Agency Management	1040	Information Technology	Local	Telecommunications Services	provide telecommunication services such as telephone, and vpn support (fixed cost)	11/18/2019	9/30/2020	41,230.50	N/A	11/18/2019	N/A	11/18/2019
DSLBD	ASO	1000	Agency Management	1040	Information Technology	Local	RTS Technology	RTS Technology Purchases	10/1/2019	9/30/2020	40,870.74	N/A	10/1/2019	10/1/2019	10/1/2019
DSLBD	OCTO	1000	Agency Management	1040	Information Technology	Local	Application Development/DES	to cover cost application development, testing, infrastructure and deployment of DES Release	3/18/2020	9/30/2020	130,000.00	N/A	3/18/2020	3/18/2020	3/18/2020
DSLBD	DPW	1000	Agency Management	1070	Fleet Management	Local	Fleet Services	provides services for fleet maintenance (fixed cost)	12/1/2019	9/30/2020	7,284.74	N/A	12/1/2019	N/A	12/1/2019
											454,046.20				
FY20 TO															
Buyer	Seller	Program Code	Program Name	Activity Code	Activity Name	Funding	MOU's Title	Description	Date Entered	Termination	Amount	Letter of Intent	Submitted Request Date	Dates of Signatures	Funds Transferred
DOEE	DSLBD	4000	Commercial Revitalizator	4020	Capacity Building	Intra-District	Energy Infrastructure Capacity Building & Pipeline Program	Implementation of the sustainable energy infrastructure capacity building and pipeline program for CBE's	2/3/2020	9/30/2020	100,000.00	N/A	2/3/2020	2/3/2020	2/3/2020
DMPED	DSLBD	4000	Commercial Revitalizator	4020	Capacity Building	Intra-District	Congress Heights Clean Team	Expansion of Congress Heights Clean Team Service Area/St. Elizabeths East Campus from Alabama Ave SE to Magnolia St SE	12/10/2019	9/30/2020	103,000.00	N/A	12/10/2019	12/10/2019	12/10/2019
CAH	DSLBD	4000	Commercial Revitalizator	4020	Capacity Building	Intra-District	Art All Night	art street festival that explores and celebrates contemporary art, music, dance and performance art	2/3/2020	9/30/2020	150,000.00	N/A	2/3/2020	2/3/2020	2/3/2020
											353,000.00				
FY21 FROM															
Buyer	Seller	Program Code	Program Name	Activity Code	Activity Name	Funding	MOU's Title	Description	Date Entered	Termination	Amount	Letter of Intent	Submitted Request Date	Dates of Signatures	Funds Transferred
DSLBD	OCFO	1000	Agency Management	1050	Financial Management	Local	OCFO Fiscal Support	provides financial services for DSLBD	11/23/2020	9/30/2021	115,000.00	N/A	11/23/2020	11/23/2020	N/A
DSLBD	OCP	1000	Agency Management	1090	Performance Management	Local	Purchase Card Purchases	provides purchase card services	10/1/2019	9/30/2021	40,000.00	N/A	10/1/2019	N/A	10/1/2019
DSLBD	OCTO	1000	Agency Management	1040	Information Technology	Local	Telecommunications Services	provide telecommunication services such as telephone, and vpn support (fixed cost)	11/19/2020	9/30/2021	22,919.21	N/A	11/19/2020	N/A	11/19/2020
DSLBD	ASO	1000	Agency Management	1040	Information Technology	Local	RTS Technology	RTS Technology Purchases	11/19/2020	9/30/2021	300.00	N/A	11/19/2020	11/19/2020	11/19/2020
											178,219.21				

FY21 TO															
Buyer	Seller	Program Code	Program Name	Activity Code	Activity Name	Funding	MOU's Title	Description	Date Entered	Termination	Amount	Letter of Intent	Submitted Request Dat	Dates of Signatures	Funds Transferred
DMPED	DSLBD	4000	Commercial Revitalizator	4020	Capacity Building	Intra-District	St. Elizabeth Clean Team	provides funding to support expansion of Congress Heights Clean Team to include St. Elizabeth campus	10/30/2020	9/30/2021	124,000.00	N/A	10/30/2020	11/26/2019	12/10/2019
DOEE	DSLBD	4000	Commercial Revitalizator	4020	Capacity Building	Intra-District	CBE Energy Efficiency	support the participation of Certified Business Enterprises (CBE) in energy efficiency fields	11/18/2020	9/30/2021	100,000.00	N/A	11/18/2020	12/20/2019	11/18/2020
OCF	DSLBD	1000	Agency Management	1040	Information Technology	Intra-District	Salesforce Licensing for DES	Licenses to access the DES system	12/14/2020	9/30/2021	1,737.74	N/A	12/14/2020	12/14/2020	12/14/2020
DDS	DSLBD	1000	Agency Management	1040	Information Technology	Intra-District	Salesforce Licensing for DES	Licenses to access the DES system	10/21/2020	9/30/2021	715.54	N/A	10/21/2020	10/21/2020	10/21/2020
CAH	DSLBD	1000	Agency Management	1040	Information Technology	Intra-District	Salesforce Licensing for DES	Licenses to access the DES system	12/7/2020	9/30/2021	102.22	N/A	12/7/2020	12/7/2020	12/7/2020
											228,555.50				

FY21 Anticipated															
Buyer	Seller	Program Code	Program Name	Activity Code	Activity Name	Funding	MOU's Title	Description	Date Entered	Termination	Amount	Letter of Intent	Submitted Request Dat	Dates of Signatures	Funds Transferred
BX0	DSLBD	1000	Agency Management	1040	Information Technology	Intra-District	Salesforce Licensing for DES	2 Licenses to access the DES system	N/A	9/30/2022	204.44	N/A	N/A	11/30/2020	N/A
RL0	DSLBD	1000	Agency Management	1040	Information Technology	Intra-District	Salesforce Licensing for DES	7 Licenses to access the DES system	N/A	9/30/2022	715.54	N/A	N/A	12/1/2020	N/A
H0	DSLBD	1000	Agency Management	1040	Information Technology	Intra-District	Salesforce Licensing for DES	2 Licenses to access the DES system	N/A	9/30/2022	204.44	N/A	N/A	11/30/2020	N/A
GA0	DSLBD	1000	Agency Management	1040	Information Technology	Intra-District	Salesforce Licensing for DES	1 License to access the DES system	N/A	9/30/2022	102.22	N/A	N/A	10/7/2020	N/A
AT0	DSLBD	1000	Agency Management	1040	Information Technology	Intra-District	Salesforce Licensing for DES	3 Licenses to access the DES system	N/A	9/30/2022	306.66	N/A	N/A	11/4/2020	N/A
CR0	DSLBD	1000	Agency Management	1040	Information Technology	Intra-District	Salesforce Licensing for DES	2 Licenses to access the DES system	N/A	9/30/2022	204.44	N/A	N/A	11/4/2020	N/A
											1,737.74				

Department of Small and Local Business Development

PCARD Purchases (Q9)

FY20 PCARD Purchases						
Transaction Date	Transaction Amount	Cardholder Last Name	Parent Merchant Name	Merchant Name	Merchant Type	Transaction Notes
10/09/2019	1,700.00	ROPER	DC CHAMBER OF COMMERCE	DC CHAMBER OF COMMERCE	Professional Services	Annual agency membership renewal fee
10/11/2019	201.40	BOLDEN	HEROKU SEP-30294854	HEROKU SEP-30294854	Professional Services	Website Domain
10/14/2019	2,108.10	ROPER	MVS INC	MVS	Professional Services	Annual renewal of Adobe subscriptions
10/18/2019	399.00	GOODMAN	PAYPAL	PAYPAL	Professional Services	Setaside alert yearly subscription ...
10/21/2019	33.00	ROPER	ENVATO	ENVATO	Entertainment	Newsletter software subscription
10/23/2019	20.00	ROPER	METRO FARE AUTOLOAD	METRO FARE AUTOLOAD	Transportation - Other	Metro card reload for local business travel
10/24/2019	140.72	ROPER	TOTAL OFFICE PRODUCTS	TOTAL OFFICE PRODUCTS	Office Equipment and Supplies	General office supplies
10/25/2019	22.00	ROPER	METRO 023-JUDICIARY SQ	METRO 023-JUDICIARY SQ	Transportation - Other	Fare card purchase for new Inno.Ed team member.
10/28/2019	88.75	ROPER	COMCAST	COMCAST	Utilities	Monthly cable subscription payment
11/01/2019	1,550.00	GOODMAN	APTAC	APTAC	Other	APTAC Conference Training
11/04/2019	3,080.00	ROPER	INTUIT *IN *ZOOMGRANTS	INTUIT *IN *ZOOMGRANTS	Professional Services	Grants software subscription
11/04/2019	20.00	ROPER	METRO FARE AUTOLOAD	METRO FARE AUTOLOAD	Transportation - Other	Metro fare card reload for local business travel
11/04/2019	20.00	ROPER	METRO FARE AUTOLOAD	METRO FARE AUTOLOAD	Transportation - Other	Metro fare card reload for local business travel
11/04/2019	20.00	ROPER	METRO FARE AUTOLOAD	METRO FARE AUTOLOAD	Transportation - Other	Metro fare card reload for local business travel
11/04/2019	20.00	ROPER	METRO FARE AUTOLOAD	METRO FARE AUTOLOAD	Transportation - Other	Metro fare card reload for local business travel
11/04/2019	20.00	ROPER	METRO FARE AUTOLOAD	METRO FARE AUTOLOAD	Transportation - Other	Metro fare card reload for local business travel
11/06/2019	3,500.00	GOODMAN	SMARTPROCURE GOVSPEND	SMARTPROCURE GOVSPEND	Computer, Hardware, Software and Peripherals	Federal and District government data mining systems
11/13/2019	201.40	BOLDEN	HEROKU OCT-31158910	HEROKU OCT-31158910	Professional Services	online Website Domain
11/14/2019	25.00	ROPER	METRO FARE AUTOLOAD	METRO FARE AUTOLOAD	Transportation - Other	Metro fare card reload for local business travel
11/20/2019	574.90	ROPER	TOTAL OFFICE PRODUCTS	TOTAL OFFICE PRODUCTS	Office Equipment and Supplies	Office supplies
11/20/2019	33.00	ROPER	ENVATO	ENVATO	Entertainment	Monthly newsletter subscription
11/20/2019	1,500.00	GOODMAN	PAYPAL	PAYPAL	Professional Services	White Paper development and training detailing strategic views of federal government.
11/26/2019	41.40	ROPER	COMCAST	COMCAST	Utilities	Comcast Subscription
11/27/2019	1,645.00	ROPER	SENODA INC	SENODA INC	Print and Duplicating Services	Newsletter duplicates for District Connect event
12/05/2019	2,575.00	ROPER	INTUIT *IN *ZOOMGRANTS	INTUIT *IN *ZOOMGRANTS	Professional Services	Zoomgrants access for Inno.Ed
12/09/2019	183.77	ROPER	ENVATO	ENVATO	Entertainment	Annual subscription for newsletter software

12/09/2019	310.00	ROPER	SENODA INC	SENODA INC	Print and Duplicating Services	Large signs for Greenbook Mayoral Event
12/11/2019	201.40	BOLDEN	HEROKU NOV-31705424	HEROKU NOV-31705424	Professional Services	online Website Domain
12/12/2019	2,500.00	ROPER	INTUIT PAYME	INTUIT PAYME	Professional Services	Capital Connector maintenance for November
12/16/2019	20.00	ROPER	METRO FARE AUTOLOAD	METRO FARE AUTOLOAD	Transportation - Other	Metro farecard load for local business travel
12/18/2019	25.00	ROPER	METRO FARE AUTOLOAD	METRO FARE AUTOLOAD	Transportation - Other	Metro farecard load for local business travel
12/20/2019	4,242.21	ROPER	SQ *SQ *THE AQUILINE G	SQ *SQ *THE AQUILINE G	Professional Services	Business cards for all public-facing agency staff
12/26/2019	41.60	ROPER	COMCAST	COMCAST	Utilities	Monthly cable subscription
12/31/2019	450.00	ROPER	PAYPAL	PAYPAL	Professional Services	National Main Streets annual dues
01/09/2020	4,100.00	ROPER	PAYPAL	PAYPAL	Professional Services	Main Street Coordinating Program Dues
01/13/2020	14.00	ROPER	WEB	WEB	Professional Services	MiDC Safe Domain Annual Renewal
01/15/2020	39.99	ROPER	WEB	WEB	Professional Services	Web Domain renewal for Made In DC
01/16/2020	1,545.00	ROPER	INTUIT *IN *ZOOMGRANTS	INTUIT *IN *ZOOMGRANTS	Professional Services	Zoom Grants Access for Robust Retail Grants
01/16/2020	20.00	ROPER	METRO FARE AUTOLOAD	METRO FARE AUTOLOAD	Transportation - Other	Metro card reload for local business travel
01/16/2020	201.40	BOLDEN	HEROKU DEC-32929650	HEROKU DEC-32929650	Professional Services	Online website Domain
01/17/2020	97.00	ROPER	BANDICAM COMPANY LLC	BANDICAM COMPANY LLC	Computer, Hardware, Software and Peripherals	Editing software subscription for video clips- Comms
01/24/2020	265.00	ROPER	SENODA INC	SENODA INC	Print and Duplicating Services	Printing for big check event
01/24/2020	1,985.00	ROPER	SENODA INC	SENODA INC	Print and Duplicating Services	Emergency printing for event
01/29/2020	50.00	BOLDEN	METRO FARE AUTOLOAD	METRO FARE AUTOLOAD	Transportation - Other	Metrorail/Smartertrip card
02/03/2020	20.00	ROPER	METRO FARE AUTOLOAD	METRO FARE AUTOLOAD	Transportation - Other	Metro card reload for local business travel
02/03/2020	293.96	ROPER	SOUTHWEST	SOUTHWEST	Airline	Conference Travel for J Prats (Commercial Revitalization)
02/03/2020	293.96	ROPER	SOUTHWEST	SOUTHWEST	Airline	Conference Travel for C Amoruso (Commercial Revitalization)
02/03/2020	1,255.90	ROPER	STANDARD OFFICE SUPPLY	STANDARD OFFICE SUPPLY	Maintenance Repair Operation	Privacy screen purchase for the office of the director
02/04/2020	89.85	ROPER	LABORLAWCENTER, INC	LABORLAWCENTER, INC	Office Equipment and Supplies	Federal labor law posters for posting
02/05/2020	20.12	ROPER	AMZN MKTP US	AMZN MKTP US	Retail	Supplies for February team building event
02/05/2020	339.16	ROPER	TOTAL OFFICE PRODUCTS	TOTAL OFFICE PRODUCTS	Office Equipment and Supplies	Basic Office Supplies- OD
02/05/2020	246.59	ROPER	TOTAL OFFICE PRODUCTS	TOTAL OFFICE PRODUCTS	Office Equipment and Supplies	Basic Office Supplies- OD
02/06/2020	3,612.00	ROPER	REI*PAYMENT CENTER	REI*PAYMENT CENTER	Professional Services	Lexis Nexis for legal team
02/07/2020	59.38	ROPER	OTC BRANDS INC	OTC BRANDS INC	Professional Services	Supplies for February team building event
02/07/2020	41.60	ROPER	COMCAST	COMCAST	Utilities	Agency cable services subscription
02/11/2020	223.94	BOLDEN	IN *PRECISION CAPITAL	IN *PRECISION CAPITAL	Office Equipment and Supplies	Office supplies and materials
02/12/2020	201.40	BOLDEN	HEROKU JAN-33833328	HEROKU JAN-33833328	Professional Services	Website Domain

02/13/2020	1,893.39 ROPER	TOTAL OFFICE PRODUCTS	TOTAL OFFICE PRODUCTS	Office Equipment and Supplies	Quarterly office supply order
02/13/2020	201.40 ROPER	MASS COURT CLEANERS	MASS COURT CLEANERS	Maintenance Repair Operation	Dry cleaning for agency tablecloths
02/13/2020	250.00 ROPER	SQ *THE AQUILINE GROUP	SQ *THE AQUILINE GROUP	Professional Services	Business card set up fee
02/14/2020	250.00 ROPER	IN *THE WASHINGTON INF	IN *THE WASHINGTON INF	Retail	e blast for the DSLBD open house
02/17/2020	3,102.73 ROPER	IN *PRECISION CAPITAL	IN *PRECISION CAPITAL	Office Equipment and Supplies	Supplies for the Office of the Director
02/20/2020	4,069.00 ROPER	SQ *REINGOLD LINK, LLC	SQ *REINGOLD LINK, LLC	Professional Services	Display boards for DSLBD open house
02/20/2020	1,328.00 ROPER	SENODA INC	SENODA INC	Print and Duplicating Services	Quarterly Nesletters
02/20/2020	160.00 ROPER	GOVERNMENT FINANCE OFF	GOVERNMENT FINANCE OFF	Other	GFOA annual membership dues for D Jones
02/20/2020	25.00 ROPER	METRO FARE AUTOLOAD	METRO FARE AUTOLOAD	Transportation - Other	Metro card reload for local business travel
03/02/2020	31.61 ROPER	AMZN MKTP US	AMZN MKTP US	Retail	Office supplies for the OD
03/02/2020	20.00 ROPER	METRO FARE AUTOLOAD	METRO FARE AUTOLOAD	Transportation - Other	metro fare load for local business travel
03/02/2020	31.77 ROPER	AMZN MKTP US	AMZN MKTP US	Retail	Supplies for the OD
03/03/2020	55.26 ROPER	AMZN MKTP US	AMZN MKTP US	Retail	ARC Binder and tabs for director
03/05/2020	4,161.86 ROPER	DISTRICT OF COLUMBIA	DISTRICT OF COLUMBIA	Professional Services	FY20 Green Book Production
03/06/2020	4,442.50 ROPER	SENODA INC	SENODA INC	Print and Duplicating Services	Additional mailing for FY20 Green Books
03/06/2020	32.00 ROPER	METRO 023-JUDICIARY SQ	METRO 023-JUDICIARY SQ	Transportation - Other	Fare card purchase for local business travel-
03/09/2020	750.00 ROPER	ACCA (ACCAWEB.ORG)	ACCA (ACCAWEB.ORG)	Other	ACCA Conference Fees for M. Resil
03/09/2020	5,000.00 ROPER	PAYPAL	PAYPAL	Entertainment	Made in DC Conference Sponsorship
03/09/2020	324.91 ROPER	AMERICAN AIRLINES	AMERICAN AIRLINES	Airline	Flight accommodations for M. Resil to attend ACCA Conference
03/09/2020	20.00 ROPER	METRO FARE AUTOLOAD	METRO FARE AUTOLOAD	Transportation - Other	METRO CARD RELOAD FOR LOCAL BUSINESS TRAVEL
03/10/2020	137.97 ROPER	TOTAL OFFICE PRODUCTS	TOTAL OFFICE PRODUCTS	Office Equipment and Supplies	Basic office supplies
03/10/2020	713.98 ROPER	TOTAL OFFICE PRODUCTS	TOTAL OFFICE PRODUCTS	Office Equipment and Supplies	Toner for printer
03/10/2020	201.40 BOLDEN	HEROKU FEB-34752935	HEROKU FEB-34752935	Professional Services	Online/Website Domain
03/11/2020	95.40 ROPER	THE BUSINESS JOURNALS	THE BUSINESS JOURNALS	Professional Services	Business Journal Subscription Renewal
03/12/2020	160.00 ROPER	SENODA INC	SENODA INC	Print and Duplicating Services	signage for public facing events
03/12/2020	1,500.00 ROPER	PAYPAL	PAYPAL	Other	Porchfest Sponsorship
03/16/2020	1,914.25 ROPER	TOTAL OFFICE PRODUCTS	TOTAL OFFICE PRODUCTS	Office Equipment and Supplies	Office supplies
03/27/2020	1,020.00 BOLDEN	WWW.SURVEYGIZMO.COM	WWW.SURVEYGIZMO.COM	Professional Services	Online Website Domain
04/27/2020	407.04 BOLDEN	SMK	SMK	Professional Services	is an online survey development cloud-based software.
04/28/2020	201.40 BOLDEN	HEROKU *MAR-35690124	HEROKU *MAR-35690124	Professional Services	Online website Domain
04/28/2020	250.00 BOLDEN	GEORGETOWN MEDIA GROUP	GEORGETOWN MEDIA GROUP	Media and Advertising Services	Newspaper Advertisement

04/28/2020	750.00 BOLDEN	CAPITAL SERVICES & SUP	CAPITAL SERVICES & SUP	Office Equipment and Supplies	Moving Services
04/29/2020	89.00 BOLDEN	COMCAST	COMCAST	Utilities	Comcast / Xfinity TV
04/30/2020	4,203.23 BOLDEN	STAR OFFICE PRODUCTS	STAR OFFICE PRODUCTS	Print and Duplicating Services	Office supplies
05/01/2020	190.67 BOLDEN	DNH*GODADDY.COM	DNH*GODADDY.COM	Computer, Hardware, Software and Peripherals	GoDaddy is a domain registrar and website host.
05/14/2020	212.36 BOLDEN	HEROKU APR-36647698	HEROKU APR-36647698	Professional Services	Online Domain
06/09/2020	86.15 BOLDEN	COMCAST	COMCAST	Utilities	
06/12/2020	3,539.74 BOLDEN	APTAC	APTAC	Other	
07/16/2020	450.00 TURNER	NATIONAL CONTRACT MANA	NATIONAL CONTRACT MANA	Government	PTAC Training
07/16/2020	450.00 TURNER	NATIONAL CONTRACT MANA	NATIONAL CONTRACT MANA	Government	External Training for PTAC employees.
07/17/2020	450.00 TURNER	NATIONAL CONTRACT MANA	NATIONAL CONTRACT MANA	Government	External Training for PTAC employees.
07/17/2020	450.00 TURNER	NATIONAL CONTRACT MANA	NATIONAL CONTRACT MANA	Government	External Training for PTAC employees.
07/17/2020	3,750.00 TURNER	TEAMINGPRO	TEAMINGPRO	Professional Services	PTAC Software Platform
07/23/2020	75.00 TURNER	IN *CORE BUSINESS SOLT	IN *CORE BUSINESS SOLT	Professional Services	
07/27/2020	2,136.00 TURNER	LOGMEIN	LOGMEIN	Professional Services	PTAC Software Platform
07/31/2020	225.00 TURNER	IN *CORE BUSINESS SOLT	IN *CORE BUSINESS SOLT	Professional Services	
08/06/2020	1,185.00 TURNER	EDWEL PROGRAMS	EDWEL PROGRAMS	Professional Services	External Training for PTAC employees.
08/06/2020	1,185.00 TURNER	EDWEL PROGRAMS	EDWEL PROGRAMS	Professional Services	External Training for PTAC employees.
08/06/2020	1,185.00 TURNER	EDWEL PROGRAMS	EDWEL PROGRAMS	Professional Services	External Training for PTAC employees.
08/14/2020	150.00 TURNER	DAVIS MANAGEMENT GROUP	DAVIS MANAGEMENT GROUP	Professional Services	External Training for PTAC employees.
08/14/2020	150.00 TURNER	DAVIS MANAGEMENT GROUP	DAVIS MANAGEMENT GROUP	Professional Services	External Training for PTAC employees.
08/17/2020	150.00 TURNER	DAVIS MANAGEMENT GROUP	DAVIS MANAGEMENT GROUP	Professional Services	External Training for PTAC employees.
08/17/2020	150.00 TURNER	DAVIS MANAGEMENT GROUP	DAVIS MANAGEMENT GROUP	Professional Services	External Training for PTAC employees.
09/08/2020	1,299.00 TURNER	ARTICULATE GLOBAL INC	ARTICULATE GLOBAL INC	Computer, Hardware, Software and Peripherals	Business Operations Training Platform
09/09/2020	1,017.47 TURNER	CREATIVE CLOUD TEAM	CREATIVE CLOUD TEAM	Computer, Hardware, Software and Peripherals	Tax was place back as a credit to the card on 9/11 for \$57.59
09/18/2020	4,969.16 TURNER	TOTAL OFFICE PRODUCTS	TOTAL OFFICE PRODUCTS	Office Equipment and Supplies	Office Supplies
09/19/2020	136.46 TURNER	COMCAST	COMCAST	Utilities	Cable Bill
09/18/2020	53.59 TURNER	U.S. OFFICE SOLUTIONS	U.S. OFFICE SOLUTIONS	Maintenance Repair Operation	Office Supplies
09/25/2020	110.00 TURNER	SENODA INC	SENODA INC	Print and Duplicating Services	Business Cards
09/29/2020	4,375.00 TURNER	SQ *REINGOLD LINK, LLC	SQ *REINGOLD LINK, LLC	Professional Services	Greenbook Webpage

FY21 PCARD Purchases

10/02/2020	750.00	TURNER	PAYPAL	PAYPAL	Education	Training for Legal
10/02/2020	4,120.00	TURNER	IN *ZOOMGRANTS	IN *ZOOMGRANTS	Professional Services	There are no available CBEs for this proprietary software.
10/29/2020	2,475.00	TURNER	APTAC	APTAC	Other	PTAC Memerbrship Dues
10/29/2020	2,839.47	TURNER	APTAC	APTAC	Other	PTAC Federal Conference Fees
10/29/2020	238.50	TURNER	EIG	EIG	Professional Services	Temp Suppot Services
10/29/2020	1,314.00	TURNER	TOTAL OFFICE PRODUCTS	TOTAL OFFICE PRODUCTS	Office Equipment and Supplies	The invoice did not have tax included in the amount received.
11/07/2020	225.00	TURNER	EIG	EIG	Professional Services	Constant Contact
11/12/2020	1,745.18	TURNER	SQ *ADVANCE EMPLOYEE I	SQ *ADVANCE EMPLOYEE I	Professional Services	Temp Suppor Services
11/12/2020	3,365.00	TURNER	SENODA INC	SENODA INC	Print and Duplicating Services	Greenbook Print 100 Copies
11/18/2020	2,000.00	TURNER	IN *CAPITAL REGION MSD	IN *CAPITAL REGION MSD	Other	Captial Region Fee
11/20/2020	3,500.00	TURNER	SMARTPROCURE GOVSPEND	SMARTPROCURE GOVSPEND	Computer, Hardware, Software and Peripherals	PTAC Federal Contract Procurement Software
11/24/2020	43.94	TURNER	U.S. OFFICE SOLUTIONS	U.S. OFFICE SOLUTIONS	Maintenance Repair Operation	Office Supplies
12/01/2020	1,545.00	TURNER	IN *ZOOMGRANTS	IN *ZOOMGRANTS	Professional Services	InnoEd grant software
12/07/2020	225.00	TURNER	EIG	EIG	Professional Services	Constant Contact Subsription
10/12/2020	1,997.32	BOLDEN	MVS INC	MVS INC	Professional Services	Adobe Licenses

Department of Small and Local Business Development
Capital Projects - Small Business IT System (DES Funding) (ENS16C) (Q13)

Update on all capital projects planned for FY21, FY22, FY23, FY24, FY25, and FY26

For FY21 we had initially planned for \$720,000 for the DES project. Plans have been moved to FY22.

FY22

The Core functionality of the DES modules will be completed.

Compliance 3.6 – FY22 Q2 (if funding is provided)

Transparency Project to create secure data warehouse for integration of contracts, purchase orders, and payments data (OCP/OCFO/OCTO/DSLBD)

PPD and Agency Functions

Vendor Verification of Subcontractor Payments

Tracking SBE Expenditures for Agency and Public Private Development projects

Submitting Subcontracting Plans for contracts \$250K and over

Investigations and Site Visit functions

Business Opportunities – FY22 Q3 (if funding is provided)

The Business Opportunities initial release will focus on a capability for customer relationship management tracking and managing workshops, training, counseling sessions, events, and tracking the lifecycle of the business with analytics and dashboards

Grants Management – FY22 Q3 (if funding is provided)

The Grants Management initial release will focus on a capability to compete for and process grants.

Certification 2.7 – FY22 Q4 (if funding is provided)

Equity Participation will allow businesses (investors) to be qualified as a certified entity so they can be included on solicitations

Joint Venture which qualifies businesses so they can compete for solicitations.

Key Points of the Releases

Certification

1) We will see better processing, tracking, and monitoring of Equity Participants and Joint Ventures. This will provide more opportunities for businesses on solicitations.

Compliance

1) As a result of the new Payments Processing function we will see more efficient tracking of payments to prime contractors from DC Government due to the integration/availability of data from the transparency portal.

2) We will have more efficient tracking of payments to the sub-contractors based on the new prompt payment requirements in the system. As Primes receive payments subcontractors will be notified and required to respond if the payment was received in full, partially received or not

Department of Small and Local Business Development
Capital Projects - Small Business IT System (DES Funding) (ENS16C) (Q13)

paid. We will be able to determine non-compliance for SBE spend on contracts much faster for agency and PPD contracts.

3) We will be able to calculate more SBE spend due to more accurate CBE data flowing to OCP and OCFO through the data warehouse. The CBE data that we will receive will have accurate/up-to-date information.

4) With better access to solicitations through the integration with OCP data from the warehouse and the transparency portal, we will be able to direct CBEs to more opportunities which opens the doors to more contracting and therefore more hiring of DC residents.

5) With the Investigations and Site Visit functions we will be able to monitor and track each CBE annually and coordinate information with the Certification division.

Business Opportunities

1) Business Opportunities will allow local businesses to easily gain access to our resources and get on a path towards CBE certification and procurement opportunities that match supply (CBEs) with demand (procurement opportunities). DSLBD will be able to track the lifecycle of the business in terms of contracts won and revenue received. We will be able to find the gaps: opportunities without CBE capabilities. We can help businesses revamp their business models and tailor workshops, trainings, and events to support the transformations.

Grants Management

1) Grants Management will bring all DSLBD grant processing under one system allowing for better tracking, reporting, and data analysis. This phase will also track the CBEs that are performing work funded by Grants. The release will focus on the ability to compete and process grants and provide consistency in both processes.

FY23

The development team will incorporate Made In DC, Living Wage, and portions of Business Toolkit within DES. They will create a new module in DES which will be a single point of entry for all District-Based brands seeking Made in DC and Living Wage certification. It will also be the site where general public users will be able to access the list of businesses holding these certifications.

The module will include:

- Registry for District-Based Businesses (DBB) that allows businesses to apply for that designation, Made in DC, and/or Living Wage
- Made in DC will include:
 - o Collecting residency documentation that is sensitive and requires administrator review and approval
 - o An expiration after three years and a re-certification function
 - o Functionality to allow the Made in DC products to be listed and displayed in a website
- Living Wage will include:
 - o An expiration after three years and a recertification function
 - o Possible requirement of an external DSLBD reviewer of application (potentially a grantee)

Department of Small and Local Business Development
Capital Projects - Small Business IT System (DES Funding) (ENS16C) (Q13)

- The certification will have a process so it can be translated into a CBE application
- CBE applications will have a process to more easily translate into DBB certification
- There will be a login-restricted intranet for DBB to access assets for download, such as the Made in DC logo

Portions of the Business Toolkit that apply to CBEs will be incorporated or integrated with DES to remove system redundancies. The resources and event focused functionality will remain with the Business Toolkit which will be accessible to all DC businesses.

FY24

The development team will incorporate enhanced reporting and data visualization throughout all 4 business areas: Certification, Compliance, Business Opportunities, and Grants Management. The reporting will have an artificial intelligence feature which will lead us to smarter data analysis and trend realization. From the data that we have collected in DES we will be able to use the artificial intelligence feature to see the patterns and set up examples so predictions can be constructed that we could not normally see without the tool.

Questions can be answered such as

% of contracts going to women or minority owned CBEs

% of contracts going to CBEs

% of CBE spend with women or minority owned CBEs

% of CBEs that are women or minority owned

of CBEs that received contracts

of CBE applications

of waivers by status: approved, denied, etc.

With these questions we will be able to determine where the gaps are

The direction of the opportunities in the next 5 years

Where we should be growing and supporting new businesses

FY25

The development team will incorporate an electronic signature capability throughout the system. This tool will be available for the 4 business areas: Certification, Compliance, Business Opportunities, and Grants Management. Each business area has formal documents that require signatures such as Certification Application Attestations, Waiver Determinations, and Grant Approvals to name a few.

FY26

The development team will incorporate enhanced marketing tools such as email subscriptions that will allow businesses to opt in or out of different types of notifications within the different business areas. We will also incorporate marketing features such as business capabilities statements, targeted marketing campaigns, and performance feedback which the businesses can use for self-improvement or marketing if they desire. These enhancements will be across all 4 business areas: Certification, Compliance, Business Opportunities, and Grants Management.

Impact on the operating budget of the agency

Department of Small and Local Business Development
Capital Projects - Small Business IT System (DES Funding) (ENS16C) (Q13)

For FY19 Operating Cost -Salesforce Licensing \$196,000

For FY20 Operating Cost - Salesforce Licensing \$195,000

For FY21 Operating Cost - Salesforce Licensing cost \$180,000

Q14 - DSLBD FY19-21 Budget (Q14)

Department of Small and Local Business Development
FY 19, 20 and 21 Budget (Q14)

		Values																
Appropriated Fund	Program	Program Title	Activity	Activity Title	Sum of FY 2019 Approved Budget	Sum of FY 2019 Revised Budget	Sum of FY 2019 Expenditures	Sum of FY 2020 Approved Budget	Sum of FY 2020 Revised Budget	Sum of FY 2020 Expenditures	Sum of FY 2021 Approved Budget	Sum of FY 2021 Revised Budget	Sum of FY 2021 Expenditures	Sum of FY 2021 Variance 2021	Sum of FY 2021 Variance 2020	Description (FY20)	(%)	
100	1000	AGENCY MANAGEMENT	1010	PERSONNEL	96,378.19	109,078.19	102,970.42	103,578.81	103,578.81	116,441.99	124,246.52	124,246.52	30,493.45	(6,592.23)	(12,863.18)		-12%	
			1015	TRAINING AND EDUCATION	96,378.19	109,078.19	102,970.42	103,578.81	103,578.81	116,441.99	124,246.52	124,246.52	30,493.45	(6,592.23)	(12,863.18)		-12%	
			1015	Total	47,692.95	30,279.00	30,278.89	52,974.03	52,974.03	-	-	-	17,414.06	52,974.03	52,974.03		51%	
			1020	CONTRACTING AND PROCUREMENT	78,138.45	342,498.84	322,614.62	73,966.73	39,131.73	24,542.81	65,205.82	65,205.82	12,032.00	(244,476.17)	49,413.92	(244,476.17)		81%
			1020	Total	138,138.45	342,498.84	322,614.62	73,966.73	39,131.73	24,542.81	65,205.82	65,205.82	12,032.00	(244,476.17)	49,413.92	(244,476.17)		81%
			1030	PROPERTY MANAGEMENT	12,597.30	13,757.69	23,216.53	16,470.78	16,470.78	2,359.14	-	-	-	(10,619.23)	14,111.64	14,111.64		14%
			1030	Total	12,597.30	13,757.69	23,216.53	16,470.78	16,470.78	2,359.14	-	-	-	(10,619.23)	14,111.64	14,111.64		14%
			1040	INFORMATION TECHNOLOGY	70,329.04	310,329.04	315,804.39	269,202.55	264,589.55	476,953.16	603,155.39	603,155.39	59,900.76	(245,475.35)	(207,750.61)	(207,750.61)	Expenses related to fixed telecommunications cost, RTS technology Purchases and DES allocation development	-201%
			1040	Total	70,329.04	310,329.04	315,804.39	269,202.55	264,589.55	476,953.16	603,155.39	603,155.39	59,900.76	(245,475.35)	(207,750.61)	(207,750.61)		-201%
			1050	FINANCIAL MANAGEMENT	130,597.30	131,757.69	126,932.38	134,470.81	134,470.81	117,565.32	118,000.00	118,000.00	11,590.76	3,664.92	16,905.49	16,905.49		16%
			1050	Total	130,597.30	131,757.69	126,932.38	134,470.81	134,470.81	117,565.32	118,000.00	118,000.00	11,590.76	3,664.92	16,905.49	16,905.49		16%
			1055	RISK MANAGEMENT	8,815.44	8,815.44	7,452.31	12,603.17	12,603.17	-	-	-	-	1,363.13	12,603.17	12,603.17		12%
			1055	Total	8,815.44	8,815.44	7,452.31	12,603.17	12,603.17	-	-	-	-	1,363.13	12,603.17	12,603.17		12%
			1060	LEGAL	349,541.45	286,360.72	276,507.73	360,060.68	360,060.68	266,526.01	355,263.52	355,263.52	68,241.48	73,033.72	93,534.67	93,534.67	Position Vacancy	90%
			1060	Total	349,541.45	286,360.72	276,507.73	360,060.68	360,060.68	266,526.01	355,263.52	355,263.52	68,241.48	73,033.72	93,534.67	93,534.67		90%
			1070	FLEET MANAGEMENT	5,461.50	5,461.50	5,461.09	4,984.35	4,984.35	4,925.60	4,984.35	4,984.35	-	0.41	58.75	58.75		0%
			1070	Total	5,461.50	5,461.50	5,461.09	4,984.35	4,984.35	4,925.60	4,984.35	4,984.35	-	0.41	58.75	58.75		0%
			1080	COMMUNICATIONS	197,610.05	162,999.23	158,815.60	174,442.58	163,672.58	147,486.26	149,034.26	149,034.26	31,010.99	38,794.45	26,956.32	26,956.32		26%
			1080	Total	197,610.05	162,999.23	158,815.60	174,442.58	163,672.58	147,486.26	149,034.26	149,034.26	31,010.99	38,794.45	26,956.32	26,956.32		26%
			1085	CUSTOMER SERVICE	82,554.80	126,554.80	130,364.45	92,642.37	92,642.37	174,294.40	209,395.40	209,395.40	52,219.48	(47,809.65)	(81,652.03)	(81,652.03)	Position budgeted as a percentage across multiple activities but expensed in 1085	-79%
			1085	Total	82,554.80	126,554.80	130,364.45	92,642.37	92,642.37	174,294.40	209,395.40	209,395.40	52,219.48	(47,809.65)	(81,652.03)	(81,652.03)		-79%
			1090	PERFORMANCE MANAGEMENT	447,787.47	428,419.38	415,545.83	441,401.59	406,401.59	688,614.24	747,342.33	747,342.33	165,881.08	32,241.64	(247,212.65)	(247,212.65)	Position budgeted as a percentage across multiple activities but expensed in 1090	-239%
			1090	Total	447,787.47	428,419.38	415,545.83	441,401.59	406,401.59	688,614.24	747,342.33	747,342.33	165,881.08	32,241.64	(247,212.65)	(247,212.65)		-239%
1000 Total		AGENCY MANAGEMENT		Total	1,527,503.94	1,956,311.52	1,915,964.24	1,736,788.45	1,651,580.45	2,019,708.93	2,376,627.59	2,376,627.59	451,370.00	(388,460.30)	(282,920.48)	(282,920.48)		-273%
					1,527,503.94	1,956,311.52	1,915,964.24	1,736,788.45	1,651,580.45	2,019,708.93	2,376,627.59	2,376,627.59	451,370.00	(388,460.30)	(282,920.48)	(282,920.48)		-273%
	2000	CERTIFICATION	2010	CERTIFICATION	1,001,536.10	933,230.82	820,348.91	929,088.08	929,088.08	835,564.00	685,144.68	685,144.68	182,224.19	181,187.19	93,524.08	93,524.08		90%
			2010	Total	1,001,536.10	933,230.82	820,348.91	929,088.08	929,088.08	835,564.00	685,144.68	685,144.68	182,224.19	181,187.19	93,524.08	93,524.08		90%
			2020	COMPLIANCE	1,441,594.96	1,441,097.72	1,455,968.63	1,593,274.19	1,438,274.19	1,557,041.52	1,537,257.11	1,537,257.11	431,526.60	(14,373.67)	36,232.67	36,232.67		35%
			2020	Total	1,441,594.96	1,441,097.72	1,455,968.63	1,593,274.19	1,438,274.19	1,557,041.52	1,537,257.11	1,537,257.11	431,526.60	(14,373.67)	36,232.67	36,232.67		35%
2000 Total		CERTIFICATION		Total	2,443,131.06	2,374,328.54	2,276,317.54	2,522,362.27	2,367,362.27	2,392,605.52	2,222,401.79	2,222,401.79	613,750.79	166,813.52	129,756.75	129,756.75		125%
					2,443,131.06	2,374,328.54	2,276,317.54	2,522,362.27	2,367,362.27	2,392,605.52	2,222,401.79	2,222,401.79	613,750.79	166,813.52	129,756.75	129,756.75		125%
	3000	BUSINESS OPP AND ACCES	3030	CAPITAL ACQUISITION	206,802.07	137,396.23	137,395.54	221,701.45	221,701.45	-	-	-	69,406.53	221,701.45	221,701.45		214%	
			3030	Total	206,802.07	137,396.23	137,395.54	221,701.45	221,701.45	-	-	-	69,406.53	221,701.45	221,701.45		214%	
			3040	PROCUREMENT TECH ASSISTANCE PROGRAM	147,351.87	181,870.31	164,503.38	150,381.10	150,381.10	200,901.96	201,137.11	201,137.11	39,835.49	(17,151.51)	(50,520.86)	(50,520.86)	Contract expenses were not approved for grant. Had to pay locally	-49%
			3040	Total	147,351.87	181,870.31	164,503.38	150,381.10	150,381.10	200,901.96	201,137.11	201,137.11	39,835.49	(17,151.51)	(50,520.86)	(50,520.86)		-49%
			3050	ACCESS TO CAPITAL	184,776.00	427,567.41	405,086.29	169,111.00	600,000.00	550,000.00	169,111.00	257,544.25	-	(220,310.29)	(380,889.00)	(380,889.00)	Revised Budget/Reprogramming to support DSLBD's robust retail grants program in support of distressed small businesses on Mainstreet Corridors	-368%
			3050	Total	184,776.00	427,567.41	405,086.29	169,111.00	600,000.00	550,000.00	169,111.00	257,544.25	-	(220,310.29)	(380,889.00)	(380,889.00)		-368%
			3060	BUSINESS DEVELOPMENT	1,924,532.58	2,315,396.21	2,399,703.85	1,780,941.43	1,572,782.43	1,458,674.65	1,633,822.35	1,633,822.35	450,479.13	(475,171.27)	322,266.78	322,266.78	Budget was revised down, reprogramming to support expenditures in salaries	311%
			3060	Total	1,924,532.58	2,315,396.21	2,399,703.85	1,780,941.43	1,572,782.43	1,458,674.65	1,633,822.35	1,633,822.35	450,479.13	(475,171.27)	322,266.78	322,266.78		311%
			3070	TRADE AND EXPORT	121,969.22	121,969.22	122,045.33	-	-	(203.83)	-	-	-	(76.11)	203.83	203.83		0%
			3070	Total	121,969.22	121,969.22	122,045.33	-	-	(203.83)	-	-	-	(76.11)	203.83	203.83		0%
3000 Total		BUSINESS OPP AND ACCESS TO CAPITAL		Total	2,585,431.74	3,184,199.38	3,228,734.39	2,322,134.98	2,544,864.98	2,209,372.78	2,004,070.46	2,092,503.71	490,314.62	(643,302.65)	112,762.20	112,762.20		109%
					2,585,431.74	3,184,199.38	3,228,734.39	2,322,134.98	2,544,864.98	2,209,372.78	2,004,070.46	2,092,503.71	490,314.62	(643,302.65)	112,762.20	112,762.20		109%
	4000	COMMERCIAL REVITALIZA	4020	CAPACITY BUILDING	403,326.08	451,826.08	460,768.85	414,033.90	372,417.90	552,373.10	758,278.85	758,278.85	151,948.24	(57,442.77)	(138,339.20)	(138,339.20)	Positions expensed here but budgeted in Clean Teams and Main Streets	-134%
			4020	Total	403,326.08	451,826.08	460,768.85	414,033.90	372,417.90	552,373.10	758,278.85	758,278.85	151,948.24	(57,442.77)	(138,339.20)	(138,339.20)		-134%
			4030	MAIN STREETS	2,626,236.81	2,597,561.00	2,597,924.18	3,297,406.35	3,297,406.35	3,091,808.00	4,141,600.00	4,141,600.00	1,302,608.00	28,312.63	205,598.35	205,598.35	Positions budgeted in Clean Teams but recorded in Capacity Building	198%
			4030	Total	2,626,236.81	2,597,561.00	2,597,924.18	3,297,406.35	3,297,406.35	3,091,808.00	4,141,600.00	4,141,600.00	1,302,608.00	28,312.63	205,598.35	205,598.35		198%
			4040	COMMERCIAL CLEAN TEAMS	4,912,103.28	4,738,973.77	4,738,968.73	5,374,807.00	5,374,807.00	5,136,931.79	4,721,316.00	4,721,316.00	1,691,950.41	173,134.55	237,875.21	237,875.21	Positions budgeted in Main Streets but recorded in Capacity Building	230%
			4040	Total	4,912,103.28	4,738,973.77	4,738,968.73	5,374,807.00	5,374,807.00	5,136,931.79	4,721,316.00	4,721,316.00	1,691,950.41	173,134.55	237,875.21	237,875.21		230%
			4050	HEALTHY FOOD PROGRAMS	123,341.00	127,834.91	123,341.00	285,941.00	257,000.00	257,000.00	-	-	-	28,941.00	-	28,941.00		28%
			4050	Total	123,341.00	127,834.91	123,341.00	285,941.00	257,000.00	257,000.00	-	-	-	28,941.00	-	28,941.00		28%
		COMMERCIAL REVITALIZATION	Total		8,065,007.17	7,916,195.76	7,921,002.76	9,372,188.25	9,301,631.25	9,038,112.89	9,621,194.85	9,621,194.85	3,146,506.65	144,004.41	334,075.36	334,075.36		323%
		9980	PAYROLL DEFAULT PROGRAM (blank)	9980 Total	-	-	-	-	-	-	-	-	46,323.53	-	-	-		0%
			(blank) Total		-	-	-	-	-	-	-	-	46,323.53	-	-	-		0%
		PAYROLL DEFAULT PROGRAM	Total		-	-	-	-	-	-	-	-	46,323.53	-	-	-		0%
9980 Total					-	-	-	-	-	-	-	-	46,323.53	-	-	-		0%
100 Total					14,621,073.91	15,431,035.20	15,342,018.93	15,953,473.95	15,865,439.95	15,659,800.12	16,224,294.69	16,312,727.34	4,743,265.59	(720,945.02)	293,673.83	293,673.83		284%
200	3000	BUSINESS OPP AND ACCES	3040	PROCUREMENT TECH ASSISTANCE PROGRAM	468,424.08	419,149.40	419,162.86	471,179.56	453,129.17	453,722.97	558,906.75							

Q15 - DSLBD FY20-21 Reprogramming (Q15)

**Department of Small and Local Business Development
Reprogramming Within FY20 and FY21 (Q15)**

FY20 Local Funds Reprogramming: \$170,000						
Original Purpose for which Funds were Dedicated: Funds originally for personnel services and supplies						
Reprogrammed use of Funds: Funds Reprogrammed for the living wage program to support strategic partnerships and to support vehicle on demand use						
FUND	Program Code	Program Code Title	CSG	Date	IN	Out
1000	2020	Compliance	12	1/13/20		(155,000.00)
1000	1090	Performance Management	20	1/13/20		(15,000.00)
1000	1090	Performance Management	40	1/13/20	15,000.00	
1000	3060	Business Development	50	1/13/20	100,000.00	
1000	4020	Capacity Building	50	1/13/20	55,000.00	
Total					170,000.00	(170,000.00)

FY20 Local Funds Reprogramming: \$170,00						
Original Purpose for which Funds were Dedicated: Funds originally for personnel Services and Supplies						
Reprogrammed use of Funds: Funds Reprogrammed for the completion of the Business opportunities functionality for the DES and to support vehicle on demand use						
FUND	Program Code	Program Code Title	CSG	Date	IN	Out
1000	1090	Performance Management	12	3/13/20		(155,000.00)
1000	2010	Certification	20	3/13/20		(15,000.00)
1000	1090	Performance Management	40	3/13/20	15,000.00	
1000	3060	Business Development	50	3/13/20	100,000.00	
1000	4020	Capacity Building	50	3/13/20	55,000.00	
Total					170,000.00	(170,000.00)

FY20 Local Funds Reprogramming to DSLBD from DMPED: \$330,000						
Original Purpose for which funds were Dedicated: Funds originally for DMPED personnel services						
Reprogrammed use of Funds: Funds reprogrammed to support DSLBD's Robust Retail grants program in support of distressed small businesses on Mainstreet corridors as a result of COVID-19						
FUND	Program Code	Program Code Title	CSG	Date	IN	Out
1000	1001	Agency Oversight	11	3/25/20		(84,618.14)
1000	1001	Agency Oversight	14	3/25/20		(22,493.16)
1000	1005	Policy	11	3/25/20		(69,721.51)
1000	1005	Policy	14	3/25/20		(18,533.57)
1000	2090	Public- Private Partnerships	11	3/25/20		(106,764.46)
1000	2090	Public- Private Partnerships	14	3/25/20		(27,869.16)
1000	3050	Business Development	50	3/25/20	330,000.00	
Total					330,000.00	(330,000.00)

FY20 Local Funds Reprogramming from DSLBD to RPTAC: \$103,000						
Original Purpose for which funds were dedicated: Funds originally dedicated to subsidies and transfers						
Reprogrammed use of funds: To align budget to support expenditures in salary for RPTAC						
FUND	Program Code	Program Code Title	CSG	Date	IN	Out
1000	3060	Business Development	50	10/9/20		(103,000.00)
1000	2010	Appeals Process	14	10/9/20	103,000.00	
Total					103,000.00	(103,000.00)

Q18 - DSLBD FY20-21 Contracts (Q18)

DSLBD FY20 & FY21 Contracts

Vendor	Vendor CBE Number	Contract Number	PO Number	Contract Type	Term of Contract	Original Amount Budget	Final Cost	Funding Source	Product/ Service	Deliverables	Status of Deliverables	Utilizing Division	Agency Contract Monitor	Subcontracting Status
FY20 Contracts														
Aspen of DC	LSDZR56575032022	C12643-V3	PO615863	Single Quote (DCSS)	11/8/2019-9/30/2020	\$ 13,452.13	\$ 13,452.13	FY20 Local	Administrative Support	344 hours of temporary admin support	Complete	OD- Customer Service	Roper, Tina	N/A
Senoda, Inc	LS22964062022	C13809-V4	PO616104	Competitive	11/13/2019- 9/30/2020	\$ 24,230.00	\$ 24,230.00	FY20 Local	Printing and Mailing	Printing and mailing of the Greenbook	Complete	OD- Communications	Partlow, James	N/A
Sou Sou Investment Solutions	LSDZR13249092020	C15524-V2	PO618245	Sole Source	12/12/2019- 9/30/2020	\$ 11,250.00	\$ 11,250.00	FY20 Local	Technology Services	DC Capital Connector Maintenance	Complete	Business Development	Bing, Michael	N/A
Tech Flairs	LSDZ67948122021	C16793-V2	PO619079	Sole Source	12/30/2019- 9/30/2020	\$ 5,200.00	\$ 5,200.00	FY20 Local	Technology Services	DC Business Toolkit Tech corrections	Complete	Business Development	Nelson, Camille	N/A
Outreach Data Systems	Non CBE	N/A	PO613708	Sole Source	10/1/2019/- 9/30/2020	\$ 8,500.00	\$ 8,500.00	FY20 Local- 25% FY20 Federal- 75%	Technology Services	NeoSerra Database access for PTAC	Complete	DCPTAC	Roper, Tina	N/A
AVID SYSTEMS LLC	LSDZ88535112022	C14136-V7	PO624090	Competitive	10/1/2019/- 9/30/2020	\$ 6,086.50	\$ 6,086.50	FY20 Federal	Technology Services	PTAC Laptops for Telework	Complete	OD- IT	Harris, Marcia	N/A
CRP Incorporated	LSDXR14793102021	CW52128	PO628389	IDIQ	10/1/2019/- 9/30/2020	\$ 50,985.00	\$ 50,985.00	FY20 Local- 25% FY20 Federal- 75%	Educational Consulting	Business Assessment Final Triennial Review Document	Complete	DCPTAC	Goodman,Milton	N/A
ADVANCED EMPLOYEE INTELLIGENCE	Non CBE	C13893-V12	PO623237	Single Quote	10/1/2019/- 9/30/2020	\$ 7,208.00	\$ 7,208.00	FY20 Local	Administrative Support	344 hours of temporary admin support	Complete	OD- Customer Service	Roper, Tina	N/A
Carahsoft Technology Corp	Non CBE	CW73733	PO627296	Sole Source	8/13/19- 8/12/2020	\$ 195,000.00	\$ 195,000.00	FY20 Local	Technology Services	Software Licensing Agreements	Complete	OD- IT	Harris, Marcia	N/A
REINGOLD LINK LLC	LSZR32180012022	N/A	PO627167-V2	Single Quote	10/1/2019/- 9/30/2020	\$ 12,000.00	\$ 12,000.00	FY20 Local	Graphic Design	Design and Layout of Greenbook	Complete	OD- Communications	Partlow, James	N/A
Sou Sou Investment Solutions	LSDZR13249092020	C15524-V2	PO628337	Sole Source	12/12/2019- 9/30/2020	\$ 35,000.00	\$ 35,000.00	FY20 Local	Technology Services	DC Capital Connector Maintenance	Complete	Business Development	Bing, Michael	N/A
BUNIFU LLC	LSDR64628122021	N/A	PO629890	Single Quote	12/12/2019- 9/30/2020	\$ 7,741.00	\$ 7,741.00	FY20 Intra-District	Educational Consulting	eLearning Development Platform	Complete	Business Development	Bing, Michael	N/A
FY21 Contracts														
ADVANCED EMPLOYEE INTELLIGENCE	Non CBE	C13893-V12	PO631582-V2	Single Quote	10/12/2020- 9/30/2021	\$ 7,208.00	\$ 7,208.00	FY21 Local	Administrative Support	344 hours of temporary admin support	Complete	OD- Customer Service	Turner, Sirah	N/A
ADVANCED EMPLOYEE INTELLIGENCE	Non CBE	C13893-V12	PO631582-V2	Single Quote	10/12/2020- 9/30/2021	\$ 3,604.00	\$ 3,604.00	FY21 Local	Administrative Support	172 hours of temporary admin support	Complete	OD- Customer Service	Turner, Sirah	N/A
CDW GOVERNMENT INC	Non CBE	CW76042	PO633034	Single Quote	10/12/2020- 9/30/2021	\$ 300.17	\$ 300.17	FY21 Local	Technology Services	(5) Microsoft Office 365 Licenses	Complete	OD- IT	Harris, Marcia	N/A
STOCKBRIDGE CONSULTING LLC	LSZR89583082022	C12289-V6	PO636028	Single Quote	10/12/2020- 9/30/2021	\$ 5,197.40	\$ 5,197.40	FY21 Local	Communications Equipment	Camera Equipment for the Communications Division	Complete	OD- Communications	Partlow, James	N/A
Outreach Data Systems	Non CBE	N/A	PO633920	Single Quote	10/12/2020- 9/30/2021	\$ 2,437.50	\$ 2,437.50	FY21 Local	Technology Services	access to an automated platform to access specific data reporting modules and data tracking tools	Complete	DCPTAC	Goodman,Milton	N/A
Outreach Data Systems	Non CBE	N/A	PO633920	Single Quote	10/12/2020- 9/30/2021	\$ 7,312.50	\$ 7,312.50	FY21 Federal	Technology Services	access to an automated platform to access specific data reporting modules and data tracking tools	Complete	DCPTAC	Goodman,Milton	N/A
STAR OFFICE PRODUCTS INC	LSD74423112021	C16997	PO631891	Single Quote	10/12/2020- 9/30/2021	\$ 4,824.00	\$ 4,824.00	FY21 Local	Technology Services	Copier Service and Maintenance	Complete	OD- Customer Service	Turner, Sirah	N/A

Fiscal Year 2020

Summary of Services	The Department of Small and Local Business Development provides assistance and services to District-based businesses by positioning them to compete successfully for local, federal, and global business opportunities. DSLBD does so by advocating and promoting small business; providing one-on-one technical assistance, workshops, and training; certifying companies to do business in the city; and fostering small business development in commercial districts.
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Accomplishment	Impact on Agency	Impact on Residents
Supporting the District's small businesses through the distribution of Robust Retail and Main Street grants totaling over \$1.5 million. These funds were used to mitigate the devastating impact of Covid 19 on the District small business community.	N/A	Over 360 DC small businesses were the recipients of these grants which allowed them to remain viable by using the funds to cover salaries, rent and other operating expenses.
B23-959 Supporting Local Business Enterprises Amendment Act of 2020	Drafting legislation has its own unique challenges. However, this process provided the agency with an opportunity to collaborate across divisions and to use the full range of our technical and professional expertise. This draft legislation is an important step to ensuring opportunity and equity for District Certified Businesses.	This legislation will strengthen the integrity CBE program by closing loopholes that allowed foreign business to gain entry into the CBE program and compete with bona fide local businesses. Moreover, this legislation will require beneficiaries to invoice the District every thirty days to further guarantee that CBE subcontractors are paid timely. Passage of this legislation will unquestionably have a positive impact on, not only District-based businesses, but also, our District's residents because when local-based businesses succeed and thrive, so do the communities, neighborhoods, and District residents who depend upon these businesses for employment, goods, and services.
DSLBD coordinated efforts to deliver over 2,995 packages of Personal Protective Equipment (PPE) to small and local businesses during Phase One of the public health emergency. DSLBD worked with five BIDs and seven DC Main Streets to successfully establish and operate twelve Distribution Zones throughout the District.	N/A	1,975 business owners received PPE kits which included protective masks, hand sanitizer, and disinfectant liquid. These kits were critical to ensuring the safety and confidence for District residents patronizing these establishments during Phase One of the reopening.

[illegible]

Measure	Frequency	FY 2017 Actual	FY 2018 Actual	FY 2019 Actual	FY 2020 Target	FY 2020 Quarter 1	FY 2020 Quarter 2	FY 2020 Quarter 3	FY 2020 Quarter 4	FY 2020 Actual	KPI Status	Explanation for Unmet FY 2020 Target
Percent of waiver applications processed within 20 days or less	Quarterly	New in 2018	34.9%	47%	80%	66.7%	34%	20.3%	26.9%	37%	Unmet	Due to the COVID-19 Public Health Emergency, the process for waiver processing transitioned to a interim method. This interim method has introduced the need for multiple people to access and approve waivers through 3 different systems (Sharepoint, Quickbase, Email). This interim method coupled with other externalities have contributed to increasing the waiver approval time. In FY21, DSLBD will be using DES to centralize all waiver related activities for DSLBD staff, procuring agencies, and the CBE community . The District Enterprise Systems waiver module allows for real time dashboards, automated notifications, detailed reports which we believe will bring the waiver processing timeline in alignment with our targets.
Percent of monitored agencies who achieved their Small Business Enterprise (SBE) spend goal	Annually	New in 2018	New in 2019	73%	85%	Annual Measure	Annual Measure	Annual Measure	Annual Measure	Waiting on Data	Waiting on Data	
Percent of payment complaints resolved within 30 calendar days	Quarterly	New in 2018	New in 2019	73.3%	80%	No applicable incidents	No applicable incidents	No applicable incidents	No applicable incidents	No applicable incidents		
Percent of compliance reviews conducted within 30 calendar days	Quarterly	New in 2019	New in 2019	100%	80%	No applicable incidents	No applicable incidents	100%	100%	100%	Met	
Percent of monitored agencies participating in mandatory Expendable Budget training	Annually	New in 2019	New in 2019	100%	100%	Annual Measure	Annual Measure	Annual Measure	Annual Measure	80.68%	Unmet	We conducted 10 trainings with agencies in Q4. This measure is dependent on agency participation. All agencies were invited and encouraged to attend. However, they all did not attend.
Percent of monitored agencies reporting on subcontracting dollars with SBEs	Annually	New in 2020	New in 2020	New in 2020	50%	Annual Measure	Annual Measure	Annual Measure	Annual Measure	Waiting on Data	New in 2020	

Measure	Frequency	FY 2017 Actual	FY 2018 Actual	FY 2019 Actual	FY 2020 Target	FY 2020 Quarter 1	FY 2020 Quarter 2	FY 2020 Quarter 3	FY 2020 Quarter 4	FY 2020 Actual	KPI Status	Explanation for Unmet FY 2020 Target
Percent of public private development projects reporting on-time	Quarterly	New in 2020	New in 2020	New in 2020	100%	80%	85.7%	85%	Waiting on Data	Waiting on Data	New in 2020	
Percent of monitored contracts achieving their SBE Goal	Annually	New in 2020	New in 2020	New in 2020	80%	Annual Measure	Annual Measure	Annual Measure	Annual Measure	Waiting on Data	New in 2020	
3 - Effectively manage the Small Business Capital Access Fund. (1 Measure)												
Total dollar amount of microloans dispersed to small businesses	Annually	New in 2019	New in 2019	\$1,572,527	\$2,000,000	Annual Measure	Annual Measure	Annual Measure	Annual Measure	\$402,350	Unmet	Due to the Covid-19 related budgetary constraints, we only made one Loan Loss Reserve grant of \$100,000 to LifeAsset to provide microloans. Typically we make grants to LEDC and Waicf which results in stronger numbers.
4 - Leverage business development through coordinated technical and financial assistance, strategic partnerships and stakeholder engagement. (3 Measures)												
Total contract dollar amount awarded to PTAC clients	Quarterly	\$57,249,375	\$27,677,089	\$56,229,274	\$40,000,000	\$3,779,841	\$4,362,223	\$5,752,842	\$20,828,395	\$34,723,301	Unmet	1. The middle of March 2020 brought in COVID-19... This virus created an unprecedented time and environment for the District based small and midsize businesses. The loss of revenue, as well as the loss of small businesses (DC PTAC clients) produced a reduction in contract award. While the DC PTAC worked in supporting our clients during pivoting and business survival, the opportunities for contract award became unattainable in many popular industry sectors. 2. 30% of DC PTAC responsibility was altered and directed to supporting District base small businesses in acquiring needed funds from the Paycheck Protection Program and the Disaster Recovery Loan Program from the Small Business Administration. This meant minimizing our efforts toward the success of influential contract awards for DC PTAC clients.
Percent of ASPIRE participants and alumni employed or self-employed by the end of the course	Annually	New in 2019	New in 2019	90%	90%	Annual Measure	Annual Measure	Annual Measure	Annual Measure	No data available		

Measure	Frequency	FY 2017 Actual	FY 2018 Actual	FY 2019 Actual	FY 2020 Target	FY 2020 Quarter 1	FY 2020 Quarter 2	FY 2020 Quarter 3	FY 2020 Quarter 4	FY 2020 Actual	KPI Status	Explanation for Unmet FY 2020 Target
Total dollar amount in opportunities for small businesses as a result of business development matchmaking activities	Annually	New in 2019	New in 2019	\$4,853,775	\$10,000,000	Annual Measure	Annual Measure	Annual Measure	Annual Measure	\$399,600	Unmet	DSLBD had to reformat all in-person matchmaking events to web-based and a lot of contracting personnel's availability changed due to reprioritizing to emergency procurements and some intended procurements did not come to fruition. Additionally, there may be contracts that are a result from events in the beginning of the year, however we have not been successful in confirming it with CBEs.
5 - Extend economic development to District neighborhoods through commercial revitalization initiatives and programs. (2 Measures)												
Percent of disbursements paid within 30 days	Quarterly	97.3%	98%	100%	95%	100%	100%	100%	98%	99.5%	Met	
Percent of invoices processed within 5 business days	Quarterly	78.8%	95.5%	70.5%	95%	98.3%	100%	100%	100%	99.6%	Met	

2020 Workload Measures

Measure	FY 2018 Actual	FY 2019 Actual	FY 2020 Quarter 1	FY 2020 Quarter 2	FY 2020 Quarter 3	FY 2020 Quarter 4	FY 2020 PAR
1 - Process Certified Business Enterprise (CBE) applications in an average of 30 business days (2 Measures)							
Number of Certified Business Enterprises (CBEs)	1682	1765	1786	1820	1850	1899	1838.8
Number of CBE applications received	921	1676	182	147	113	140	582
2 - Compliance Monitoring and Enforcement (6 Measures)							
Number of waivers	282	286	66	67	59	78	270
Number of payment complaints resolved	2	10	No applicable incidents	No applicable incidents	No applicable incidents	No applicable incidents	No applicable incidents
Number of complaints	1	13	No applicable incidents	No applicable incidents	3	1	4
Number of monitored agencies reporting subcontracting dollars	New in 2020	New in 2020	22	26	23	Waiting on Data	Waiting on Data
Number of public private development projects	New in 2020	New in 2020	99	103	112	113	106.8
CBE participation mandated via waiver denial (in dollars)	New in 2020	New in 2020	Annual Measure	Annual Measure	Annual Measure	Annual Measure	\$5,706,695.3
2 - Provide Compliance training and outreach to monitored agencies (1 Measure)							
Number of mandatory training sessions held	55	35	0	0	9	1	10
3 - Implement District Capitalized (2 Measures)							
Number of microloans disbursed	64	307	Annual Measure	Annual Measure	Annual Measure	Annual Measure	157
Number of jobs created/retained as a result of microloans	New in 2019	303.5	Annual Measure	Annual Measure	Annual Measure	Annual Measure	185
4 - Develop strategic partnerships to assist small business development (5 Measures)							
Number of new partnerships	16	41	Annual Measure	Annual Measure	Annual Measure	Annual Measure	29
Dollar amount of opportunities as a result of strategic partnerships	New in 2019	\$8,484,775	Annual Measure	Annual Measure	Annual Measure	Annual Measure	\$1,197,432
Number of strategic partnerships maintained	New in 2020	New in 2020	Annual Measure	Annual Measure	Annual Measure	Annual Measure	80
Number of grantees supported	New in 2020	New in 2020	80	90	126	127	423
Number of small business participants in the SBIR/STTR program	New in 2020	New in 2020	Annual Measure	Annual Measure	Annual Measure	Annual Measure	3

Measure	FY 2018 Actual	FY 2019 Actual	FY 2020 Quarter 1	FY 2020 Quarter 2	FY 2020 Quarter 3	FY 2020 Quarter 4	FY 2020 PAR
4 - Target resources to attract, retain and prepare businesses for procurement and other opportunities (6 Measures)							
Number of business development training/matchmaking events	New in 2019	265	Annual Measure	Annual Measure	Annual Measure	Annual Measure	296
Number of small business participants in training/matchmaking events	1514	7713	Annual Measure	Annual Measure	Annual Measure	Annual Measure	13,263
Number of business development counseling hours	1161	3602.5	Annual Measure	Annual Measure	Annual Measure	Annual Measure	5135
Number of Federal and DC government agencies participating in matchmaking from the Agency Bid Opportunity Rally	New in 2020	New in 2020	Annual Measure	Annual Measure	Annual Measure	Annual Measure	7
Percent increase of qualified CBE DC PTAC clients	New in 2020	New in 2020	Annual Measure	Annual Measure	Annual Measure	Annual Measure	21.1%
Number of training sessions for CBE small businesses that are looking to do business with DC Government and/or the Federal Government	New in 2020	New in 2020	Annual Measure	Annual Measure	Annual Measure	Annual Measure	102
4 - Workforce and service integration support (1 Measure)							
Number of businesses started through ASPIRE	New in 2019	12	Annual Measure	Annual Measure	Annual Measure	Annual Measure	0
5 - Continue to provide support and grant management to DC Main Streets and Clean Teams. (8 Measures)							
Number graffiti removed in commercial corridors by Clean Teams	8600	17,002	4988	4832	4696	5300	19,816
Number of DC Main Street Organizations	18	18	Annual Measure	Annual Measure	Annual Measure	Annual Measure	24
Amount of Neighborhood Revitalization Grants Allocated	6,955,087.4	7,818,182.7	8,296,351	795,620	0	150,000	9,241,971
Pounds of litter and recyclables collected in commercial corridors by Clean Teams	9,529,649	9,471,714	2,610,227	2,202,937	2,163,603	2,295,120	9,271,887
Commercial occupancy rate in DC Main Streets	New in 2019	90.7%	Annual Measure	Annual Measure	Annual Measure	Annual Measure	89.79%
Number of training sessions held	New in 2019	25	11	29	10	7	57
Number of jobs created for Clean Team Crew Members	New in 2020	New in 2020	91	0	94	94	279
Number of counseling sessions with Main Streets leaders	New in 2020	New in 2020	20	144	154	160	478

2020 Operations

Operations Header	Operations Title	Operations Description	Type of Operations
1 - Develop and maintain a streamlined, efficient certification process for businesses wanting to certify with the DC Government. (1 Activity)			
CERTIFICATION	Process Certified Business Enterprise (CBE) applications in an average of 30 business days	DSLBD is committed to simplifying the bureaucratic process. By simplifying the regulatory environment, we anticipate more entrepreneurs will register as CBEs and others will no longer be afraid of doing business in the city. We will also continue to make improvements to our certifications and compliance staff to maximize efficiency and ensure customer service. This is a rolling initiative.	Daily Service
2 - Assist agencies in complying with legal requirements in accordance with DC Code 2-218.01 et seq. (2 Activities)			
COMPLIANCE	Provide Compliance training and outreach to monitored agencies	To ensure agencies are fully compliant with requirements according to 2-218.01 et seq., the Compliance division will conduct ongoing training sessions and targeted outreach to key staff across monitored agencies.	Daily Service
COMPLIANCE	Compliance Monitoring and Enforcement	Compliance staff will monitor agency spend, investigate complaints, track and assess agency reporting and enforce 2-218.01 in order to ensure full compliance with the law.	Daily Service
3 - Effectively manage the Small Business Capital Access Fund. (1 Activity)			
Access to Capital	Implement District Capitalized	District capitalized is a comprehensive program that will leverage the Small Business Capital Access Fund in order to provide firm with the necessary capital to sustain and operate a business in the District.	Key Project
4 - Leverage business development through coordinated technical and financial assistance, strategic partnerships and stakeholder engagement. (3 Activities)			
BUSINESS DEVELOPMENT	Workforce and service integration support	Support the alignment of small business development, entrepreneurship, education and workforce development.	Daily Service
BUSINESS DEVELOPMENT	Develop strategic partnerships to assist small business development	The business development programs of DLSBD will aid small businesses by identifying and entering into strategic partnerships so as to leverage financial, technical and operational assistance from private, regional, state and federal partners.	Daily Service
BUSINESS DEVELOPMENT	Target resources to attract, retain and prepare businesses for procurement and other opportunities	The business development programs of DLSBD will support small businesses in obtaining contracts and other opportunities by providing training, counseling, educational outreach and matchmaking services.	Daily Service
5 - Extend economic development to District neighborhoods through commercial revitalization initiatives and programs. (1 Activity)			
COMMERCIAL CLEAN TEAMS	Continue to provide support and grant management to DC Main Streets and Clean Teams.	DSLBD will continue to provide essential assistance, grant management and oversight and technical support to Main Streets	Daily Service

2020 Strategic Initiatives

Strategic Initiative Title	Strategic Initiative Description	Completion to Date	Status Update	Explanation for Incomplete Initiative
Continue to provide support and grant management to DC Main Streets and Clean Teams. (2 Strategic initiatives)				

Strategic Initiative Title	Strategic Initiative Description	Completion to Date	Status Update	Explanation for Incomplete Initiative
Collaborate with DSLBD IT Manager to transition from Quickbase to Salesforce (DES)	Migrate grants operations or create significant upgrade to existing Quickbase applications thereby streamlining grants applications and management. This is conditional on funding for Salesforce platform.	0-24%	This initiative is indefinitely on hold due to lack of funding for DES.	This initiative is not attainable at this time due to lack of funding for DES.
Create six new Main streets and two new Clean Teams	<p>In FY20, DSLBD will create six new Main Street programs and two new Clean Teams. Provide training and capacity building to new grantees to ensure successful first year.</p> <p>New Main Streets: -Upper Georgia Avenue -Upper Bladensburg Avenue -Glover Park -Cleveland Park -Logan Circle -U Street</p> <p>New Clean Teams: -Trinidad -Roving Ward 5</p> <p>Related to the following budget enhancements: COMMERCIAL REVITALIZATION Districts Proposed Budget To support Main Streets and Clean Teams (one-time) COMMERCIAL REVITALIZATION Districts Proposed Budget To support Main Streets, Clean Teams, and Healthy Food Programs</p>	Complete	Six new Main Streets programs were created and one new clean team (Trinidad) was created. The original budget for Roving Ward 5 was not feasible to run a Clean Team. Instead, those \$50k were re-allocated to enhance the Ft. Lincoln clean team.	
Develop strategic partnerships to assist small business development (4 Strategic initiatives)				
Launch Mentor Protégé Program	Launch a pilot Mentor Protégé program to stimulate the growth in capacity of Small Business Enterprises (SBEs) and Certified Business Enterprises (CBEs) through mentorship from Prime contractors seeking to bid on Department of General Services (DGS) projects. The Mentor will be required to have up to five Small Business Enterprise (SBE) protégés with annual revenue ranging from \$250,000 to \$20M in an effort to aide in resource sharing to grow Small Business Enterprises (SBEs) internal capacity (business, bonding, and bidding capacity).	50-74%	DSLBD has completed the program materials but is still working with DGS to execute the program. During FY20 DSLBD performed CBE capacity building activities with other agencies and continued to work with DGS to determine the best way forward to execute the mentor protégé program. As the success of the program is determined by the projects available to complete the pilot program, DGS is a vital partner in the completion of this initiative.	DSLBD has completed the program materials but is still working with DGS to execute the program. During FY20 DSLBD performed CBE capacity building activities with other agencies and continued to work with DGS to determine the best way forward to execute the mentor protégé program. As the success of the program is determined by the projects available to complete the pilot program, DGS is a vital partner in the completion of this initiative.
Formalize Dream Grants Programming	<p>DSLBD will formalize Dream Grant programming to surrounding the existing Ward 7 & 8 micro-business Dream Grants. This will include deploying training in the Wards, increasing outreach to be weekly sessions during the grant application period, and increasing promotion and technical assistance for both grantees and applicants.</p> <p>Related to Budget Enhancement: BUSINESS OPP AND ACCESS TO CAPITAL Mayors Proposed Budget To support the Aspire to Entrepreneurship Program (\$250k) and Dream Grant Funding (\$200k) (one-time) 450000 LOCAL FUND</p>	75-99%	<p>We launched the FY21 Dream Grant competition in August, with extra effort on accessibility of the grant. We conducted an outreach session with technical assistance partners to ensure they were prepared to support applicants and could provide any additional feedback about accessibility of the grant program.</p> <p>For the grant competition, we offered several supports to applicant businesses. We offered three information sessions, three paperwork eligibility bootcamps, and three eligibility determination options prior to the close of the grant to support businesses navigating the DC government regulatory requirements for businesses and grants. We also answered all inquiries regarding the grant with a turn around time of one business day.</p> <p>We started a monthly Dream Grantee stakeholder networking session for grantees across all years, and helped to network several Ward 7 & 8 businesses for business opportunities through this. We paused these during the open grant competition round for FY21 that started in August. We will continue similar networking engagement in the new fiscal after the grant competition for FY21 is complete.</p>	We started a monthly Dream Grantee stakeholder networking session for grantees across all years, and helped to network several Ward 7 & 8 businesses for business opportunities through this. We paused these during the open grant competition round for FY21 that started in August. We will continue similar networking engagement in the new fiscal after the grant competition for FY21 is complete.
Establish Food Business Support	<p>DSLBD will expand direct support to food businesses in low access to healthy food areas of the city through partnership with the Food Policy Council and working to expand programs aimed directly at supporting micro food businesses through strategic partnerships.</p> <p>A strategic partnership would fall under a strategic partnership agreement, a process that is being piloted in Inno.ED this year. This may include funding through tentatively identified capital sources external to government, and ecosystem coordination through the SEED fellowship.</p> <p>Related to budget enhancement: COMMERCIAL REVITALIZATION Districts Proposed Budget To support Main Streets, Clean Teams, and Healthy Food Programs 1040255 0100 LOCAL FUND</p>	Complete	Through Inno.ED's engagement with the Food Policy Council we have helped to raise awareness about the need to support hyper locally owned small food businesses in areas of DC with low access to healthy food. This has helped create a space of awareness with partner agencies like OP and DMPED. While we cannot directly trace the impacts of this continued work, we believe it has helped create more funding opportunities and regular recognition of these needs with governmental and non-governmental partners. Our work on these topics will continue into the next Fiscal Year, and our strategic partnership with the Food Policy Council remains strong.	
Create access to lines of credit for Small Business Enterprises	DSLBD will be to work to increase the capacity to Small Business Enterprises (SBE) by creating access to lines of credit (LOC) through local Community Development Financial Institutions (CDFI). DSLBD will grant \$200,000 in funding specifically for one or more CDFIs loan loss reserve fund(s). In turn the CDFI will leverage the loan loss reserve grant to create a pool of \$2M in funding for SBEs to access in LOCs up to \$100,000. The LOCs will improve the balance sheets of the SBEs, ultimately increasing their ability to secure surety bonding.	Complete	CityFirst Enterprise originated a \$140,000 line of credit to a CBE resulting on the CBE being able to complete a \$1M project.	
Provide Compliance training and outreach to monitored agencies (1 Strategic Initiative)				

Strategic Initiative Title	Strategic Initiative Description	Completion to Date	Status Update	Explanation for Incomplete Initiative
Complete the development of the next six phases of the District's Enterprise System (DES).	<p>The DES will provide transparency in the procurement process, hold Agencies and Developers accountable for setting and meeting goals to hire small and local businesses, and challenge local businesses to participate in the CBE Community to meet needs of Agencies and Government-Assisted Project Developers. In FY2020, DSLBD plans to deliver components of the DES - Compliance, Grants Management, and Business Training & Opportunities.</p> <p>Compliance Release 2.X</p> <ul style="list-style-type: none"> • Planned Release Investigations FY20 Q1 (Internal and Public Site access) • Planned Release Public Private Development Management FY20 Q1/Q2 (Internal and Primes) • Planned Release Payment Verification FY20 Q1/Q2 (Internal, Primes, and Subcontractors) • Planned Release Waivers FY20 Q1 (Internal, Agency Users, Public Site access) <p>Business Opportunities Release 3.0 – Planned Release FY20 Q2/Q3 (Internal and Public Access)</p> <p>Grants Management Release 4.0 – Planned Release FY20 Q2/Q3 (Internal and Public Access)</p>	25-49%	For FY20 Q4, the development team remained on pause from doing DES development due to COVID 19. The team temporarily returned in September to complete the development of the Waiver module. The development was completed on September 30. The waiver module will be pushed to the agencies and public users once the agency users receive training material and have been sufficiently trained by the Compliance staff in FY21. The other planned releases have been moved to FY21. Development will begin in FY21 if funding is available.	The strategic initiative was not completed in FY20 due to COVID-19 spending freeze, resource adjustments, and budget reallocations. No funding was received for this initiative for FY21. The initiative cannot move forward unless we receive more funding for DES.

Department of Small and Local Business Development FY2021

Agency Department of Small and Local Business Development

Agency Code ENO

Fiscal Year 2021

Mission The Department of Small and Local Business Development (DSLBD) supports the development, economic growth, and retention of District-based businesses, and promotes economic development throughout the District's commercial districts.

Strategic Objectives

Objective Number	Strategic Objective
1	Develop and maintain a streamlined, efficient certification process for businesses wanting to certify with the DC Government.
2	Assist agencies in complying with legal requirements in accordance with DC Code 2-218.01 et seq.
3	Effectively manage the Small Business Capital Access Fund.
4	Leverage business development through coordinated technical and financial assistance, strategic partnerships and stakeholder engagement.
5	Extend economic development to District neighborhoods through commercial revitalization initiatives and programs.
6	Create and maintain a highly efficient, transparent, and responsive District government.

Key Performance Indicators

Measure	Directionality	FY 2018 Actual	FY 2019 Actual	FY 2020 Actual	FY 2021 Target
1 - Develop and maintain a streamlined, efficient certification process for businesses wanting to certify with the DC Government. (2 Measures)					
Percent of applications processed in under 30 business days	Up is Better	84%	71.8%	76.1%	80%
Percent of assigned applications reviewed within 10 business days	Up is Better	New in 2019	78.3%	84.8%	80%
2 - Assist agencies in complying with legal requirements in accordance with DC Code 2-218.01 et seq. (6 Measures)					
Percent of payment complaints resolved within 30 calendar days	Up is Better	New in 2019	73.3%	No Applicable Incidents	80%
Percent of monitored agencies participating in mandatory Expendable Budget training	Up is Better	New in 2019	100%	80.7%	100%
Percent of monitored agencies reporting on subcontracting dollars with SBEs	Up is Better	New in 2020	New in 2020	Waiting on Data	100%
Percent of monitored agencies who achieved their Small Business Enterprise (SBE) spend goal	Up is Better	New in 2019	73%	Waiting on Data	85%
Percent of waiver applications processed within 20 days or less	Up is Better	34.9%	47%	37%	50%
Percent of monitored contracts achieving their SBE Goal	Up is Better	New in 2020	New in 2020	Waiting on Data	80%
3 - Effectively manage the Small Business Capital Access Fund. (1 Measure)					
Total dollar amount of loans dispersed to small businesses	Up is Better	New in 2019	\$1,572,527	\$402,350	\$1,000,000

Measure	Directionality	FY 2018 Actual	FY 2019 Actual	FY 2020 Actual	FY 2021 Target
4 - Leverage business development through coordinated technical and financial assistance, strategic partnerships and stakeholder engagement. (2 Measures)					
Total contract dollar amount awarded to PTAC clients	Up is Better	\$27,677,089	\$56,229,274	\$34,723,301	\$30,000,000
Total dollar amount in opportunities for small businesses as a result of business development coaching and matchmaking activities	Up is Better	New in 2019	\$4,853,775	\$399,600	\$5,000,000
5 - Extend economic development to District neighborhoods through commercial revitalization initiatives and programs. (2 Measures)					
Percent of disbursements paid within 30 days	Up is Better	98%	100%	99.5%	95%
Percent of invoices processed within 5 business days	Up is Better	95.5%	70.5%	99.6%	95%

Operations

Operations Header	Operations Title	Operations Description	Type of Operations
1 - Develop and maintain a streamlined, efficient certification process for businesses wanting to certify with the DC Government. (1 Activity)			
CERTIFICATION	Process Certified Business Enterprise (CBE) applications in an average of 30 business days	DSLBD is committed to simplifying the bureaucratic process. By simplifying the regulatory environment, we anticipate more entrepreneurs will register as CBEs and others will no longer be afraid of doing business in the city. We will also continue to make improvements to our certifications and compliance staff to maximize efficiency and ensure customer service. This is a rolling initiative.	Daily Service
2 - Assist agencies in complying with legal requirements in accordance with DC Code 2-218.01 et seq. (2 Activities)			
COMPLIANCE	Provide Compliance training and outreach to monitored agencies	To ensure agencies are fully compliant with requirements according to 2-218.01 et seq., the Compliance division will conduct ongoing training sessions and targeted outreach to key staff across monitored agencies.	Daily Service
COMPLIANCE	Compliance Monitoring and Enforcement	Compliance staff will monitor agency spend, investigate complaints, track and assess agency reporting and enforce 2-218.01 in order to ensure full compliance with the law.	Daily Service
3 - Effectively manage the Small Business Capital Access Fund. (1 Activity)			
Access to Capital	Implement District Capitalized	District capitalized is a comprehensive program that will leverage the Small Business Capital Access Fund in order to provide firm with the necessary capital to sustain and operate a business in the District.	Key Project
4 - Leverage business development through coordinated technical and financial assistance, strategic partnerships and stakeholder engagement. (3 Activities)			
BUSINESS DEVELOPMENT	Workforce and service integration support	Support the alignment of small business development, entrepreneurship, education and workforce development.	Daily Service
BUSINESS DEVELOPMENT	Develop strategic partnerships to assist small business development	The business development programs of DLSBD will aid small businesses by identifying and entering into strategic partnerships so as to leverage financial, technical and operational assistance from private, regional, state and federal partners.	Daily Service

Operations Header	Operations Title	Operations Description	Type of Operations
BUSINESS DEVELOPMENT	Target resources to attract, retain and prepare businesses for procurement and other opportunities	The business development programs of DLSBD will support small businesses in obtaining contracts and other opportunities by providing training, counseling, educational outreach and matchmaking services.	Daily Service
5 - Extend economic development to District neighborhoods through commercial revitalization initiatives and programs. (1 Activity)			
COMMERCIAL CLEAN TEAMS	Continue to provide support and grant management to DC Main Streets and Clean Teams.	DSLBD will continue to provide essential assistance, grant management and oversight and technical support to Main Streets and Clean Team grantees.	Daily Service

Workload Measures

Measure	FY 2018 Actual	FY 2019 Actual	FY 2020 Actual
1 - Process Certified Business Enterprise (CBE) applications in an average of 30 business days (2 Measures)			
Number of Certified Business Enterprises (CBEs)	1682	1765	1838.8
Number of CBE applications received	921	1676	582
2 - Compliance Monitoring and Enforcement (8 Measures)			
Number of waivers	282	286	270
Number of monitored agencies reporting subcontracting dollars	New in 2020	New in 2020	Waiting on Data
Number of public private development projects	New in 2020	New in 2020	106.8
Number of payment complaints resolved	2	10	No Applicable Incidents
CBE participation mandated via waiver denial (in dollars)	New in 2020	New in 2020	\$5,706,695.3
Number of spot checks conducted	New in 2021	New in 2021	New in 2021
Dollar value of verified PPD subcontractor payments	New in 2021	New in 2021	New in 2021
Dollar value of PPD developer payments to SBEs	New in 2021	New in 2021	New in 2021
2 - Provide Compliance training and outreach to monitored agencies (1 Measure)			
Number of mandatory training sessions held	55	35	10
3 - Implement District Capitalized (2 Measures)			
Number of jobs created/retained as a result of loans	New in 2019	303.5	185
Number of loans disbursed	64	307	157
4 - Develop strategic partnerships to assist small business development (3 Measures)			
Number of strategic partnerships maintained	New in 2020	New in 2020	80

Measure	FY 2018 Actual	FY 2019 Actual	FY 2020 Actual
Number of grantees supported	New in 2020	New in 2020	423
Dollar amount of opportunities as a result of strategic partnerships	New in 2019	\$8,484,775	\$1,197,432
4 - Target resources to attract, retain and prepare businesses for procurement and other opportunities (9 Measures)			
Number of business development coaching/counseling hours	1161	3602.5	5135
Number of small business participants in coaching/counseling training/matchmaking events	1514	7713	13,263
Number of business development coaching/counseling/training/matchmaking events	New in 2019	265	296
Number of Federal and DC government agencies participating in matchmaking from the Agency Bid Opportunity Rally	New in 2020	New in 2020	7
Percent increase of qualified CBE DC PTAC clients	New in 2020	New in 2020	21.1%
Number of training sessions for CBE small businesses that are looking to do business with DC Government and/or the Federal Government	New in 2020	New in 2020	102
Influential capital and revenue for DC-Based Businesses	New in 2021	New in 2021	New in 2021
Number of small business promotion events/posts	New in 2021	New in 2021	New in 2021
Number of returning citizen businesses and entrepreneurs supported through technical assistance and training	New in 2021	New in 2021	New in 2021
4 - Workforce and service integration support (1 Measure)			
Number of returning citizen businesses and entrepreneurs supported with access to capital and financing	New in 2021	New in 2021	New in 2021
5 - Continue to provide support and grant management to DC Main Streets and Clean Teams. (8 Measures)			
Number graffiti removed in commercial corridors by Clean Teams	8600	17,002	19,816
Number of DC Main Street Organizations	18	18	24
Amount of Neighborhood Revitalization Grants Allocated	6,955,087.4	7,818,182.7	9,241,971
Pounds of litter and recyclables collected in commercial corridors by Clean Teams	9,529,649	9,471,714	9,271,887
Number of training sessions held	New in 2019	25	57
Commercial occupancy rate in DC Main Streets	New in 2019	90.7%	89.8%
Number of jobs created for Clean Team Crew Members	New in 2020	New in 2020	279
Number of business development counseling hours with Main Streets Programs	New in 2020	New in 2020	478

Strategic Initiatives

Strategic Initiative Title	Strategic Initiative Description	Proposed Completion Date
Continue to provide support and grant management to DC Main Streets and Clean Teams. (1 Strategic Initiative)		

Strategic Initiative Title	Strategic Initiative Description	Proposed Completion Date
Create two new Clean Teams and two new Main Streets.	<p>"Create two new Clean Teams (Eastern Market and Ivy City) and two new Main Streets (Pennsylvania Ave East and Chevy Chase). The creation of a clean team consist of competing the service area for grant award. Once the grantee is selected they are to hire the needed staff and purchase all of the needed supplies to successfully implement their proposed services. DSLBD has allocated enhancements in the of amount \$60,000 for the Trinidad service area and an additional \$50,000 in recurring funding for the Fort Lincoln Service Area.</p> <p>DSLBD has Awarded \$260,000 in competitive grants to organizations providing cleaning services for Eastern Market and Ivy City. The Organizations should create 5.6 FTEs for DC residents, while also helping small retail businesses create a cleaner sidewalk area."</p>	09-30-2021
Develop strategic partnerships to assist small business development (1 Strategic Initiative)		
Create CBE Capacity Building Partnerships	DSLBD's certification and business opportunity divisions will foster partnerships with District Government agencies to increase the utilization of CBEs within procurement opportunities. The focus will be the areas in industries that have no to low CBE participation; or where CBEs are unable to participate due to capacity limitations. Some areas we have identified with no or low CBE participation are in Forestry at DDOT and Environmental Engineering at DOEE. The partnerships will identify capacity issues that may prevent CBEs from obtaining opportunities with certain agencies and will stimulate the growth in capacity for CBEs in specific industries. This initiative may also grow CBEs that maintain the SBE certification category in certain industries with the use of DSLBD's mentor protégé program within partnerships created with other agencies or organizations. This initiative will help grow the number of active CBEs and will open opportunities, that were otherwise unavailable, to CBEs.	09-30-2021
Process Certified Business Enterprise (CBE) applications in an average of 30 business days (1 Strategic Initiative)		
Complete the development of the Equity Impact Enterprise designation in the Certification Module of the District Enterprise System (DES).	Council requested the addition of a new designation, Equity Impact Enterprise, for the Certification Module within DES, the District Enterprise System. This new designation will include the requirement that the CBE is 51% owned by an individual identifying as a minority or woman/women. If the CBE is approved for this designation, 5 points and a 10% reduction in price will be applied. DSLBD will modify DES as follows. Applications will be updated and checklist documentation logic will be created based on the new designation. When users fill out the application, the documents based on the logic will be required for upload by the applicant. The backend processing will be updated to include the 51% requirement stated above. The CBE Number will be updated to include the E when an applicant has been approved for the designation. The new designation (E) and points will appear on the public facing site.	09-30-2021
Target resources to attract, retain and prepare businesses for procurement and other opportunities (2 Strategic initiatives)		
Launch the Sports Wagering Small Business Development Program	DSLBD will implement the Sports Wagering Small Business Development (SWSBD) program based on the five-year Sports Wagering Capacity Building Plan developed in FY20 by DSLBD in consultation with the Office of Lottery and Charitable Gaming. The SWSBD program will largely consist of workshops and trainings, many of which that will be offered by firms that are granted provisional licenses to be Class A Operators, Class B Operators and Management Service Providers. DSLBD will offer a minimum of 1 workshop per quarter.	09-30-2021
Revitalize Aspire and Offset Discrimination in Capital Access	DSLBD will revitalize the Aspire to Entrepreneurship program by making training and funding accessible and available to returning citizen business owners and entrepreneurs through pitch competition formats. This will help ensure access to critical funding given the discrimination that returning citizens faced in being denied access to programs like the Federal Paycheck Protection Program.	09-30-2021
Workforce and service integration support (1 Strategic Initiative)		
Build an Equity Framework for All DC-Businesses	DSLBD will develop a uniform, agency-wide equity framework for ongoing program evaluation utilizing the Disadvantaged Business Enterprise (DBE) sub-designation of the CBE law. DSLBD will build the framework for program evaluation through surveys, pilots, and stakeholder engagement and will collect data from both existing and new data sources to more fully understand the landscape of equity for District-based businesses.	09-30-2021



MURIEL BOWSER
MAYOR

January 28, 2021

The Honorable Phil Mendelson, Chairman
Council of the District of Columbia
John A. Wilson Building
1350 Pennsylvania Avenue, N.W., Suite 504
Washington, DC 20004

Dear Chairman Mendelson:

I am pleased to submit the “Department of Small and Local Business Development’s FY20 Report” for the period of October 1, 2019 through September 30, 2020, pursuant to Section 2354 of the Small and Certified Business Enterprise Development and Assistance Act of 2005, effective October 20, 2005 (D.C. Law 16-33; D.C. Official Code § 2-218.54), and Section 603 of Streetscape Fund Amendment Act of 2010, effective April 8, 2011 (D.C. Law 18-370; D.C. Code § 1-325.191).

The report includes the following:

D.C. Official Code § 2-218.54 reporting -

1. A report on District agencies’ compliance with D.C. Code § 2-218.41;
2. A list of contracting opportunities for small business enterprises and certified business enterprises with District agencies;
3. A list of projects in the District that require a 35% minimum subcontracting requirement in accordance with D.C. Code § 2-218.46;
4. A list of beneficiaries, small business enterprises, certified business enterprises, or certified joint ventures that fail to meet the 35% minimum subcontracting requirements in accordance with D.C. Code § 2-218.46;
5. A list of projects in the District that have a 20% equity and development participation requirement in accordance with D.C. Code § 2-218.49a;
6. A list of beneficiaries that fail to meet the 20% equity and development participation requirements in accordance with D.C. Code § 2-218.49a;
7. A list of District government contracts or procurements and government-assisted projects that were granted waivers or modifications to the requirements set forth in D.C. Code § 2-218.46;
8. A list of District agencies that fail to meet the requirements set forth in D.C. Code § 2-218.41;
9. A list of small business enterprises and certified business enterprises;

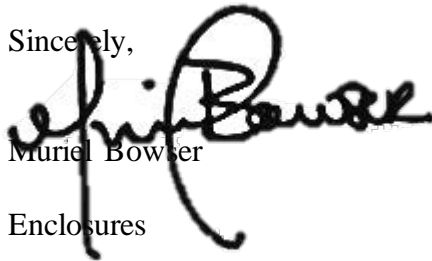
10. A list of joint ventures certified by the Department, including the number of compliance checks completed on the joint ventures and a summary of the results, and a list of joint ventures that met the requirements set forth in D.C. Code § 2-218.39a(i); and
11. A report on sports wagering licensee certified business enterprise compliance as it relates to the certified business enterprise requirements of subchapter II of Chapter 6 of Title 36.

D.C. Code § 1-325.191 reporting -

12. A report to the Council detailing all Streetscape Business Development Relief loans, grants, and sub-grants issued, including information on the dollar amount disbursed, recipients of financial assistance, and whether the recipient is a certified business enterprise.

Should you have additional questions, please contact Kristi C. Whitfield at kristi.whitfield@dc.gov or (202) 727-3900.

Sincerely,

A handwritten signature in black ink, appearing to read "Muriel Bowser", written over a faint circular official seal.

Muriel Bowser

Enclosures

GOVERNMENT OF THE DISTRICT OF COLUMBIA
Department of Small and Local Business Development



DSLBD Fiscal Year 2020 Annual Report
for the period of October 1, 2019 through September 30, 2020

Submitted to:
Council of the District of Columbia

John A. Wilson Building
1350 Pennsylvania Avenue, NW
Washington, DC 20004

**Department of Small and Local Business Development (“DSLBD”)
Fiscal Year 2020 Annual Report**

1. Report on District agencies’ compliance with § 2-218.41

See attachment R1 for the final FY19 report. Please note that DSLBD will not be able to provide a final and accurate report for FY20 until the release of the Comprehensive Annual Financial Report (“CAFR”).

2. A list of contracting opportunities for small business enterprises and certified business enterprises with District agencies

A list of these opportunities can be found on the Contracts and Procurement Transparency Portal (<https://contracts.ocp.dc.gov/>). This portal was created by the Office of Contracting and Procurement, under the leadership of Mayor Muriel Bowser, as a public clearinghouse for all information related to the District Government’s contracting and procurement efforts.

3. A list of projects in the District that require a 35% minimum subcontracting requirement in accordance with § 2-218.46

See attachment labeled “DSLBD Compliance Monitoring (PPD Projects) | Hearing Report 2020.”

4. A list of beneficiaries, small business enterprises, certified business enterprises, or certified joint ventures that fail to meet the 35% minimum subcontracting requirements in accordance with § 2-218.46

See attachment labeled “DSLBD Compliance Monitoring (PPD Projects) | Officially Closed PPD Projects.”

5. A list of projects in the District that have a 20% equity and development participation requirement in accordance with § 2-218.49a

See attachment labeled “DSLBD Compliance Monitoring PPD Projects | FY 2020 Monitoring Projects – Equity & Development Participation.”

6. A list of beneficiaries that fail to meet the 20% equity and development participation requirements in accordance with § 2-218.49a

There were zero projects monitored in FY20 that failed to meet the 20% equity and development participation requirements.

7. A list of District government contracts or procurements and government-assisted projects that were granted waivers or modifications to the requirements set forth in § 2-218.46

See attachment R7. Justification memoranda for waiver requests submitted to the Department can be found here: <https://dslbd.dc.gov/service/agency-subcontracting-requirement-waiver-requests>.

8. A list of District agencies that fail to meet the requirements set forth in § 2-218.41

See attachment R8 for the final FY19 report. Please note that DSLBD will not be able to provide a final and accurate report for FY20 until the release of the CAFR.

9. A list of small business enterprises and certified business enterprises

See attachments R9 and R9-1. As of December 17, 2020, there are 1926 active certified business enterprises; 1802 of these are small business enterprises.

10. A list of joint ventures certified by the Department, including the number of compliance checks completed on the joint ventures and a summary of the results, and a list of joint ventures that met the requirements set forth in § 2-218.39a(i)

See attachment R10. Please note that joint ventures that have been certified were not necessarily awarded contracts. DSLBD completed a virtual spot check for The Menkiti Group on November 23, 2020; an unannounced, in-person spot check was completed for GCS/Sigal on September 21, 2018. It was confirmed that both CBEs had a physical and operational presence in the District. As of January 1, DSLBD is scheduling an updated FY21 virtual spot check with GCS/Sigal.

11. A report on sports wagering licensee certified business enterprise compliance as it relates to the certified business enterprise requirements of subchapter II of Chapter 6 of Title 36

See attachment R11.

12. A report to the Council detailing all Streetscape Business Development Relief loans, grants, and sub-grants issued pursuant to this section, including information on the dollar amount disbursed, recipients of financial assistance, and whether the recipient is a certified business enterprise

See attachment R12.

R1 - District agency compliance with D.C. Official Code § 2-218.41 (FY19)

BUDGET CODE	AGENCY	FY19 ADJUSTED GOAL	FY19 SBE SPEND	FY19 ADJUSTED % GOAL ACHIEVED
	TOTAL	\$862,790,111.84	\$923,569,532.80	107%
	EXECUTIVE LEADERSHIP OFFICES			
AA0	Office of the Mayor	\$546,795.62	\$595,330.88	109%
AE0	Office of the City Administrator	\$223,513.94	\$226,812.86	101%
GW0	Office of the Deputy Mayor for Education	\$104,269.86	\$126,278.37	121%
EM0	Deputy Mayor for Greater Economic Opportunity	\$360,390.83	\$129,896.43	36%
HG0	Office of the Deputy Mayor for Health and Human Services	\$34,662.50	\$701,853.41	2025%
EB0	Office of the Deputy Mayor for Planning and Economic Development	\$7,113,300.28	\$7,742,613.91	109%
FQ0	Office of the Deputy Mayor for Public Safety and Justice	\$36,256.04	\$13,907.52	38%
KO0	Deputy Mayor for Operations and Infrastructure		Not-monitored	
	OTHER AGENCIES AND OFFICES			
AC0	Office of the District of Columbia Auditor	\$9,944.32	\$22,814.42	229%
AD0	Office of the Inspector General	\$1,072,470.89	\$1,336,432.03	125%
AF0	Contract Appeals Board	\$26,415.15	\$27,709.17	105%
AG0	D.C. Board of Ethics and Government Accountability	\$10,943.80	\$180,284.57	1647%
AH0	Mayor's Office of Legal Counsel		Not-monitored	
AI0	Office of the Senior Advisor	\$300,113.46	\$673,754.07	224%
AM0	Department of General Services	\$256,958,768.98	\$313,229,664.17	122%
AP0	Office on Asian and Pacific Islander Affairs	\$42,989.78	\$82,485.93	192%
AS0	Office of Finance and Resource Management	\$126,390.74	\$175,728.37	139%
AT0	Office of the Chief Financial Officer	\$19,378,933.22	\$21,278,056.64	110%
BA0	Office of the Secretary	\$197,101.27	\$324,727.76	165%
BD0	Office of Planning	\$394,203.29	\$538,140.71	137%
BE0	D.C. Department of Human Resources	\$829,929.41	\$813,384.78	98%
BG0	Employees' Compensation Fund	\$207,500.00	\$238,394.92	115%
BJ0	Office of Zoning	\$103,684.54	\$134,574.47	130%
BN0	Homeland Security and Emergency Management Agency	\$1,302,761.84	\$1,743,181.48	134%
BX0	Commission on the Arts and Humanities	\$438,807.90	\$842,236.84	192%
BY0	D.C. Office on Aging	\$3,964,695.01	\$3,802,535.64	96%
BZ0	Office on Latino Affairs	\$161,490.39	\$30,380.37	19%
CB0	Office of the Attorney General for the District of Columbia	\$4,272,956.54	\$7,360,176.96	172%

R1 - District agency compliance with D.C. Official Code § 2-218.41 (FY19)

BUDGET CODE	AGENCY	FY19 ADJUSTED GOAL	FY19 SBE SPEND	FY19 ADJUSTED % GOAL ACHIEVED
CE0	District of Columbia Public Library	\$22,417,803.02	\$21,975,233.87	98%
CF0	Department of Employment Services	\$4,310,342.57	\$9,829,151.53	228%
CG0	Public Employee Relations Board	\$30,141.75	\$20,708.11	69%
CH0	Office of Employee Appeals	\$31,199.21	\$59,246.50	190%
CI0	Office of Film, Television, and Entertainment	\$1,909,668.96	\$3,069,022.14	161%
CJ0	Office of Campaign Finance	\$254,245.23	\$305,738.86	120%
CQ0	Office of the Tenant Advocate	\$770,211.47	\$137,595.36	18%
CR0	Department of Consumer and Regulatory Affairs	\$6,246,593.86	\$6,671,660.51	107%
CT0	Office of Cable Television		Does Not Exist	
DA0	Real Property Tax Appeals Commission	\$22,553.89	\$20,175.02	89%
DB0	Department of Housing and Community Development	\$5,558,530.31	\$1,961,822.44	35%
DC0	D.C. Lottery and Charitable Games Control Board	\$6,731,110.21	\$8,509,154.07	126%
DH0	Public Service Commission	\$719,362.69	\$1,176,440.85	164%
DJ0	Office of the People's Counsel	\$883,133.27	\$990,318.84	112%
DL0	Board of Elections	\$670,026.25	\$819,494.91	122%
DV0	Judicial Nomination Commission		Not-monitored	
DX0	Advisory Neighborhood Commissions	\$1,378.71	\$1,396.40	101%
DY0	District of Columbia Retirement Board	\$630,233.50	\$283,725.40	45%
EN0	Department of Small and Local Business Development	\$783,889.55	\$887,690.52	113%
ES0	Washington Convention and Sports Authority	\$16,078,952.50	\$17,315,707.28	108%
FA0	Metropolitan Police Department	\$34,241,691.87	\$41,825,838.98	122%
FB0	Fire and Emergency Medical Services Department	\$1,800,392.53	\$3,178,495.61	177%
FH0	Office of Police Complaints	\$61,369.48	\$56,718.44	92%
FI0	Corrections Information Council	\$20,945.35	\$20,286.33	97%
FJ0	Criminal Justice Coordinating Council	\$985,644.78	\$1,001,928.43	102%
FK0	District of Columbia National Guard	\$760,630.43	\$894,785.45	118%
FL0	Department of Corrections	\$13,147,090.78	\$8,234,278.72	63%
FO0	Office of Victim Services and Justice Grants	\$28,383.93	\$26,804.29	94%
FR0	Department of Forensic Sciences	\$1,539,269.79	\$1,650,053.11	107%
FS0	Office of Administrative Hearings	\$364,572.49	\$366,035.24	100%
FT0	Homeland Security Grants	\$2,450,996.11	\$280,076.52	11%

R1 - District agency compliance with D.C. Official Code § 2-218.41 (FY19)

BUDGET CODE	AGENCY	FY19 ADJUSTED GOAL	FY19 SBE SPEND	FY19 ADJUSTED % GOAL ACHIEVED
FX0	Office of the Chief Medical Examiner	\$770,971.11	\$657,594.85	85%
FZ0	DC Sentencing Commission	\$196,070.51	\$409,415.13	209%
GA0	District of Columbia Public Schools	\$32,808,234.41	\$29,572,847.53	90%
GB0	District of Columbia Public Charter School Board	\$815,827.00	\$1,025,074.25	126%
GD0	Office of the State Superintendent of Education	\$16,531,750.94	\$17,710,805.99	107%
GE0	D.C. State Board of Education	\$55,672.29	\$62,751.63	113%
GF0	University of the District of Columbia	\$15,074,220.89	\$19,780,026.99	131%
GO0	Special Education Transportation	\$5,178,311.42	\$4,870,172.14	94%
HA0	Department of Parks and Recreation	\$1,090,832.96	\$2,029,971.00	186%
HC0	Department of Health	\$7,577,112.12	\$7,831,973.45	103%
HF0	Housing Finance Agency	\$965,822.27	\$810,526.52	84%
HI0	D.C. Health Benefit Exchange Authority	\$10,562,404.57	\$12,562,022.19	119%
HM0	Office of Human Rights	\$143,808.57	\$177,890.43	124%
HT0	Department of Health Care Finance	\$83,581,611.86	\$114,348,528.65	137%
HW0	Not-for-Profit Hospital Corporation	\$24,908,722.50	\$2,542,921.27	10%
JA0	Department of Human Services	\$11,830,576.54	\$10,682,289.12	90%
JM0	Department on Disability Services	\$5,954,564.86	\$8,930,458.57	150%
JR0	Office of Disability Rights	\$148,770.98	\$199,725.83	134%
JZ0	Department of Youth and Rehabilitation Services	\$4,485,589.40	\$5,195,739.65	116%
KA0	District Department of Transportation	\$123,104,707.54	\$72,306,437.98	59%
KG0	Department of Energy and Environment	\$12,108,098.99	\$13,852,504.99	114%
KT0	Department of Public Works	\$11,734,470.71	\$14,070,218.18	120%
KV0	Department of Motor Vehicles	\$3,037,640.00	\$3,494,910.04	115%
LQ0	Alcoholic Beverage Regulation Administration	\$172,656.66	\$245,218.18	142%
NS0	Office of Neighborhood Safety and Engagement		Not-monitored	
PO0	Office of Contracting and Procurement	\$251,813.76	\$1,422,403.66	565%
RJ0	Captive Insurance Agency		Not-monitored	
RK0	D.C. Office of Risk Management	\$42,609.43	\$185,881.33	436%
RL0	Child and Family Services Agency	\$4,637,600.01	\$5,444,586.04	117%
RM0	Department of Behavioral Health	\$5,115,562.59	\$10,535,937.05	206%
SR0	Department of Insurance, Securities, and Banking	\$620,589.40	\$565,487.63	91%

R1 - District agency compliance with D.C. Official Code § 2-218.41 (FY19)

BUDGET CODE	AGENCY	FY19 ADJUSTED GOAL	FY19 SBE SPEND	FY19 ADJUSTED % GOAL ACHIEVED
TC0	Department of For-Hire Vehicles	\$5,282,709.60	\$7,192,193.74	136%
TK0	Office of Motion Picture and Television Development		Does Not Exist	
TO0	Office of the Chief Technology Officer	\$49,513,685.16	\$57,003,851.18	115%
UC0	Office of Unified Communications	\$2,815,225.44	\$3,899,875.73	139%
VA0	Office of Veterans' Affairs	\$2,213.45	\$8,351.50	377%

DSLBD Compliance Monitoring (PPD Projects) : Monitored Projects | Hearing Report 2020

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Hearing Report 2020

Project Est. Start Date	Date CBEA or Acknowledgment Letter Executed	Project Title	Project Ward	Total Adjusted Budget	CBE Goal	Percentage of Payment to CBE Goal	Approved Amt Paid to Date	Subcontracting Plan	Mandatory Meeting Occurred	Project Est. Completion Date	Equity & Development Participation Required
03-16-2020	01-29-2020	1100 Eastern	7	\$20,507,468.00	\$7,177,613.80	25.13%	\$1,803,423.88		✓	06-17-2021	No
12-18-2017	11-17-2017	1125 Spring Road (Spring Flats)	4	\$50,932,150.00	\$17,826,252.50	13.83%	\$2,464,547.82	Spring Flats MD LLC - SBE Subcontracting Plan.pdf		08-31-2021	No
02-01-2018	12-19-2016	1164 Bladensburg	5	\$15,052,681.00	\$5,268,438.35	104.20%	\$5,489,741.16	SBE Subcontracting Plan - 1164 Bladensburg LLC - dtd 10-30-2017.pdf	✓	10-31-2019	No
08-03-2020	06-09-2020	1445 Spring Rd NW Renovation	4	\$3,177,026.00	\$1,111,959.10	0.00%			✓	08-31-2021	No
09-08-2009	04-01-2009	1504 6th St, NW - United General Contractors	2	\$230,000.00	\$80,500.00	0.00%		According to the Agreement Reporting not required -SBE Subcontracting Plan - Preliminary Budget.xls		12-31-2020	No
12-02-2019	10-23-2019	1550 First Street	6	\$29,075,036.00	\$10,176,262.60	21.53%	\$2,190,899.01	SBE Subcontracting Plan Form - 1550 First Street SW Project.PDF	✓	09-30-2021	No
07-01-2020	04-01-2020	160 Adams Street	5	\$399,000.00	\$139,650.00	0.00%			✓	01-01-2021	No
08-29-2020	08-24-2020	1650 Kenilworth Avenue NE	7	\$45,699,937.00	\$15,994,977.95	0.00%			✓	07-31-2022	No
06-01-2019	05-11-2018	1736 Rhode Island Avenue	5	\$16,370,602.00	\$5,729,710.70	33.28%	\$1,906,948.80	1736RI_SBE_Subcontracting_Plan (1).doc	✓	12-31-2020	No
05-02-2022	05-01-2020	2 Patterson Street	6	\$129,255,185.00	\$45,239,314.75	0.00%			✓	01-31-2025	Yes
12-28-2020	12-20-2020	218 Vine St. NW (9%)	4	\$10,642,497.00	\$3,724,873.95	0.00%					No
12-28-2020	12-15-2020	218 Vine Street 4%	4	\$28,504,403.00	\$9,976,541.05	0.00%					No
09-30-2018	06-22-2018	22 Atlantic Cooperative	8	\$2,180,224.00	\$763,078.40	0.00%		SBE Subcontracting Plan - Preliminary Budget.xls	✓	12-31-2020	No
02-01-2019	05-16-2019	250 M Street	6	\$90,272,319.00	\$31,595,311.65	60.88%	\$19,234,430.10	250 M St CBE Subcontracting Plan.pdf	✓	04-30-2021	No
07-06-2020	05-16-2019	250 M Street - Tenant Improvement	6	\$22,441,164.00	\$11,220,582.00	14.39%	\$1,614,515.87	Combined Subcontracting Plan.pdf	✓	04-30-2021	No
11-01-2017	10-28-2016	28th Place HFH	7	\$1,610,155.00	\$563,554.25	97.51%	\$549,495.32	SBE _ Subcontracting Plan _ 28th Pl _ (Exec. and submitted 12.20.18).pdf	✓	06-30-2019	No
11-01-2017	10-18-2018	3534 East Cap Venture LLC - The Solstice	7	\$34,578,018.00	\$12,102,306.30	77.49%	\$9,377,524.96	Q4_SBE_Plans_Compiled.pdf	✓	01-31-2020	No
07-06-2017	08-26-2015	4001 South Capitol	8	\$44,815,314.00	\$15,685,359.90	77.10%	\$12,093,467.26	SBE Subcontracting Plan_001.pdf	✓	01-31-2021	No
	10-19-2009	555 E Street SW Senior - E Street Development	6	\$101,740,000.00	\$40,696,000.00	107.27%	\$43,655,601.40			01-31-2021	Yes
11-12-2014	11-12-2014	5th & I Affordable Housing Project	8	\$16,600,000.00	\$5,810,000.00	18.96%	\$1,101,683.68	Subcontracting plan 5th and I Affordable Housing Project - November 12 2014-signed.pdf	✓	06-30-2020	Yes
05-23-2016	10-26-2015	6323 Luzon Avenue	4	\$643,642.00	\$225,274.70	66.14%	\$149,000.00	3.15.16 SBE Subcontracting Plan Executed.pdf	✓	06-30-2018	No
08-03-2020	06-12-2019	740 - 742 19TH Street, NE	6	\$518,939.00	\$181,628.65	6.61%	\$12,000.00	740 19TH ST NE REVISED DCLBD SBE SUBCONTRACTING PLAN_09092020.pdf	✓	01-02-2022	No

Project Est. Start Date	Date CBEA or Acknowledgment Letter Executed	Project Title	Project Ward	Total Adjusted Budget	CBE Goal	Percentage of Payment to CBE Goal	Approved Amt Paid to Date	Subcontracting Plan	Mandatory Meeting Occurred	Project Est. Completion Date	Equity & Development Participation Required
04-01-2019	04-29-2015	8th & O Streets, NW	6	\$2,643,606.00	\$925,262.10	0.00%		Subcontracting plan 8th & O St. NW.pdf	✓	12-31-2020	Yes
01-30-2018	11-17-2017	965 Florida Avenue	1	\$132,049,517.00	\$46,217,330.95	113.78%	\$52,584,222.05	Subcontracting Plan.pdf 965 florida avenue.pdf	✓	06-30-2020	Yes
07-01-2018	05-11-2018	Ainger Place Apartments	8	\$19,150,189.00	\$6,702,566.15	103.06%	\$6,907,520.05	Subcontracting plans Ainger Place 3Q2019 CBE Report.msg	✓	12-30-2020	No
03-02-2012	03-02-2012	Airspace Above I-395 - Capitol Crossing	2	\$211,764,904.00	\$74,117,716.40	162.81%	\$120,668,141.97	Update Air Rights Utilization Plan 12-02-16.xls	✓	03-31-2020	Yes
12-01-2016	09-28-2016	Altamont Place	5	\$4,627,781.00	\$1,619,723.35	97.53%	\$1,579,635.85	Altamont Place Subcontracting Plan.xlsx		02-28-2019	No
09-24-2018	07-30-2018	Amber Overlook	7	\$9,047,788.00	\$3,166,725.80	98.65%	\$3,124,030.00	9-11-18 Executed Amber Overlook SBE_Subcontracting_Plan_9-10-18.doc copy....pdf	✓	10-31-2019	Yes
12-01-2015	09-11-2015	Archer Park	8	\$41,540,405.00	\$14,539,141.75	50.09%	\$7,282,923.23	Archer Park Utilization Plan.xlsx	✓	04-30-2019	No
05-30-2017	12-09-2015	Barlee Cooperative Association	4	\$3,229,726.00	\$1,130,404.10	0.00%		Project Complete Pending Closeout SBE Budget.pdf	✓		No
11-02-2020	05-15-2019	Barry Farm Redevelopment	8	\$16,767,795.00	\$5,868,728.25	0.00%			✓	04-30-2022	No
01-01-2008	08-04-2011	Beacon Center Project	4	\$36,790,164.70	\$12,876,557.65	66.42%	\$8,553,025.66	Utilization Plan Beacon Center.xlsx		06-30-2019	No
09-01-2019	06-01-2018	Black Workers Wellness Center - 2500 MLK Avenue, SE	8	\$1,116,035.00	\$390,612.25	51.02%	\$199,306.46	SBE Subcontrac Plan ONE DC Feb 2019.pdf	✓	03-31-2021	No
12-10-2018	11-28-2018	Bread for the City SE Expansion	8	\$14,698,255.00	\$5,144,389.25	139.74%	\$7,188,863.61	SBE_Subcontracting_Plan_Revised.pdf	✓	04-30-2020	No
10-30-2019	09-24-2019	Brightwood Gardens Cooperative	4	\$5,304,635.00	\$1,856,622.25	46.20%	\$857,805.51	Combined subcontracting plan.pdf	✓	03-31-2021	No
04-24-2018	04-25-2017	Brookland Place	5	\$10,454,378.00	\$3,659,032.30	81.89%	\$2,996,554.67	RE Brookland Place subcontracting plan.msg		12-30-2019	No
07-08-2019	07-08-2019	Bryant Street - 600-680 Rhode Island Ave NE - MRP Urban LLC	5	\$16,377,170.00	\$5,732,009.50	113.54%	\$6,508,246.94	1.2.3 CBG Q3 2019 Bryant SBE_Subcontracting_Plan_.pdf	✓	12-31-2021	No
08-14-2015	08-14-2015	Calvin W. Rolark Center Expansion	5	\$5,536,441.00	\$1,937,754.35	0.00%		Complete - Pending Closeout- Subcontract_Summary 5072013.pdf	✓	12-31-2015	No
02-01-2021	08-07-2018	Capitol Hill Cohousing	6	\$8,400,073.00	\$2,940,025.55	0.00%		project not started.docx	✓	11-30-2022	Yes
09-17-2018	08-19-2016	Capitol Vista	6	\$39,929,301.00	\$13,975,255.35	169.08%	\$23,629,625.97	SBE Subcontracting Plan 03.31.19.pdf		09-30-2020	No
01-05-2017	12-22-2016	Capper 769 N	6	\$43,203,010.00	\$15,121,053.50	111.51%	\$16,860,741.54	Capper 769 Subcontracting Plan.xlsx		12-20-2019	No
05-07-2020	04-01-2020	Cedar Street Apartments		\$6,300,603.00	\$2,205,211.05	17.24%	\$380,091.73	Cedar Subcontracting Plan Package.pdf	✓	07-01-2021	No
06-08-2005	06-08-2005	CityCenterDC A Parcel - Hines- Former Old Convention Center	2	\$578,716,068.00	\$202,550,623.80	53.17%	\$107,704,020.92	Subcontracting plan CityCenterDC A Parcel (Approved January 1, 2015).pdf		09-30-2019	No
10-01-2007	06-08-2005	CityCenterDC - Parcel B West Hotel/Retail	2	\$191,153,296.00	\$66,907,201.41	110.31%	\$73,803,904.30	35% Goal Guideline approval letter 07 20 16 fully executed.pdf		10-31-2024	No
11-01-2020	09-28-2017	Cycle House (aka Truxton)	5	\$3,050,302.00	\$1,067,605.70	0.00%		Cycle House SBE_Subcontracting Plan_07.08.20.pdf		11-30-2021	Yes

Project Est. Start Date	Date CBEA or Acknowledgment Letter Executed	Project Title	Project Ward	Total Adjusted Budget	CBE Goal	Percentage of Payment to CBE Goal	Approved Amt Paid to Date	Subcontracting Plan	Mandatory Meeting Occurred	Project Est. Completion Date	Equity & Development Participation Required
06-29-2018	06-15-2018	DC Bilingual Public Charter School	5	\$13,800,323.00	\$4,830,113.05	234.58%	\$11,330,659.32	DC Bilingual Subcontracting Plan.xlsx		03-30-2019	No
06-01-2016	05-13-2016	DC United Soccer Stadium	6	\$110,244,436.00	\$38,585,552.60	133.14%	\$51,374,337.91	DCU Utilization Plan.xlsx	✓	05-30-2019	Yes
10-01-2018	05-24-2018	Delta Towers	5	\$61,842,255.00	\$21,644,789.25	100.08%	\$21,661,415.12	project not started.docx		10-01-2020	No
03-01-2018	08-31-2020	Diane's House LP	5	\$8,438,262.00	\$2,953,391.70	123.93%	\$3,660,074.99	-Signed -Diane s House LP-Dianes House Project - SBE_Subcontracting_Plan (2).pdf	✓	04-30-2020	No
06-01-2008	08-10-2007	Forest City SEFC, LLC - The Yards - South Eastern Federal Center (Waterfront)	6	\$1,140,277,134.29	\$399,096,997.00	16.76%	\$66,876,055.77	The Lumber Shed - Forest City SEFC, LLC (The Yards) Memorandum (FINAL expenditures).pdf		12-01-2033	No
01-01-2017	08-05-2016	Fort Chaplin Park Apartments	7	\$33,766,394.29	\$11,818,238.00	87.49%	\$10,339,703.63	Subcontracting Plan.pdf	✓	03-31-2019	No
08-01-2020	05-20-2020	Fort Totten/Riggs Park Place	4	\$26,092,170.00	\$9,132,259.50	0.15%	\$13,630.00	Fort Totten Subcontracting Plan.pdf	✓	02-29-2024	Yes
03-01-2018	06-02-2017	Franklin School Redevelopment (Planet Word)	2	\$21,656,912.00	\$7,579,919.20	148.33%	\$11,243,592.90	pre --- Attachment 3 - Franklin School Redevelopment Project - September 30, 2014 - Copy.pdf			Yes
02-27-2017	08-11-2016	Glenn Arms Apartment	1	\$7,003,448.00	\$2,451,206.80	70.74%	\$1,734,077.62	Whiting-Turner Subcontracting Utilization Plan.xlsx		03-30-2019	No
09-09-2019	09-15-2015	Grimke Redevelopment	1	\$22,120,248.00	\$7,742,086.80	28.49%	\$2,206,103.84	PreL plan Grimke .pdf	✓	12-30-2022	Yes
01-15-2020	02-11-2020	Hanover Court Apartments	8	\$7,199,196.00	\$2,519,718.60	38.07%	\$959,146.37		✓	07-31-2020	No
02-02-2020	03-31-2020	HanTiv 4%	5	\$15,481,789.00	\$5,418,626.15	9.43%	\$510,961.17		✓	03-31-2021	No
06-15-2018	04-20-2018	HELP DC Walter Reed Apartments (14S)	4	\$12,967,870.00	\$4,538,754.50	9.32%	\$422,890.44	Walter Reed 14S - SBE Subcontracting Plan 6-13-18.pdf	✓	01-30-2021	No
07-31-2018	06-09-2014	Hill East District Redevelopment All Phases	6	\$102,800,000.00	\$35,980,000.00	152.19%	\$54,758,604.31	00 - MCC-Sub Plan_ All Subs_Executed.pdf	✓	12-30-2020	No
	09-26-2019	Homes Within Reach	8	\$857,115.00	\$299,990.25	46.63%	\$139,897.80	Subcontract Plan.docx	✓		No
06-19-2019	01-10-2020	Hunter Place	8	\$4,838,474.00	\$1,693,465.90	105.92%	\$1,793,662.86	SBE Subcontracting Plan for Hunter project.pdf	✓	09-20-2020	No
03-30-2016	10-13-2015	Kara House	1	\$1,430,184.00	\$500,564.40	41.21%	\$206,259.00	Executed SBE Subcontracting Plan 12.09.15.pdf	✓	06-18-2019	No
06-25-2018	06-13-2018	Liberty Place		\$25,719,917.00	\$9,001,970.95	20.17%	\$1,815,753.74	Liberty Place SBE Subcontracting Plan.pdf		02-11-2021	No
07-01-2019	01-30-2019	Livingston Place at Southern	8	\$41,935,685.00	\$14,677,489.75	4.29%	\$630,046.60	Southern Avenue SBE Subcontracting Plan 12.31.19.PDF	✓	04-30-2021	No
04-01-2017	01-05-2017	Maple View Flats aka Big K (Cedar Flats) -2228 MLK LLC	8	\$43,105,860.00	\$15,087,051.00	91.03%	\$13,733,145.12	Subcontracting plan Maple View- Big K PDA 9-30-2014.pdf		09-01-2019	Yes
02-20-2019	10-19-2018	Mass Place Apartments	2	\$7,852,028.00	\$2,748,209.80	75.15%	\$2,065,368.55	Mass Place SBE Subcontracting Plan.pdf		12-17-2021	No
	12-15-2020	MC Rental Preservation 1 LLC			\$0.00						No
12-30-2014	09-30-2014	McMillan Sand Filtration Site	5	\$540,484,705.00	\$189,169,646.75	0.00%		Vision McMillan_Subcon Plan.pdf	✓	12-30-2020	Yes
11-01-2017	05-10-2017	Milestone Senior Housing	7	\$17,014,650.00	\$5,955,127.50	92.97%	\$5,536,537.73	MSH CBE Subcontracting Plan 2-28-19.pdf	✓	01-31-2021	No

Project Est. Start Date	Date CBEA or Acknowledgment Letter Executed	Project Title	Project Ward	Total Adjusted Budget	CBE Goal	Percentage of Payment to CBE Goal	Approved Amt Paid to Date	Subcontracting Plan	Mandatory Meeting Occurred	Project Est. Completion Date	Equity & Development Participation Required
09-08-2020	11-09-2018	Minnesota and 27th SE	7	\$11,198,103.00	\$3,919,336.05	12.47%	\$488,826.61	SBE_Plan_Minnesota and 27th SE LLC_Combined.pdf	✓	01-31-2022	No
03-30-2019	08-18-2017	MLK Gateway Partners LLC	8	\$24,154,272.00	\$8,453,995.20	2.56%	\$216,597.97	MLK Gteway SBE Spending Plan Signed 1.30.17.pdf	✓	12-20-2020	Yes
09-01-2020	02-27-2020	Museum Place	6	\$109,417,412.00	\$38,296,094.20	0.45%	\$170,860.00	Museum Place Project CBE_Subcontracting_Plan EXECUTED.pdf	✓	08-31-2022	No
09-01-2013	06-21-2013	National Law Enforcement Museum	2	\$74,011,542.00	\$25,904,039.70	60.11%	\$15,570,956.74	National Law Enforcement Museum Utilization Plan.xlsx	✓	02-28-2019	No
04-30-2020	04-01-2020	Parcel I/J (Walter Reed)	4	\$85,589,783.00	\$29,956,424.05	0.13%	\$39,800.00			03-30-2022	No
06-01-2020	06-09-2020	Park Southern Apartment	8	\$43,135,189.00	\$15,097,316.15	1.13%	\$171,067.84		✓	02-01-2023	No
10-01-2010	04-05-2010	Park View Community Partners 'PVCP' -Park Morton - Bruce Monroe	1	\$18,728,787.00	\$6,555,075.45	3.46%	\$226,885.00	PVC Morton-Bruce Monroe Subcontracting Plan.xlsx		12-31-2011	No
11-15-2017	09-07-2017	Parkway Overlook Apartments -2841 Robinson Place	8	\$48,651,099.00	\$17,027,884.65	49.87%	\$8,491,313.14	Parkway Overlook II LP - SBE Subcontracting Plan.pdf	✓	09-26-2019	No
04-15-2019	02-06-2019	Petworth Station Apartments	4	\$14,953,140.00	\$5,233,599.00	87.08%	\$4,557,288.12	Petworth CBESBE Subcontracting Plan.pdf	✓	07-31-2021	No
08-07-2015	08-07-2015	Plaza West Project	6	\$61,804,975.00	\$21,631,741.25	100.07%	\$21,645,807.83	SBE_Subcontracting_Plan Davis.pdf	✓	08-31-2019	No
09-01-2016	06-29-2016	Portner Flats	1	\$35,033,791.00	\$12,261,826.85	108.51%	\$13,305,406.65	Subcontracting plan Portner Flatn.pdf	✓	12-30-2018	No
09-15-2019	05-04-2017	Providence Place	7	\$30,826,734.00	\$10,789,356.90	26.60%	\$2,870,296.35	Combined subcontracting plan.pdf	✓	03-24-2021	No
10-07-2019	08-15-2019	Randle Hill Apartments	8	\$16,292,463.00	\$5,702,362.05	35.91%	\$2,047,626.85	1.1 SBE Subcontracting Plan - Randle Hill.pdf	✓	03-08-2021	No
05-29-2014	05-29-2014	Residences at Hayes - Deanwood Hills- 5201 Hayes Street - Lincoln Heights	7	\$22,753,003.00	\$7,963,551.05	104.60%	\$8,329,806.93	Attachment 3 - Residences at Hayes - (May 30, 2014).pdf	✓	03-30-2019	Yes
07-01-2018	02-16-2018	Residences at St. Elizabeths East - RSEE	8	\$61,745,332.00	\$21,610,866.20	147.02%	\$31,773,168.07	1. GCS- Sigal- Subs- Subcontracting Plan-7-2019_000016.pdf	✓	04-30-2021	Yes
09-01-2018	06-05-2019	RFK Fields	6	\$31,753,360.00	\$11,113,676.00	132.45%	\$14,719,855.22	RFK_CBE Plan_MCN_19.05.21_Signed.pdf	✓	09-30-2019	No
01-01-2021	08-27-2020	Ritch Homes Apartments	2	\$9,847,900.00	\$3,446,765.00	0.00%			✓	10-01-2021	No
08-01-2017	10-28-2016	Saint Elizabeth Entertainment and Sport Arena (ESA)	8	\$66,109,393.00	\$33,054,696.50	117.27%	\$38,762,954.93	4 Economic Inclusion Report 18-07.pdf	✓	08-31-2018	No
11-23-2020	09-11-2020	Savannah Apartments	8	\$11,227,690.00	\$3,929,691.50	0.00%		Subcontracting Plan forthcoming from Indira.docx	✓	11-01-2021	No
	04-23-2020	Scattered Sites III (Anna Cooper House & Karin House)		\$18,864,631.00	\$6,602,620.85	0.25%	\$16,380.00	SBE Plan_WR_June 2020 (2).pdf	✓	09-01-2021	No
03-30-2015	04-14-2014	Shaw 42 Developers, LLC	6	\$28,488,716.00	\$9,971,050.60	0.00%		Subcontracting plan Shaw 42 .xls	✓	09-30-2020	Yes
08-01-2020	06-26-2018	Skyland Terrace	8	\$1,043,393.00	\$365,187.55	36.41%	\$132,970.12	Subcontracting Plan.pdf	✓	06-15-2022	No

Project Est. Start Date	Date CBEA or Acknowledgment Letter Executed	Project Title	Project Ward	Total Adjusted Budget	CBE Goal	Percentage of Payment to CBE Goal	Approved Amt Paid to Date	Subcontracting Plan	Mandatory Meeting Occurred	Project Est. Completion Date	Equity & Development Participation Required
04-01-2014	07-02-2013	Skyland Town Center - Skyland Holdings , LLC	7	\$165,336,292.00	\$57,867,702.20	71.16%	\$41,179,314.22	Skyland Town Center (July 2 2013).pdf	✓	03-31-2021	Yes
04-15-2020	07-08-2020	Skyline Apartments	8	\$47,755,822.00	\$16,714,537.70	0.00%		Skyline Apartments - SubK Plan (10.21.2020).pdf	✓	12-10-2021	No
01-01-2018	01-31-2019	St. Elizabeth East Parcel 10 14a 14b	8	\$1,485,000.00	\$519,750.00	164.31%	\$854,016.22	Q4FY2020_QuarterlyReport_STE10PhaseCLLC_10302020.pdf		12-24-2024	Yes
01-01-2018	10-20-2015	St. Elizabeth East Parcel 17	8	\$41,532,948.00	\$14,536,531.80	5.02%	\$729,201.44	Q2Y2019_QuarterlyReport_STE17PhaseDLIC.pdf	✓	12-30-2021	Yes
10-30-2019	05-31-2019	St. Elizabeths East Campus - Parcel 15 - STE Development Associates LLC	8	\$173,971,513.00	\$60,890,029.55	0.00%				12-30-2022	Yes
07-01-2019	03-14-2019	Stanton Square Apartments	8	\$31,913,427.00	\$11,169,699.45	99.48%	\$11,111,571.49	Stanton Square Subcontracting Plan.pdf	✓	12-31-2020	No
06-01-2017	05-15-2014	Stevens School (Office Building)	2	\$64,132,221.00	\$22,446,277.35	119.89%	\$26,911,087.10	Stevens School subcontracting plan.pdf	✓	03-30-2021	No
01-18-2021	03-27-2020	Strand Theater	7	\$4,437,759.00	\$1,553,215.65	0.00%			✓	09-10-2021	No
06-01-2020	10-29-2020	Sursum Corda Redevelopment - South Parcel	6	\$30,568,254.00	\$10,698,888.90	0.00%		Subcontracting Plan COMPILED_2020.12.18 Executed (002).pdf	✓	12-31-2022	No
12-24-2018	12-19-2018	Takoma Place Apartments	4	\$19,878,072.00	\$6,957,325.20	78.54%	\$5,464,236.00	DSV Signed SBE Subcontracting Plan.pdf	✓	04-30-2022	No
01-04-2019	10-19-2017	The Crummell School - IVY City Partners LLC	5	\$119,986,814.00	\$41,995,384.90	0.00%		Pre-L Budget - Crummell School - clean.xls		12-30-2025	Yes
06-23-2017	06-23-2017	The Hedin House Preservation	5	\$8,468,929.00	\$2,964,125.15	95.17%	\$2,820,851.58	SBE_Subcontracting_Plan_Hedin House (2) - Executed (3).pdf		09-30-2019	No
01-30-2016	12-17-2015	The Parks at Walter Reed	4	\$73,471,595.00	\$25,715,058.25	5.66%	\$1,456,199.52			12-31-2030	Yes
12-01-2019	08-20-2019	The Solstice - Phase II	7	\$27,733,527.00	\$9,706,734.45	44.14%	\$4,284,851.23	CBE Tracking Spreadsheet_East Cap Phase 2.pdf	✓	03-31-2021	No
11-30-2018	01-09-2016	The Strand - Residences	7	\$27,417,294.00	\$9,596,052.90	32.40%	\$3,109,532.59	Subcontracting plan - The Strand .pdf	✓	06-28-2021	No
02-24-2020	04-20-2020	The Todd A Lee Senior Residences	2	\$12,192,365.00	\$4,267,327.75	7.92%	\$337,864.51	Broughton SBE Subcontracting Plan - Kennedy Street Q3.pdf	✓	04-30-2021	No
01-01-2014	07-11-2008	The Wharf	6	\$1,384,200,000.00	\$484,470,000.00	50.47%	\$244,513,557.24	Attachment 3 (CBE Utilization Plan).pdf	✓	01-31-2023	Yes
09-30-2018	12-17-2015	Walter Reed - TPWR (Building VU)	4	\$89,219,443.00	\$31,226,805.05	80.63%	\$25,177,870.12	Parcel VU SBE Subcontracting Plan 1.pdf	✓	04-30-2021	Yes
08-30-2018	05-24-2018	Walter Reed - TPWR/Housing Up (Building 14M)	4	\$13,277,040.62	\$4,646,964.22	40.46%	\$1,880,309.73			01-30-2021	No
12-01-2013	06-28-2013	Washington International School 2013	3	\$46,886,608.00	\$16,410,312.80	95.22%	\$15,626,439.78	Attachment 3 (CBE Utilization Plan) (Updated 2-26-10) 2013 06 21.XLS	✓	01-20-2019	No
01-01-2007	07-11-2008	Waterfront Associates, LLC (Waterfront Station)	6	\$463,258,840.00	\$162,140,594.00	102.56%	\$166,295,504.23	G-1 Horizontal Ownership & Fee Structure page 1.pdf	✓	04-30-2019	No

Project Est. Start Date	Date CBEA or Acknowledgment Letter Executed	Project Title	Project Ward	Total Adjusted Budget	CBE Goal	Percentage of Payment to CBE Goal	Approved Amt Paid to Date	Subcontracting Plan	Mandatory Meeting Occurred	Project Est. Completion Date	Equity & Development Participation Required
09-01-2010	06-04-2010	West End Parcels - Eastbanc-W.D.C. Partners (Library - Fire Station)	2	\$107,761,950.00	\$37,716,682.50	47.69%	\$17,987,710.42	Prel subcontracting plan - West End Parcels (June 4, 2010) (1).pdf		12-30-2019	Yes
	05-05-2020	Woodberry Village Apartments	8	\$9,324,406.00	\$3,263,542.10	12.43%	\$405,582.50		✓	07-31-2021	No
TOT				\$8,123,867,085.90	\$2,861,726,611.42		\$1,539,167,432.80				

Officially Closed PPD Projects

Date CBEA or Acknowledgment Letter Executed	Project Title	Project ID#	Project Address	CBE Goal	CBE Goal Met	Approved Amt Paid to Date	Percentage of Payment to CBE Goal	Date Completed/Closed	Closeout Letter	Project Summary Comment
FY2020 (3 Projects)										
02-02-2016	Langdon Apartments (Residency at Gateway)	2022	2615 Bladensburg Rd.	\$3,085,372.50		\$2,843,430.75	92.16%	09-14-2020	FINAL Langdon Apartments Close Out Letter.pdf	Project is complete. Langdon Apartments narrowly missed its CBE obligations. After the developer's consultations with DSLBD regarding the discrepancy, and given certain mitigating factors, DSLBD is not taking further action, and deems the project closed.
06-06-2014	National Presbyterian School, Inc.	1950	4121 Nebraska Avenue NW	\$1,778,050.75		\$1,150,293.60	64.69%	11-22-2019	National Presbyterian School, Inc. Closeout Letter.pdf	Complete - Closeout D grade based on CBE Agreement.
07-02-2013	Israel Senior Residences	1927	2401 Washington Place, NW	\$3,096,276.05		\$2,233,446.90	72.13%	11-21-2019	DSLBD Official Closeout Letter - Israel Senior Residences.pdf	Complete - Closeout with D grading Recommended -Borrower failed to meet contracting obligation by 27.87% - according to executed agreement deficiency between 10% and 30% - DSLBD grade borrower a grade of "C".
TOT				\$7,959,699.30		\$6,227,171.25				

DSLBD Compliance Monitoring (PPD Projects) : Monitored Projects | FY 2020 Monitored Projects - Equity & Development Participation

DEC-29-2020 11:42 AM

FY 2020 Monitored Projects - Equity & Development Participation

Project Est. Start Date	Project Title	Project Address	CBE Goal Met	CBE Goal Amount	Total Adjusted Budget	Percentage of Payment to CBE Goal	Approved Amt Paid to Date	Subcontracting Plan	Project Est. Completion Date	CBE (%) Required	EquityParticipationAgreement
01-01-2018	St. Elizabeth East Parcel 10 14a 14b	2700 Martin Luther King Jr. Ave	✓	\$519,750.00	\$1,485,000.00	164.31%	\$854,016.22	Q4FY2020_QuarterlyReport_STE10PhaseCLLC_10302020.pdf	12-24-2024	35.00%	St Elizabeth East Agreement Parcel 10 14a 14b (1) equity.pdf
03-02-2012	Airspace Above I-395 - Capitol Crossing	Parcels of land and airspace bounded horizontally by Mass.Ave., NW; 2nd St.,NW;E Street, NW; and 3rd St, NW	✓	\$74,117,716.40	\$211,764,904.00	162.81%	\$120,668,141.97	Update Air Rights Utilization Plan 12-02-16.xls	03-31-2020	35.00%	DSLBD Equity Service Agt-Capitol Crossing 2019-10-01.pdf
03-01-2018	Franklin School Redevelopment (Planet Word)	925 13th Street NW	✓	\$7,579,919.20	\$21,656,912.00	148.33%	\$11,243,592.90	pre --- Attachment 3 - Franklin School Redevelopment Project - September 30, 2014 - Copy.pdf		35.00%	Franklin School Equity Agreement.pdf
07-01-2018	Residences at St. Elizabeths East - RSEE	1201 Oak Drive	✓	\$21,610,866.20	\$61,745,332.00	147.02%	\$31,773,168.07	1. GCS- Sigal- Subs- Subcontracting Plan-7-2019_000016.pdf	04-30-2021	35.00%	Fully Executed CBE Agreement - St Elizabeth East Parcel 11 - February 16, 2018.pdf
06-01-2016	DC United Soccer Stadium	100 Potomac Avenue SW	✓	\$38,585,552.60	\$110,244,436.00	133.14%	\$51,374,337.91	DCU Utilization Plan.xlsx	05-30-2019	35.00%	Fully Executed CBE Agreement - DC Soccer Stadium - May 13, 2016 (3).pdf
01-30-2018	965 Florida Avenue	965 Florida Avenue	✓	\$46,217,330.95	\$132,049,517.00	113.78%	\$52,584,222.05	Subcontracting Plan.pdf 965 florida avenue.pdf	06-30-2020	35.00%	Copy of Equity Development Participation Quarterly Report - 4Q17 - 965 Florida Ave NE.xls
	555 E Street SW Senior - E Street Development	Square 494, Lot 36, and Square 495, Lot 102	✓	\$40,696,000.00	\$101,740,000.00	107.27%	\$43,655,601.40		01-31-2021	40.00%	CBEAgreement--EStreetDevelopmentGroup Ratified 19oct09 (3).pdf
05-29-2014	Residences at Hayes - Deanwood Hills- 5201 Hayes Street - Lincoln Heights	5201 Hayes Street, NE	✓	\$7,963,551.05	\$22,753,003.00	104.60%	\$8,329,806.93	Attachment 3 - Residences at Hayes - (May 30, 2014).pdf	03-30-2019	35.00%	Fully Executed CBE Agreement - Residences at Hayes (May 30, 2014).pdf
09-24-2018	Amber Overlook	4915 C Street, 304 & 320 St. Louis Street, 4920 Call Place		\$3,166,725.80	\$9,047,788.00	98.65%	\$3,124,030.00	9-11-18 Executed Amber Overlook SBE_Subcontracting_Plan_9-10-18.doc copy....pdf	10-31-2019	35.00%	9-30-19 DSLBD Project Serv Agreement.pdf
04-01-2017	Maple View Flats aka Big K (Cedar Flats) -2228 MLK LLC	2228-2252 MLK Jr. Ave		\$15,087,051.00	\$43,105,860.00	91.03%	\$13,733,145.12	Subcontracting plan Maple View- Big K PDA 9-30-2014.pdf	09-01-2019	35.00%	EquityParticipation agreement.pdf
09-30-2018	Walter Reed - TPWR (Building VU)	6800 Georgia Avenue Northwest,		\$31,226,805.05	\$89,219,443.00	80.63%	\$25,177,870.12	Parcel VU SBE Subcontracting Plan 1.pdf	04-30-2021	35.00%	Fully Executed CBE Agreement - The Parks at Walter Reed - December 17, 2015.pdf
04-01-2014	Skyland Town Center - Skyland Holdings , LLC	Good Hope Road SE, Naylor Road SE, & Alabama Avenue SE		\$57,867,702.20	\$165,336,292.00	71.16%	\$41,179,314.22	Skyland Town Center (July 2 2013).pdf	03-31-2021	35.00%	New Equity Project Service Agreement 1 7.17 Grimke 190930.pdf
01-01-2014	The Wharf	900 Maine Ave. & 900 Wharf St. SW		\$484,470,000.00	\$1,384,200,000.00	50.47%	\$244,513,557.24	Attachment 3 (CBE Utilization Plan).pdf	01-31-2023	35.00%	Combied Equity Docs.pdf

Project Est. Start Date	Project Title	Project Address	CBE Goal Met	CBE Goal Amount	Total Adjusted Budget	Percentage of Payment to CBE Goal	Approved Amt Paid to Date	Subcontracting Plan	Project Est. Completion Date	CBE (%) Required	EquityParticipationAgreement
09-01-2010	West End Parcels - Eastbanc-W.D.C. Partners (Library - Fire Station)	Square 37 & Square 50 located at L & M Streets, NW, Between 23rd and 24th Streets		\$37,716,682.50	\$107,761,950.00	47.69%	\$17,987,710.42	Prel subcontracting plan - West End Parcels (June 4, 2010) (1).pdf	12-30-2019	35.00%	Fully Executed CBE Agreement - West End Parcels (June 4, 2010) (2).pdf
09-09-2019	Grimke Redevelopment	1923 Vermont Avenue, NW		\$7,742,086.80	\$22,120,248.00	28.49%	\$2,206,103.84	Prel plan Grimke .pdf	12-30-2022	35.00%	New Equity Project Service Agreement 1 7.17 Grimke 190930.pdf
11-12-2014	5th & I Affordable Housing Project	2100 Martin Luther King, Jr Avenue SE		\$5,810,000.00	\$16,600,000.00	18.96%	\$1,101,683.68	Subcontracting plan 5th and I Affordable Housing Project - November 12 2014-signed.pdf	06-30-2020	35.00%	Fully Executed CBE Agreement - 5th I Affordable Housing Project - November 12 2014.msg
01-30-2016	The Parks at Walter Reed	6900 Georgia Avenue, NW		\$25,715,058.25	\$73,471,595.00	5.66%	\$1,456,199.52		12-31-2030	35.00%	Fully Executed CBE Agreement - The Parks at Walter Reed - December 17 2015 (2).pdf
01-01-2018	St. Elizabeth East Parcel 17	2700 Martin Luther King Jr. Ave		\$14,536,531.80	\$41,532,948.00	5.02%	\$729,201.44	Q2Y2019_QuarterlyReport_STE17PhaseDLIC.pdf	12-30-2021	35.00%	STE Development Associates LLC_AmendedRestatedLLC equity agreement.pdf
03-30-2019	MLK Gateway Partners LLC	1928 15th Street 20020 and 1528 W Street		\$8,453,995.20	\$24,154,272.00	2.56%	\$216,597.97	MLK Gteway SBE Spending Plan Signed 1.30.17.pdf	12-20-2020	35.00%	Fully Executed CBE Agreement - MLK Gateway - August 18, 2017.pdf
08-01-2020	Fort Totten/Riggs Park Place	5543-5575 South Dakota Avenue		\$9,132,259.50	\$26,092,170.00	0.15%	\$13,630.00	Fort Totten Subcontracting Plan.pdf	02-29-2024	35.00%	CBE Agreement -- FT. Totten Townhome.pdf
11-01-2020	Cycle House (aka Truxton)	1520-22 North Capitol Street		\$1,067,605.70	\$3,050,302.00	0.00%		Cycle House SBE_Subcontracting Plan_07.08.20.pdf	11-30-2021	35.00%	Fully Executed CBE Agreement - Cycle House - September 28, 2017.pdf
05-02-2022	2 Patterson Street	2 Patterson Street		\$45,239,314.75	\$129,255,185.00	0.00%			01-31-2025	35.00%	Executed CBE Agreement - 2 Patterson Street NE.pdf
10-30-2019	St. Elizabeths East Campus - Parcel 15 - STE Development Associates LLC	1100 Alabama Avenue		\$60,890,029.55	\$173,971,513.00	0.00%			12-30-2022	35.00%	Parcel 15 Executed CBEA.pdf
02-01-2021	Capitol Hill Cohousing	261 17th Street		\$2,940,025.55	\$8,400,073.00	0.00%		project not started.docx	11-30-2022	35.00%	Fully Executed CBE Agreement -- Capitol Hill Cohousing - August 7 2018.pdf
01-04-2019	The Crummell School - IVY City Partners LLC	1900 Gallaudet Street, NE		\$41,995,384.90	\$119,986,814.00	0.00%		Pre-L Budget - Crummell School - clean.xls	12-30-2025	35.00%	DSLBD Equity Service Agt 2019-10-01 Crummell School.pdf
04-01-2019	8th & O Streets, NW	1336 8th Street, NW		\$925,262.10	\$2,643,606.00	0.00%		Subcontracting plan 8th & O St. NW.pdf	12-31-2020	35.00%	Signed SBE Acknowledgement Form - 8 O (4).pdf
03-30-2015	Shaw 42 Developers, LLC	7th Street NW and Rhode Island Avenue NW		\$9,971,050.60	\$28,488,716.00	0.00%		Subcontracting plan Shaw 42 .xls	09-30-2020	35.00%	Fully Executed CBE Agreement - Shaw 42 Developers, LLC (April 14 2014).pdf
12-30-2014	McMillan Sand Filtration Site	North Capitol NW and Michigan Avenue NW		\$189,169,646.75	\$540,484,705.00	0.00%		Vision McMillan_Subcon Plan.pdf	12-30-2020	35.00%	Executed CBE Agreement Master McMillan Project - DSLBD Signatures (September 30, 2014).pdf
TOT				\$1,290,413,904.40	\$3,672,362,584.00		\$671,921,931.02			985.00%	

Waiver Request ID#	Agency Name	Fiscal Year	Notes on contract services/waiver justification
WR1862	Child and Family Services Agency	2020	<p>There are no qualified certified business enterprises vendors that perform Foster Home and Adoption Services in the District of Columbia per NIGP codes 952-47-00.</p> <p>A search for a CBE vendor that provides Foster/ Home Adoption services turned up with zero results. There are no CBE vendors that can provide this particular service.</p> <p>Consideration was not given to find alternate methods for procuring these services. Multiple CFSA youth are being placed in foster care services through Sasha Bruce Youthwork networks due to multiple factors. The main reasoning is that traditional foster homes being unwilling to house the youth due to age and behavior of the youths. Sasha Bruce has a lengthy history of dealing with cases such as this when they arise. This includes shelter, meals, therapy (individual, group, family).</p> <p>For the above reasons, CFSA is requesting a waiver for the current contract referred to as Foster Home Services for FY 20.</p>
WR1887	Child and Family Services Agency	2020	<p>This contractor, Devereux Florida is located in Orlando Florida with a primary responsibility of providing in-patient Psychiatric Residential treatment services twenty-four (24) hours per day, seven (7) days a week to emotionally disturbed wards of Child and Family Services Agency (CFSA).</p> <p>Specifically, the contractor provides intensive residential treatment services to CFSA clients. Residential treatment is part of a continuum of care, which provides services at varying levels of intensity from the most too least restrictive. This continuum of care is dynamic; treatment services provided to the clients under this contract are geared toward improving the level of functioning, so those clients progress too less restrictive setting and increased levels of functioning.</p> <p>The CBE subcontractor shall be capable of providing residential treatment services and intensive residential treatment services to children and youth, that have a DSM-IV diagnosis as specified in an appropriate psychiatric evaluation-recommending placement in a residential treatment facility.</p>
WR1911	Child and Family Services Agency	2020	Emergency (Sole Source) Contract
WR1915	Child and Family Services Agency	2020	<p>A search of the District's Certified Business Database (Attachment 1) does not reveal any CBEs that can provide services for this type of services as specified in the Scope of Work Section C of the RFP for Pregnant and Parenting Youth, Teen Parent Independent Living Program. Therefore, CFSA is seeking a waiver to the 35% sub-contracting rule for this RFP for a period of three (3) years. In addition, these services have been approved for exclusion as part of the Agency's FY2019/20.</p> <p>A significant portion of these services are provided by contractor staff. The selected contractor will provide congregate living facilities, along with wrap around support and live skills training to teen parents who are in foster care. From past history, it has been CFSA's experience that for these services, there is minimal opportunity for sub-contracting services required by the scope. Also, the contractors are non-profit entities and therefore will not meet the requirements for CBE certification.</p> <p>CFSA has applied for and DSLBD has granted waivers for these services for the in the last fiscal year as part of Human Care Agreement DCRL-2015-H5-0093 and DCRL-2015-H7-0093 (latest waiver granted on 03/08/2018)</p> <p>Most recently, CFSA conducted a search of the DSLBD database of certified companies under NIGP Codes 952-29-500 (Youth Care Services) qualified contractors to provide these services. Of the nine that were identified none provided congregate care services for youth who are pregnant and or parenting youth in the foster care system and are a part of the abuse and neglect system. The intensive services that the Contractor will provide are specialized and offered by its in-house team of professionals who specialize in serving underserved youth, low-income teen parents, complex family issues. Over the past three years during the existing contract, the number of providers have been reduced and there are no known purveyors of the services under this proposed contract within the District, nor are there specific NIGP codes that meet the criteria for this service.</p>

Waiver Request ID#	Agency Name	Fiscal Year	Notes on contract services/waiver justification
WR1932	Child and Family Services Agency	2020	<p>The District of Columbia Child and Family Services Agency (CFSA) seeks a contractor with experience working with the U.S. Office of Refugee Resettlement (ORR) to provide residential foster care and social services to refugee, asylee, human trafficking and special immigrant juvenile (SIJ) youth who fall under the category of unaccompanied refugee minor (URM) and are placed in the custody of the District of Columbia.</p> <p>Lutheran Social Services of the National Capital was selected to provide these services to a maximum of forty (30), unaccompanied refugee minors at a cost of \$1,519,271.90. These services and activities include the provision of foster care and health care services, social adjustment programs, and the development of vocational programs for unaccompanied refugee minors.</p> <p>For the purposes of this contract, the term "unaccompanied refugee minor" shall be defined as refugee children resettled in the United States without parents or other close relatives. These children have either been separated from their parents in the process of fleeing their country or the parents have assisted their children to escape while they remained or the parents have been killed.</p> <p>The District of Columbia Child and Family Services Agency ("CFSA") has entered into an MOU with the District of Columbia's Department of Human Services ("DHS") for participation in the refugee minors program. CFSA and DHS have been working in partnership to create a viable system for wraparound services that will be able to meet the unique needs of children and families served by the refugee minors within the child welfare system and work collaboratively with DHS, and other providers to meet the needs of the children. Therefore, it is in the best interest of the District to procure, via sole source, the proposed services from Lutheran Social Services of the National Capital Area. The Child and Family Services Agency proposes awarding a sole source contract to the above-referenced vendor.</p> <p>Additionally, the Contractor referenced above is the only vendor who can meet the District's minimum need without disruption at this time. Second, this provider can ensure the placement of unaccompanied refugee minor youths identified and referred by the United States Citizenship and Immigration Services (USCIS) to CFSA, as well as those youths identified as unaccompanied by CFSA and approved placement by the Federal Office of Refugee Resettlement.</p> <p>Lutheran Social Services of the National Capital Area has a well-known success rate in providing unaccompanied refugee minor services to youths to maintain themselves independently in the community. Finally, the contractor has an extensive experience in servicing the target population, which consists of children in the child welfare system. There are no qualified CBE in the District capable of providing these services. Lutheran Social Services and Catholic Charities of the Archdiocese of Washington are the only two providers of these services nationally, however, we did not choose to move forward with Catholic Charities since they have not agreed to place youth/children in homes of same sex couples. This is considered to be a violation of the District's Anti-Discrimination Laws hence our decision.</p> <p>Lutheran Social Services of the National Capital is a private, nonprofit tax exempt corporation incorporated in the District of Columbia, in accordance with D.C. Code § 2-218.51. They have been deemed qualified and responsible to provide these services to the District. They are not able to meet the 35% required subcontracting requirements since they are using their own staff and resources to provide the required services. Salaries and fringe accounts for 34%, clients cost accounts for another 52% of the total budget. The remaining 14% is for indirect overhead cost such as utilities, liability insurance, audit and accounting financial services associated with delivering the provisions of the contract and are considered business expenses and therefore is exempt from being counted towards the sub-contracting requirements.</p> <p>Failure to obtain this waiver would negatively impact the District's ability to protect and deliver critical government services to this population.</p>
WR1953	Child and Family Services Agency	2020	The CBEs listed are not approved Waiver Providers through DC Healthcare Finance.

Waiver Request ID#	Agency Name	Fiscal Year	Notes on contract services/waiver justification
WR1960	Child and Family Services Agency	2020	<p>CFSA is charged with protecting children and youth from abuse and neglect, and ensuring a safe, permanent placement for those removed from their homes and effectively supporting them in meeting their goals of well-being. All children and youth deserve a permanent home and the nurture and support of a loving family. Therefore, diligent efforts shall be made to secure such settings for both children and youth, not excluding those with special needs such as medical and mental health conditions, behavioral and emotional problems, learning disabilities, and teen parenting responsibilities. CFSA's vision is to ensure that consideration for placement in a foster home is first and foremost and that congregate care does not serve as a first placement setting, but as a response to specific needs of the child or youth under very limited circumstances. Each youth served is expected to receive the highest quality of supportive services in a living environment that best meet the needs of the youth (family foster home, group and apartment living arrangements). CFSA may request services for youth who have qualify for services from Department on Disability Services (DDS) but are not yet ready to be fully transition to DDS. CFSA strives toward placing all children and youth in family-based settings before seeking congregate care placement alternatives. As a result, CFSA is requiring that contractors of this service to have qualified, caring and appropriately trained staff that would be available on a 24-hour basis to provide information, education, skills training, parenting skills training(teen parents), and an array of community-based activities that would facilitate each individual's development of parental relationships/bonding, friendships and other relationships, and personal abilities with respect to daily living(nutrition, health and wellness, vocational training and job coaching), parenting and personal tasks(e.g., eating; personal hygiene, cooking, cleaning), communication, socialization, health, recreation, and leisure, decision- making, money management, community travel, use of community resources(e.g. transportation, stores, banks, parks) and participation in referred aspects of civil life, (e.g. voting, church, support groups).</p> <p>On October 9, 2016, CFSA initially issued a Contractor Qualification Record (CQR) solicitation # DCRL-2017-H-0014 seeking qualified contractors that can provide all the necessary labor, personnel, equipment, materials, facility(s) and any other items necessary to provide services to the developmentally disabled children who are in the care of CFSA. The contractor is being expected to provide an array of living arrangements including group home and independent living arrangements with the requisite supportive services as outline in the youth Individual Transitional Independent Living Plan (ITILP) and consistent with the Family Centered Practice. The contractor being sought is expected to provide these services in accordance with all existing federal and District of Columbia laws, rules, and regulations, including appropriate District licensure requirements, and consistent with policies, procedures and standards promulgated by CFSA.</p> <p>On October 24, 2017, DSLB approved WR#1180 for solicitation # DCRL-2017-H-0091 and again on June 10, 2019 for Option year one. CFSA is now requesting a waiver for the option year two of the same contract. There has been no changes to this solicitation since it was issued that would affect the approval of this request.</p> <p>Given the nature and scope of this solicitation, this waiver is needed because the selected contractors will have to perform this work with their own staff and this staffing will absorb almost the entire budget. In addition, we have a separate CFSA contract with Battles Transportation, (a CBE) that the selected contractor will access when necessary to transport kids. Beyond that there are no subcontracting opportunities in this solicitation since everything else is considered overhead expense and occupancy costs necessary for fulfilling this solicitation.</p>
WR1966	Child and Family Services Agency	2020	Therapeutic Residential facility for CFSA youth in care.
WR1974	Child and Family Services Agency	2020	The listed CBEs were not issued a Waiver Letter through DC Healthcare Finance to provide Psychiatric Residential Treatment Services.

R7 - FY20 Waivers Granted

Waiver Request ID#	Agency Name	Fiscal Year	Notes on contract services/waiver justification
WR1991	Child and Family Services Agency	2020	<p>This contractor, Detroit Behavioral Institute is located in Detroit, Michigan with a primary responsibility of providing in-patient Psychiatric Residential treatment services twenty-four (24) hours per day, seven (7) days a week to emotionally disturbed wards of Child and Family Services Agency (CFSA).</p> <p>Specifically, the contractor provides intensive residential treatment services to CFSA clients. Residential treatment is part of a continuum of care, which provides services at varying levels of intensity from the most too least restrictive. This continuum of care is dynamic; treatment services provided to the clients under this contract are geared toward improving the level of functioning.</p> <p>The CBE subcontractor shall be capable of providing residential treatment services and intensive residential treatment services to children and youth, that have a DSM-IV diagnosis as specified in an appropriate psychiatric evaluation-recommending placement in a residential treatment facility. This youth was found to be medically fragile with developmental disabilities, multiple physical handicaps, cognitive impairments and behavioral problems that was found to be profound in severity.</p>
WR2005	Child and Family Services Agency	2020	The Collaboratives, consisting of Collaborative Solution for Communities, DCRL-2020-C-0101; East River Family Strengthening Collaborative, Inc., DCRL-2020-C-0102; Edgewood/Brookland Family Support Collaborative, DCRL-2020-C-0103; Far Southeast Family Strengthening Collaborative, DCRI-2020-C-0104 and Georgia Avenue Family Support Collaborative, DCRL-2020-C-0105, are all based in the District but are not qualified to participate in the CBE program because they are not for profit entities.
WR2078	Child and Family Services Agency	2020	The contractor manages the short-term emergency child care services for families involved with Child and Family Services Agency (CFSA) living in the District of Columbia, Maryland or Virginia. The contractor provides foster families with child care professionals who can provide quality child care services in the foster family's home within hours of request. The staff that provides care is expected to meet professional standards, background checks and/or early childhood accreditation. The Contractor meets the requirements to establish child care for children with special needs including emotional, behavioral, developmental and the physical needs of our children. I am requesting a waiver of the 35% sub-contracting requirements for option year three (3) for PSI Services III, to provide short-term child care services. The waiver for this contract was initially approved on May 5, 2017.
WR2086	Child and Family Services Agency	2020	None of the CBE's listed in the waiver memo have the Department of Behavioral Health Certification, license to operate; State Education Certificate; and the Joint Commission on Accreditation of Healthcare Organization (JCAHO) or Commission on Accreditation of Rehabilitation Facilities (CARF)
WR2088	Child and Family Services Agency	2020	Lakeland Behavior Healthcare System has the expertise and experience to provide the inpatient acute psychiatric care for clients that will placed at the facility. there is a requirement in the contract to employ and maintain staff, which will ensure that medical, nutritional and social services are provided for the child 24 hours a day/seven days a week basis. CBE waiver was approved for the base year on August 1, 2019.
WR2109	Child and Family Services Agency	2020	Only a MD licensed foster care provider can provide the services required of this contract per the MD COMAR.
WR2110	Child and Family Services Agency	2020	There is no CBE provider that provides foster home services.

Waiver Request ID#	Agency Name	Fiscal Year	Notes on contract services/waiver justification
WR2123	Child and Family Services Agency	2020	<p>The Child and Family Services Agency (CFSA) hereby requests a waiver of the 35% subcontracting requirements for the above mentioned solicitation as required in D.C. Official Code §2-218.46(a)(2) and 2-118-50(b)(1)(a), which requires that all non-construction contracts in excess of \$250,000.00 have at least 35% of the dollar volume subcontracted to Small Enterprises or to Certified Business Enterprises, if there is an insufficient number of qualified number of qualified Small Business Enterprises to completely fulfill the requirements.</p> <p>The prime contractor will provide foster care placement and case management services for approximately four-hundred (400) children and youth in the District's foster care system who will be placed with the Contractor in the State of Maryland in accordance with the Adoption and Safe Families Act of 1997 (Public Law 105-89), the LaShawn A. v Bowser Implementation and Exit Plan, and the Fostering Connections to Success and Increasing Adaptation Act of 2008 (Public Law 110-351). The Contractor must be licensed as a Child Placing Agency (CPA) by the Department of Human Services, Maryland.</p> <p>A search of the Department of Small and Local Business Development (DSLBD)'s website indicates that there are no certified business enterprises (CBEs) that provide placement and case management services in the State of Maryland. (Attachment 1). A search of the State of Maryland's website indicates that there is a total of 31 companies licensed as CPAs. Of these 31 companies, 4 companies are located in the District but are not CBEs. Typically, child placing, and case management services are provided by not for profit entities that are not eligible to be certified as CBEs. Organizationally, the CSA's in Maryland can exist in several forms: as a unit of county government (e.g. health department), as a quasi-public authority, or as a private, non-profit corporation. Whatever the structure selected, the CSA is an agent of county government, and as such the County is the appropriate body to decide on the organizational structure. The model selected should emerge from a local process which involves citizens, consumers, providers, policy makers, and advocates. Those jurisdictions applying for core service agency designation must ensure that. The CSA must be governmental or not-for-profit in nature.</p> <p>The contractor is required to provide case management and placement services, tutoring, mentoring, school of origin transportation, mental health services.</p> <p>The solicitation prohibits the prime contractor from sub-contracting case management work which is approximately 80% of the required scope of work for this contract. For, tutoring services, mentoring, and school of origin transportation services the Contractor is required to refer the clients to CFSA's contracted providers. CFSA's tutoring and transportation contracts are with CBEs. For mental health services, the contractor is required to use contractors certified as Core Service Agencies (CSA), in Maryland, use providers that accept D.C. Medicaid or a CFSA contracted provider for many of the services. CFSA's contracted mental health provider is a CBE.</p> <p>Approximately 54.50% of the budget consists of salaries of staff responsible for case management and management and associated fringe benefits; 32% of the budget consists of room and board paid directly to the foster parents; and, 5% consists of occupancy cost. Based on the above approximately 91% of the estimated cost is not sub-contractable.</p> <p><u>The remainder of the budget consists of costs associated with other costs not explicitly required by the solicitation but considered ancillary costs</u></p>
WR2126	Child and Family Services Agency	2020	<p>It is estimated that well over 80%, of the cost associated with providing psychiatric residential treatment care will be performed by qualified therapists, mental health professionals, nurse, practitioners, and licensed certified social workers which, will be reimbursed under Medicaid guidelines. Therefore, subcontracting these essential services would not be safe for youth under their care. All medical and auxiliary services will be paid by CFSA.</p>
WR2130	Child and Family Services Agency	2020	<p>A search of the Department of Small and Local Business Development (DSLBD)'s website indicates that there are no certified business enterprises (CBEs) that provide foster care placement and case management services in the District of Columbia. (Attachment 1). A search of the State of Maryland's website indicates that there is a total of 31 companies licensed as CPAs. Of these 31 companies, 4 companies are located in the District but are not CBEs. Typically, child placing, and case management services are provided by not for profit entities that are not eligible to be certified as CBEs.</p> <p>Further explanation is detailed in the attached Waiver Request.</p>

Waiver Request ID#	Agency Name	Fiscal Year	Notes on contract services/waiver justification
WR2132	Child and Family Services Agency	2020	<p>The Child and Family Services Agency (CFSA) hereby requests a waiver of the 35% subcontracting requirements for the above mentioned solicitation as required in D.C. Official Code §2-218.46(a)(2) and 2-118-50(b)(1)(a), which requires that all non-construction contracts in excess of \$250,000.00 have at least 35% of the dollar volume subcontracted to Small Enterprises or to Certified Business Enterprises, if there is an insufficient number of qualified number of qualified Small Business Enterprises to completely fulfill the requirements.</p> <p>The prime contractor; KidsPeace National Centers, Inc., ("the Contractor"), will provide residential treatment services twenty-four (24) hours per day, seven (7) days a week to emotionally disturbed wards of Child and Family Services Agency (CFSA). The cost of these services is \$999,205.65. They will provide intensive residential therapeutic treatment services to CFSA clients. Residential therapeutic treatment is part of a continuum of care, which provides services at varying levels of intensity from the most to least restrictive. This continuum of care is dynamic; treatment services provided to the clients under this contract are geared towards the progression to a less restrictive and appropriate setting and to increase levels of functioning.</p> <p>In addition, the Contractor will provide residential therapeutic treatment, education, assessment/diagnostic, stabilization and evaluation services to CFSA clients, ages 6 to 18, with moderate to severe social and emotional concerns, developmental delays; dysfunctional behavior patterns who warrant admissions into the diagnostic and short-term assessment services program. Some of the CFSA clients may also have medical needs, learning disabilities and behavioral problems that range from moderate to severe. The provision of diagnostic and short-term treatment services is geared towards obtaining a comprehensive assessments, evaluations and recommendations so that clients under this contract can progress to the most appropriate setting, receive the appropriate services and increase levels of functioning.</p> <p>A search of the Department of Small and Local Business Development (DSLBD's) website indicates that there are no certified business enterprise (CBE) that provide In-Patient Psychiatric Residential Treatment Services. KidsPeace is currently providing these services and is located in Schnecksville, PA. For the above-mentioned reasons, CFSA is requesting a waiver of the sub-contracting requirements.</p>
WR2138	Child and Family Services Agency	2020	<p>LAYC is a member of the Consortium for Child Welfare (CCW), a private non profit tax exempt corporation incorporated in the District of Columbia. LAYC will achieve the full range of permanency goals such as reunification, guardianship, legal custody and adoption for children and youth through its own case management and service resources. LAYC obtained full licensure to perform the duties required to achieve the permanency goals. LAYC has been providing CFSA with case management and family based foster care services since October 1, 2018. This Human Care Agreement places a special emphasis on achieving permanency for children through the development of individualized goals, specific goals, and the implementation of those plans in a timely manner. Furthermore, CFSA has not been able to find a license SBE vendor capable of providing the required services; therefore there are no subcontracting opportunities available.</p>
WR2139	Child and Family Services Agency	2020	<p>CSSP was re-appointed as Court Monitor for LaShawn A. v. Barry (now LaShawn A. v. Bowser) in January 1997 by U.S. District Court Judge Thomas Hogan. CSSP previously served as the Court-appointed Monitor of the District's child welfare system since signing the Remedial Order in 1991 until the initial appointment of a Receiver in August 1995 (now working with the LaShawn Modified Final Order).</p>
WR2147	Child and Family Services Agency	2020	<p>The Contractor shall serve clients with a DSM-V diagnosis (excluding adjustment disorders) and/or with behaviors that include, but are not limited to, poor impulse control, substance abuse, sexual deviance, mental illness, abcondence, aggression, and affective disorders such as "Post-Traumatic Stress Disorder" and depression.</p>

Waiver Request ID#	Agency Name	Fiscal Year	Notes on contract services/waiver justification
WR2155	Child and Family Services Agency	2020	<p>There is no specific NIGP codes that meet the criteria for this service – Psychiatric Residential Treatment Facility. Currently, there are no Psychiatric Residential Treatment Facilities that are designated as CBEs. On September 9, 2020, a search of the District's Certified Business Database (Attachment A) identified eight (8) Certified Business Enterprises (CBEs) listed under commodity code 948-76-00 for Psychologists/Psychological and Psychiatric Services.</p> <p>Although there are CBE's that provide this service it would be impractical to request a contractor located in Georgia to use a psychiatrist or a psychologist to travel from DC to Georgia, to treat the client. As mentioned above these clients may have one or more of DSM IV diagnosis.</p> <p>Therefore, CFSA is seeking a waiver to the 50% sub-contracting rule for Contract No. DCRL-2018-R-0002 for the Option Year Three period October 8, 2020 through October 7, 2021.</p>
WR1938	DC Health Benefit Exchange Agency	2020	Not only Mercer is highly specialized actuarial services but Mercer's actuaries and consultants employ a number of proprietary models that have been created and refined over many year. Therefore, it is hard for mercer to get a subcontracting plan.
WR2026	DC Health Benefit Exchange Agency	2020	Forty Seven (47) vendors responded to the solicitation to include CBE/SBE. However, only one vendor responded to the solicitation meeting all the requirements. A&T Systems, Inc. was the only one deemed responsive and responsible and was therefore awarded the contract. The actual work can't be divided between A&T Systems, Inc. and a subcontractor because A&T Systems, Inc. is only required to submit the AWS invoices to HBX. There is no portion of this contract that can be subcontracted. All of the work is performed by the Prime vendor. Although the CBE/SBE vendors were invited, A&T Systems, Inc. was the only GSA FedRamp reseller for AWS that submitted a proposal.
WR2119	DC Health Benefit Exchange Agency	2020	HBX intends to exercise the contract option year one. The services provided is unique and critical to the agency's health insurance coverage process.
WR2120	DC Health Benefit Exchange Agency	2020	HBX intends to exercise the current contract option period two (2). The requested services are unique and critical to the health insurance carrier process.
WR1854	DC Lottery & Charitable Games Control Board	2020	Explanation provided in the memo
WR1971	DC Public Library Trust	2020	See DCPL waiver request. Contract No.is DCPL-2018-C-0034F
WR1972	DC Public Library Trust	2020	See the attached DCPL waiver request letter. Contract No. is DCPL-2018-C-0034A.
WR1973	DC Public Library Trust	2020	See the attached DCPL waiver request letter. Contract No. is DCPL-2018-C-0034C.
WR1985	DC Public Library Trust	2020	See the attached DCPL waiver request letter. Contract No. DCPL-2018-C-0034J
WR1990	DC Public Library Trust	2020	See the attached DCPL waiver request for Contract No. DCPL-2018-C-0034E
WR1917	DC Public Schools	2020	In accordance with the memo attached above, there are no qualified CBEs with capacity and/or capability to subcontract study abroad services
WR1923	DC Public Schools	2020	Prior years granted subcontracting waivers.
WR2022	DC Public Schools	2020	The waiver request for the online Advanced Placement Exam is in accordance with the justification memo above and evidence document below. The vendor is the sole provider of the AP Exams and is the copyright holder.
WR2062	DC Public Schools	2020	See attached justification memo above and evidence document below
WR2063	DC Public Schools	2020	See justification memo above and evidence document below.
WR2079	DC Public Schools	2020	Please see justification above and evidence document below.
WR2144	DC Public Schools	2020	Wilson Language Training Corp. is the sole source for their Reading Intervention System. They hold the copyright/trademark, see attached above and below.
WR2151	DC Public Schools	2020	The contractor is the sole provider of AP Exams and hold the copyright - see attached justification memo and copyright document below

Waiver Request ID#	Agency Name	Fiscal Year	Notes on contract services/waiver justification
WR0	Department of Behavioral Health	2020	The OCP and DBH participate in vendor outreach activities, provider orientation along with collaborating with DBH Certification team to educate prospect vendors. Level Three is a residential program requiring specific facility requirements, staffing, etc. The fixed rate of compensation and the Consumer Choice (consumer selects provider and District does not issue referrals) are often barriers as there is no guarantees for business opportunities. There are currently 6 providers delivering the service. DBH's office of Accountability issues certifications and can verify certified providers.
WR1867	Department of Behavioral Health	2020	Limited number of SBE/CBEs with the comprehensive technical and facility resources to support a minimum of 100 persons to administer a Representative Payee Program for DBH's enrolled consumers and accept new consumers. The consumers to be served have unique educational and training support requirements which traditional training methodologies do not address. The contractor must have experience with educating, training and supporting mental health consumers. The contractor must meet the Social Security Administration and the District's requirement for the delivery of the array of services (training, financial support, banking services, delivery of an appropriate training model for adults with mental illness). District based Mental Health service providers were identified per market research who provides banking/financial management service. However, the District was unable to identify contractors with the necessary qualifications/resources to comprehensively administer Representative Payee Program to support DBH consumers 18 years of age and over that are enrolled in the Public Mental Health System.
WR1892	Department of Behavioral Health	2020	EBA proprietary service provides evidence-based practice models including Parent Child Interaction Therapy and focus on Cognitive Behavioral Therapy for DC Children and Families.
WR1912	Department of Behavioral Health	2020	There are no CBE who operates or maintain hospitals for Acute Care Mental Health Treatment Services in the District of Columbia.
WR1940	Department of Behavioral Health	2020	Searched DSLBD database for NIGP Code 9487632 (Crisis Stabilization Services to be provide in an inpatient Psychiatric Facility), NIGP Code 9487633 (Crisis Stabilization Services not requiring the Intensive Service of a Psychiatric Hospital). The search found only one CBE that came up in the search but the Company is a professional services-based behavioral health management firm that provides behavioral/mental health counseling to individuals and families. They provide Employee Assistance/wellbeing services to small to midsize businesses, organizations and government entities to reduce employee presenteeism, absenteeism, boost team moral and enhance cooperate culture. This company is not well suited for the Psychiatric Residential Crisis Beds requirement.
WR1941	Department of Behavioral Health	2020	Searched DSLBD database for NIGP Code 9487632 (Crisis Stabilization Services to be provide in an inpatient Psychiatric Facility), NIGP Code 9487633 (Crisis Stabilization Services not requiring the Intensive Service of a Psychiatric Hospital). The search found only one CBE that came up in the search but the Company is a professional services-based behavioral health management firm that provides behavioral/mental health counseling to individuals and families. They provide Employee Assistance/wellbeing services to small to midsize businesses, organizations and government entities to reduce employee presenteeism, absenteeism, boost team moral and enhance cooperate culture. This company is not well suited for the Psychiatric Residential Crisis Beds requirement.

Waiver Request ID#	Agency Name	Fiscal Year	Notes on contract services/waiver justification
WR2017	Department of Behavioral Health	2020	<p>The proposed Contractor, Wisconsin Avenue Psychiatric Center operating as Psychiatric Institute of Washington (PIW), is a hospital that is under Universal Healthcare System which operates both George Washington University Hospital and PIW (specialty behavioral health hospital). PIW has the necessary District licensure certification, capacity, financial resources and expertise to provide In Patient Hospital Services: Substance Abuse Withdrawal Management for Adolescent and Adults. PIW was determined to be the best immediate source as a result of market research and data which was gathered from DBH verified.</p> <p>Findings revealed there is a very limited number of Hospitals that provide detoxification services in house as Medically Monitored Inpatient Withdrawal Management Treatment option. PIW possesses the unique combination of capability, bed capacity and access of services as a direct provider allowing the District to transport an authorized Consumer without the need to utilize the Hospital emergency room department. The Hospital is also the contracted Hospital for several District Hospitals for detox. George Washington University, Sibley and Georgetown all utilize PIW for their behavioral health/detox treatment services. In addition, the Office of Contracts and Procurement, OCP posted the sole source Determination and Findings for a period of ten (10) days to grant the vendor market an opportunity acknowledge and/or protest the sole source solicitation. The posting results yield no protests from the Substance Use Disorder vendor community.</p>
WR2019	Department of Behavioral Health	2020	<p>Due to the intellectual property rights associated with the system, CareFusion indicates there are no further opportunities for CBEs.</p> <p>The manufacturer restricts management of the proprietary system to technicians and staff who are trained and employed by the firm. The manufacturer is the only dealer/seller of the licenses associated with the District's custom product.</p> <p>Therefore, a CBE is not capable of providing 24/7 technical assistance, onsite maintenance and repair for the automated medication management system currently in use at Saint Elizabeths Hospital (SEH).</p>
WR2036	Department of Behavioral Health	2020	<p>DBH contracts with qualified and responsive CBEs for behavioral health services however the unique delivery requirement of the child/youth mobile response creates a challenge in subcontracting the services as the deployment, client management, follow up and linkages are tracked and monitored to reduce negative outcomes and promote positive recovery and stabilization efforts. The services also can not be fully anticipated but must be available for deployment.</p> <p>There were no CBE/SBE firms who responded to the 2017 Solicitation to deliver the services. There were no changes in the market place during the evaluation of option period two for Anchor Mental Health Association to continue to provide services.</p> <p>The District also does not have an alternative to obtain the same or similar services as the services support DBH and CFSA programs who have oversight of the District's youth. The services will support both the child/youth population and their family/care giver.</p>
WR2047	Department of Behavioral Health	2020	<p>27 DCMR Title 22A chap 63 - Provider Certification.</p> <p>Must be certified by agency to provider SATs recovery services.</p>
WR2048	Department of Behavioral Health	2020	27 DCMR Chpter 23 - Certified Treatment Providers
WR2053	Department of Behavioral Health	2020	Tonya Mills, Contract Specialist, researched the (DSLBD) website for Certified Business Enterprises (CBE) and the National Institute of Government Purchasing (NIGP) Code and found the following: No NIGP Codes were found for "Application Management". NIGP Code 920-45-00 for "Software Maintenance/Support" had fifty-nine (59) CBEs but none were relevant to this requirement as explained below.
WR2056	Department of Behavioral Health	2020	27 DCMR Title 22A chap 63 - Provider Certification
WR2057	Department of Behavioral Health	2020	MHRS can only be delivered by DBH-certified providers with there being no alternate methods.

Waiver Request ID#	Agency Name	Fiscal Year	Notes on contract services/waiver justification
			27 DCMR Title 22A chap 63 - Provider Certification.doc
WR2112	Department of Behavioral Health	2020	MUST BE A CERTIFIED SUD PROVIDER.
			<p>The services related to the impending contract are exempt from competition per the Procurement Practices Reform Act (PPRA) Sec. 413 (8) "Maintenance and support of existing software and technology." Netsmart New York, Inc. provides professional IT services to include but not limited to Software Licensing and System Maintenance/Support Services to support the proprietary product utilized by St Elizabeths Hospital since the 2010 implementation of the product. The system is the hospital's electronic medical record system to support in patient consumers at the District's owned and operated adult psychiatric facility.</p> <p>The work shall be performed by Netsmart New York, Inc. which consists of maintenance, project management, implementation, user licenses, hosting, professional IT services for the support for the Netsmart IT solution. The system created for DBH is proprietary and the services are delivered remotely with no physical presence necessary in the District for any lengthy period of time. Maintenance, Project Management, Implementation and Professional Services.</p> <p>The District has invested well over \$10 million in the deployment; customization; integration of medical system modules; system maintenance services and training for the Hospital's utilization of the product, My Avatar. The product captures, analyzes, transmits and collect data for District in patient consumers as transmitted by medical/nursing staff, related medical equipment and pharmacists.</p>
WR2116	Department of Behavioral Health	2020	
			<p>Limited number of SBE/CBEs with the comprehensive technical and facility resources to support a minimum of 100 persons to administer a Representative Payee Program for DBH's enrolled consumers and accept new consumers.</p> <p>The consumers to be served have unique educational and training support requirements which traditional training methodologies do not address. The contractor must have experience with educating, training and supporting mental health consumers.</p> <p>The contractor must meet the Social Security Administration and the District's requirement for the delivery of the array of services (training, financial support, banking services, delivery of an appropriate training model for adults with mental illness).</p> <p>District based Mental Health service providers were identified per market research who provides banking/financial management service. However, the District was unable to identify contractors with the necessary qualifications/resources to comprehensively administer Representative Payee Program to support DBH consumers 18 years of age and over that are enrolled in the Public Mental Health System.</p>
WR2117	Department of Behavioral Health	2020	
WR2104	Department of Corrections	2020	Please see the waiver request explanation.
WR1951	Department of Employment Services	2020	Pursuant to D.C. Code 2-218.51 and DC Code Title 51-111
WR2098	Department of Employment Services	2020	Please see Justification Memo
WR1947	Department of Forensic Sciences	2020	SBE/CBE search results from the DSLBD database
WR1950	Department of Forensic Sciences	2020	NIGP Codes warranted no search results. Also requested that DSLBD to perform a search.
WR1852	Department of General Services	2020	Requesting a waiver approval for Option Year One. This is an IDIQ Contract which is Task Order driven, no TOs will be issued until such time as DSLBD provide approval and written waiver of SBE subcontracting requirement.
WR1864	Department of General Services	2020	Rapiscan Systems is the OEM of the equipment. There is no CBE certified to perform services.
WR1921	Department of General Services	2020	There are no CBEs currently with certification to provide the required certification.

Waiver Request ID#	Agency Name	Fiscal Year	Notes on contract services/waiver justification
WR2159	Department of General Services	2020	The apparatus bay door type equipment installed at District facilities including critical agencies such as FEMS are manufacture specific equipment (Electric Power Door) which requires EPD certified and trained Sales, Installation and Maintenance Teams perform all services to avoid warranty issues and or equipment failure.
WR1881	Department of Health	2020	DC Health was awarded a federal grant to provide these services. The grant required wholesalers/distributors of pharmaceuticals who were capable of participating in the Food and Drug Administration's 340B Drug Rebate Program administered by the US Department of Health and Human Services (HHS). This program supplies pharmaceuticals to previously contracted pharmacies with the DC AIDS Drug Assistance Program (ADAP). DC Health searched the CBE listing and determined there were no qualified wholesalers/distributors participating in the 340B prime vendor program.
WR1886	Department of Health	2020	<p>1.The values of each HCA may exceed the \$250,000 threshold for requiring the subcontracting waiver. This is based on a rate of utilization estimated at \$2,700.00 for a 12-month period.</p> <p>2.Through HCA contracts listed above, DOH contracts with non-profit and community-based organizations dedicated to providing HIV prevention services. Providers contract with the Health Department based on their expertise with populations of focus, in order to ensure that culturally competent services are being delivered. Delivery of any of these services by an organization without expertise in reaching a particular consumer, due to lack of cultural understanding, can have a negative impact on the consumer. The nature of HIV prevention services is to engage consumers at risk for contracting HIV and encourage them to develop knowledge about HIV prevention opportunities available to them such as:</p> <ul style="list-style-type: none"> •HIV Screening •Pre-Exposure/Post-Exposure Prophylaxis •Health education/health literacy •Assessments to other support services <p>DOH may only utilize providers that have been determined qualified and eligible to provide routine clinical and non-clinical HIV testing services and HIV prevention services to District residents. No CBEs were determined qualified.</p> <p>3. In accordance with 27 DCMR 1907.2, a human care agreement is not a commitment to purchase any quantity of a particular service covered under the agreement. All services provided under these Human Care Agreements will be reimbursed using a performance based (fee-for-service) model. All agreements are exclusively for the provision of direct services to consumers and any prevention tools needed are procured and furnished by HAHSTA.</p> <p>Additionally, the Department of Small and Local Business Development (DSLBD) waived the 35% requirement for option year one. To engage subcontractors in the subsequent option periods is a challenge as resources, quality controls, data elements and systems, implementations, and account management support were established at the beginning of the contract.</p>
WR1893	Department of Health	2020	See Attached
WR1913	Department of Health	2020	DC Health was awarded a federal grant to provide this service and requests a waiver for option period 2 as the continuation of services are needed from Truax, an authorized Narcan nasal spray supplier. The goods must be provided by the manufacturer itself or any one of its authorized distributors. Since the manufacturer, Emergent Bio Solutions, has a license agreement for global rights to Narcan nasal spray and thus owns the intellectual property to the product, the company solely decides who is authorized to distribute the product. Truax is an authorized and vetted supplier. Through market research, it was determined there were no CBEs authorized by Emergent Bio Solutions to distribute Narcan Spray Kits. There is no market capacity for Narcan nasal spray other than those who Emergent Bio Solutions authorizes to distribute its product nor can the goods/supplies be segmented amongst multiple subawardees —thus, preventing any possibility of subcontracting opportunities. Furthermore, the Department of Small and Local Business Development (DSLBD) waived the 35% requirement for the base and option period one. To engage subcontractors in the subsequent option periods is a challenge as resources, quality controls, data elements and systems, implementations, and account management support were established at the beginning of the contract
WR1934	Department of Health	2020	See Attached
WR1935	Department of Health	2020	See Attached

Waiver Request ID#	Agency Name	Fiscal Year	Notes on contract services/waiver justification
WR2054	Department of Health	2020	<p>In 2016 the Mayor implemented the 90/90/90/50 Plan to End the HIV Epidemic. Since then, the District of Columbia has made ending the HIV epidemic a public health priority. The plan included an intention to develop a data dashboard to track the District's metrics and advances. At that time, the State of New York launched its ETE Dashboard NY. The dashboard was commissioned under a contract with the New York State Department of Health by ISPH. The ISPH developed new proprietary technology to establish the dashboard with integrated features for graphical representations of data and interactive elements for users. DC Health explored other options to develop its own dashboard, but none had the technology components similar to the New York State dashboard.</p> <p>In 2019, President Trump announced the new federal Ending the HIV Epidemic: A Plan for America initiative. The Initiative set the ambitious goals of a 75% reduction in new HIV infections within five years and 90% in 10 years. The US Department of Health and Human Services (HHS) contacted multiple jurisdictions with ending epidemic plans. HHS reached out specifically to the District because of its metric driven 90/90/90/50 plan. The Initiative contains four strategic domains: diagnose, treat, prevent, and respond. It also focuses on 48 counties, 7 rural states, and two cities Washington, DC and San Juan, Puerto Rico as they represent more than half of all new HIV infections in the country. The U.S. Centers for Disease Control and Prevention (CDC) issued a funding opportunity PS19-1906 to fund these 57 total jurisdictions to write an ending epidemic plan or update one. The CDC funded DC to update its plan.</p> <p>DC is also a member of the DC Center for AIDS Research (DC CFAR). The National Institutes of Health (NIH) fund the national CFAR network to fund early stage or new investigators on HIV research. The NIH also promotes inter-CFAR collaborations. The NIH also released funding to CFARs to develop research planning projects on the four Initiative domains. The DC CFAR was successful in receiving four awards from NIH. The DC CFAR and DC Health contacted the Einstein/Rockefeller/CUNY CFAR for collaboration opportunities as part of this national effort. The one identified is developing a DC Ending the HIV Epidemic dashboard. DC Health will fund the project and will work in partnership with the two CFARs in a model collaboration.</p>
WR2071	Department of Health	2020	A waiver is being requested due to the continued use of the proprietary and highly customized software developed by APPRISS. DC PDMP will continue to utilize the AWARe platform to continue its prescription drug monitoring efforts. There are no opportunities for the CBE community.
WR2072	Department of Health	2020	See attached
WR2096	Department of Health	2020	See attached

Waiver Request ID#	Agency Name	Fiscal Year	Notes on contract services/waiver justification
			<p>CW57576 – OY3 Comprehensive Animal Control and Animal Disease Services</p> <p>Market Research conducted by OCP on comprehensive animal services based on the various NIGP codes listed below, resulted in no CBEs identified. OCP also conducted a search on "Animal Control Services" which also yielded no CBEs.</p> <p>NIGP Codes:</p> <ul style="list-style-type: none"> a.NIGP 87508 – Animal Control Equipment, Catching Poles, Muzzles, Restrainers, Shockers, etc. b.NIGP 06508 – Bodies, Animal Control c.NIGP 11570 – Research Diets, Special Purpose (for experimental animals) (to include diets for beneficial insects) d.NIGP 48602 – Animal Cage Cleaning compound, environmentally certified products e.NIGP 96206 – Animal Care, Animal Health, Animal Shelter, Animal Training Services etc. (including Pet Services, All Types) f.NIGP 96225 – Disposal and Removal, Dead Animals <p>•Additionally, research was completed utilizing data obtained from public and historical sources. Phone calls were also completed to gather data on the market.</p> <p>Market Research Findings:</p> <p>Research revealed that the animal control service providers authorized by the state or other municipality is primarily comprised of nonprofits who would not be eligible to be a CBE. The providers are also often territorial and restrict services to a specific region or market but often collaborate and participate under a network to meet the overall mission for humane animal control service delivery.</p> <p>•The Animal Disease Control Program, in the Department of Health (DC Health) Health Regulation and Licensing Administration (HRLA) is to protect the public health and safety of the residents and visitors of the District by reducing the risks of diseases and by preventing the spread of rabies, a fatal virus and other zoonosis, diseases that are transmitted from animals to humans, by providing field services throughout the District.</p> <p>•The contractor shall provide the District with the necessary logistical and operational support by being able to demonstrate technical, financial, operational and accounting expertise which will enable them, to deliver the variety of services necessary.</p> <p>•The contractor services shall assist the public with animal related routine and complex services year-round, twenty-hours a day to include rabies suspect control, stray animals, exotic animals, dangerous animals, euthanasia and sterilizations.</p>
WR2160	Department of Health	2020	<p>•Training is highly specialized in the field of comprehensive animal control which includes training, retraining and conferences. OCP's research did</p>
WR2165	Department of Health	2020	<p>The services must be provided by non-profit or community-based organizations. Initial market research produced 5 potential CBE vendors. Two of the 5 vendors only supplied medial testing kits .</p>
WR1879	Department of Human Services	2020	<p>In October of 2019, the Office of Contracting and Procurement (OCP) reconfirmed the market research conducted in February of 2015. The market research performed consisted of vendor inquiry of the Office of Small & Local Business Development website to identify potential CBE's that could possibly fulfill subcontracting opportunities in this contract. The inquiry included companies, however, they are commodity services for emergency shelter, operational and case management. The resulting vendor list identified consultant/professional service providers, information technology vendors, training firms, and temporary employee services providers. None of the vendors possess the ability to provide any of the limited subcontracting opportunities required under this procurement.</p>
WR1896	Department of Human Services	2020	<p>the fact that service providers are typically community based-organizations, there are only limited subcontracting opportunities that currently exist. At this time, it is requested that the 35% CBE subcontracting require</p>

Waiver Request ID#	Agency Name	Fiscal Year	Notes on contract services/waiver justification
WR1998	Department of Human Services	2020	OCP's market research performed consisted of a vendor inquiry of the Department of Small and Local Business Development (DSLBD) Website for Certified Business Enterprises (CBE's) who could possibly fulfill subcontracting opportunities in this contract. That search yielded twenty-two (22) CBE's listed that indicated that they could perform Case Management Services. This list was provided to the providers along with the information regarding the Subcontracting Plan Requirements to allow the providers to reach out to each vendor and do their own research. Each provider submitted a written justification outlining the reason they are unable to subcontract out their case management services. The ceilings of their HCA's are estimates and fluctuate throughout the year based on the need of the vulnerable population that DHS services. The entire PSH Provider pool includes eighteen PSH Providers, out of which sixteen are Community Based Organizations (CBO) and are not able to qualify as CBEs. The cluster of PSH Providers include two CBEs that meet exceed the 35% subcontracting requirement for the first pool of PSH2 Providers. This second pool of providers is comprised of all CBOs that don't qualify for CBE certification.
WR2046	Department of Human Services	2020	This effort is to continue to supply crisis beds for pregnant and parenting youth. This requirement has been in place for the Base year without any changes or additions to the requirements. Each respondent was and continues to be a non-profit. Each respondent has been pre-qualified to provide the services. To date and as found in the DSLBD offices searches, there are no CBE to provide the required services.
WR2075	Department of Human Services	2020	Please see the attached documentation for the Waiver Justification Memo
WR2152	Department of Motor Vehicles	2020	<p>In 2015, the Office of Contracting and Procurement, through coordination with DMV, established a contract with Envirotec, to consolidate and expand goods & services that were previously procured and managed in fragments (specifically, vehicle emissions testing gases, brake lane testing equipment and maintenance, equipment maintenance and software licensing services, database maintenance and support, and training). The consolidation of these procurements resulted in cost savings, optimization of systems used to maintain and run inspection station services (as they were all re-configured and tested to "talk" to one another, rather than work in the silos, they were previously operating under), and shorter wait times for vehicle inspections, as issues could now be resolved faster, and all needed resources were readily available.</p> <p>To further optimize DMV's Inspection Station Program, several enhancements were executed by Envirotec. Such enhancements, are as follows:</p> <p>FY2019, network connectivity enhancements were completed, to prevent the loss of network connectivity of the lane workstations to the internet. This involved the installation of network cabling & drops.</p> <p>FY2019 OBD Self Service Kiosk Construction and Installation.</p> <p>Further, all tech-related upgrades, enhancements, and maintenance, are proprietary to the Envirotec Systems Corporation.</p> <p>With these facts, DMV concludes that Envirotec is the only vendor that can provide maintenance and enhancement to these customized services, and without procuring these services, through this vendor could place DMV at a significant risk of service interruptions, and system inoperability.</p> <p>Further, we conclude that this procurement falls under three components, supporting a competitive exemption. They are as follows:</p> <p>PPRA, Section 413 (4): Copyrighted or patented material, including technical pamphlets, published books, maps, and testing or instructional materials; provided, that the materials are purchased directly from the owner of the copyright or patent.</p> <p>Pertaining to the current Contract and the requirements of the new Contract, the vendor provides customized instructional manuals, informing vehicle inspectors how to use equipment, technology, as part of their Standard Operating Procedures. As the equipment maintained, is customized by Envirotec, these training materials are exclusive to them, as no other vendor can use these manuals for any other purpose, equipment, or software.</p> <p>PPRA, Section 413 (7): Job-related seminars and training for District employees.</p> <p>Section C.5.3.6 of the SOW addressed on-the-job training for inspection station technical staff to repair and troubleshoot performance. This training is customized for use of Envirotec's systems and needs specified to all the expanded services in the Contract</p>
WR1875	Department of Public Works	2020	The IFB was advertised in one of the leading newspaper during the solicitation phase and CBE search under NIGP commodity code 928-87-00 for Truck Maintenance and Repair, Heavy resulted in zero (0) vendors.

Waiver Request ID#	Agency Name	Fiscal Year	Notes on contract services/waiver justification
WR1933	Department of Public Works	2020	The Office of Contracting and Procurement (OCP) on behalf of Department of Public Works - Fleet Management Administration (DPW-FMA) is seeking a licensed contractor and authorized dealer with a minimum of 10-year experience to provide preventive maintenance and repair services for loaders, specialized equipment, and medium and heavy-duty vehicles. Also, will be able to provide warranty and non warranty and OEM parts.
WR2018	Department of Public Works	2020	Criswell Performance Imports, Inc. dba: Criswell Honda is an authorized Honda dealer to provide full service, warranty and maintenance and repair for Honda automotive equipment.
WR2029	Department of Public Works	2020	There is no certified business enterprise under NIGP commodity code 065-30-30 for Beds, Dump Truck. Therefore, there are no subcontracting opportunities. The inclusion of the mandatory subcontracting requirements hampers competition and the ability to make an award.
WR1976	Department of Transportation	2020	A waiver of the 35% mandatory certified business enterprise (CBE) subcontracting requirement is being requested because there is no certified business enterprise under NIGP commodity code 065-30-30 for Beds, Dump Truck. Due to the nature of the requirement, there's no alternate methods for acquiring the work to be subcontracted in order to make the work more amenable to being performed by CBEs.
WR2034	Department of Transportation	2020	Market research indicates that Lindsay Transportation Solutions LLC is the sole manufacturer and supplier of the required machine in the United States. The vendor has provided supporting documentation to substantiate this fact. Given this, it is determined to be in the interest of the District to procure the needed machine from Lindsay Transportation Solution LLC.
WR1897	Department of Youth Rehabilitation Services	2020	Exempt from competition
WR1954	Department of Youth Rehabilitation Services	2020	The Department of Youth Rehabilitation Services (DYRS) has a critical and continued need to provide Extended Family Home Services in accordance with court orders imposed by the D.C. Superior Court for youth involved in the District's juvenile justice system.
WR1962	Department of Youth Rehabilitation Services	2020	Provider is providing services outside of Washington, D.C..
WR1963	Department of Youth Rehabilitation Services	2020	The Department of Youth Rehabilitation Services (DYRS) has a critical and continued need to provide Educational Services in accordance with court orders imposed by the D.C. Superior Court for youth involved in the Districts juvenile justice system.
WR1970	Department of Youth Rehabilitation Services	2020	Provider is providing services outside of Washington, D.C.
WR2003	Department of Youth Rehabilitation Services	2020	On March 16, 2020, The Office of Contracting and Procurement (OCP) conducted a vendor inquiry on the Office of Small & Local Business Development website to identify potential CBE's that could possibly fulfill subcontracting opportunities in this contract. The inquiry returned one CBE that could perform the required transitional home care services, Umbrella Therapeutic Services a current Pre and Post Transitional vendor awarded under Solicitation No. DOC 25389 with an Option Period 3 NTE contract value of \$1,782,572.40. There were seven additional vendors under the Youth Services NIGP code 952500, however the vendors primary services do not include the required transitional home care services. Based on the unique nature of these services, the fact that service providers are typically community-based organizations, the fact that DYRS currently has a contract with the only CBE vendor capable of performing this service Umbrella Therapeutic Services, there are no additional subcontracting opportunities exist, it is requested that the 35% CBE subcontracting requirement be waived.
WR2015	Department of Youth Rehabilitation Services	2020	Provider is located in Pennsylvania
WR2033	Department of Youth Rehabilitation Services	2020	After market search, no CBE can do the work
WR2076	Department of Youth Rehabilitation Services	2020	The Provider is located and providing outside of Washington, D.C. The Provider is located in Baltimore, Maryland.
WR2095	Department of Youth Rehabilitation Services	2020	Provider providing services outside of Washington, D.C.; services are provided in New Jersey
WR1865	Department on Disability Services	2020	Exercise option year 2. Base year and option year 1 already approved by DLSBD
WR1901	Department on Disability Services	2020	See Waiver Justification Memo

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Waiver Request ID#	Agency Name	Fiscal Year	Notes on contract services/waiver justification
WR1903	Department on Disability Services	2020	See Justification Memo
WR1904	Department on Disability Services	2020	See attached justification memo.
WR1906	Department on Disability Services	2020	See attached Justification Memo
WR1907	Department on Disability Services	2020	See attached Justification Memo.
WR1908	Department on Disability Services	2020	See attached Justification Memo
WR1909	Department on Disability Services	2020	See attached Justification Memo
WR1910	Department on Disability Services	2020	see attached Justification Memo
WR1926	Department on Disability Services	2020	Base historical contract data
WR1968	Department on Disability Services	2020	See attached Justification Memo
WR1969	Department on Disability Services	2020	See attached Justification Memo
WR1987	Department on Disability Services	2020	See attached waiver request memo.
WR1988	Department on Disability Services	2020	See attached waiver request memo.
WR1992	Department on Disability Services	2020	see attached Justification Memo
WR1993	Department on Disability Services	2020	see attached Justification Memo
WR1994	Department on Disability Services	2020	see attached Justification Memo
WR1995	Department on Disability Services	2020	see attached Justification Memo
WR1996	Department on Disability Services	2020	see attached Justification Memo
WR2012	Department on Disability Services	2020	see attached justification memo
WR2013	Department on Disability Services	2020	see attached justification memo
WR2014	Department on Disability Services	2020	see attached justification memo
WR2052	Department on Disability Services	2020	see attached justification memo
WR2089	Department on Disability Services	2020	see attached waiver justification memo
WR2093	Department on Disability Services	2020	see attached justification memo

Waiver Request ID#	Agency Name	Fiscal Year	Notes on contract services/waiver justification
WR2094	Department on Disability Services	2020	see attached justification memo
WR2100	Department on Disability Services	2020	see attached waiver justification memo
WR2115	Department on Disability Services	2020	see attached justification memo
WR2140	Department on Disability Services	2020	see attached justification memo
WR2127	Fire and Emergency Medical Services Department	2020	<p>OCP and FEMS determined that the selected vendor needed to meet the following minimum requirements: (1) Be in compliance with District certification requirements as prescribed under 29 DCMR §§ 501 (Ambulance Services) and 510 (Emergency Medical Services Agency Vehicles: Certifications); (2) Have a sufficient number of ambulances to respond to calls anywhere within the six (6) battalions of the District within 10-12 minutes of receipt of a call from FEMS, twenty-four (24) hours per day, seven (7) days per week, three hundred sixty-five (365) days per year; (3) Have a designated medical director who will be responsible for meeting all District Department of Health ("DOH") requirements for medical direction of the vendor staff; (4) Be able to integrate into the Global Positioning System ("GPS") within FEMS' Dispatch System; (5) Have the equipment and software necessary to complete and submit reports using Safety Pad EPCR (electronic patient care reports) software; and (6) Possess, maintain and keep in full force during the term of the contract, at its own cost and expense, insurance coverage at the limits prescribed by the District Office of Risk Management. FEMS estimated that the selected vendor would be required to respond to approximately two hundred seventeen (217) BLS calls for service each day.</p> <p>On September 16, 2015, the CO conducted a search of the Department of Small and Local Business Development (DSLBD) database to determine the availability of any qualified Certified Business Enterprises (CBE) capable of performing the requirements. There were no Ambulance Transport CBEs listed in DSLBD's database.</p> <p>In response to a solicitation, proposals were received from two (2) offerors, including a CBE (A-Always Enterprises). On July 22, 2016, the FEMS' Technical Evaluation Panel submitted their "Consensus Evaluation Report" to CO Tyranny Hunter. On August 18th, the Contracting Officer completed his Independent Assessment and determined that A-Always Enterprises total evaluation score did not warrant their being considered and was therefore eliminated from consideration.</p>
WR1876	Homeland Security and Emergency Management Agency	2020	Due to the scope of specifications and the type of manufactured equipment being procured under this procurement, HSEMA is seeking a Mobile Detection System (MDS), which is a brand name specific equipment that is mission critical to the National Capitol Region integration and inter-operability.
WR1878	Homeland Security and Emergency Management Agency	2020	Due to the scope of specifications and the type of manufactured equipment being procured under this procurement, HSEMA is seeking Type I RIIDs, which is a brand name specific equipment that is mission critical to the National Capitol Region integration and inter-operability.
WR2085	Metropolitan Police Department	2020	Sole Source approved.
WR1914	Not-for-Profit Hospital Corporation	2020	Because this is a medical insurance policy, the requirements of DC Code §2-218.46 cannot be met as there is no "work" to subcontract; thus, we are requesting a waiver from the subcontracting requirements for the GHMSI contract.
WR1956	Office of Contracting and Procurement	2020	This is a software license and subcontracting not possible for license.
WR2020	Office of Contracting and Procurement	2020	See attached
WR2105	Office of Contracting and Procurement	2020	See attached memo.
WR1929	Office of the Attorney General for the District of Columbia	2020	finish

R7 - FY20 Waivers Granted

Waiver Request ID#	Agency Name	Fiscal Year	Notes on contract services/waiver justification
WR1977	Office of the Attorney General for the District of Columbia	2020	OAG requires community-based organizations to implement a pilot violence reduction program to address violence in specific wards/ neighborhoods using an epidemiological approach. These services must be performed by qualified non-profit organizations specially trained in the identified epidemiological methodology and for safety reasons cannot be subcontracted.
WR2114	Office of the Attorney General for the District of Columbia	2020	Summary of Justification: 1) Current contract has no subcontracting requirement, i.e. previous waiver granted 2) Selected contractor must have relevant experience in providing the required services. Based on market research there are 4 companies that provide the service. None are CBEs. 3) Large portion of the requirement involves use of a financial system which would be proprietary to selected contractor. 4) Because access to federal tax return information is part of the requirement, IRS must approve any subcontracts (see attached IRS publication)
WR1863	Office of the Chief Financial Officer	2020	See attached waiver request.
WR1889	Office of the Chief Financial Officer	2020	Please refer to the attached documents.
WR1899	Office of the Chief Financial Officer	2020	The OCFO accessed the DSLBD database for Unclaimed Property Auditing Services and there are no CBE's providing unclaimed property auditing services in the District.
WR1900	Office of the Chief Financial Officer	2020	Explanation provided in the memo
WR1928	Office of the Chief Financial Officer	2020	See waiver request
WR1939	Office of the Chief Financial Officer	2020	The contract will be funded by federal grant funds. The federal regulation, 2 CFR Part 200 provides the uniform guidance for federal grant awards. The CBE programs administered by DSLBD are clearly a geographic preference for District-based businesses, which are prohibited by the aforementioned federal regulations. As a result, federal law, 2 CFR § 200.319(b) specifically, precludes the application of the District's CBE subcontracting requirement and preferences to Solicitation No. CFOPD-20-R-009 and the resultant contract. Therefore, a waiver from DSLBD is warranted.
WR1945	Office of the Chief Financial Officer	2020	See attached waiver request.
WR1989	Office of the Chief Financial Officer	2020	Refer to the attached file
WR1997	Office of the Chief Financial Officer	2020	The Contractor provides cardholder present and cardholder not present merchant card processing services to the District. This service is unique and can not be provided by CBE's as there are no qualified CBE's.
WR2011	Office of the Chief Financial Officer	2020	See attached documents.
WR2058	Office of the Chief Financial Officer	2020	The contract requirement has only one position; Project Manager/IT Architect and therefore the contract doesn't provide opportunity for subcontracting.

Waiver Request ID#	Agency Name	Fiscal Year	Notes on contract services/waiver justification
WR2067	Office of the Chief Financial Officer	2020	<p>Factors that are relevant to this waiver request include:</p> <ol style="list-style-type: none"> 1.The OCFO accessed the DSLBD database under NIGP code 946-25-00, "Banking Services" and the following firms were identified (Exhibit A): <ul style="list-style-type: none"> a)CentreIT Corporation b)Industrial Bank, N.A. 2.CitiBank provides a proprietary suite of products and services to the Office of Finance and Treasury under CFOPD-11-C-023 including cash vault operations and processing, account reconciliation and reporting, wire transfers, Automated Clearing House (ACH) transactions, fraud prevention and controls, revenue collection services, depository services, daily transactional reporting and lockbox collections. 3.The Office of the Comptroller of the Currency is the banking industry primary regulator. Federal requirements including Dodd-Frank, the USA Patriot Act and the Bank Secrecy Act/Anti-Money Laundering regulations make it difficult to utilize sub-contractors in the context of the contract. 4.Due to the unique nature of the services provided, there are no deliverables that can be apportioned out to certified business enterprises as the contract requires a 102% collateralization requirement for all accounts, meaning that the Bank has to have the amount in the daily ledger in assets which cannot be touched. 5.The District has an ongoing daily need for 102% collateralization of all District assets in their daily ledger & this generally is billions of dollars on a daily basis (assets, federal grant money, tax income, bonds, etc.) and our market research has indicated that the local banks identified cannot fulfill this mandatory requirement.
WR2070	Office of the Chief Financial Officer	2020	<p>Factors that are relevant to this waiver request include:</p> <ol style="list-style-type: none"> 1.The OCFO accessed the DSLBD database under NIGP code 946-25-00, "Banking Services" and the following firms were identified (Exhibit A): <ul style="list-style-type: none"> a)CentreIT Corporation b)Industrial Bank, N.A. 2.Wells Fargo provides a proprietary suite of products and services to the Office of Finance and Treasury under CFOPD-11-C-024 including cash vault operations and processing, account reconciliation and reporting, wire transfers, Automated Clearing House (ACH) transactions, fraud prevention and controls, revenue collection services, depository services, daily transactional reporting and lockbox collections. 3.The Office of the Comptroller of the Currency is the banking industry primary regulator. Federal requirements including Dodd-Frank, the USA Patriot Act and the Bank Secrecy Act/Anti-Money Laundering regulations make it difficult to utilize sub-contractors in the context of the contract. 4.Due to the unique nature of the services provided, there are no deliverables that can be apportioned out to certified business enterprises as the contract requires a 102% collateralization requirement for all accounts, meaning that the Bank has to have the amount in the daily ledger in assets which cannot be touched. 5.The District has an ongoing daily need for 102% collateralization of all District assets in their daily ledger & this generally is billions of dollars on a daily basis (assets, federal grant money, tax income, bonds, etc.) and our market research has indicated that the local banks identified cannot fulfill this mandatory requirement.

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Waiver Request ID#	Agency Name	Fiscal Year	Notes on contract services/waiver justification
WR2081	Office of the Chief Financial Officer	2020	Please see attached memo.
WR2135	Office of the Chief Financial Officer	2020	Explanation is provided within the memo.
WR2154	Office of the Chief Financial Officer	2020	<p>Prior to issuance of the solicitation, the OCFO Office of Contracts conducted a market survey for a Capital Asset Management Software Solution. On June 15, 2020, a market survey request (Exhibit A) was sent to the eighteen (18) CBE vendors identified under the following NIGP codes:</p> <p>9580500Asset Management Services 2085540Software, Microcomputer, Fixed Asset Management System, to include Application Software</p> <p>Only one CBE response was received (Exhibit B). Clarification questions were issued on June 26, 2020 (Exhibit C). No response was received to the follow-up questions and therefore no determination could be made if the vendor could be a viable subcontractor. A determination was made to issue the solicitation and place the CBE on the bidders list.</p> <p>On July 31, 2020, the Office of Contracts issued Request for Proposal (RFP) No. CFOPD-20-R-035 for a Capital Asset Management Software Solution for a one (1) year base with four (4) one-year options. In accordance with the Waiver of Subcontracting Requirement (Section H.3.12) provision of the RFP, several Offerors filed a written request to the Contracting Officer detailing its reasons for a waiver of the SBE/CBE subcontracting requirement.</p>
WR1898	Office of the Chief Technology Officer	2020	on behalf of the Office of the Chief Technology Officer for the award of contract no CW77442. The contract is to be awarded in accordance with the D.C. Official Code § 2-354.13 (8). Due to the nature of this procurement, as of today there are zero (0) qualified small business enterprises that can fulfill the subcontracting requirement of at least 35%. Software AG, the parent company of Software AG, Inc., is the developer and either the original manufacturer or authorized licensor of each of the Licensed Products. Software AG USA, Inc., including its affiliate, Software AG, Inc. is, to the best of our knowledge, the only company in the United States authorized to provide to the District of Columbia Office of the Chief Technology Officer, with respect to all of the licensed products, the technical services described within contract no CW77442. Based on the above stated information OCP respectfully request approval of a waiver for the base year of contract CW77442 with Software AG, Inc.
WR1937	Office of the Chief Technology Officer	2020	See attachment
WR1975	Office of the Chief Technology Officer	2020	Presidio Networked Solutions LLC will not be using Subcontractors for this project. Presidio will dropship all products directly from the manufacturer. Base on the above, a Subcontracting Plan is not applicable under this opportunity.
WR2137	Office of the Chief Technology Officer	2020	QuickBase, Inc. is the creator of all QuickBase operated systems utilized in the District, and thus owns the intellectual property of QuickBase and is the only source of the maintenance and support for all existing QuickBase software and technology. Therefore, there are zero (0) qualified small business enterprises that can fulfill the subcontracting requirement of Option Year Four of contract CW52586 for the amount of \$1,583,548.00.
WR2161	Office of the Chief Technology Officer	2020	The contract was awarded in accordance with the D.C. Official Code § 2-354.13 (8). Due to the nature of this procurement, as of today there are zero (0) qualified small business enterprises that can fulfill the subcontracting requirement of at least 35% of the proposed Option Year 3 amount of \$297,415.95. Ariba is the creator of the current PASS system and thus owes the intellectual property and the only source of the maintenance and support for the existing software and technology.
WR1860	Office of the Deputy Mayor for Planning and Economic Development	2020	The five grants are for non profit entities only. They have an established rapport the NCI community which has special service needs that they contractors have been meeting for a number of years.
WR2021	Office of the Deputy Mayor for Planning and Economic Development	2020	Grants are being awarded on an emergency basis to assist businesses in the District affected by the COVID-19 pandemic. These grants are being awarded to community development financial institutions who will, in turn, award microgrants to affected entities in the District.

Waiver Request ID#	Agency Name	Fiscal Year	Notes on contract services/waiver justification
WR2108	Office of the Deputy Mayor for Planning and Economic Development	2020	The grantees are required to be 501(c)(3) entities.
WR2001	Office of the Inspector General	2020	There are no CBE's capable of providing support to this prime vendor.
WR1895	Office of the State Superintendent of Education	2020	<p>The purpose of this memorandum is to request that Marriott Wardman Park Hotel be waived from the 35% Subcontracting Requirement. The Office of the State Superintendent of Education (OSSE), Division of Early Learning to host a professional development institute for the District's early childhood education community (approximately 4,500 participants) on December 6, 2019. The vendor will provide meeting spaces, food services, and AV equipment. The total amount for the services in \$729,811.71, which specifically covers:</p> <p>Room Rental - \$0.00 AV Equipment and WiFi - \$236,101.71 Food and Beverage for 4,500 participants - \$493,710.00</p> <p>This purchase is considered exempt from competition under PPRA Section 413 (14) Special event venue and related services as dictated by the establishment. The Marriott only uses in-house services and does not subcontract.</p> <p>OSSE is requesting a waiver with Department of Small and Local Business Development (DSLBD) because this is an exemption and there are no subcontracting opportunities.</p>
WR1943	Office of the State Superintendent of Education	2020	<p>The automotive repair and supplies will be supplied by company vehicles and drivers. Parts Authority District of Columbia, LLC (Parts Authority) does not manufacture, assemble or construct anything we sell. Parts Authority purchases the products they sell from manufacturers located all over the United States and warehouse those parts in their stores. The only avenue to sub-contract would be to purchase parts from a local SBE/CBE. There are only two last known SBE/CBE located in Washington, D.C and both purchase products from Parts Authority and are very small. In order to purchase many of the parts required by Office of the State Superintendent of Education Parts Authority would be required to sell many of the parts to each identity.</p> <p>A search on the Department of Small and Local Business Development website yielded no results. The following NIGP Codes were searched: 0550000: AUTOMOTIVE ACCESSORIES FOR AUTOMOBILES, BUSES, TRAILERS, TRUCKS, ETC.; 0600000: AUTOMOTIVE AND TRAILER MAINTENANCE ITEMS AND REPAIR/REPLACEMENT PARTS; 0750000: AUTOMOTIVE SHOP EQUIPMENT AND SUPPLIES.</p>
WR1984	Office of the State Superintendent of Education	2020	Qlik Sense software is proprietary owned and developed by Qlik and only available through their authorized distributors and resellers. SIRC has been authorized by Qlik to provide the renewal, maintenance and support of OSSE's program license under Qlik's Distribution Partner, ImmixGroup with GSA Schedule GS-35F-0265X.
WR2006	Office of the State Superintendent of Education	2020	Quality Assist, Inc. is an early education company located in Atlanta, Georgia which is the developer and owner of the Quorum e-professional development system and courses. Quality Assist has a contractual agreement with Kaplan Early Learning Company authorizing Kaplan to be the exclusive distributor of the Quorum system and courses. The on-line E-Learning Membership program is solely provided by Kaplan Early Learning Company.

Waiver Request ID#	Agency Name	Fiscal Year	Notes on contract services/waiver justification
WR2008	Office of the State Superintendent of Education	2020	<p>Champions is a District-licensed child care provider with more than 2 sites which are in close proximity to the hospitals, as required by the District for these services. There are no District CBE child care providers (commodity code 9522500 - Day Care/Preschool) that meet these requirements.</p> <p>These child care services are at the request of the Mayor as part of the District-wide Child Care Disaster Response Plan (CCDR) activated by the emergency decree. This would not be a normal purchase/service of the Agency. The District is paying the tuition on behalf of the children and is not seeking any additional goods or services.</p> <p>There are no subcontracting opportunities as the District is paying for the childcare services of the licensed daycare centers. There are no support or supplemental services. The daycare center(s) that were selected have more than 2 sites, are located across wards and are in close proximity to the hospitals.</p> <p>Therefore, I am requesting Department of Small and Local Business Development's (DSLBD) consideration to waive the 35% subcontracting requirement since there are no subcontracting opportunities and no CBE child care providers can provide the requisite day care services.</p>
WR2009	Office of the State Superintendent of Education	2020	<p>AlphaBEST is a District-licensed child care provider with more than 2 sites which are in close proximity to the hospitals, as required by the District for these services. There are no District CBE child care providers (commodity code 9522500 - Day Care/Preschool) that meet these requirements.</p> <p>These child care services are at the request of the Mayor as part of the District-wide Child Care Disaster Response Plan (CCDR) activated by the emergency decree. This would not be a normal purchase/service of the Agency. The District is paying the tuition on behalf of the children and is not seeking any additional goods or services.</p> <p>There are no subcontracting opportunities as the District is paying for the childcare services of the licensed daycare centers. There are no support or supplemental services. The daycare center(s) that were selected have more than 2 sites, are located across wards and are in close proximity to the hospitals.</p> <p>Therefore, I am requesting Department of Small and Local Business Development's (DSLBD) consideration to waive the 35% subcontracting requirement since there are no subcontracting opportunities and no CBE child care providers can provide the requisite day care services.</p>

Waiver Request ID#	Agency Name	Fiscal Year	Notes on contract services/waiver justification
WR2010	Office of the State Superintendent of Education	2020	<p>Champions is a District-licensed child care provider with more than 2 sites which are in close proximity to the hospitals, as required by the District for these services. There are no District CBE child care providers (commodity code 9522500 - Day Care/Preschool) that meet these requirements.</p> <p>These child care services are at the request of the Mayor as part of the District-wide Child Care Disaster Response Plan (CCDR) activated by the emergency decree. This would not be a normal purchase/service of the Agency. The District is paying the tuition on behalf of the children and is not seeking any additional goods or services.</p> <p>There are no subcontracting opportunities as the District is paying for the childcare services of the licensed daycare centers. There are no support or supplemental services. The daycare center(s) that were selected have more than 2 sites, are located across wards and are in close proximity to the hospitals.</p> <p>Therefore, I am requesting Department of Small and Local Business Development's (DSLBD) consideration to waive the 35% subcontracting requirement since there are no subcontracting opportunities and no CBE child care providers can provide the requisite day care services.</p>
WR2038	Office of the State Superintendent of Education	2020	New Meridian Corporation, an education non-profit corporation is the sole entity authorized to deliver the state summative assessment (PARCC Assessment) program for grades 3-12 English language arts/literature and Mathematics.
WR2064	Office of the State Superintendent of Education	2020	Public Consulting Group will continue providing licenses and maintenance of the SEDS - EasyIEP software, to which they have the sole ownership of the intellectual property rights. The licensed product and maintenance services are not available through any other entity. There are no other services being provided.
WR2080	Office of the State Superintendent of Education	2020	The code for the reporting products and calculation methods are proprietary and owned by Tembo, who is the only organization with the ability to modify and enhance the tools. There are no subcontracting opportunities.
WR2087	Office of the State Superintendent of Education	2020	Literacy Pro Systems, Inc. is the sole developer and owner of LACES and Data Vault software and is the only entity authorized to support, maintain, modify, and create new LPS code. Additionally, LPS' documentation and training materials are proprietary and cannot be distributed by anyone outside of the company and customer training can only be conducted by LPS' certified trainers.

Waiver Request ID#	Agency Name	Fiscal Year	Notes on contract services/waiver justification
WR2092	Office of the State Superintendent of Education	2020	<p>The purpose of this is to request that MTW Solutions, LLC, be waived from meeting the thirty-five percent (35%) subcontracting requirement for contract CW49776 with the Office of the State Superintendent of Education (OSSE), for the continued services of hosting, maintaining and providing technical support; along with functional enhancement services needed to the District's Enterprise Grants Management System (EGMS).</p> <p>The EGMS is a Commercial Off the Shelf (COTS) web-based grants management system launched by OSSE on June 2, 2014, designed to improve the District of Columbia's management of Federal and Local grants administered by the OSSE. EGMS offers DC schools a centralized location/solution to identify and apply to OSSE grants; track milestones of a school's respective subgrants from start to finish; and electronically submit claims. The system also supplies enhanced operational efficiencies and security architecture, central data storage and warehousing, increased transparency, workflow automation and performance accountability.</p> <p>MTW Solutions, LLC has sole proprietary rights to the EGMS:</p> <ul style="list-style-type: none"> •The Hosting of the EGMS takes place on computers owned by MTW Solutions and housed at their data center. For security reasons, they do not subcontract that function. •The Maintenance of the EGMS involves bug-fixes and upgraded features of the Base Product. MTW is the sole owner of the source code. Due to contractual requirements, MTW Solutions, LLC are unable to allow any individual who is not an employee, have access to that source code. Hence, subcontractors could not perform this function. •Technical Support and Enhancements similarly would require access to the Source Code of EGMS, and as such, cannot be subcontracted. <p>OSSE is requesting a waiver with Department of Small and Local Business Development (DSLBD) because MTW Solutions, LLC is unable to meet the 35% for subcontracting for the contract's Option Year Four (4). Should an opportunity arise within the option period in which subcontracting is suitable/available, OSSE will contact DSLBD for assistance.</p>
WR2097	Office of the State Superintendent of Education	2020	<p>The purpose is to request that Sivic Solutions Group, LLC (SSG) be waived from meeting the thirty-five percent (35%) subcontracting requirement for Option Year 4 of contract CW46773 with the Office of the State Superintendent of Education (OSSE) for the continued services of hosting, maintaining and providing technical support; along with functional enhancement services needed to the eSivicMACS application.</p> <p>The eSivicMACS application is a web-based application that has been utilized by OSSE since 2013 designed to generate and operate the Random Moments Time Study (RMTS) study used for quarterly Medicaid claims for administrative activities associated with the District Medicaid program. During Option Year 4 of the contract, SSG will provide hosting, maintenance, technical support and enhancement services.</p> <p>SSG is requesting to be waived from the subcontracting requirement for the contracted services as they are the sole provider of the system. The proprietary product and all databases associated with the MACS system have been developed and maintained exclusively by SSG who maintains all copyright privileges for their products. There are no agents or re-sellers authorized to resell, host, or maintain these products.</p> <p>OSSE is requesting a waiver with Department of Small and Local Business Development (DSLBD) because SSG is unable to meet the 35% for subcontracting for the contract's Option Year 4. The total amount of the contract for Option Year 4 is \$256,400.00 of which \$89,740 is requested to be waived. Should an opportunity arise within the option period in which subcontracting is suitable/available, OSSE will contact DSLBD for assistance.</p>

Waiver Request ID#	Agency Name	Fiscal Year	Notes on contract services/waiver justification
WR2125	Office of the State Superintendent of Education	2020	PowerSchool will continue provide hosting, maintenance, and technical support services to the software application, which is proprietary-owned and only distributed by them. The development and implementation involve proprietary and highly confidential information. PowerSchool does not permit access to the proprietary software to external partners and third parties. The licensed product and maintenance services are not available through any other entity. There are no other services being provided.
WR2133	Office of the State Superintendent of Education	2020	<p>The purpose of this memorandum is to request that Accelify, LLC (Accelify) be waived from meeting the thirty-five percent (35%) subcontracting requirement for Option Year 3 of contract CW54057 with the Office of the State Superintendent of Education (OSSE) for the continued use of the Electronic Healthcare Claim File and Tracking System. A waiver for this contract was approved for the Base Year, Option Year One and Option Year 2.</p> <p>Accelify's AcceliROUTE and AcceliCLAIM software systems store and manage all special education service and transportation data required for the Electronic Health Care Claim Filing, and serves the need of the Office of the State Superintendent of Education (OSSE), each of the Local Education Agencies (LEAs) within the District of Columbia, including District of Columbia Charter Schools and Non-public Agencies.</p> <p>Accelify Solutions is the sole owner of the intellectual property rights and is the sole distributor and service provider for its software, including AcceliROUTE and AcceliCLAIM. Due to the scope of services and the expertise required to provide them, including a deep technical knowledge in the underlying proprietary technology contained in AcceliROUTE and AcceliCLAIM, as well as the proprietary nature and intellectual property rights of Accelify's software systems, maintenance and support is not available through any other entity. Only Accelify personnel with direct knowledge and expertise of the systems developed for OSSE are able to administer, maintain and consult on the functionality of these systems and their proper usage and implementation in order to maintain compliance with all relevant regulations.</p> <p>OSSE is requesting a waiver with Department of Small and Local Business Development (DSLBD) because Accelify is unable to meet the 35% for subcontracting for the contract's Option Year 3. The total amount of the contract for Option Year 3 is \$782,213.00 of which \$273,774.55 is requested to be waived. Should an opportunity arise within the option period in which subcontracting is suitable/available, OSSE will contact DSLBD for assistance.</p> <p>If you have any questions or concerns regarding the waiver justification, please contact me at tamera.anderson@dc.gov.</p>
WR2134	Office of the State Superintendent of Education	2020	a)Direct services for early intervention are highly specialized work that requires maintaining the safety and privacy (HIPAA and FERPA) of minor children. Subcontractors may not have the capacity to hire and retain qualified clinicians, the infrastructure to train and monitor ongoing services, or ensure the safety of children when providing direct services. The Family Educational Rights and Privacy Act (FERPA) is a Federal law that protects the privacy of student education records.
WR2141	Office of the State Superintendent of Education	2020	The College Board, a non-profit organization is the only entity that can provide the SAT and AP tests, test administration services and supporting materials as they are the proprietary owner and sole provider of the SAT and AP exams and related support services. SAT and AP test materials are not available for commercial license. OSSE has utilized the College Board since 2013 to administer the SAT and AP examinations.
WR1916	Office of Unified Communications	2020	This is to utilize a cooperative agreement for the purchase of a proprietary software that provides connection with the National Capitol Area (NCR) Public Safety Answering Point (PSAP) network.
WR2040	Office of Unified Communications	2020	Based on the manufacturer, the vendor is the only authorized reseller that can provide Salesforce Licenses with the GovCloud solution. Other Salesforce resellers are only authorized to provide training.
WR2042	Office of Zoning	2020	Research and a scan of the market was conducted by pulling a potential vendor list from the DCS and DSLBD CBE Portal under Strategic Planning and Consulting providers which evaluated those vendors against the specific requirements related with the project. The technical skills and expertise necessary to fulfill the duties associated with the statement of work, as such, it was determined that there currently aren't any other firms with the knowledge and background who can continue to consistently provide in an efficient and cost effective manner the services to meet the agency's need while avoid any interruptions and or service lapse.

R7 - FY20 Waivers Granted

Waiver Request ID#	Agency Name	Fiscal Year	Notes on contract services/waiver justification
WR2145	Special Education Transportation	2020	A waiver of the SBE subcontracting requirement is being submitted to the DSLDB because the contractor is unable to meet this requirement in option year 1. The Contractor indicates they are unable to subcontract with a sufficient amount of qualified CBE vendors for this Contract. The Contractor has searched the DSLBD website and reached out to several CBE vendors without success. The Contractor has made a good faith effort to meet the CBE subcontracting requirement.
WR1882	Washington Convention and Sports Authority	2020	Please see attached.
WR2121	Washington Convention and Sports Authority	2020	OCPS used the NIGP Codes: 910-20-00 (Escalator and Moving Walkway, Installation, Maintenance and Repair), 918-39-00 (Elevator/Escalator/Moving Walks Consulting Services) and 910-13-00 (Elevator Installation, Maintenance and Repair) and found five (5) vendors on the date of inquiry. OCPS requested qualifications on April 22, 2020 from the five (5) vendors and none of the vendors responded by the due of April 30, 2020. On August 10, 2020, Events DC sent an email to Fujitec specifically asking about the availability of Fujitec authorized servicers and installers in the District. In response to 801 Mount Vernon Place NW Washington, DC 20001 P 202.249.3000 F 202.249.3255 eventsdc.com Events DC's inquiry, Fujitec sent a letter to Events DC stating that the company does not have any authorized servicers or installers other than Fujitec employees. 1 OCPS conducted a search of the Department of Small and Local Businesses Development CBE Certified Contractors website to identify certified SBES and CBES.
WR2124	Washington Convention and Sports Authority	2020	Based upon the lack of responses provided from vendors identified from the DSLBD website, Events DC hereby requests a waiver of the subject services

R8 - District agencies that did not meet goals pursuant to D.C. Official Code § 2-218.41 (FY19)

BUDGET CODE	AGENCY	FY19 ADJUSTED GOAL	FY19 SBE SPEND	FY19 ADJUSTED % GOAL ACHIEVED
BE0	D.C. Department of Human Resources	\$829,929.41	\$813,384.78	98%
BY0	Department of Aging and Community Living	\$3,964,695.01	\$3,802,535.64	96%
BZ0	Mayor's Office on Latino Affairs	\$161,490.39	\$30,380.37	19%
CE0	District of Columbia Public Library	\$22,417,803.02	\$21,975,233.87	98%
CG0	Public Employee Relations Board	\$30,141.75	\$20,708.11	69%
CQ0	Office of the Tenant Advocate	\$770,211.47	\$137,595.36	18%
DA0	Real Property Tax Appeals Commission	\$22,553.89	\$20,175.02	89%
DB0	Department of Housing and Community Development	\$5,558,530.31	\$1,961,822.44	35%
DY0	District of Columbia Retirement Board	\$630,233.50	\$283,725.40	45%
EM0	Deputy Mayor for Greater Economic Opportunity	\$360,390.83	\$129,896.43	36%
FH0	Office of Police Complaints	\$61,369.48	\$56,718.44	92%
FI0	Corrections Information Council	\$20,945.35	\$20,286.33	97%
FL0	Department of Corrections	\$13,147,090.78	\$8,234,278.72	63%
FO0	Office of Victim Services and Justice Grants	\$28,383.93	\$26,804.29	94%
FQ0	Office of the Deputy Mayor for Public Safety and Justice	\$36,256.04	\$13,907.52	38%
FT0	Homeland Security Grants	\$2,450,996.11	\$280,076.52	11%
FX0	Office of the Chief Medical Examiner	\$770,971.11	\$657,594.85	85%
GA0	District of Columbia Public Schools	\$32,808,234.41	\$29,572,847.53	90%
GO0	Special Education Transportation	\$5,178,311.42	\$4,870,172.14	94%
HF0	Housing Finance Agency	\$965,822.27	\$810,526.52	84%
HW0	Not-For-Profit Hospital Corporation Subsidy	\$24,908,722.50	\$2,542,921.27	10%
JA0	Department of Human Services	\$11,830,576.54	\$10,682,289.12	90%
KA0	District Department of Transportation	\$123,104,707.54	\$72,306,437.98	59%
SR0	Department of Insurance, Securities, and Banking	\$620,589.40	\$565,487.63	91%

R9 - Department of Small and Local Business Development - CBE Listing as of December 17, 2020

Business Name	Certification Categories
1 (r)evolve	LBE,SBE,DZE,ROB
2 1013 Enterprise	LBE,DBE,SBE,DZE
1802 BELMONT REALTY, LLC dba	
3 HIGHROAD HOSTEL DC	LBE
4 1st Lady Trucking	LBE,DBE,SBE,DZE,ROB
5 1st Needs Medical	LBE,DBE,SBE,DZE
6 20 Degrees LLC	LBE,SBE,ROB
7 2020 O Street Corporation	LBE,SBE,DZE,ROB
8 24-7 District Volt, Inc.	LBE,DBE,SBE,DZE
9 476 K LLC	LBE,SBE
10 4K Group LLC	LBE,DBE,SBE,ROB
11 4Site Interactive Studios Inc	LBE,SBE,DZE,ROB
12 4Truth	LBE,DBE,SBE,DZE
13 57th Street Mews, Inc	LBE,DZE
14 7 Pointe Planning, Inc.	LBE,DBE,SBE,DZE,ROB
15 A and E Construction llc	LBE,SBE
16 A Cut Above General Contractors LLC	LBE,SBE,DZE,ROB
17 A Digital Solutions, Inc.	LBE,DBE,SBE,DZE,ROB
18 A Surface, LLC	LBE,DBE,SBE,DZE,ROB
19 A&E heating&A/C LLC	LBE,DBE,SBE
20 A&F Engineers, Inc.	LBE,DBE,SBE
	LBE,DBE,VOB,SBE,DZE,R
21 A&M Technologies	OB
22 a-always enterprises inc	LBE,SBE,ROB
23 A. Wash & Associates, Inc.	LBE,SBE,DZE,ROB
24 A.H. Jordan Plumbing & Mechanical, LLC	LBE,SBE,DZE
25 A2 Services, Inc.	LBE,SBE,DZE,ROB
26 AAA Complete Building Services, INC.	LBE
27 AAA Termite & Pest Control	LBE,DBE,SBE,ROB
28 ABA Consulting LLC	LBE,DBE,SBE
29 ABC Technical Solutions, Inc	LBE,DBE,SBE,DZE
30 Abilities Rehabilitation & Wellness, PLLC	LBE,SBE,DZE,ROB
31 ABooks LLC	LBE,SBE
32 Absolute builders	LBE,DBE,SBE,ROB
33 Absolute Hospitality	LBE,SBE,ROB
34 Absolute Solutions and Associates, LLC	LBE,DBE,SBE
35 Abstract Evolutions LLC	LBE,DBE,SBE,DZE,ROB
36 Abunai Poke	LBE,DBE,SBE
37 Accelere LLC	LBE,DBE,SBE,DZE,ROB
38 Access Green LLC	LBE,DZE
39 Accurate Conceptions, LLC	LBE,DBE,SBE,DZE,ROB
40 Accurate Mailing Services, Inc.	LBE,DBE,SBE,DZE,ROB
41 Ace Med Transportation, Inc.	LBE,DBE,SBE,DZE,ROB
42 ACME CONSTRUCTION LLC	LBE,DBE,DZE
43 ACSI Enterprises LLC	LBE,SBE
44 Activate Research, Inc.	LBE,SBE

R9 - Department of Small and Local Business Development - CBE Listing as of December 17, 2020

Business Name	Certification Categories
45 Ad Agency, The	LBE,DBE,SBE
46 Ad Box Agency Group	LBE,DBE,SBE,DZE
47 Adams Investment Group, LLC	LBE,SBE
48 Adaptive Green, Inc.	LBE,DBE,SBE,DZE
49 Addisleigh Park Washington Properties, LLC	LBE,SBE,DZE,ROB
50 ADEPTA, LLC	LBE,SBE,DZE,ROB
51 Aditya & Associates, Inc. dba A&A	LBE,DBE,SBE,DZE,ROB
52 Adlai Consulting Solutions	LBE,DBE,SBE,DZE,ROB
53 Admiral Construction & Flooring, LLC	LBE,DBE,VOB,SBE,DZE,ROB
ADSWAILES, LLC dba A&A Premium Paint	
54 Distributors, LLC	LBE,DBE,SBE,ROB
55 Advance Employee Intelligence, LLC	LBE,DBE,SBE
56 Advanced Air Mechanical Systems	LBE,DBE,SBE,DZE
57 Advanced Energy Solutions	LBE,SBE,ROB
58 Advanced Network Consulting Inc.	LBE,DBE,SBE,DZE
59 Advoc8 LLC	LBE,SBE,DZE,ROB
60 AEPA Architects Engineers, P.C.	LBE,SBE,DZE
61 AF Development, LLC	LBE,DBE,SBE,DZE,ROB
62 AFC Management Services	LBE,DBE,SBE,ROB
63 Affinity Media Consulting LLC	LBE,DBE,SBE,DZE,ROB
64 Agile Incorporated	LBE,DBE,SBE,ROB
65 Agilian LLC	LBE,SBE,ROB
66 Agility Construction, LLC	LBE,SBE
67 Agricity LLC	LBE,SBE,DZE,ROB
68 AgroCulture	LBE,DBE,SBE,DZE,ROB
69 AGWCC2 LLC	LBE,SBE,DZE,ROB
70 Aim Technical Group	LBE,DBE,SBE,DZE,ROB
71 Air Vent Cleaning Services LLC	LBE,DBE,SBE,DZE,ROB
72 AJK Enterprise, LLC.	LBE,DBE,SBE,DZE,ROB
73 Aku Consulting Inc.	LBE,DBE,SBE,DZE
Al's Office Products (dba Business Services	
74 Group)	LBE,VOB,SBE,ROB
75 Al's Twin Air LLC	LBE,DBE,VOB,SBE,DZE
76 Aleman Construction, LLC	LBE,DBE,SBE,DZE,ROB
77 ALFA TECH CONSULTING INC	LBE,DBE,VOB,SBE,ROB
78 Ali Jost, LLC	LBE,SBE,ROB
79 Aligned Development Strategies, Inc.	LBE,DBE,SBE,DZE
80 All Bets LLC	LBE,DBE,VOB,SBE,DZE
81 All N' 1 Medical Supplies & Treasures, LLC	LBE,DBE,SBE,DZE,ROB
82 All Pro All Services	LBE,DBE,SBE,DZE,ROB
83 All Pro Glass, LLC	LBE,SBE
84 ALL-SETT LLC	LBE,SBE,DZE,ROB
85 All-U-Need Personnel, Inc.	LBE,DBE,SBE

R9 - Department of Small and Local Business Development - CBE Listing as of December 17, 2020

Business Name	Certification Categories
86 AllCity HVAC Services	LBE,DBE,SBE,DZE,ROB
87 Allen-Norris Permitting and Inspections	LBE,DBE,SBE,DZE,ROB
88 Alley Squash Co.	LBE,SBE,ROB
89 Alliance Construction, LLC	LBE,DBE,SBE,ROB
90 Alliance Interactive	LBE,SBE,ROB
91 Alliance To End Strong, LLC	LBE,DBE,SBE,DZE,ROB
92 Allied Drywall Construction, Inc	LBE,SBE
93 ALLN1 Proservices, LLC	LBE,SBE,DZE,ROB
94 ALLSTATE FLOORS OF DC, LLC	LBE,DBE,SBE,ROB
95 ALM Agency LLC dba ALMA	LBE,DBE,SBE,DZE,ROB
96 Alpha Power and Alarm Company	LBE,DBE,SBE,DZE,ROB
97 Alpha Security, Inc	LBE,DBE,SBE,DZE
98 ALPHATEC, PC	LBE,SBE,DZE,ROB
99 ALTAGAIN SOLUTIONS	LBE,SBE,DZE
100 Alternatives Renewable Solutions, LLC	LBE,DBE,SBE,DZE,ROB
101 AM-KI SERVICES	LBE,DBE,SBE,DZE,ROB
102 AMB Marketing LLC	LBE,SBE,DZE,ROB
103 AMC Industries, Inc.	LBE,SBE,DZE
104 AMERICAN BUSINESS SUPPLIES, LLC	LBE,SBE,DZE
	LBE,DBE,VOB,SBE,DZE,R
105 American Construct LLC	OB
106 American Dental Systems, LLC	LBE,SBE,ROB
107 American Management Corporation	LBE,DBE,VOB,SBE,ROB
108 American Protection Professionals	LBE,DBE,SBE,ROB
109 American Supply Company	LBE,SBE
110 Americas Auto Parts inc	LBE,SBE,DZE
111 AMT, LLC	LBE,DZE
112 Ana's Cleaning Service	LBE,SBE,DZE,ROB
113 Anacostia Aquaponics DC LLC	LBE,SBE,ROB
114 Anacostia Holding Company	LBE,SBE,DZE
Anacostia Manufacturing & Development,	
115 LLC	LBE,SBE,DZE
Anacostia Riverfront Development Company	
116 - Sheridan LLC	LBE,SBE,DZE,ROB
117 Anadria Consulting LLC	LBE,DBE,SBE,DZE,ROB
118 Analytica	LBE,DBE,SBE,ROB
119 Anchor Construction Corporation	LBE,DZE
120 AND ACCESS LLC	LBE,SBE,DZE
121 Andean Consulting Solutions International	LBE,DBE,SBE
Angel Transporation, LLC (dba Angel	
122 Contracting Service)	LBE,DBE,SBE,DZE,ROB
123 Anglin Consulting Group, Inc.	LBE,DBE,VOB,SBE,ROB
124 Anjata Group	LBE,VOB,SBE,ROB
125 Annexa Inc.	LBE,SBE,ROB
126 Annie Hunt Communications & Publications	LBE,SBE,ROB

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Business Name	Certification Categories
127 Annie's Hardware, LLC	LBE,DBE,SBE,DZE,ROB
Answer Title & Escrow LLC (d/b/a Answer	
128 Title)	LBE,DBE,SBE,DZE,ROB
129 Anthology Communications, LLC	LBE,SBE,ROB
130 Aperture Construction Services	LBE,DBE,SBE,ROB
131 APH Innovative Consulting Group, LLC	LBE,DBE,SBE,DZE,ROB
132 Appleycybersecurity LLC	LBE,DBE,SBE
133 AprilMay Company, Inc.	LBE,SBE,DZE
134 AQ Contractors, LLC	LBE,DBE,SBE
135 Archfina LLC	LBE,DBE,SBE,DZE,ROB
136 Architekton Resources	LBE,SBE,DZE,ROB
137 Architrave P.C., Architects	LBE,SBE,DZE,ROB
138 Area Probe, LLC	LBE,SBE,ROB
139 Arena Material Solutions LLC	LBE,DBE,SBE,DZE
140 Arent Fox, LLP	LBE
141 Aridai Consulting LLC	LBE,DBE,SBE,DZE,ROB
142 ARJ Group, Inc.	LBE,DZE
143 Ark Construction Group LLC	LBE,DBE,SBE
144 ARK Construction Group, Inc.	LBE
145 ARLO Solutions LLC	LBE,DBE,VOB,SBE,DZE
146 Armstrong Custom Signs	LBE,SBE,DZE,ROB
147 Aroli Group, LLC dba Menkiti Group	LBE,DBE,SBE,DZE,ROB
Arrington Dixon And Associates, Inc. (ADA	
148 Inc.)	LBE,DBE,SBE,DZE,ROB
149 Art and Soul Solutions, Inc.	LBE,DBE,SBE,DZE,ROB
150 ART Engineering LLC	LBE,SBE,DZE
151 Artifex Terra	LBE,SBE,DZE
152 Artisys Corporation	LBE,DBE,VOB,SBE,DZE
153 ASA Commercial Solutions	LBE,DBE,SBE,ROB
154 Asana Creative Strategy	LBE,SBE,ROB
155 ASAP Medical Staffing LLC	LBE,DBE,SBE,DZE
156 Ascender Communications, Inc	LBE,SBE,ROB
157 Asmar, Schor & McKenna, PLLC	LBE,SBE
Aspen of D.C., Inc. d/b/a ADC Management	
158 Solutions	LBE,DBE,SBE,DZE,ROB
159 ATCS Capital Infrastructure, PLLC	LBE,DZE
160 ATEL Consulting Group, LLC	LBE,DBE,SBE,DZE
161 Atelier Architects	LBE,SBE,DZE
162 Atelier MjK	LBE,DBE,SBE,ROB
163 Ateya Productions, LLC	LBE,DBE,SBE,DZE,ROB
164 Atlantic Electric Supply Corp.	LBE,SBE
165 Atmos Solutions Inc	LBE,DBE,SBE
Attache Property Management LLC dba	
166 Attache Corporate Housing	LBE,SBE,DZE,ROB
167 Audacia Strategies LLC	LBE,DBE,SBE,DZE,ROB

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Business Name	Certification Categories
Audacity Communications, LLC (DBA The 168 Prestwood Group)	LBE,DBE,SBE,DZE,ROB
169 Audrey Joy Contracting and Consulting LLC	LBE,SBE,DZE,ROB
170 Audubon Enterprises	LBE,SBE
171 Aureum Solutions	LBE,DBE,SBE,DZE,ROB
172 Ava Electric Company, Inc.	LBE,SBE,DZE
173 Avad LLC	LBE,DBE,SBE,DZE,ROB
174 Avanti Real Estate Services, LLC	LBE,DBE,SBE,DZE,ROB
175 Avas Holdings LLC	LBE,DBE,SBE,DZE
176 Avenue Publishing Company	LBE,DBE,SBE,DZE,ROB
177 Avid Systems, LLC	LBE,DBE,SBE,DZE
178 B & W Stat Laboratory, Inc.	LBE,VOB,SBE,DZE
179 B&B Floor Services, LLC t/a B & B Solutions	LBE,DBE,SBE,DZE
180 B-MOORE CONSULTING GROUP LLC	LBE,SBE,DZE
181 B.Lin Catering	LBE,SBE,DZE
182 Bailey Real Estate Holdings, LLC	LBE,SBE,DZE
183 Baker Advisory Group	LBE,DBE,SBE,ROB
184 Baker DC, LLC	LBE,DZE
185 Bald Cypress Media LLC	LBE,SBE,DZE,ROB
186 Balloon Zoom LLC	LBE,SBE,ROB
187 Bandura Design, LLC	LBE,SBE,ROB
188 Banneker Communities LLC	LBE,DZE
189 Bara Educational Training	LBE,DBE,SBE,DZE,ROB
190 Barbara J Architectural Sales, Inc.	LBE,SBE
191 Barrow Consulting Services	LBE,SBE,DZE
192 Battle's Transportation, Inc.	LBE,VOB,SBE,DZE,ROB
193 Bay Side LLC	LBE,SBE,ROB
194 Bayne LLC	LBE,DBE,SBE,ROB
195 Bazilio Cobb Associates, PC	LBE,DBE,SBE
196 BB & Co Construction	LBE,DBE,SBE
197 BCG Holdings, Inc.	LBE,SBE,DZE,ROB
198 BCOLEGROUP, Inc	LBE,DBE,SBE,ROB
199 BD&Z Associates LLC	LBE,DBE,SBE,ROB
200 BDS Construction & Development, LLC	LBE,SBE
201 Be Clean Cleaning Services, Inc	LBE,DBE,SBE
202 Bear Construction Group, Inc.	LBE,VOB,SBE,DZE
203 BEDD Group LLC	LBE,DBE,VOB,SBE,ROB
204 Belfast DC	LBE,DZE,ROB
205 Believe and Achieve Wellness	LBE,DBE,SBE,ROB
206 Bell Architects, PC	LBE,SBE,DZE,ROB
207 Bello, Bello & Associates LLC	LBE,DBE,SBE,DZE
208 BellRose Contracting, LLC	LBE,DBE,VOB,SBE,DZE
209 Benji Holdings, LLC T/A Pivotal Concierge	LBE,SBE,DZE

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Business Name	Certification Categories
Bennett Group, Inc. (formerly RAB Management, Inc.)	LBE,SBE
211 Bergen Street Consulting	LBE,SBE,DZE,ROB
212 Bernstein Management Corporation	LBE,SBE,ROB
213 Bert Smith & Company	LBE,SBE,DZE
214 Best Capitol Auto Body	LBE,SBE,DZE
215 BEST Fence - DC	LBE,SBE
216 Best Marketing	LBE,SBE,ROB
217 bestudio, LLC	LBE,DBE,SBE,ROB
218 Beveridge & Diamond, P.C.	LBE
219 Beveridge Seay Inc	LBE,SBE
220 Beyu Solutions, LLC	LBE,DBE,SBE,DZE
221 BGH Company (DBA name)	LBE,DBE,SBE,DZE,ROB
222 BHI International. Inc	LBE,SBE,ROB
223 Bicky Corman Law PLLC	LBE,SBE,ROB
224 Big, Inc.	LBE,SBE,DZE,ROB
225 Bike Room Designs	LBE,SBE,ROB
226 BioMetrix Solutions	LBE,DBE,SBE,DZE,ROB
227 BizSolutions 360	LBE,SBE
228 BizTech Fusion, LLC	LBE,DBE,SBE
229 BKV Group DC	LBE
230 Black Girl Vision LLC	LBE,SBE
231 Black Robin Media	LBE,SBE,ROB
232 Blackwood of DC, LLC	LBE
233 Blake Associates Technologies	LBE,DBE,SBE,DZE
234 Blake Real Estate, Inc.	LBE,SBE
235 Blank, Inc.	LBE,SBE,DZE,ROB
236 Blen Inc	LBE,DBE,VOB,SBE,DZE,ROB
237 Blink Research LLC	OB
BLK22 FARMER LL DBA TWIN TOWER DEVELOPMENT	LBE,SBE,ROB
238 BLUE CHIP MARKETING GROUP LLC	LBE,SBE,DZE,ROB
239 Blue Chip Marketing Group LLC	LBE,SBE,DZE
240 Blue chip solutions llc	LBE,DBE,SBE,DZE,ROB
241 Blue Ocean New Energy, LLC	LBE,SBE,DZE,ROB
242 Blue Sky Housing, LLC	LBE,SBE,DZE,ROB
243 Blue Sky Construction, LLC	LBE,DBE,SBE,ROB
244 Blue Skye Development II, LLC	LBE,DBE,SBE,ROB
245 Blue Skye Development, LLC	LBE,SBE,ROB
246 Blue Tundra Software LLC	LBE,SBE,ROB
247 Bluebay Office Inc	LBE,SBE,ROB
248 Bluebird Advisors LLC	LBE,DBE,SBE,ROB
249 BlueBoy Blueprinting	LBE,DBE,SBE,DZE,ROB
250 BluePath Labs, LLC	LBE,SBE,DZE
251 Blueprint Consulting Services, LLC	LBE,DBE,SBE,ROB
252 Blueridge of DC, Inc.	LBE,DBE,SBE,DZE
	LBE,SBE

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Business Name	Certification Categories
253 BlueTee Construction Inc.	LBE,DBE,SBE
254 BMT Consulting Inc	LBE,VOB,SBE,ROB
255 Bocalje Services, Inc.	LBE,SBE,DZE
256 BOHLER DC LLC	LBE
257 Bolana Capitol Enterprises, Inc.	LBE,DBE,SBE,DZE
258 Boldmark Steel Industry	LBE,SBE,DZE
259 BonstraHaresign Architects, LLP	LBE,SBE,DZE,ROB
260 Borger Management Inc.	LBE,SBE,DZE
261 Borrowed Time Enterprises, Inc.	LBE,SBE,DZE,ROB
262 Boston Environmental and Contracting, Inc.	LBE,DBE,SBE,DZE
263 Boutiqae Group LLC	LBE,SBE,ROB
264 Bowie Gridley Architects, P.L.L.C	LBE,SBE
265 Bowman Consulting Group DC PC	LBE,SBE
266 Bozzelli's Frontier VT, LLC	LBE,SBE,DZE
267 BPM Bi Inc.	LBE,DBE,SBE,DZE,ROB
268 Bradley & Associates, LLC	LBE,DBE,SBE,DZE
269 Bradley Site Design, Inc.	LBE,DBE,SBE,DZE
270 Brailsford & Dunlavey, Inc.	LBE
271 Brandes & Cassagnol Engineers, PC	LBE,DBE,SBE,ROB
272 Brands Build Culture DC, LLC	LBE,DBE,SBE
273 Briar Patch Shredding & Recycling, LLC	LBE,DBE,SBE
274 Brick & Story LLC	LBE,DBE,SBE,ROB
275 BridgeRod LLC	LBE,DBE,SBE,DZE
276 Bridging Technologies LLC	LBE,DBE,SBE,DZE,ROB
277 Bright Global Strategies LLC	LBE,DBE,VOB,SBE,ROB
278 Brilliant Collaborations, Inc	LBE,SBE,DZE
279 Broughton Construction Company. LLC	LBE,DBE,SBE,DZE,ROB
280 brown's mobile welding service	LBE,DBE,VOB,SBE,ROB
281 Brown, Naff, Pitts Omnimedia, Inc	LBE,SBE,DZE
282 Browne and Associates, Inc.	LBE,DBE,VOB,SBE,ROB
283 Brownstone Consulting Firm	LBE,DBE,VOB,SBE,ROB
284 Bryant Mitchell, PLLC	LBE,DBE,VOB,SBE,ROB
285 Brysis, LLC	LBE,SBE
286 Buckner Energy LLC	LBE,SBE,DZE
287 Budget Construction LLC	LBE,SBE
288 Bugle LLC	LBE,SBE,DZE,ROB
289 Build DMV, LLC	LBE,DBE,SBE,DZE,ROB
290 Building Partnerships, LLC	LBE,SBE
291 Bunifu LLC	LBE,DBE,SBE,ROB
292 Burch & Associates	LBE,DBE,SBE,DZE,ROB
293 Business Development Associates, LLC	LBE,SBE,ROB
294 Business Promotion Consultants, Inc.	LBE,DBE,SBE,ROB
295 C & E Services, Inc. of Washington	LBE,SBE,DZE
296 C&S Materials, LLC	LBE,DBE,SBE,DZE,ROB
297 C. Jonez Nutrition Consulting Services	LBE,SBE,DZE,ROB

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Business Name	Certification Categories
298 C. L. Russell Group, LLC	LBE,DBE,VOB,SBE
299 C.P.R. Medical Transportation LLC	LBE,SBE
300 Cadogan & Associates, LLC	LBE,SBE,DZE,ROB
Callister Technology and Entertainment LLC	
301 DBA: Duffy's Irish Pub	LBE,VOB,SBE
302 Calvin Price Group	LBE,DBE,SBE,DZE,ROB
303 Campbell & Company DC	LBE,DBE,SBE,DZE,ROB
304 Campbell Construction	LBE,DBE,SBE,DZE
305 Cap Innovative Design, LLC	LBE,DBE,SBE,DZE,ROB
306 Cap8Construction	LBE,DBE,SBE,ROB
307 Capital Area Building Solutions Group L.L.C.	LBE,DBE,SBE,ROB
308 Capital Builders and Associates, Inc.	LBE,DBE,SBE,DZE
309 Capital Business Solutions, LLC	LBE,DBE,SBE,DZE,ROB
310 Capital Carpet LLC	LBE,SBE,DZE
311 CAPITAL CITY PROTECTIVE SOLUTIONS	LBE,DBE,SBE,DZE,ROB
312 Capital City Restaurant Group ,LLC	LBE,SBE,DZE,ROB
313 Capital City Specialties	LBE,DBE,VOB,SBE,DZE,ROB
314 Capital Community News, Inc.	OB
315 Capital Construction Enterprises, Inc.	LBE,SBE,ROB
316 Capital Construction Group, LLC	LBE,DBE,SBE,ROB
317 Capital Consulting LLC DBA Thareso IT	LBE,DBE,SBE,DZE
318 Capital Services & Supplies, Inc.	LBE,SBE,DZE
319 Capital Sustainability	LBE,SBE,DZE,ROB
CAPITAL VIEW GENERAL	
320 CONSTRUCTION INC	LBE,SBE,DZE,ROB
321 Capitaltechsolutions	LBE,SBE
322 Capitol City Associates, Inc.	LBE,DBE,SBE,DZE
323 Capitol Energy Glass Corp	LBE,SBE,DZE
324 Capitol Engineering Group	LBE,SBE
325 Capitol Paving of D.C., Inc.	LBE,SBE,DZE
326 CAPITOL PERCUSSION	LBE,DBE,SBE,DZE,ROB
327 Capitol Services Management, Inc.	LBE,SBE,DZE,ROB
328 Capitol Site Logistics, LLC	LBE,DZE
329 Capitol Works, Inc.	LBE,DBE,VOB,SBE,ROB
330 Cardinal Infrastructure	LBE,SBE,DZE
331 Career Discovery LLC	LBE,SBE
332 Carlyn Madden Consulting Services, LLC	LBE,DBE,SBE,DZE,ROB
333 Caroma Corp	LBE,DBE,SBE,ROB
334 Carr City Centers	LBE,DZE
335 Carr Hospitality, LLC	LBE,DZE
336 Carson Coles Cleaning Company LLC	LBE,DBE,SBE,ROB
337 Carter & Carter Enterprises, Inc.	LBE,ROB
338 Carvalho & Good, PLLC	LBE,DBE,SBE

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Business Name	Certification Categories
339 CAS Engineering-DC, LLC	LBE,SBE
340 Cascade Strategy, Inc.	LBE,SBE,ROB
341 Castle Hill Consulting, LLC	LBE,SBE,DZE,ROB
342 CBC Trucking, LLC	LBE,SBE,DZE,ROB
343 CBE Partners, LLC	LBE,SBE,DZE
344 CCAP Consulting, LLC	LBE,DBE,SBE,ROB
345 CCS Tech Inc.	LBE,DBE,SBE,DZE
346 CDandA Cleaning Services	LBE,DBE,SBE,ROB
347 Centennial Builders, Inc.	LBE,DBE,SBE
Center for Applied Insight Conflict	
348 Resolution	LBE,SBE,ROB
Center for Innovation, Research, &	
349 Transformation in Education	LBE,DBE,SBE,DZE,ROB
350 CentrelT Corporation	LBE,DBE,SBE,DZE
351 Centricity Technology Partners, Inc.	LBE,DBE,SBE,ROB
352 Century Associates	LBE,SBE,ROB
353 CGD Consulting LLC (dba CGD Analytics)	LBE,SBE,ROB
354 CGH Technologies, Inc.	LBE,DBE,SBE
Chad O'L Public Relations & Events	
LLC/DBA- Trade Name (O'L Lifestyles	
355 Brands)	LBE,DBE,SBE,ROB
356 Chaise Management Group, LLC	LBE,DBE,SBE,ROB
357 Changing Technologies, Inc.	LBE,DBE,SBE,DZE,ROB
358 Charles Mann Enterprises, LLC	LBE,SBE,DZE
359 Chase Creek Media	LBE,DBE,SBE
360 Cherie Lester Consulting	LBE,DBE,SBE,ROB
361 Cherry International LLC	LBE,DBE,SBE,DZE,ROB
362 Cheryle Baptiste, DDS, PLLC	LBE,SBE,ROB
363 CHI Squared	LBE,DBE,SBE,DZE,ROB
364 Chiaramonte Construction Co. dba CC Co.	LBE,SBE,DZE,ROB
365 CHIROKEI Consulting, LLC	LBE,DBE,SBE,DZE,ROB
366 CHL Business Interiors, Inc.	LBE,SBE
367 Chora LLC	LBE,SBE,ROB
368 Christian Brothers For Life LLC	LBE,SBE
369 CHW Solutions, Inc.	LBE,DBE,SBE,DZE
370 CID Consulting Inc.	LBE,SBE,DZE,ROB
371 Cielo Productions	LBE,SBE,DZE,ROB
372 Cinnovas Development Group, LLC	LBE,DBE,SBE,ROB
373 Citadel Development, LLC	LBE,DBE,SBE,DZE,ROB
374 Citadel Firm, LLC	LBE,DBE,SBE,ROB
375 City Construction	LBE,SBE,ROB
376 City Interests, LLC	LBE,SBE
377 City Security Consultants, Inc.	LBE,SBE,DZE
378 CityPartners,llc	LBE,SBE,DZE,ROB

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Business Name	Certification Categories
379 Citywide Solutions, LLC Civitas Commercial Real Estate Services, 380 LLC	LBE,SBE,DZE,ROB LBE,DBE,SBE,DZE,ROB
381 CJ CONSULTING, INC.	LBE,DBE,SBE,DZE
382 Clean City, LLC	LBE,SBE,DZE,ROB
383 Clean Decisions LLC	LBE,DBE,SBE,DZE,ROB
384 Clean Green And Professional LLC	LBE,DBE,SBE,DZE,ROB
385 Clean Start LLC	LBE,DBE,SBE,DZE,ROB
386 Clean Team Janitorial Service	LBE,DBE,SBE,DZE,ROB
387 CLEAN4U, INC.	LBE,DBE,SBE,DZE,ROB
388 Cleaning Trails, LLC CleanMyPlace Maintenance & Recycling 389 LLC	LBE,DBE,SBE,DZE,ROB LBE,DBE,SBE,ROB
390 Clean~R~Us	LBE,DBE,SBE,ROB
391 Clearly Innovative	LBE,SBE,ROB
392 ClearPath Deliveries	LBE,SBE,DZE,ROB
393 Clemons Builders, Inc.	LBE,SBE,DZE
394 Clinovations Government + Health, Inc.	LBE,SBE
395 CLM Marketing LLC	LBE,DBE,SBE,ROB
396 Clover-US, LLC	LBE,SBE,DZE
397 Clyde Group LLC	LBE,SBE,ROB
398 CM Construction, Inc.	LBE,SBE,DZE
399 CNC Civil Services LLC	LBE,SBE
400 Coach Nic DC LLC	LBE,SBE,DZE
401 CoApt Projects	LBE,SBE,DZE,ROB
402 Coast 2 Coast Travel Inc.	LBE,DBE,SBE,DZE,ROB
403 Coast to Coast Hospitality LLC	LBE,SBE,DZE,ROB
404 Coast2Coast Global Services, Inc	LBE,DBE,VOB,SBE,DZE,R OB
405 Cober Johnson & Romney PLLC	LBE,DBE,SBE
406 Code IT Inc	LBE,SBE
407 Collaborative Communications Group, Inc.	LBE,SBE
408 Collins Connections Technical Solutions	LBE,SBE,ROB
409 Collins Elevator Service, Inc.	LBE,DBE,SBE,DZE
410 Colonial Parking, Inc.	LBE
411 Colorado Security Agency, Inc.	LBE,SBE
412 Columbia Enterprises, Inc.	LBE,DBE,SBE,DZE,ROB
413 Columbia Woodworking, Inc.	LBE,DZE
414 Community Bridge, Inc.	LBE,DBE,SBE,ROB
415 Community Cafe Express LLC	LBE,DBE,SBE,DZE,ROB
416 Community IT Innovators	LBE,SBE,DZE
417 Community Tech LLC	LBE,DBE,SBE,DZE,ROB
418 Community Three Allyson LLC	LBE,SBE
419 Community Three Development, LLC	LBE,SBE,DZE,ROB

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Business Name	Certification Categories
Compass Consulting LLC / DBA Pipkin	
420 Creative Communications	LBE,SBE,ROB
421 Compass Solutions, LLC	LBE,DBE,SBE,DZE
ComputerData Solutions, LLC (formerly	
422 Computer Data Supplies, LLC)	LBE,DBE,SBE,DZE
423 Concor Construction, Inc.	LBE,SBE,DZE,ROB
424 Concrete Mixes, Inc.	LBE,DBE,DZE
425 Condor Security Consulting, LLC	LBE,SBE,DZE,ROB
426 Congregate Solutions LLC	LBE,SBE,DZE
427 Connally Contracting Corporation	LBE,DBE,SBE,DZE
428 Connecting and Growing	LBE,SBE
429 Connections Consulting Group LLC	LBE,SBE,DZE,ROB
430 Consalt	LBE,SBE,DZE,ROB
431 Conspec Contracting, LLC	LBE,SBE,DZE,ROB
432 Constituent Services Worldwide	LBE,DBE,SBE,DZE
433 Construction and Safety Services, Inc.	LBE,DBE,SBE,DZE,ROB
434 Construction Quality Engineers	LBE,DBE,SBE,DZE,ROB
435 Consys, Inc.	LBE,DBE,SBE,DZE
436 ConTest, LLC	LBE,DBE,SBE
437 ContextGlobal Inc	LBE,SBE,DZE
438 Continental Construction, Inc.	LBE,DBE,SBE,DZE
439 Convatta Events & Productions	LBE,SBE,DZE,ROB
440 Cooper and Associates, LLC	LBE,DBE,SBE,ROB
441 Copeland Management Group, LLC	LBE,DBE,SBE,DZE
CORE Architecture + Design, Inc. (formerly	
442 CORE Group, P.C.)	LBE,SBE,DZE
443 Core Engineers Consulting Group	LBE,SBE
444 Core To Coeur	LBE,SBE,DZE,ROB
445 Corenic Construction Group	LBE,DBE,SBE,DZE
446 Cornerstone Concilium	LBE,DBE,SBE
447 Corporate Systems Resources, Inc.	LBE,DBE,SBE,DZE,ROB
448 Council Industries, Inc.	LBE,DBE,SBE
449 Courage LLC	LBE,SBE,DZE,ROB
450 Covalence Science Education, LLC	LBE,DBE,SBE,ROB
451 Covenant Development Company, Inc.	LBE,SBE
452 Cox Graae & Spack Architects, P.C.	LBE,SBE
453 CPN-Network, LLC	LBE,DBE,SBE,DZE
454 Craddock Local Solutions	LBE,VOB,SBE,DZE
455 Cradle Systems, LLC	LBE,DBE,SBE
456 Creation Steel Fabricators	LBE,SBE
457 Creative Alliance Communications	LBE,DBE,SBE,ROB
458 Creativecouch Designs, LLC	LBE,SBE,ROB
459 CREATIVEJUNKFOOD LLC	LBE,DBE,SBE,DZE,ROB
460 Cresent Construction of DC	LBE,DBE,SBE,DZE
461 Crest Management Solutions, LLC	LBE,DBE,SBE,DZE,ROB
462 Crew Solutions Inc	LBE,DBE,SBE,ROB

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Business Name	Certification Categories
463 Critical Path Management Consultants, LLC	LBE,SBE
464 Crown Construction, Inc.	LBE,DBE,SBE,ROB
465 CRP, Inc.	LBE,DBE,SBE,ROB
466 CSG Urban Partners, LLC	LBE,DBE,SBE,DZE,ROB
467 CSI Corporation of DC	LBE,DBE,SBE
468 CSZNet Inc	LBE,DBE,SBE
469 CTI District Services Inc.	LBE,SBE
470 Cube Root Corporation	LBE,DBE,SBE,DZE
471 CultureShockMedia	LBE,DBE,SBE,DZE,ROB
472 Cunningham + Quill Architects, PLLC	LBE,SBE
473 Cura Concepts LLC	LBE,SBE,DZE,ROB
474 Cureate	LBE,SBE,DZE,ROB
475 Curry and Associates, Inc.	LBE,DBE,SBE,ROB
476 Curtis Concepts LLC	LBE,SBE,ROB
477 Curtis Equipment, Inc.	LBE,DBE,SBE,DZE,ROB
478 CVF-Solutions, LLC	LBE,SBE,ROB
479 CW & Sons Infrastructure, Inc.	LBE
480 CW Wolf Contracting LLC	LBE,DBE,SBE,DZE,ROB
481 CW&A,LLC	LBE,SBE,DZE,ROB
482 CWI Solutions	LBE,DBE,SBE,ROB
483 CyGnA Inc.	LBE,SBE
484 D Byorick Steel Incorporated	LBE,SBE,DZE
485 D-Tech Support @ Services	LBE,SBE,DZE
486 D. H. Lloyd & Associates, Inc.	LBE,DBE,SBE
487 D. Hines Health Care Consultants	LBE,SBE,DZE,ROB
D.E.N. UNITED GENERAL	
488 CONSTRUCTION,LLC	LBE,DBE,SBE,DZE
489 D.H. Kim Enterprises, Inc.	LBE,SBE,DZE
490 Daily Office Solutions LLC	LBE,SBE,ROB
491 Dakota 3 Consulting Firm, Inc.	LBE,DBE,SBE,DZE
492 DAKTA	LBE,SBE,DZE
493 DAL Entertainment Group, LLC	LBE,SBE,DZE
494 Daniel Black & Associates CPA	LBE,DBE,VOB,SBE,DZE
495 Daniel Curry Architect, PLLC	LBE,SBE,DZE,ROB
496 Dantech Corporation Inc	LBE,SBE,ROB
497 Dantes Partners LLC	LBE,DBE,SBE,DZE,ROB
498 DAPI/PJS	LBE,SBE,DZE,ROB
499 Darnamic Applied Solutions LLC	LBE,SBE,DZE,ROB
500 Data Sciences Corporation	LBE,SBE,DZE,ROB
501 DataNet Systems Corporation	LBE,DBE,SBE
502 Datapillars, Inc	LBE,SBE
503 David Bishop Consulting	LBE,SBE,ROB
504 David Wooden Studio LLC	LBE,SBE,ROB
505 Davis Buckley Architects	LBE,SBE,ROB

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Business Name	Certification Categories
Dawson Executive and Strategic Consulting	
506 Firm	LBE,SBE,DZE,ROB
507 Daylily Landscaping LLC.	LBE,DBE,SBE,ROB
508 dBase Technologies LLC	LBE,DBE,SBE,DZE,ROB
509 DC Caulking LLC	LBE,DBE,SBE,DZE,ROB
510 DC CPA Firm	LBE,DBE,SBE,ROB
511 DC Facades LLC	LBE,SBE,DZE,ROB
512 DC FIRE PROTECTION LLC	LBE,DBE,SBE,DZE,ROB
513 DC Fray	LBE,VOB,SBE,DZE
514 DC General Construction Inc.	LBE,DBE,SBE,DZE
515 DC Holistic Wellness Group, LLC	LBE,SBE,DZE,ROB
516 DC Life Safety	LBE,DBE,SBE,DZE
517 DC Metro Contractors	LBE,DBE,SBE,DZE
518 DC Mobile Sharpening LLC	LBE,VOB,SBE,DZE,ROB
519 DC Soccer, LLC	LBE,DZE
520 DC Sportsbook LLC	LBE,SBE,ROB
521 DC Staffing, LLC	LBE,DZE
522 DC Strategy Group, LLC	LBE,DBE,SBE,ROB
523 DC Structural Solutions	LBE,DBE,SBE,ROB
524 DC SUSTAINABLE DESIGN BUILD INC	LBE,DBE,SBE,DZE,ROB
525 DC Tehnology Systems LLC	LBE,DBE,SBE,DZE
526 DC Tours & Transportation	LBE,VOB,SBE,ROB
527 DC WINDOWS	LBE,SBE,ROB
528 DCTechzone, Inc.	LBE
529 DDE Consulting Service LLC	LBE,DBE,SBE,DZE
530 Dean Jr. LLC	LBE,VOB,SBE,DZE,ROB
531 Decca Environmental Solutions Inc.	LBE,DBE,SBE,DZE,ROB
532 Deep Think, Inc.	LBE,SBE,DZE,ROB
533 Define Design Group, LLC	LBE,DBE,SBE,DZE,ROB
534 Delancey Wealth Management, LLC	LBE,SBE,DZE,ROB
535 Delon Hampton & Associates, Chartered	LBE,DBE,SBE,DZE
536 DEM dba Deus ex Machina	LBE,SBE,ROB
537 Dennis Consulting LLC	LBE,DBE,SBE,ROB
538 Dent Digital LLC	LBE,DBE,SBE,ROB
539 Derechologic, Incorporated	LBE,SBE,DZE,ROB
540 DES-DC Inc.	LBE,SBE
541 Design + Construction Strategies, LLC	LBE,SBE
542 Design Army LLC	LBE,SBE,DZE,ROB
543 Designed Services, Inc.	LBE,DBE,SBE,DZE,ROB
544 DesignGreen, LLC	LBE,SBE,ROB
545 DeSoul Inc.	LBE,SBE,ROB
546 Details Strategic Advisors LLC	LBE,SBE,DZE,ROB
547 Determined by Design	LBE,DBE,VOB,SBE,ROB
548 Developing Economic Opportunities, Inc	LBE,SBE,DZE
Development Innovation System C (DISC),	
549 L.L.C	LBE,DBE,SBE,DZE,ROB

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Business Name	Certification Categories
550 DEVELOPMENT INSTITUTE LLC	LBE,SBE,DZE,ROB
551 DGC Cleaning Services LLC	LBE,DBE,SBE,DZE,ROB
552 Diamond Consulting LLC	LBE,DBE,SBE,DZE,ROB
553 DIGIDOC, Inc. T/A Document Managers	LBE,DBE,SBE,ROB
554 Digital Convention	LBE,DBE,SBE,DZE,ROB
555 DIMPLES DENTAL SUITE, PC	LBE,DBE,SBE,DZE,ROB
556 District 1 Trucking L.L.C.	LBE,DBE,SBE,DZE,ROB
557 District Amputee Care Center	LBE,SBE,DZE
558 District Building Supply LLC	LBE,DBE,SBE,DZE,ROB
District Cleaning & Maintenance Services, 559 LLC	LBE,SBE,ROB
560 District Construction	LBE,SBE,DZE
561 District Contracting Group, Inc.	LBE,DBE,SBE,DZE,ROB
562 District Contracts & Management, LLC	LBE,DBE,SBE,DZE,ROB
563 District Design Group	LBE,SBE,DZE,ROB
564 District Development Group, LLC	LBE,SBE,DZE,ROB
565 District Electrical Services, Inc.	LBE,DZE
566 District Financial and Advisory Services	LBE,DBE,SBE,ROB
567 District Floor Depot	LBE,SBE,DZE
568 District Hardware and Bike (DBA) District Home Magazine LLC dba DHM	LBE,SBE
569 Media Group, LLC	LBE,SBE,DZE,ROB
570 District IT Solutions, LLC	LBE,DBE,SBE,DZE,ROB
571 District Logistics LLC	LBE,DBE,SBE,DZE,ROB
572 DISTRICT REALTY INC	LBE,DBE,SBE,ROB
573 District Relocators llc	LBE,SBE,DZE,ROB
574 District Services Management	LBE,VOB,SBE,DZE,ROB
575 District Supply	LBE,DBE,SBE
576 District Telecom LLC	LBE,SBE,DZE,ROB
577 District Veterans Contracting, Inc.	LBE,DBE,VOB,SBE
578 DIT Inc.	LBE,SBE
579 Ditto Residential LLC	LBE,SBE,ROB
580 Diverse Markets Management, LLC	LBE,SBE
581 Diversified Enterprises Group, LLC	LBE,DBE,SBE,ROB
582 Dixon's Termite & Pest Control, Inc.	LBE,DBE,SBE,ROB
583 DJs Hospitality Services	LBE,DBE,SBE,ROB
584 DLL Scaffolding, LLC	LBE,DBE,SBE,DZE
585 DLR Group of DC P.C.	LBE,SBE,DZE,ROB
586 DMD&C	LBE,DBE,SBE,ROB
587 DMV Cleaning Services	LBE,DBE,SBE
588 DMV IT Consulting	LBE,SBE
589 DMY Capitol, LLC	LBE,DBE,SBE
590 Document Systems, Inc.	LBE,DBE,SBE,DZE,ROB
Dominion Electric Supply of Washington, 591 LLC	LBE,DZE
592 Douglas & Boykin PLLC	LBE,DBE,SBE

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Business Name	Certification Categories
593 DP Consultants	LBE,DBE,SBE,DZE,ROB
594 DP Strategies Group	LBE,SBE,ROB
595 dp+partners,llc	LBE,DBE,SBE,DZE
596 Drake Incorporated	LBE,DBE,SBE,DZE,ROB
597 Dramatic Solutions, Inc.	LBE,DBE,SBE
Dranref LLC d/b/a Business Transformation	
598 Group (BTG)	LBE,SBE,DZE,ROB
599 Dream Factory Cooperative DC	LBE,SBE,DZE,ROB
600 Dream To SOAR Enterprise, LLC	LBE,SBE
601 Duffel Bag Marketing LLC	LBE,DBE,VOB,SBE,ROB
Dulles Group for Management and	
602 Technical Services LLC	LBE,SBE,DZE
603 Dupont Computers, Inc.	LBE,DBE,SBE
604 Dynamic Concepts, Inc.	LBE,DZE,ROB
605 Dynamic Contracting Inc	LBE,DBE,SBE,DZE
606 Dynamic PSG	LBE,VOB,SBE
607 Dynamic Solutions for the Aging, LLC	LBE,DBE,SBE,DZE,ROB
608 E-Logic Inc	LBE,DBE,SBE,ROB
609 E. C. Lyon Electric Company	LBE,SBE,ROB
610 E. V. Davis Enterprise LLC	LBE,SBE,ROB
611 E.R. Bacon Development, LLC	LBE,DBE,SBE,ROB
612 E/L STUDIO PLLC	LBE,SBE,DZE
613 E7STRATEGIES INC.	LBE,DBE,SBE,DZE,ROB
614 Eagle Eye Photos	LBE,DBE,SBE,ROB
615 Eagle Solutions, LLC.	LBE,DBE,SBE,DZE,ROB
616 Earth Worth L.L.C.	LBE,DBE,SBE,DZE,ROB
617 EAST COAST IRON WORKS INC	LBE,SBE,DZE
618 East River Ventures LLC	LBE,DBE,SBE,ROB
619 East Washington, LLC.	LBE,SBE,DZE,ROB
EastBanc Technologies, LLC (Formerly	
620 known as AlaZar LLC)	LBE,SBE,ROB
621 Eastern Branch Demolition LLC	LBE,SBE,DZE,ROB
622 Eastern Plumbing Supply Inc	LBE,DBE,SBE
EBONY GLOBAL NETWORK, LLC (dba)	
623 Huntington Learning Center	LBE,DBE,SBE,DZE,ROB
624 Eco-Coach, Inc.	LBE,SBE,DZE,ROB
625 ecospaces	LBE,DBE,SBE,ROB
626 ECS Capitol Services PLLC	LBE,DZE
627 Edifika LLC.	LBE,DBE,SBE
628 Education Business Solutions Inc	LBE,SBE,DZE,ROB
629 Educology Solutions, Inc	LBE,DBE,SBE,ROB
630 Effective Management, Inc.	LBE,DBE,SBE,DZE,ROB
631 EGC LLC	LBE,DBE,SBE,ROB
632 Ehlert Bryan DC	LBE,SBE,DZE
633 EHT Traceries, Inc.	LBE,DBE,SBE,DZE
634 Eight Brothers Development	LBE,DBE,SBE,ROB

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Business Name	Certification Categories
635 Eighty2degrees LLC	LBE,SBE,DZE,ROB
636 EIST LLC	LBE,SBE,DZE,ROB
637 EKM Law, PLLC	LBE,DBE,SBE,DZE,ROB
638 Eleanora's Environmental Services	LBE,SBE,DZE,ROB
639 Elevate Leadership Coaching LLC	LBE,DBE,SBE,ROB
640 Elite Development, LLC	LBE,DBE,SBE,DZE,ROB
641 Elleevate Productions LLC	LBE,DBE,SBE,ROB
642 Ellesipea LLC	LBE,DBE,SBE,DZE,ROB
643 Ellis Cato LLC	LBE,SBE,DZE,ROB
644 Elocen Group	LBE,DBE,SBE,DZE
645 ELXEL, LLC	LBE,SBE
646 Elysium LLC	LBE,DBE,SBE,DZE,ROB
647 Embarq Solutions, LLC	LBE,DBE,SBE,DZE
EMC2 Educational Consulting, LLC DBA	
648 Onyx Therapy Group	LBE,DBE,SBE
Emerald Cut Public Relations, LLC dba	
649 Elleven22 PR	LBE,SBE,DZE,ROB
650 Emergency 911 Security	LBE,DBE,SBE,DZE,ROB
651 Emergent Development LLC	LBE,SBE,DZE,ROB
Emergent Physical Therapy Professional	
652 Limited Liability Company	LBE,SBE,DZE,ROB
653 Emotive Architecture	LBE,SBE,DZE,ROB
Empowerment Through Technology &	
654 Education, Inc	LBE,DBE,SBE,DZE,ROB
Empowerment Through Technology &	
655 Education, Inc. T/A ETTE	LBE,DBE,SBE,DZE
656 EMX Corporation	LBE,DBE,SBE
657 Energy Shrink, LLC	LBE,SBE,DZE
658 ENGAGE Strategies	LBE,SBE,ROB
659 Engenium Group	LBE,DBE,SBE,DZE,ROB
ENJL & Associates, LLC DBA A Fresh Start	
660 Therapy	LBE,SBE,ROB
661 Enlightened Inc.	LBE,DBE,SBE,ROB
Enlightmeds Consulting Services, LLC.;	
662 Enlightmeds Technology Solutions (DBA)	LBE,DBE,SBE,DZE,ROB
663 Enovational Corp	LBE,SBE,DZE,ROB
664 EnviCon Services, LLC	LBE,DBE,SBE
665 Environmental Design & Construction, LLC	LBE,VOB,SBE,DZE
666 Ergo Solutions LLC	LBE,DBE,SBE,ROB
667 Eric Colbert & Associates PC	LBE,SBE,ROB
668 ES Fitness LLC.	LBE,SBE,DZE
669 Estime Management Corporation	LBE,DBE,SBE
670 EVA Biz Solutions, LLC	LBE,DBE,SBE,ROB
671 EVCON, Inc.	LBE,DBE,SBE,DZE
672 Evergreen Urban	LBE,DBE,SBE

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Business Name	Certification Categories
673 Evolution Technical Solutions, LLC	LBE,DBE,SBE,DZE,ROB
674 EX Consultants, Ilc	LBE,DBE,SBE,DZE,ROB
675 Ex Nihilo Management, LLC	LBE,SBE
Excalibur Legal Staffing, LLC DBA The	
676 Excalibur Group	LBE,DBE,SBE,ROB
677 Executive Contractors LLC	LBE,DBE,SBE,ROB
678 Expediting and Regulatory Services Inc,	LBE,DBE,SBE,ROB
679 Expertsinframing, LLC	LBE,SBE
680 Extra Credit Financial Solutions	LBE,SBE,ROB
681 F & C IMPROVEMENT LLC	LBE,DBE,SBE,ROB
682 F & L Construction, Inc.	LBE,DBE,SBE
683 F. S. Taylor & Associates, P.C.	LBE,SBE,DZE
684 FahrenHight Hospitality, Inc.	LBE,DBE,SBE,DZE,ROB
685 Fairness Environmental Services, Inc.	LBE,DBE,SBE,DZE
686 Fairswell	LBE,SBE,ROB
687 Faith Management Consulting, LLC	LBE,DBE,SBE,DZE,ROB
688 Farr, Miller & Washington LLC	LBE,SBE,DZE
689 FATBACK MEDIA	LBE,DBE,SBE,DZE,ROB
690 FCG Incorporated dba Veteran Compost DC	LBE,VOB,SBE,DZE,ROB
691 FDS Design Studio, LLC	LBE,SBE,DZE,ROB
692 Federal Contractors, Inc.	LBE,DBE,SBE,ROB
693 Federal Management Systems, Inc.	LBE,DZE,ROB
694 Fehr & Peers DC	LBE,DZE
695 FELA, Inc.	LBE,SBE,DZE
696 Feldesman Tucker Leifer Fidell , LLP	LBE,DZE
Fells Masonry And Concrete Construction,	
697 LLC	LBE,DBE,SBE,DZE
698 FIELD CONSTRUCTION LLC	LBE,SBE,DZE,ROB
699 Fillat Plus Architecture	LBE
700 Fionta Incorporated	LBE,SBE,ROB
701 FIRST CHOICE MASONRY	LBE,DBE,SBE,DZE
702 Five Pearls Consulting Firm	LBE,SBE,DZE,ROB
703 Flaunt Group Corp	LBE,DBE,SBE,DZE,ROB
704 fleet moving and storage, (the) LLC	LBE,SBE,DZE
705 Flexcare Health Solutions	LBE,SBE
706 FLEXCARE PHARMACY LLC	LBE,SBE
707 Flywheel Development LLC	LBE,SBE,DZE,ROB
708 FMC & Associates, LLC	LBE,DBE,SBE,DZE
709 FNJB ENVIRON SOLUTIONS, LLC	LBE,SBE,DZE,ROB
710 FogHill, Inc	LBE,DBE,SBE,DZE,ROB
711 FORMA Design, Inc.	LBE,SBE,DZE,ROB
712 ForMost Advance Creations, LLC	LBE,DBE,SBE,ROB
713 Forrester's Trash Disposal LLC	LBE,DBE,SBE,DZE,ROB
714 Fort Myer Construction Corporation	LBE,DZE,LME
715 Fortis Asset Partners	LBE,SBE

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Business Name	Certification Categories
716 Foundation Entertainment	LBE,DBE,SBE,ROB
717 Four Points Development, LLC	LBE,DZE
718 FOXXSTEM DC LLC	LBE,DBE,SBE,DZE
719 Frame of Mine, Inc	LBE,SBE
720 FRANCIS AWOYERA & ASSOCIATES, PC	LBE,DBE,SBE
721 Franck & Lohsen, Architects, Inc.	LBE,SBE,ROB
722 Franklin Parking, LLC	LBE,SBE
723 Freedom II Limousine Services LLC828	LBE,DBE,SBE,DZE,ROB
FREEFORM WELLNESS ADVANTAGE,	
724 LLC	LBE,SBE,DZE,ROB
725 Freeway Construction	LBE,SBE,DZE,ROB
726 Frehargun LLC	LBE,DBE,SBE,ROB
727 Friedman Capital Advisors DC	LBE,DBE,SBE,ROB
728 Frontier Development & Hospitality Group	LBE,SBE,ROB
729 Fry Plumbing & Heating	LBE,SBE,DZE
730 Full Circle Development, Inc.	LBE,SBE,ROB
731 FWG Solutions, Inc.	LBE,DBE,SBE,ROB
732 G B Energie LED LLC	LBE,DBE,SBE,DZE
733 G Land, Inc	LBE,SBE
734 G&C Services & Supply Corp.	LBE,VOB,SBE,DZE
735 G-SIDA General Services	LBE,DBE,SBE,DZE,ROB
736 Galliher & Hugueley Associates, Inc.	LBE,SBE
737 Garner & Associates LLC	LBE,DBE,SBE,DZE,ROB
738 Gary's Lighting Party, Inc.	LBE,SBE,DZE
739 Gatekeepers Internet Marketing, Inc.	LBE,DBE,SBE,DZE,ROB
740 GCA Floors, LLC	LBE,SBE,DZE
741 GCS, Inc. dba GCS-SIGAL	LBE,DZE,ROB
742 General Merchandise/Supplies Unlimited	LBE,DBE,SBE,DZE
General Security Services Consultants,	
743 GG,LLC	LBE,SBE,DZE
744 General Services, Inc.	LBE,DBE,SBE,DZE,ROB
745 Genesys Impact LLC	LBE,SBE
746 Genis Design, PC	LBE,SBE,ROB
747 Genuine Equity Firm LLC	LBE,DBE,DZE,ROB
748 GeoCapitol Engineering LLC	LBE
749 George Worrell Style LLC	LBE,SBE,ROB
750 Georgetown Public Affairs LLC	LBE,SBE,ROB
Georgetown Technologies LLC DBA The	
751 Georgetown Firm	LBE,DBE,SBE,ROB
752 Ghost Note Media	LBE,SBE,ROB
753 Gilbert LLP	LBE,DZE
754 Ginicorp dba JE Technologies	LBE,VOB,SBE,DZE
755 GKA, P.C.	LBE,SBE,ROB
756 Glo Electrical Service	LBE,DBE,SBE,ROB

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Business Name	Certification Categories
Global Engineering Solutions of Washington	
757 DC	LBE,DBE,SBE
Global Government and Industry Partners,	
758 LLC (2GIP)	LBE,DBE,SBE,ROB
759 Global Grant Solutions, LLC	LBE,SBE,ROB
760 Global Incite, LLC	LBE,DBE,SBE,DZE,ROB
761 Global Print Master, Inc	LBE
762 Global Vision and Development LLC	LBE,SBE,ROB
763 GLOBAL YNS LLC	LBE,SBE
764 Global, Inc.	LBE,DBE,SBE,DZE
765 GMJ Facilities LLC	LBE,DBE,SBE,DZE
766 GNT Group LLC	LBE,DBE,SBE,DZE
767 GO INTELLECTS INC	LBE,SBE,DZE
768 Goel DC, LLC	LBE,DZE
769 Goldblatt Martin Pozen LLP	LBE,SBE,ROB
770 Goldin & Stafford, Inc.	LBE,SBE,DZE
771 GordonDC, LLC	LBE,SBE
772 Gorove/Slade Associates, Inc.	LBE,SBE
773 Gotham Partners DC	LBE,SBE,ROB
	LBE,DBE,VOB,SBE,DZE,R
774 Gotta Go Now, LLC	OB
775 Gragg Cardona Partners, LLC.	LBE,SBE
776 Grand Central, LLC	LBE,DZE
777 Green Compass LLC	LBE,SBE,ROB
778 Green Door Advisors, LLC	LBE,DBE,SBE,DZE,ROB
779 Green Leaf Cures, LLC	LBE,DBE,SBE,DZE,ROB
780 Greenfield Services LLC	LBE,DBE,SBE,DZE,ROB
781 Greening Urban LLC	LBE,SBE
782 Greenscape Environmental Services	LBE,DBE,SBE,DZE,ROB
783 GreenShape LLC	LBE,SBE
784 Greenstein Delorme & Luchs, P.C.	LBE
785 GriffD Enterprises LLC	LBE,DBE,SBE,ROB
786 Gronning Architects, PLLC	LBE,SBE,ROB
787 Grotheer & Company	LBE,SBE
788 Grubb's Care Pharmacy NW	LBE,DZE
789 Grubb's Pharmacy SE Inc.	LBE,DZE
790 GrubRub LLC	LBE,SBE,DZE,ROB
791 GT Contracting Corporation	LBE,DBE,SBE,DZE
792 GTM Architects of Washington, DC LLC	LBE
793 Guerilla Arts Ink, LLC	LBE,SBE,DZE,ROB
794 GUV Commercial Real Estate LLC	LBE,SBE,ROB
795 Gym Jonez Global Fitness	LBE,SBE,DZE
796 H L Yoon	LBE,SBE,DZE
797 H Street Investment Corporation	LBE,SBE,DZE
798 H&B Services LLC	LBE,SBE,DZE,ROB
799 H.E. Freeman Enterprises	LBE,DBE,SBE,ROB

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Business Name	Certification Categories
800 H.E.P. Construction, Inc.	LBE,DBE,SBE,DZE,ROB
801 H2 Design Build, LLC	LBE,SBE,ROB
802 H2O Strategies LLC	LBE,SBE,DZE,ROB
803 Hamel Builders of Washington LLC	LBE,DZE
804 Hanscomb Consulting DC, LLC	LBE,SBE
805 Harbor Roofing and Waterproofing, Inc.	LBE
806 Hard Light Consulting Group	LBE,DBE,SBE,DZE,ROB
807 HardHat Diplomat	LBE,DBE,SBE,DZE,ROB
808 Harrison, Maldonado Associates, Inc.	LBE,SBE
809 Hartley LLC	LBE,SBE,ROB
810 Hartman-Cox Architects, LLP	LBE,SBE
811 Haul Masters, LLC	LBE,DBE,SBE,DZE,ROB
812 Hausfeld LLP	LBE
813 Haute Hair Wigs and Extensions LLC	LBE,DBE,SBE,ROB
Hawley-Thomas Enterprises, Inc d.b.a	
814 Walton- Thomas International	LBE
815 Hayat Brown, LLC	LBE,DBE,SBE,DZE
816 Healing Hands Physical Therapy, Inc.	LBE,DBE,SBE,ROB
Health Education Development and Training	
817 (HEDT)Group LLC	LBE,DBE,SBE,DZE,ROB
818 Health IT 2 Business Solutions DBA Codice	LBE,SBE,DZE,ROB
819 Health SolvIT LLC	LBE,DZE,ROB
820 HealthBest Services, Inc	LBE,DBE,SBE,ROB
Healthcare Services Development	
821 Corporation	LBE,DBE,SBE,DZE,ROB
822 HealyKohler Design	LBE,SBE
823 Heart & Soul Catering, LLC	LBE,SBE
824 Heartbeats of DC	LBE,DBE,SBE,DZE,ROB
825 Hefty Haulers LLC	LBE,VOB,SBE,DZE,ROB
826 HEGA Construction Co., Inc.	LBE,DBE,SBE,DZE
Hegens Management and Consulting	
827 Services	LBE,DBE,VOB,SBE,DZE,R OB
828 Heist Group LLC	LBE,SBE
829 Heller and Metzger, P.C.	LBE,SBE
830 Help Unlimited Temps., Inc.	LBE,SBE,DZE
831 Helping Hands Cleaning Service, LLC	LBE,DBE,SBE,DZE,ROB
832 Henry M. Terrell & Associates, PLLC	LBE,VOB,SBE,DZE,ROB
833 henrys soul cafe	LBE,SBE,DZE
834 Hentley Group, LLC	LBE,DBE,SBE
835 HH Logistics, LLC	LBE,DBE,SBE
836 Hi-Tech Electric LLC	LBE,SBE,DZE
837 Hi-Tech Solutions, Inc. (HTSI)	LBE,SBE,DZE
838 Hickok Cole Architects	LBE,SBE,ROB
839 Hill Technologies	LBE,SBE
840 Hillis-Carnes Capitol Services, PLLC	LBE,DZE

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Business Name	Certification Categories
841 Hobby Building & Design LLC	LBE,ROB
842 Hoffman & Associates, Inc.	LBE,SBE
843 Holder Enterprises, Inc.	LBE,DBE,SBE
844 Holistic Planners Network	LBE,SBE,DZE,ROB
845 Holland Enterprises, LLC	LBE,SBE,ROB
846 Holley Contracting, LLC	LBE,VOB,SBE,DZE
847 Home Answers Inc	LBE,DBE,SBE,DZE,ROB
848 Honeydew Energy Advisors Corp	LBE,SBE,ROB
849 Hope Village, Inc.	LBE,SBE,DZE
850 Horizon Hill Ventures, LLC	LBE,SBE
851 Hospitality To Work	LBE,SBE,DZE,ROB
852 HRGM Corporation	LBE,SBE,DZE,ROB
853 HRUCKUS	LBE,VOB,SBE,ROB
854 HS Solutions, LLC	LBE,DBE,SBE
855 HSA, Inc.	LBE,DBE,SBE,DZE
856 HT Healthcare Management, Inc	LBE,SBE,DZE,ROB
857 Hugee Corporation	LBE,DBE,SBE,DZE
858 Hugh and Associates, Inc.	LBE,DBE,VOB,SBE,ROB
859 Hunt Laudi Studio	LBE,DBE,SBE,DZE,ROB
860 Hunter Strategy LLC	LBE,SBE
861 I & B Associates, Inc.	LBE,DBE,SBE,DZE
862 I-M LLC	LBE,DBE,SBE,DZE,ROB
863 I.S. Enterprises	LBE,DBE,SBE,ROB
864 IBF Development LLC	LBE,SBE,ROB
865 IBG consulting Group LLC	LBE,DBE,SBE,ROB
IBS MANAGEMENT AND CONSULTANCY	
866 SERVICES, LLC	LBE,DBE,SBE
867 ICI Systems, Inc.	LBE,SBE,DZE
868 Iconic Plumbing, LLC	LBE,SBE,DZE,ROB
869 ICT Mondial Inc.	LBE,DBE,SBE,DZE
870 Ida Staffing, LLC	LBE,DBE,VOB,SBE,ROB
871 iData Consulting Services	LBE,SBE,ROB
872 IdeaCrew, Inc.	LBE,SBE
873 Ideal Electrical Supply Corporation	LBE,SBE,DZE
874 iDigital Media Group, LLC	LBE
875 Ifill/DoubleBack Global Group	LBE,DBE,SBE,ROB
876 Ifrah PLLC	LBE,VOB,SBE
877 iHealth Innovative Solutions	LBE,DBE,SBE
878 IIU Consulting Institute, Inc.	LBE,SBE,DZE
879 IJS Limited LLC dba Ej's Pest Control	LBE,DBE,SBE,DZE,ROB
880 IKI Enterprise Inc	LBE,DBE,SBE,DZE
881 Ileana Schinder, PLLC	LBE,SBE,ROB
882 Imadia Group LLC	LBE,DBE,SBE,ROB
883 Imagine Photography	LBE,DBE,SBE,ROB
884 iManagement Consulting	LBE,DBE,SBE,DZE,ROB

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Business Name	Certification Categories
IMB Sign & Design Solutions Inc dba	
885 Signarama DC North	LBE,DBE,SBE
886 IMG Rebel Advisory, Inc.	LBE,SBE,DZE
887 IMPACT Collective	LBE,DBE,SBE,ROB
888 Impact Remodeling and Construction, LLC	LBE,SBE,ROB
889 IMPECCABLE CLEANING SERVICES INC	LBE,DBE,SBE,DZE
890 Incapsulate, LLC	LBE,DBE,SBE
891 Industrial Bank, N.A.	LBE
892 Infinity Solutions, Inc.	LBE,DBE,SBE
893 Information Illustration	LBE,DBE,SBE,DZE,ROB
894 Information Strategies, Inc.	LBE,SBE,ROB
895 Information Unlimited Inc	LBE,VOB,SBE,ROB
896 Ink Systems LLC	LBE,DBE,SBE,DZE,ROB
897 Inno-Solutions LLC	LBE,SBE
898 Innovation Horizons, LLC	LBE,DBE,SBE,ROB
899 Innovative Pest Management DC, LLC	LBE,SBE,ROB
900 Innovative Recordings	LBE,SBE,DZE,ROB
901 Innovius, LLC	LBE,DBE,SBE,DZE,ROB
902 Innovo Construction, LLC	LBE,DBE,SBE
903 InSite Solutions	LBE,SBE,ROB
904 INSPR MEDIA LLC	LBE,DBE,SBE,DZE,ROB
905 Insurance Solutions Associates	LBE,DBE,SBE,DZE
906 Integral Services LLC	LBE,DBE,SBE,DZE,ROB
907 Intelligent Energy Light and Power LLC	LBE,SBE,ROB
908 Interactive Strategies	LBE,SBE,ROB
909 Interagency Inc.	LBE,SBE
Interface Fire Alarms & Electrical Services	
910 LLC	LBE,SBE,DZE
911 Iron Fabrication Services LLC	LBE,SBE
912 Irreno Construction Co., Inc.	LBE,DBE,SBE,DZE
913 Irving Development	LBE,SBE,DZE,ROB
Isom Events, LLC d/b/a Isom Global	
914 Strategies	LBE,DBE,SBE
915 ISTUDIO	LBE,SBE,DZE,ROB
916 IT InfraSource	LBE,SBE,DZE
917 IT WORKS! Inc. DBA Volanno	LBE,SBE,ROB
918 Ivy City Smokehouse, Inc	LBE,SBE,DZE
919 Ivy City Tavern Inc	LBE,DZE
920 Ivy Solutions LLC	LBE,DBE,SBE,DZE,ROB
921 J & E Associates, Inc.	LBE,DBE,SBE,DZE
922 J & L Associates, Inc	LBE,DBE,VOB,SBE,DZE
923 J & V Drywall Construction, LLC	LBE,DBE
924 J and M Engineering DC LLC	LBE,DBE,VOB,SBE,ROB
925 J R JENNINGS ENTERPRISES LLC	LBE,DBE,SBE,DZE,ROB

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Business Name	Certification Categories
926 J&A HOSPITALITY STAFFING. INC	LBE,DBE,SBE
927 J-Dos Internationale, Inc.	LBE,DBE,SBE
928 J. Strategies, LLC	LBE,SBE,DZE,ROB
929 J.Cain & Company	LBE,SBE,DZE,ROB
930 J.Roberts, Inc	LBE,DBE,SBE,DZE
931 Jackson & Tull Chartered Engineers	LBE,DBE,DZE,ROB
932 JADD Solutions LLC	LBE,SBE,ROB
933 Jahphut	LBE,DBE,SBE,DZE,ROB
934 Janeiro, Inc.	LBE,DBE,SBE
935 Janey Construction Management DC, Inc.	LBE,SBE
936 JAP Construction LLC	LBE,DBE,SBE,DZE,ROB
937 Jaydot LLC	LBE,SBE,ROB
938 JBB Group LLC	LBE,DBE,VOB,SBE,DZE
939 JCo Air Rights Plaza LLC	LBE,SBE
940 JCo Center City, LLC	LBE,SBE
941 JDC Construction Company, LLC	LBE,DBE,SBE
942 Jeffrey Joers dba AEIOU Ventures	LBE,VOB,SBE,DZE,ROB
943 Jenks, Inc./ (t/a W.S. Jenks & Son)	LBE,SBE,DZE
944 Jerome L. Taylor Trucking, Inc.	LBE,DBE,SBE,DZE
945 Jerome S. Paige & Associates, LLC	LBE,SBE,ROB
946 Jewel's New Beginning Learning Center	LBE,SBE,DZE
947 JIC II	LBE,DZE
948 JJ Prime Services, LLC	LBE,DBE,SBE
949 JJPS, Inc.	LBE,DBE,SBE,DZE
950 JL Interior Elements. LLC	LBE,DBE,SBE,DZE,ROB
951 JL Terrell Construction LLC	LBE,SBE
952 JLAN Solutions, LLC	LBE,DBE,SBE,ROB
953 JLara Educational Consulting, LLC	LBE,DBE,SBE,ROB
954 JLC Management LLC	LBE,DBE,SBE,ROB
955 JLee Associates Inc.	LBE,DBE,SBE,DZE,ROB
956 JM Utility Group, Inc.	LBE,DBE,SBE
957 JM Zell Partners, Ltd.	LBE,ROB
958 JMA Solutions	LBE,VOB,ROB
959 John Xanthos Inc	LBE,SBE,ROB
960 JOHN-JOHN INC.	LBE,DBE,SBE,DZE
Johnny Dollar, Inc DBA Rhodes	
961 Constructions	LBE,DBE,SBE,ROB
962 Jonathan Kuhn Architect LLC	LBE,SBE,DZE,ROB
963 Jones & Wood, Inc.	LBE,DBE,SBE,DZE
Jordan Honeyman Landscape Architecture	
964 LLC	LBE,SBE,DZE
965 Joseph Development Inc.	LBE,SBE,ROB
966 Joseph J. Magnolia, Inc.	LBE
967 Journi-Tech Corporation	LBE,VOB,SBE
968 JPN Masonry LLC	LBE,SBE

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Business Name	Certification Categories
969 JRC Management Consulting Inc.	LBE,DBE,VOB,SBE,DZE
970 JSTech Consulting, LLC	LBE,SBE,DZE
Jules & Baker Enterprise, LLC dba Jules	
971 Youth Services	LBE,DBE,SBE
972 Juniper Ten, LLC	LBE,SBE,DZE,ROB
973 Juris Prudence LLC	LBE,DBE,SBE,DZE,ROB
974 Just Economics LLC	LBE,SBE,DZE,ROB
975 Just Fix It (JFI) LLC	LBE,SBE,ROB
976 Just Rock Enterprises	LBE,DBE,SBE,DZE,ROB
977 Justice & Sustainability Associates, LLC	LBE,SBE,ROB
978 K & J Refinishing Company LLC	LBE,DBE,SBE,DZE,ROB
979 K AND K SOLUTIONS	LBE,DBE,SBE,ROB
K Consulting Group DBA Business	
980 Management Resources	LBE,DBE,SBE,ROB
981 K&C Construction LLC	LBE,DBE,SBE,DZE,ROB
982 K&K Group	LBE,ROB
983 Kadcon Corporation	LBE,DBE,SBE
984 Kairos Management	LBE,SBE
985 Kaizen Dynamics	LBE,SBE,DZE
986 Kalorama Pharmacy	LBE
987 Kalos Construction Company, Inc.	LBE,SBE
988 Karat Cakery, LLC dba Social Kitchen	LBE,SBE,ROB
KARIM & ASSOCIATES FINANCIAL	
989 SERVICES LLC	LBE,DBE,SBE,DZE
990 Katco Associates Incorporated	LBE,DBE,SBE,DZE
991 Katie Helens Family Service Center	LBE,SBE,DZE,ROB
992 Kayson Creative, LLC	LBE,DBE,SBE,DZE,ROB
993 KB Resource Group, Inc	LBE,SBE,DZE,ROB
994 KBEC Group	LBE,SBE,DZE,ROB
995 KBPO Solutions	LBE,SBE,ROB
996 KCE Structural Engineers, PC	LBE,SBE,ROB
997 KDT HEALTHY OPTIONS	LBE,DBE,SBE,ROB
998 Keisler Social & Behavioral Research	LBE,SBE,DZE,ROB
999 Kelly Group L.L.C. (The)	LBE,DBE,SBE,ROB
1000 KenDBTech LLC	LBE,SBE
1001 Kettering Solutions, Inc	LBE,SBE
1002 Keystone Plus Construction Corporation	LBE,DBE,SBE,DZE,ROB
1003 KeyUrban	LBE,SBE,DZE,ROB
1004 KGL Communications	LBE,DBE,SBE
1005 KGP Design Studio, LLC	LBE,SBE,DZE
1006 Kidd International Data Processing, Inc.	LBE,SBE,ROB
1007 Kimley Horn of DC	LBE,DZE
1008 Kirth Bobb Photography LLC	LBE,SBE,ROB
1009 Kishimoto.Gordon.Dalaya PC	LBE
1010 KLSL Consulting LLC	LBE,SBE,ROB
1011 Knowledge Evolution Inc.	LBE,SBE,ROB

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Business Name	Certification Categories
1012 KONSTRUCTURE LLC	LBE,DBE,SBE,ROB
KORAK GLOBAL HEALTHCARE	
1013 SERVICES, LLC	LBE,DBE,SBE
1014 Kovais Innovative Solutions LLC	LBE,DBE,VOB,SBE,DZE
1015 Koydol Inc	LBE,DBE,SBE,ROB
1016 KQM Enterprises, LLC	LBE,DBE,SBE,ROB
1017 Kramer Consulting Services PC	LBE,SBE,DZE,ROB
1018 Kreative Technical Solutions, Inc.	LBE,SBE
1019 KrishCorp	LBE,DBE,SBE,DZE,ROB
1020 KTLH Engineers, PC	LBE,SBE,ROB
Kumi Construction Management	
1021 Corporation	LBE,DBE,SBE
1022 KVA Contracting INC	LBE,SBE,DZE
1023 KVA Electrical Contractors, Inc.	LBE,DBE,SBE,DZE
1024 KZN Consulting, Inc	LBE,SBE,DZE
1025 L&M Policy Research	LBE,DBE,SBE,DZE
1026 L. A. Howard Construction Company	LBE,SBE,DZE,ROB
1027 L. S. Caldwell & Associates, Inc.	LBE,DBE,SBE,ROB
1028 LA Executive Services	LBE,SBE,ROB
1029 LaborHire, LLC	LBE,DBE,SBE,DZE
1030 Ladders & Things DC, LLC	LBE,DBE,SBE
1031 Lady Vets Corporation	LBE,DBE,SBE,DZE,ROB
1032 Laisar LLC	LBE,DBE,SBE
1033 Lakota Contracting, Inc.	LBE,DBE,DZE,ROB
1034 Lancaster Architects	LBE,DBE,SBE,DZE,ROB
1035 Landscape Architecture Bureau	LBE,SBE,ROB
1036 Lang Strategies, LLC	LBE,SBE
1037 Laser Art Inc.	LBE,DBE,SBE,DZE
LAW OFFICE OF MELODY WEBB, PLLC	
1038 (THE)	LBE,DBE,SBE,ROB
	LBE,DBE,VOB,SBE,DZE,R
1039 Lawn Restoration Service, Inc.	OB
1040 LC Systems	LBE,SBE,ROB
1041 LDA 2395 Mill Rd LLC	LBE,SBE,ROB
1042 LDA 300 7th St LLC	LBE,SBE,ROB
1043 LDP Holdings LLC	LBE,ROB
1044 Lee and Associates, Inc.	LBE,DBE,SBE,DZE,ROB
1045 LEE EDUCATONAL SERVICES LLC	LBE,DBE,SBE,DZE,ROB
1046 Lee Squared Consulting Group, LLC	LBE,SBE,ROB
1047 Lee's Flower and Card Shop Inc.	LBE,SBE,DZE,ROB,LME
1048 Legacy Real Estate Development, LLC	LBE,SBE
1049 Leone Tech, LLC	LBE,DBE,SBE,DZE
1050 Level 2 Development, LLC	LBE,SBE,ROB
1051 LGC Security	LBE,DBE,SBE
1052 Liberty Engineering, LLP	LBE,DBE,SBE,DZE,ROB
1053 Life Enhancement Services	LBE,SBE

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Business Name	Certification Categories
1054 Life Stride, Inc.	LBE,SBE,DZE
1055 Light Weight Technologies, LWT LLC	LBE,DBE,SBE,ROB
1056 Lightbox Energy, LLC	LBE,SBE,ROB
1057 Lily Alvarado	LBE,DBE,SBE,DZE
1058 Limbic Systems	LBE,DBE,SBE
1059 Linac Health Services, Inc.	LBE,SBE,ROB
1060 Linda Roth, Associates	LBE,SBE,ROB
1061 Linder & Associates, Inc.	LBE,SBE,DZE
1062 Lindsay Company	LBE,DBE,SBE,ROB
1063 Lisa Fitzpatrick & Associates, MD-PC	LBE,DBE,SBE,DZE,ROB
1064 Livable City Group	LBE,SBE,DZE,ROB
1065 Lloyguan LLC	LBE,DBE,SBE,DZE,ROB
1066 LMG Holdings, Inc.	LBE,SBE,DZE,ROB
1067 Lock 7 Development	LBE,SBE
1068 Lockhart's Insurance Services	LBE,SBE,ROB
1069 Iofft contractors inc	LBE,SBE,DZE,ROB
LONG STORY SHORT MEDIA/ JESSICA	
1070 STUART MEDIA INC	LBE,SBE,DZE,ROB
1071 Longobardi and Associates DC, LLC	LBE,DBE,SBE,DZE
1072 Lorna Group Inc.	LBE,DZE
1073 Lourenco Consultants, Inc.	LBE
Love and Care Child Development Center,	
1074 Inc.	LBE,SBE
1075 LPJ Legal PLLC	LBE,DBE,SBE,ROB
1076 LTC Building Services	LBE,DBE,VOB,SBE
1077 Lucas Security Services	LBE,DBE,VOB,SBE,ROB
1078 Lucini Consulting LLC	LBE,SBE,DZE,ROB
1079 Lucky Dog LLC	LBE,DBE,SBE,DZE,ROB
1080 LUHF & LUMM, LLC	LBE,DBE,SBE,ROB
1081 Lyn-Phill Construction, LLC	LBE,DBE,SBE
1082 Lynch Development Advisors	LBE,SBE,DZE,ROB
1083 M Jones & Companies LLC	LBE,DBE,SBE,ROB
1084 M Reese Everson	LBE,DBE,SBE,DZE,ROB
1085 M Resumes and Career Consulting	LBE,DBE,SBE,DZE,ROB
1086 M&M Appliance Sales and Service, Inc.	LBE,SBE
1087 Madwolf Technologies, LLC	LBE
1088 Madysen Capital Advisors	LBE,DBE,SBE,DZE,ROB
Magna Construction and Maintenance	
1089 Services, Inc.	LBE,DBE,SBE
Magnificus Corporation Government	
1090 Services	LBE,DZE
1091 Maiden and Associates	LBE,SBE,ROB
1092 Maitek	LBE,SBE,DZE,ROB
1093 MAKKFX TECHNOLOGIES LLC.	LBE,DBE,SBE
1094 Mann Cleaning & Investing Inc.	LBE,DBE,SBE,DZE,ROB
1095 MANSTAL SERVICES, INC	LBE,DBE,SBE,DZE

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Business Name	Certification Categories
1096 MAP LLC	LBE,SBE,DZE,ROB
1097 Marcus Asset Group, Inc. T/A M & B	LBE,SBE,ROB
1098 Margaret & Co.	LBE,DBE,SBE
1099 Margni Incorporated	LBE,SBE,ROB
1100 Mariet B Transportation LLC	LBE,DBE,SBE
1101 Marina General Contractors	LBE,DBE,SBE
1102 MarJul Homes Inc.	LBE,SBE,DZE
1103 Mark G. Anderson Consultants, Inc.	LBE,VOB,DZE
1104 Market Me Consulting	LBE,DBE,SBE,DZE,ROB
1105 Mars Construction, LLC	LBE,DBE,SBE,DZE
1106 Mars On Gravity Productions, LLC	LBE,SBE,DZE,ROB
1107 Martin and Associates	LBE,DBE,SBE,DZE,ROB
1108 Martinez & Johnson Architecture	LBE,DBE,SBE,DZE
1109 Martone Construction Management, Inc.	LBE,SBE,ROB
1110 Maru Solutions Incorporated	LBE,SBE,DZE,ROB
1111 Matadi Construction LLC	LBE,DBE,SBE,DZE
1112 Maurice Electric Supply LLC	LBE,DZE
1113 Maurice Walters Architect, Inc.	LBE,SBE,ROB
1114 Max Cybersecurity LLC	LBE,DBE,SBE
1115 May Lightfoot, PLLC	LBE,DBE,SBE,DZE,ROB
1116 Mayhan Enterprizes	LBE,VOB,DZE
1117 Mayo Electrical Services	LBE,DBE,VOB,SBE,DZE,R OB
1118 Mb Staffing Services	LBE,DBE,SBE,DZE,ROB
1119 MBB Affiliates, LLC	LBE,DBE,SBE,DZE,ROB
1120 MBI Health Services, LLC	LBE,DZE
1121 MBI LOGISTICS, LLC	LBE,SBE,DZE
1122 MBR Coaching + Consulting for Growth	LBE,SBE,ROB
1123 MC Engineers, INC	LBE,DBE,SBE,ROB
1124 McCullough Construction, L.L.C.	LBE
McGraw Bagnoli Architects, PLLC DBA	
1125 StudioMB	LBE,SBE,ROB
1126 McIntosh & Moon Strategies, LLC	LBE,DBE,SBE,DZE,ROB
1127 McKissack & McKissack	LBE,SBE,DZE
1128 MCLA, Inc.	LBE,SBE,DZE
1129 McManus & Felsen LLP	LBE,VOB,SBE,DZE
1130 MCN Build, Inc.	LBE,ROB
McWard Real Estate, LLC dba The Family	
1131 Laundromat	LBE,SBE,DZE
1132 MDB Communications, Inc.	LBE,SBE
1133 MDG Consulting dba Green Construction	LBE,DBE,SBE,ROB
1134 MDM Enterprises LLC /DBA Equus Striping	LBE,DBE,SBE,ROB
MDM Office Systems, Inc. dba Standard	
1135 Office Supply	LBE,SBE
1136 MDT Rush Delivery, LLC	LBE,DBE,SBE,DZE

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1137 Measured Performance	LBE,DBE,SBE,ROB
1138 MED Developers	LBE,SBE,DZE
1139 Med-Trans Inc	LBE,SBE,DZE,ROB
1140 Medical Supply Systems, Inc. Megan Nichole Flynn (DBA Megan Flynn	LBE,DBE,SBE
1141 Marketing)	LBE,SBE,DZE,ROB
1142 Melanie Bates Consulting, LLC	LBE,DBE,SBE,DZE,ROB
1143 Mercantile Industries LLC	LBE,DBE,SBE,DZE,ROB
1144 MESH Global LL	LBE,SBE,DZE,ROB
1145 MET Painters, Inc. Metro Building Suppliers, LLC dba Metro	LBE,SBE,DZE
1146 Renovations	LBE,DBE,VOB,SBE,DZE
1147 Metro Catering & Concessions, Inc.	LBE,SBE,DZE
1148 Metro lab llc	LBE,DBE,SBE,DZE,ROB
1149 MetroBike, LLC	LBE,SBE,ROB
1150 Metropolitan Educational Solutions, LLC	LBE,SBE
1151 Metropolitan Engineering Inc.	LBE,SBE
1152 Metropolitan Office Products Metropolitan Service and Maintenance	LBE,DBE,SBE,DZE,ROB
1153 Corporation	LBE,SBE,ROB
1154 Metropolitan Strategies and Solutions LLC	LBE,DBE,VOB,SBE,DZE,R OB
1155 MFL Technology Solutions LLC	LBE,DBE,SBE,DZE,ROB
1156 Michael Marshall Design	LBE,DBE,SBE,ROB
1157 Michael P. Sullivan LLC	LBE,VOB,SBE
1158 Micon Constructions, Inc.	LBE,DBE,SBE
1159 Mid Atlantic Specialty Construction LLC.	LBE,DBE,SBE,DZE
1160 Midtown Personnel, Inc.	LBE,SBE
1161 Milani Construction, LLC	LBE,DBE,SBE,DZE
1162 Miles Away Charter, LLC	LBE,SBE,ROB
1163 Milestone Therapeutic Services	LBE,DBE,SBE
1164 Millennium Design Architects, PLLC	LBE,DBE,SBE,DZE,ROB
1165 Millennium Information Technologies, Inc.	LBE,DBE,SBE,DZE
1166 Miller & Long DC, Inc. Mimar Ponte Mellor of DC, Architects and	LBE
1167 Engineers, LLC.	LBE,DBE,SBE,DZE
1168 Mindcubed	LBE,DBE,SBE,DZE
1169 MindFinders, Inc.	LBE,DBE,SBE
1170 MINDGLOBE INC	LBE,DBE,SBE,DZE,ROB
1171 Mirror Group	LBE,DBE,SBE,ROB
1172 MissionFirst Development, LLC	LBE,SBE,DZE
1173 MissionTech Solutions Inc. (MTSi)	LBE,SBE
1174 MJ Consulting Group	LBE,SBE,ROB
1175 MJM Contracting, Inc	LBE,DBE,SBE
1176 MLG Trucking LLC	LBE,DBE,SBE,DZE
1177 MMI Consulting Group, LLC.	LBE,DBE,SBE

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1178 MMP Enterprises, Inc.	LBE,SBE,DZE
1179 MO CONSTRUCTION, INC	LBE,SBE,ROB
1180 Mogoo, Inc.	LBE,DBE,SBE,DZE
1181 MoKi Media Hakki LLC	LBE,SBE,ROB
1182 Moksha Living, LLC.	LBE,SBE
1183 Molecular Systems, Inc.	LBE,DBE,SBE,DZE
1184 momEmatch	LBE,DBE,SBE,ROB
1185 MONDRIAN, LLC	LBE,SBE,DZE
1186 Monica Thakrar Inc.	LBE,SBE,ROB
1187 Montage Development Group	LBE,DBE,SBE,DZE
1188 Monument Enterprises LLC	LBE,DBE,SBE,DZE,ROB
1189 Monument Realty LLC	LBE,SBE
Monumental Communications (MonComm)	
1190 LLC	LBE,DBE,SBE,ROB
1191 Monumental Concrete, LLC	LBE,VOB,DZE,LME
1192 Moody PLLC	LBE,SBE,ROB
1193 Moor Analytics	LBE,DBE,SBE,ROB
1194 Morgans, Inc., T/A Jimmie Muscatellos	LBE,DZE
1195 Morningstar Community Development LLC	LBE,SBE
1196 Morris E. James & Associates	LBE,SBE,ROB
1197 mortell industries	LBE,DBE,SBE,DZE,ROB
Mosaic Investment Group, LLC dba Mosaic	
1198 Construction & Engineering	LBE,DBE,SBE,ROB
	LBE,DBE,VOB,SBE,DZE,R
1199 Mosette and Associates, LLC.	OB
1200 Motir Services Incorporated	LBE,DBE,SBE,DZE
1201 Moxy Miscellaneous Metals LLC	LBE,DBE,SBE
1202 Moya Design Partners, LLC	LBE,DBE,SBE
1203 MRG Services	LBE,SBE,ROB
1204 MRP Urban, LLC	LBE,SBE,ROB
1205 MSys, Inc.	LBE,DBE,SBE
1206 MTB Enterprises DBA TomahWares	LBE,DBE,SBE,DZE,ROB
1207 MTEC Services, LLC	LBE,DBE,SBE,DZE
1208 Multi-Language World LLC	LBE,DBE,SBE,DZE,ROB
1209 Multi-Therapeutic Services, Inc.	LBE
1210 Murphy's Auto Body, Inc.	LBE,DBE,SBE,DZE,ROB
1211 Mushinsky Voelzke Associates	LBE,SBE,DZE,ROB
1212 MVP Fitness and Massage	LBE,SBE,DZE
1213 MVS, Inc.	LBE,DBE,SBE,DZE,ROB
1214 MW Consulting, LLC	LBE,SBE,DZE,ROB
My Brother's Keeper Transitional Living	
1215 Services, LLC	LBE,DBE,SBE,ROB
1216 My Ly Design	LBE,SBE,DZE,ROB
1217 N.P.P. Contractors, Inc.	LBE,DBE,SBE

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n2grate Government Services Solutions, 1218 LLC	LBE,SBE,DZE,ROB
1219 Nahra Design Group, PLLC	LBE,SBE,ROB
1220 Nai Xander	LBE,DBE,SBE,ROB
1221 Nastos Construction, Inc.	LBE,DBE,SBE
1222 National Business Services Enterprise	LBE,DZE,ROB
1223 National Capitol Strategy Group, LLC	LBE,DBE,SBE,ROB
1224 National Communications Services LLC	LBE,SBE,DZE,ROB
1225 National Service Contractors, Inc	LBE,DBE,SBE,DZE
National Speech/Language Therapy Center, 1226 Inc.	LBE,SBE
1227 Nationwide Electrical Services, Inc.	LBE,DBE,SBE,DZE
1228 Nationwide Maid & Janitorial Services	LBE,SBE,DZE,ROB
1229 Natural Resources Design, Inc.	LBE,SBE,ROB
1230 Navantic LLC	LBE,DBE,SBE,DZE,ROB
1231 Navarre Place LLC	LBE,DBE,SBE,DZE,ROB
1232 NBA Office Products	LBE,DBE,SBE,DZE
1233 NBB Media Solutions LLC	LBE,DBE,SBE,ROB
1234 NDS Fix-IT, LLC	LBE,DBE,VOB,SBE,ROB
1235 Neal R. Gross & Co., Inc.	LBE,SBE,DZE,ROB
1236 NEAN Consulting, LLC	LBE,SBE,ROB
1237 Nelson's Welding, Inc.	LBE,DBE,SBE,DZE,ROB
1238 Neo LLC	LBE,DBE,SBE,DZE
1239 Nesmith Design Group	LBE,DBE,SBE,DZE,ROB
1240 Netsource Interactive Inc.	LBE,SBE,ROB
1241 Netwalking	LBE,SBE,ROB
1242 Networking for Future Inc.	LBE,SBE,DZE
1243 Networking Unlimited, LLC	LBE,DBE,SBE,DZE
1244 NEW CITY ENERGY LLC	LBE,SBE,DZE,ROB
1245 NEW ERA VENTURES	LBE,DBE,SBE,ROB
1246 New Generation Inc.	LBE,SBE,DZE
1247 New Light Technologies, Inc. (NLT)	LBE,SBE,ROB
New System Demolition and Excavation, 1248 Inc.	LBE,DBE,SBE,DZE
1249 Newell-Gore Decorating, Inc.	LBE,DBE,SBE,DZE
1250 Newland Enterprises LLC T/A Ajani	LBE,DBE,SBE,DZE,ROB
1251 Nextep DC L.L.C.	LBE,SBE,ROB
1252 Nile Health Care-DC PLLC	LBE,SBE
1253 Nitsch Engineering of DC	LBE,DZE
1254 NJ3Q Technology, LLC	LBE,DBE,SBE,DZE,ROB
1255 No Junk Food Zone LLC	LBE,SBE
1256 Normando's Cleaning Service, LLC	LBE,DBE,SBE,DZE
1257 North Arrow, Inc.	LBE,SBE,DZE
1258 North Capitol Partners	LBE,DBE,SBE,DZE,ROB
1259 NORTHEAST IRON WORKS, INC.	LBE,SBE,DZE
1260 Northern Real Estate Urban Ventures	LBE,DBE,SBE,DZE

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Business Name	Certification Categories
1261 NP Consulting Inc.	LBE,SBE
1262 NRI, Inc.	LBE,SBE,ROB
1263 NSight365 LLC	LBE,DBE,SBE,DZE
1264 Nspiregreen, LLC	LBE,DBE,SBE,DZE,ROB
1265 NT Group, LLC	LBE,DBE,SBE,ROB
1266 Nustrat, LLC	LBE,DBE,SBE,ROB
1267 Nutrition Synergies LLC	LBE,DBE,SBE,DZE
1268 NVS Construction Company	LBE,DBE,SBE,DZE
OAS Hecht LLC dba American Custom	
1269 Embroidery and Screen Printing	LBE,SBE
1270 OAW LLC	LBE,DBE,SBE,ROB
1271 Obverse, Inc.	LBE,DBE,SBE
1272 OceanPro Industries Ltd	LBE,DZE
1273 Octane, LLC	LBE,DBE,SBE
1274 OCULUS	LBE,SBE,DZE,ROB
1275 Odyssey Construction LLC	LBE,DBE,SBE,ROB
1276 Oehme van Sweden & Associates	LBE,SBE
1277 Oliva Consulting, Inc.	LBE,DBE,SBE,ROB
1278 Olive Tree Inc	LBE,SBE,DZE,ROB
1279 Omega Supply Services, Inc.	LBE,DBE,SBE,DZE
1280 Omni Global Strategies, LLC	LBE,DBE,VOB,SBE,ROB
1281 Omni- Excavators, Inc	LBE,DBE,SBE,DZE
	LBE,DBE,VOB,SBE,DZE,R
1282 OmniPro Partners and Associates LLC	OB
1283 One District Media LLC	LBE,SBE,ROB
1284 One Kare Enterprise LLC	LBE,DBE,SBE,DZE
1285 One People LLC	LBE,DBE,SBE,DZE,ROB
1286 One Source, LLC DBA One Source Systems	LBE,SBE,DZE
1287 Onyx Strategic Solutions, LLC	LBE,DBE,SBE,DZE
1288 Open Data Nation	LBE,DBE,SBE,DZE,ROB
1289 Open Source Technical Inc	LBE,DBE,SBE,DZE
1290 Opportunity Knocks, Inc.	LBE,DBE,SBE,DZE,ROB
1291 OPX, P.L.L.C.	LBE,SBE,DZE
1292 Orange Cow	LBE,DBE,SBE,DZE,ROB
OTJ Architects Inc (O'Brien Travis Jaccard	
1293 Inc)	LBE
1294 P & D Contractors, LLC	LBE,DBE,SBE
1295 P & G Counseling & Educational Institute	LBE,VOB,SBE
1296 P3 Collaborative LLC	LBE,VOB,SBE,ROB
1297 PAC Concepts, Inc.	LBE,SBE
1298 PAC GROUP LLC	LBE,DBE,VOB,SBE,ROB
1299 PACIFIC SERVICES INC	LBE,DBE,SBE,DZE,ROB
1300 Pacify Health, Inc.	LBE,SBE,ROB
1301 Padula Construction Company, Inc.	LBE,SBE,DZE
1302 Page After Page Business Systems	LBE,DBE,VOB

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Business Name	Certification Categories
1303 Paige Industrial Services Inc.	LBE,SBE,DZE,ROB
1304 Paige International, Inc.	LBE,VOB,SBE,ROB
Palmer Staffing Services, Inc. T/A Palmer	
1305 Legal Staffing	LBE,SBE
1306 Panacea Contracting Group, LLC	LBE,SBE,DZE,ROB
1307 Pantera Management Group LLC	LBE,SBE,ROB
1308 Paramount Development	LBE,DBE,SBE,DZE,ROB
1309 Parkinson Construction Co. Inc.	LBE,SBE,ROB
1310 Parry Contracting, LLC	LBE,SBE
1311 Passionate About You, LLC	LBE,DBE,SBE,DZE,ROB
1312 PB&J Promotions, LLC	LBE,SBE,DZE
1313 PC Net, Inc. DBA PCN Strategies	LBE,SBE,DZE,ROB
1314 PCR Inc.	LBE,DBE,SBE,DZE
1315 Peak Technology Solutions, Inc.	LBE,DBE,SBE
1316 PEEK LLC	LBE,DBE,SBE
1317 PEER Consultants, P.C.	LBE,SBE,ROB
1318 Pelenti Group	LBE,VOB,SBE,ROB
1319 Pendergrast Alston Consulting Services, Inc	LBE,DBE,SBE,ROB
1320 Pendragwn Productions	LBE,SBE,DZE,ROB
1321 Penn District LLC	LBE,DBE,SBE,DZE,ROB
1322 Penny Brew LLC	LBE,DBE,SBE,DZE,ROB
1323 Pentestdc, LLC	LBE,SBE,DZE,ROB
1324 Performance Management Services, LLC	LBE,DBE,VOB,SBE
1325 Perkins Eastman DC, PLLC	LBE,SBE,DZE,ROB
1326 Perna USA LLC	LBE,DBE,SBE,DZE
1327 Peter Damon Group	LBE,SBE,DZE
1328 PFC Associates LLC	LBE
1329 PGN Architects	LBE,DBE,SBE,ROB
1330 PGP Development LLC	LBE,SBE,DZE
1331 Phoenix Capital Partners, LLC	LBE,SBE,DZE
1332 Pichon Hollmon, LLC	LBE,DBE,SBE,ROB
1333 Pink Belts LLC	LBE,SBE
1334 PINKE'S E.A.T.S LLC.	LBE,SBE
1335 Planned Power Systems, Inc	LBE,DBE,SBE
1336 Playwell LLC	LBE,SBE,DZE,ROB
1337 Plenary Enterprises LLC	LBE,DBE,SBE,DZE,ROB
1338 Plum Good Limited Liability Company	LBE,DBE,SBE,DZE,ROB
1339 Plwatcher Media Group, LLC	LBE,DBE,SBE,DZE,ROB
1340 PMGL LLC	LBE,DBE,SBE,DZE,ROB
1341 PML Real Estate, LLC	LBE,DBE,SBE,ROB
1342 POEX Construction	LBE,SBE,DZE
1343 Policy Studies Associates, Inc.	LBE,SBE,DZE,ROB
1344 PoliHire Strategy, LLC	LBE,DBE,SBE
1345 Ponce Contractors, Inc.	LBE,SBE
1346 POS Construction Incorporated	LBE,DBE,SBE

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Business Name	Certification Categories
1347 Positive Construction Solutions, LLC	LBE,VOB,SBE
1348 POTOMAC MANAGEMENT GROUP LLC	LBE,SBE
1349 Potomac Restoration, Inc.	LBE,DBE,SBE,DZE,ROB
1350 Potomac Supply Company LLC	LBE,DBE,SBE,ROB
1351 Powell's Manufacturing Industries, Inc.	LBE,DBE,SBE,DZE,ROB
1352 Power Capitol Group, LLC	LBE,DBE,SBE,DZE
1353 Power Players Management Group LLC	LBE,SBE
1354 PPC-Leftwich LLC	LBE,SBE,DZE
1355 Pratt Consulting, LLC	LBE,DBE,SBE,ROB
PreciousOnes, LLC DBA Dr. DClutter Life	
1356 Management	LBE,SBE,DZE,ROB
1357 Precise Building Services	LBE,SBE,DZE,ROB
1358 Precision Capital Partners, LLC	LBE,DBE,SBE
1359 Precision Systems, Inc.	LBE,DBE,SBE,DZE
1360 PRECISION TRUCK REPAIR INC.	LBE,SBE
1361 Precision Wall Tech, Inc	LBE,DBE,SBE,DZE
1362 Preeminent Protective Services, Inc.	LBE,DBE,SBE
1363 Premier Consultants International, Inc.	LBE,DBE,VOB,SBE
1364 Premier Health Services	LBE,DBE,SBE,ROB
1365 Premier Office & Medical Suppliers, LLC	LBE,DBE,SBE,DZE,ROB
1366 Premium Title & Escrow	LBE,DBE,SBE,DZE,ROB
1367 Prempeh Consulting, CPAs	LBE,DBE,SBE,DZE,ROB
1368 Prestige Group Inc	LBE,SBE,DZE
1369 Prestige Healthcare Resources, Inc.	LBE,DBE,SBE
1370 Prime Partners Engineering LLC	LBE,SBE,DZE
1371 Prime Source Technologies, LLC	LBE,DBE,SBE,DZE
1372 Prince Construction Company, Inc.	LBE,DBE,SBE,DZE,ROB
1373 Prince Security Services of DC LLC	LBE,SBE
1374 Princess P Consulting	LBE,DBE,SBE,DZE,ROB
1375 Principals Quarterback LLC	LBE,DBE,SBE,ROB
	LBE,DBE,VOB,SBE,DZE,R
1376 PRISM INTERNATIONAL LLC	OB
1377 Prive' Demeure, Inc.	LBE,DBE,SBE,ROB
1378 PRM Consulting, Inc.	LBE,SBE,ROB
1379 Pro-Air, Inc.	LBE,DZE
1380 ProCovery Assets LLC	LBE,SBE,DZE,ROB
1381 Procure Ascencion LLC	LBE,DBE,SBE,ROB
Professional Management Consulting	
1382 Services, LLC	LBE,DBE,SBE,ROB
	LBE,DBE,VOB,SBE,DZE,R
1383 Professional Technicians, Inc.	OB
1384 Prognosis, LLC	LBE,VOB,SBE,DZE,ROB
1385 Progressive Physical Therapy Center	LBE,DBE,SBE,ROB
1386 Prologue DC, LLC	LBE,SBE,ROB
1387 Promesa Consulting Group, Inc	LBE,VOB,SBE,DZE
1388 Prominent Global Solutions	LBE,SBE,ROB

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Business Name	Certification Categories
PROMOTING LOVE & WISDOM	
1389 CHILDCARE LLC	LBE,DBE,SBE,DZE,ROB
1390 Prospectus Enterprises, Inc.	LBE,DBE,SBE
1391 Prosperity Protective Services	LBE,DBE,SBE,ROB
1392 Protec Construction inc.	LBE,DBE,SBE,DZE,ROB
1393 Providence Construction, Inc.	LBE,SBE
1394 Provoc, Inc.	LBE,SBE,DZE,ROB
1395 PRTNRS, LLC dba & Partners	LBE,VOB,SBE
1396 Psychiatric Center, Chartered	LBE,SBE,DZE
1397 PTS Inc.	LBE,SBE,DZE
PTW Design and Construction Services,	
1398 LLC	LBE,DBE,SBE,ROB
1399 PTY Construction Management L.L.C.	LBE,SBE,ROB
1400 Public Performance Management LLC	LBE,DBE,SBE,ROB
1401 Punch Out Specialist Team (P.O.S.T.)	LBE,DBE,SBE,DZE
1402 PUSH studio	LBE,DBE,SBE,ROB
1403 Q Industries	LBE,SBE
1404 QQ Consulting	LBE,DBE,SBE,DZE
1405 Quality Express, LLC	LBE,SBE,DZE,ROB
1406 Quality Plan Administrators, Inc.	LBE,SBE
1407 Quantified Ventures	LBE,SBE
Quick Staff & Marketing Strategies, LLC	
1408 DBA Rose Global Solutions	LBE,SBE,DZE,ROB
1409 Quinn Evans/Architects, Inc.	LBE,DZE
1410 Quixotec LLC	LBE,DBE,VOB,SBE,DZE
1411 R & A Contractors Group, Inc.	LBE,DBE,SBE
R & J Consulting Group, LLC t/a Club Z! In-	
1412 Home Tutoring Services	LBE,DBE,SBE,ROB
1413 R & R Janitorial, Painting & Building	LBE,SBE,DZE,ROB
1414 R&R Mechanical Contractors	LBE,DZE,ROB
1415 R. McGhee & Associates, PLLC	LBE,DBE,SBE,DZE,ROB
1416 R. O. McMillan and Associates	LBE,SBE,ROB
1417 R2L Architects	LBE,SBE,DZE
1418 Raise the Roots	LBE,SBE,DZE,ROB
1419 Rana Labs LLC	LBE,SBE,DZE
1420 Rath Enterprises, Inc.	LBE,DBE,VOB,SBE
1421 Rathunas	LBE,SBE,ROB
1422 Raze Construction, LLC	LBE,DBE,SBE,DZE,ROB
1423 RBK Construction, Inc.	LBE,DBE,SBE,DZE,ROB
1424 RCM of Washington, Inc.	LBE,SBE,DZE
1425 RDC HOSPITALITY	LBE,DBE,SBE
1426 Realty Ventures LLC	LBE,DBE,SBE,DZE,ROB
Rebound Health and Wellness Services,	
1427 Inc.	LBE,VOB,SBE,DZE
1428 Rebsan Associates PLLC	LBE,SBE,ROB
1429 Redbrick LMD LLC	LBE,SBE

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Business Name	Certification Categories
1430 Reflections Cleaning Service, LLC	LBE,SBE
1431 Regent Logistics Group, LLC	LBE,SBE,DZE
1432 Regional Contracting Services, LLC	LBE,DBE,SBE,DZE
1433 Regis & Associates, PC	LBE,SBE
1434 Rehab Plus Staffing Group t/a Alignstaffing Reignite Psychological & Consulting Services, LLC	LBE,SBE,DZE
1435 Reingold LINK LLC dba LINK Strategic Partners	LBE,SBE,DZE,ROB
1436 Reluminati LLC	LBE,SBE,ROB
1437 Renaissance Development	LBE,SBE,DZE,ROB
1438 Renaissance Equity Partners LLC	LBE,DBE,SBE,ROB
1439 Republic Properties Corporation	LBE,SBE
1440 Resource Industries, LLC	LBE,DBE,SBE,DZE
1441 Results One LLC	LBE,SBE,ROB
1442 RETT Consulting Group, LLC.	LBE,DBE,VOB,SBE,DZE,R OB
1443 RH Steel Erectors, Inc.	LBE,DBE,SBE,DZE
1444 Rhetorical Virtue LLC	LBE,DBE,SBE,DZE,ROB
1445 RHG Group, INC.	LBE,SBE
1446 Richard Media Company L.L.C.	LBE,SBE,ROB
1447 Rise N Shine Cleaning Service LLC	LBE,DBE,SBE,DZE,ROB
1448 Risper Industries, LLC	LBE,DBE,SBE,DZE,ROB
1449 Rivendell International, Inc	LBE,SBE,ROB
1450 RizeUp Technology Training	LBE,SBE,DZE
1451 RJ Electric Works, Inc.	LBE,DBE,SBE,DZE,ROB
1452 RJH Supply	LBE,SBE,ROB
1453 RK Solution LLC	LBE,ROB
1454 RLS Construction Inc.	LBE,DBE,SBE,DZE
1455 RMA LLC	LBE,DBE,SBE
1456 Roadside Development, LLC	LBE,SBE
1457 Robert Silman Associates PLLC	LBE
1458 Robinson Associates, LLC	LBE,DBE,SBE,ROB
1459 Robinsons, LLC	LBE,DBE,SBE,DZE,ROB
1460 Robtco Property Management	LBE,VOB,SBE,ROB
1461 ROCK SOLID District Group LLC	LBE,DBE,VOB,SBE,DZE,R OB
1462 Rodgers Brothers Custodial Services, Inc	LBE,SBE,DZE
1463 Rodia, LLC	LBE,SBE,ROB
1464 Rogers Yogodzinski LLP	LBE,SBE,DZE,ROB
1465 Roig Communications LLC	LBE,SBE
1466 Rojani Facilities Management, LLC	LBE,DBE,SBE,DZE
1467 Rome Charters, LLC	LBE,SBE,DZE,ROB
1468 Ron Simmons Consulting, LLC	LBE,SBE,ROB
1469 Room To Grow LLC	LBE,DBE,SBE,DZE,ROB

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Business Name	Certification Categories
1471 Roses Dream Inc.	LBE,DBE,SBE,ROB
1472 Ross Professional Services, LLC	LBE,DBE,SBE,ROB
1473 Ross Protection Agency, LLC	LBE,SBE,ROB
1474 RSC Electrical & Mechanical Contractors	LBE,DBE,SBE,DZE
1475 RUN VEGGIE, LLC	LBE,DBE,SBE,DZE
1476 Russell Sears & Associates	LBE,SBE,ROB
1477 RUTH PLUMBING LLC	LBE,SBE,DZE,ROB
1478 RWD Consulting, LLC	LBE,DBE,SBE
1479 RY CPA, LLC	LBE,SBE,DZE
1480 Ryan L. Jones Law, LLC	LBE,SBE,DZE,ROB
1481 Rymak LLC	LBE,DBE,SBE
1482 S & H Trucking Company	LBE,DBE,SBE,DZE,ROB
1483 S N L Home Improvement LLC	LBE,DBE,SBE,ROB
1484 S Street Structural Engineers, PLLC	LBE,VOB,SBE
1485 S&K Security Consultants Inc.	LBE,SBE,DZE
1486 S2 Development LLC	LBE,SBE,DZE,ROB
1487 Sage Studio LLC	LBE,DBE,SBE,ROB
1488 Salvi Associates LLC	LBE,DBE,SBE,DZE,ROB
1489 Sammat Services LLC	LBE,DBE,SBE
1490 Sanametrix, Inc.	LBE,DBE,SBE,DZE
1491 Savage Technical Services LLC	LBE,VOB,SBE,ROB
1492 Savalan, LLC	LBE,SBE,ROB
1493 Save My Lawn Property Maintenance	LBE,DBE,SBE,DZE,ROB
1494 SaveSolar Corporation	LBE,SBE,DZE,ROB
1495 Savvy Technology Solutions	LBE,DBE,VOB,SBE,DZE
1496 Saxon Collaborative Construction, LLC	LBE,SBE,DZE,ROB
1497 SBC Corporation	LBE,DBE,SBE,DZE,ROB
Schaefer-Friedman, LLC T/A Logan	
1498 Hardware	LBE,SBE,DZE,ROB
1499 Schnabel Engineering DC, Inc.	LBE
1500 Schuster DC LLC	LBE,DZE
1501 Scialli Consulting LLC	LBE,SBE,ROB
1502 SCOTT BUSINESS SERVICE LLC	LBE,DBE,SBE,DZE,ROB
1503 Scott Circle Communications, Inc.	LBE,SBE,DZE,ROB
1504 Scott Wellington, Inc.	LBE,DBE,SBE
1505 Scout Motor Company	LBE,SBE,DZE,ROB
1506 Seaberry Design & Communications, LLC	LBE,SBE,DZE
1507 seas community partners, llc	LBE,DBE,SBE,ROB
1508 Sebastian Painting and Contracting, LLC	LBE,DBE,SBE
1509 Second Star Tile LLC	LBE,SBE,ROB
1510 Security Assurance Management, Inc.	LBE,SBE
1511 SeeChange Consulting LLC	LBE,SBE,DZE,ROB
1512 Segovia Interior Construction, Inc.	LBE,SBE,ROB
1513 Senior Assistant Support Services	LBE,DBE,SBE,DZE,ROB
1514 Senoda Inc.	LBE,SBE

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Business Name	Certification Categories
1515 Sentry Security International Inc.	LBE,DBE,SBE,ROB
1516 Sequoia Row consulting	LBE,SBE,ROB
1517 Sera Engineered, LLC	LBE,DBE,SBE
1518 Served, LLC	LBE,SBE,DZE
Service Properties, LLC T/A Mac's Tire	
1519 Service	LBE,DBE,SBE,DZE
1520 Session Law Firm, P.C.	LBE,SBE,DZE,ROB
1521 Setty and Associates International, PLLC	LBE,DBE,SBE,ROB
1522 Seven Colors	LBE,DBE,SBE,DZE,ROB
1523 Shalom Baranes Associates, PC	LBE,ROB
1524 Shalom General Transportation, Inc.	LBE,SBE,DZE
1525 Shaw Solutions, LLC	LBE,DBE,SBE,ROB
1526 Sheila Enterprise LLC	LBE,DBE,SBE,DZE
Shepherd Electric Supply of Washington,	
1527 DC LLC	LBE,DZE
1528 Shinberg Levinas Architectural Design Inc	LBE,DBE,SBE
1529 Shredder, LLC	LBE,DBE,SBE
Sigma Plumbing mechanical Contractors	
1530 LLC	LBE,SBE
1531 Signature Technology Solutions, LLC	LBE,DBE,SBE
1532 Simms Construction, LLC	LBE,DBE,VOB,SBE
1533 Simon Development & Construction, Corp.	LBE,DBE,SBE
1534 Simple Solutions LLC	LBE,SBE,DZE,ROB
1535 Simple Technology Solutions, LLC	LBE,DBE,SBE
1536 SimplicIT Solutions Inc.	LBE,SBE,DZE
1537 Sinabel Capital LLC	LBE,SBE,ROB
1538 SK&A Structural Engineers, PLLC	LBE,SBE
1539 SK+I Urban Inc.	LBE,ROB
1540 Skin Beauty Bar	LBE,DBE,SBE
1541 Sky, LLC	LBE,DBE,SBE,DZE
1542 Skyi Enterprise	LBE,SBE,ROB
1543 Skyland DC, LLC	LBE,DZE
1544 Smart Works LLC	LBE,SBE,ROB
1545 Smile Therapy Services LLC	LBE,DBE,SBE,ROB
1546 Smith & Sons, LLC	LBE,DBE,SBE,DZE,ROB
1547 SmithDistrict	LBE,SBE,DZE,ROB
Smoot Construction Company of	
1548 Washington, DC	LBE,ROB
1549 Soco Contracting Inc	LBE,SBE,DZE
1550 Softek Services, Inc.	LBE,DBE,SBE,DZE
1551 SOGA, Inc.	LBE,DBE,SBE,ROB
1552 Soil and Land Use Technology, Inc.	LBE,DBE,SBE,DZE
1553 Sol Support LLC	LBE,DBE,SBE,DZE,ROB
1554 Sol Systems	LBE,SBE,ROB

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Business Name	Certification Categories
1555 Soltesz DC, LLC	LBE,DZE
1556 Solution Focus	LBE,SBE,ROB
1557 Solutions By SF	LBE,DBE,SBE,DZE,ROB
1558 Somerset Development Company, LLC	LBE,SBE
SONS & DAUGHTERS OF LOWES	
1559 ISLAND	LBE,DBE,SBE
1560 Sophie-J, LLC	LBE,DBE,SBE,ROB
1561 Sorrell Design	LBE,SBE,ROB
1562 SOS Human Capital Solutions	LBE,DBE,SBE,DZE
1563 Soto Architecture & Urban Design, pllc	LBE,DBE,SBE
1564 Sou Sou Investment Solutions, LLC	LBE,DBE,SBE,DZE,ROB
1565 Soul Tree, LLC	LBE,SBE,ROB
1566 South River Partners, LLC	LBE,DBE,SBE,ROB
1567 SouthEast Restaurant Group, LLC	LBE,SBE,DZE,ROB
1568 Sovereignty Real Estate Services, LLC	LBE,DBE,SBE,ROB
1569 Sparkling Cleaning Services	LBE,DBE,SBE,ROB
1570 SPC Business Consulting LLC	LBE,DBE,SBE,DZE,ROB
1571 SPD Contracting Inc.	LBE,SBE,DZE
1572 Spectrum Associates, Inc.	LBE,DBE,SBE,DZE,ROB
1573 Spectrum Management, LLC	LBE,DBE,SBE,DZE,ROB
SPEEDY TAX & ACCOUNTING	
1574 SERVICES, PLLC	LBE,SBE
1575 Spiritedone LLC	LBE,DBE,SBE,DZE,ROB
1576 SportsMarkit LLC	LBE,DBE,SBE,DZE,ROB
1577 SQ Title, LLC	LBE,SBE,DZE
1578 Square 134 Architects	LBE,SBE,DZE
1579 Squarefire	LBE,SBE,ROB
1580 Squeaky Clean Janitorial Services, Inc.	LBE,DBE,VOB,SBE,DZE
1581 SRB Communications, LLC	LBE,DBE,SBE
1582 Stanley Strategic Communications	LBE,SBE,DZE,ROB
1583 STANTON DEVELOPMENT CORP	LBE,SBE,ROB
1584 Stanton View Development	LBE,SBE
1585 Star Enterprises Inc.	LBE,DBE,SBE,ROB
1586 Star Office Products, Inc.	LBE,DBE,SBE
1587 Star Route 19	LBE,SBE,ROB
1588 Star Services LLC	LBE,DBE,SBE,DZE
1589 Starks Industries	LBE,VOB,SBE
1590 Startech Professionals LLC	LBE,DBE,SBE,DZE,ROB
1591 Stefron LLC	LBE,DBE,SBE,DZE,ROB
1592 Step By Step Therapeutic Services LLC	LBE,SBE,DZE
1593 STERLING - DC LLC	LBE,DBE,SBE,ROB
1594 STEWIE BARBERING CONSULTANT	LBE,SBE,DZE,ROB
1595 STK Consulting & Services Inc	LBE,DBE,SBE,DZE
1596 STOCKBRIDGE Consulting	LBE,SBE,DZE,ROB
1597 Stoiber + Associates	LBE,SBE,DZE,ROB
1598 Stonegate Construction Group, LLC	LBE,DBE,SBE,DZE,ROB

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Business Name	Certification Categories
1599 Stover & Associates LLC	LBE,SBE,ROB
1600 Stratacomm	LBE,SBE,DZE
1601 StrateForce Inc.	LBE,SBE,DZE
1602 Strategic Educational Consulting LLC	LBE,DBE,SBE,ROB
1603 Strategic Law Advisors, PLLC	LBE,DBE,SBE,DZE,ROB
1604 Strategiesfirst, LLC	LBE,DZE
1605 Streetz Media	LBE,SBE,DZE
1606 Strittmatter Metro, LLC	LBE
1607 Strong Group, LLC	LBE,DBE,SBE,DZE,ROB
1608 Stuckey Software Consultants Inc.	LBE,DBE,SBE,DZE,ROB
1609 Studio 27 Architecture	LBE,SBE
1610 Studio AKA LLC	LBE,DBE,SBE,ROB
1611 Studio Elan LLC	LBE,DBE,SBE,DZE
1612 Studio Laan	LBE,DBE,SBE,ROB
1613 Studio Mayd PLLC	LBE,SBE,DZE,ROB
1614 STUDIOS Architecture DCPC	LBE,ROB
1615 Sugatu Consulting, LLC	LBE,DBE,SBE
1616 Suite Nation	LBE,DBE,SBE,ROB
1617 SUN DEVELOPMENT CORP	LBE,DBE,SBE,ROB
1618 Sunra Solar, LLC DBA EcoMax Lighting	LBE,SBE,DZE,ROB
1619 Sunrise Development Corporation	LBE,SBE,DZE,ROB
1620 Sunshine Realty, LLC	LBE,DBE,SBE,DZE,ROB
1621 Super Pharmacy, LLC	LBE,SBE,DZE
Superior Couriers, LLC (Formerly Superior	
1622 Couriers)	LBE,SBE,DZE,ROB
1623 Superior Services & Associates, Inc.	LBE,DBE,SBE,DZE,ROB
1624 Supreme Clean Environmental Services	LBE,DBE,SBE,DZE,ROB
1625 Supretech, Inc.	LBE,DBE,SBE,ROB
1626 Susan Fitzgerald & Associates, Inc.	LBE,DBE,SBE,ROB
1627 Sustainable Facilities Management Services	LBE,DBE,SBE,ROB
1628 Sustainable Land Surveys, LLC	LBE,SBE
1629 Sustained Learning Solutions, LLC	LBE,SBE,ROB
1630 SW Design School, L3c d/b/a K-12 Coders	LBE,DBE,SBE,DZE
1631 Swann Construction, Inc.	LBE,DBE,SBE,DZE
1632 SWX Technologies, LLC	LBE,SBE,ROB
1633 SyDar of DC LLC	LBE,DBE,VOB,SBE
1634 Sylver Rain Consulting, LLC	LBE,DBE,SBE,ROB
1635 Symbiosis DC LLC	LBE,DBE,SBE,DZE
1636 Symbology DC, LLC	LBE,DBE,SBE,DZE,ROB
1637 Symmetra Design, LLC	LBE,DBE,SBE,DZE
SYNERGETIC INFORMATION SYSTEMS,	
1638 INC.	LBE,DBE,SBE,DZE
1639 System Parking Corporation	LBE,DBE,SBE
1640 Systems Integration, LLC	LBE,DBE,SBE,DZE,ROB

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Business Name	Certification Categories
1641 Systems Integrations Partners LLC	LBE,DZE
1642 SZ PM Consultants, Inc.	LBE,DBE,SBE
1643 T & W Auto Company, Inc	LBE,SBE,DZE
1644 T AND R STAFFING HEALTH CARE, INC.	LBE,SBE,ROB
1645 T. Spears Office Management, LLC	LBE,DBE,SBE,DZE,ROB
1646 TADE Group LLC	LBE,DBE,SBE
1647 Takoma Wellness Center	LBE,SBE,ROB
1648 Talentology, LLC	LBE,DBE,SBE,DZE
1649 TallyCode LLC	LBE,SBE,DZE,ROB
1650 TAMAH, LLC	LBE,VOB,SBE,ROB
1651 Tandem Conglomerate, LLC	LBE,SBE,DZE
1652 Taoti Creative	LBE,SBE,ROB
Tarbert Marbert Galleries LLC dba Long	
1653 View Gallery	LBE,SBE,DZE,ROB
1654 Taurus Renovation Consultants, Inc.	LBE,SBE,ROB
1655 Taylor Adams Associates	LBE,SBE,ROB
1656 TCG Property Care	LBE,DBE,SBE,DZE,ROB
1657 TCT Cost Consultants, LLC	LBE,DBE,SBE,DZE
1658 Team Consulting, Inc.	LBE,DBE,VOB,SBE
1659 TEAM TECHNOLOGY INC.	LBE,DBE,SBE,DZE
1660 Tech Analysis, Inc.	LBE,SBE,DZE,ROB
1661 Tech Go-To Guys	LBE,DBE,SBE,DZE,ROB
1662 Tech International DC Corp.	LBE,SBE
1663 Tech Nation LLC	LBE,DBE,SBE,ROB
1664 Techflairs Inc	LBE,DBE,SBE,DZE,ROB
1665 Technical Writer Consulting Services, LLC	LBE,DBE,SBE,ROB
1666 Tecknomic, LLC	LBE,DBE,SBE
1667 Telecommunications Development Corp.	LBE,DBE,SBE,ROB
1668 Telesis II Corporation	LBE,SBE,ROB
1669 Tempo Bookstore	LBE,DBE,SBE
1670 Tenleytown LLC	LBE,SBE,ROB
TenSquare, LLC (Formerly Kern Levine,	
1671 LLC d/b/a TenSquare)	LBE,SBE,ROB
1672 Teresa Pineda Davidson Consulting LLC	LBE,DBE,SBE,DZE,ROB
1673 Terra Nova Title & Settlement Services, LLC	LBE,SBE
1674 TerraSom LLC	LBE,DBE,SBE,DZE,ROB
1675 The Abba Agency	LBE,SBE
1676 The AMAR Group, LLC	LBE,DBE,SBE,ROB
1677 The Aquiline Group	LBE,DBE,SBE,ROB
1678 THE ARGOS GROUP, LLC	LBE,DBE,SBE
1679 The ARK, LLC	LBE,SBE,DZE,ROB
1680 THE BENADE GROUP, INC.	LBE,DBE,SBE,DZE
1681 The Big Bad Woof	LBE,SBE,ROB

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Business Name	Certification Categories
1682 The Brand Guild	LBE,SBE
1683 The Brooks Group, LLC	LBE,DBE,SBE,DZE,ROB
1684 The Brumfield Consulting Group, LLC	LBE,SBE,DZE,ROB
1685 the c2 contracting company LLC	LBE,DBE,SBE,DZE
1686 The CALPRO Group	LBE,SBE
1687 The Can, LLC	LBE,DBE,SBE,DZE,ROB
1688 The Capital Group	LBE,DBE,SBE,ROB
1689 The Capitol News Services, Inc	LBE,DBE,SBE,DZE,ROB
1690 THE CHARLESTON GROUP	LBE,SBE,DZE,ROB
1691 The Choice Inc.	LBE,SBE,DZE
1692 The Clearing	LBE,SBE
1693 The Coles Group LLC	LBE,DBE,SBE,DZE,ROB
1694 The Cornelius Group, Inc	LBE,DBE,SBE
1695 The DC Event Planner, LLC	LBE,DBE,SBE,ROB
1696 The Decca Development Corporation	LBE,DBE,SBE,DZE,ROB
1697 The DNA group	LBE,DBE,SBE,DZE,ROB
1698 The Fortis Companies LLC	LBE,SBE,DZE,ROB
1699 The Fresh Food Factory Market	LBE,DBE,SBE,DZE,ROB
1700 The Geddie Group LLC	LBE,DZE
1701 The Georgetown Design Group, Inc.	LBE,SBE,ROB
1702 The GSN Group, LLC	LBE,DBE,SBE,DZE
1703 The Hamilton Group	LBE,DBE,SBE,DZE,ROB
The Henry Group, Management Consulting	
1704 Professionals, LLC	LBE,DBE,SBE,DZE,ROB
1705 The Impact Group, LLC	LBE,DBE,SBE,DZE,ROB
1706 The Institute for Emotional Regulation, LLC	LBE,SBE,DZE
1707 The Jarvis Company, LLC.	LBE,SBE
1708 The Javera Group	LBE,SBE,DZE,ROB
1709 The JMB Consulting Group, LLC	LBE,DBE,SBE,DZE,ROB
1710 The John Akridge Development Company	LBE
1711 The John Akridge Management Company	LBE,VOB
1712 The Justin Company	LBE,DBE,SBE
1713 The Lincoln Square Group	LBE,VOB,SBE,ROB
1714 The Look Enterprises, Inc.	LBE,SBE,DZE,ROB
1715 The May Group, LLC	LBE,DBE,SBE,DZE,ROB
1716 The MECCA Group	LBE,SBE
1717 The Merryman Firm, LLC	LBE,SBE
1718 The MGS Group, Inc.	LBE,VOB,SBE,ROB
1719 The Moss Group, Inc.	LBE,SBE,ROB
1720 The Neighborhood Development Co., LLC	LBE,DBE,SBE,DZE,ROB
1721 The O'Riordan Bethel Law Firm, LLP	LBE,DBE,SBE,DZE
1722 The One Street Company	LBE,SBE
1723 The Petoskey Group, LLC	LBE,SBE,ROB
1724 The Phoenix Restoration Group Inc.	LBE,DBE,SBE
1725 The Prep Enrichment Center	LBE,SBE,DZE,ROB

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Business Name	Certification Categories
1726 The Privacy Advocate LLC	LBE,DBE,SBE,ROB
1727 The Robert Bobb Group	LBE,SBE,ROB
1728 The Roz Company LLC	LBE,DBE,SBE,DZE,ROB
1729 The Satao Project	LBE,SBE,ROB
1730 The Side Lobby LLC	LBE,SBE,ROB
1731 The Simmons Group LLC	LBE,DBE,SBE,ROB
1732 The Temple Group, Inc.	LBE,SBE
1733 The Tete Group, LLC	LBE,SBE,ROB
1734 The Triage Group, LLC	LBE,SBE,DZE
1735 The Urbane Group, LLC	LBE,SBE,DZE,ROB
1736 The VanMar, Inc.	LBE,VOB,SBE,DZE
1737 The Walker Group	LBE,DBE,SBE,ROB
1738 The Walker Marchant Group	LBE,SBE,ROB
1739 The Warrenton Group LLC	LBE,DBE,SBE
1740 The Washington Informer	LBE,DBE,SBE,DZE,ROB
1741 The Williams Group, LLC	LBE,DBE,SBE,ROB
1742 Therapeutic Sessions	LBE,DBE,SBE,DZE,ROB
1743 Thiha Inc.	LBE,DBE,SBE,ROB
1744 THINK KLEAN LLC	LBE,SBE,DZE,ROB
1745 Think Speak Create LLC	LBE,SBE,DZE,ROB
1746 Third party Software Systems Inc	LBE,SBE,ROB
1747 ThirtySeven21	LBE,ROB
1748 THOMAS ARCHER LLC	LBE,DBE,SBE,ROB
1749 Thompson Construction Plus, LLC	LBE,DBE,SBE,ROB
1750 Thoron Capital LLC	LBE,DBE,SBE,ROB
1751 Three 8 Communications LLC	LBE,SBE,DZE,ROB
1752 Three and One Contractors	LBE,SBE,DZE,ROB
1753 Three Stars Consulting, LLC	LBE,SBE,ROB
1754 Thurman's Glass Inc	LBE,SBE,DZE
1755 Tiatra, LLC	LBE,SBE,DZE,ROB
Tiber Hudson, LLC (Formerly Graves,	
1756 Horton, Askew & Jenkins, LLC)	LBE,SBE,ROB
1757 Tildora Systems LLC	LBE,DBE,SBE,DZE,ROB
1758 Tina Boyd and Associates	LBE,SBE,ROB
1759 Titian Verte	LBE,DBE,SBE,DZE,ROB
1760 TJS Group, Inc	LBE,DBE,SBE,ROB
1761 TLC Accounting Services	LBE,DBE,SBE,DZE,ROB
1762 TM Technologies, Inc	LBE,VOB,SBE,DZE
1763 TMG Events	LBE,SBE,ROB
1764 Tolbert & Delaney LLC	LBE,DBE,SBE,DZE,ROB
1765 Tom Litke LLC	LBE,SBE,DZE,ROB
1766 Tool Box Talk Safety Solutions LLC	LBE,DBE,SBE,DZE
1767 TOP SPANISH CATERING INC	LBE,SBE,DZE
1768 TopTeam Professional Consulting LLC	LBE,DBE,SBE
1769 Torcuato Construction LLC	LBE,SBE,ROB
1770 Torti Gallas Urban, Inc.	LBE,SBE,DZE

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Business Name	Certification Categories
1771 Total Management, Inc.	LBE,SBE,DZE
1772 Total Office Products, Inc	LBE,SBE,DZE
1773 Total Services LLC	LBE,SBE
1774 Toucan Printing & Promotional Products, Inc.	LBE,SBE,DZE
1775 Touch Media Systems, LLC	LBE
1776 TPM Group, LLC	LBE,DBE,SBE,DZE
1777 TPW Consultants, LLC	LBE,DBE,SBE,DZE
1778 Transco	LBE,SBE,ROB
1779 Transformative Solutions Inc	LBE,DBE,SBE,DZE,ROB
1780 Trebel International LLC	LBE,DBE,SBE,DZE
1781 TreKnot Organization, LLC	LBE,SBE,DZE
1782 TRI CONSUMING INCORPORATED	LBE,SBE,DZE
1783 Tricon of Washington, D.C., Inc.	LBE,DBE,SBE,DZE
1784 Tricore Systems, LLC	LBE,SBE,DZE
1785 Triden Development Group, LLC	LBE,DBE,SBE,DZE
1786 Trillian Technologies, LLC	LBE,DBE,SBE,DZE,ROB
1787 Trinity II Corp	LBE,SBE,DZE
1788 Trismegistus Group L.L.C	LBE,VOB,SBE
1789 TRISTAR SOLUTIONS LLC	LBE,DBE,SBE,ROB
1790 Tritium Group Inc	LBE,SBE,DZE
1791 True Turtle Real Estate	LBE,DBE,SBE,ROB
1792 TruLite Electrical Services, LLC	LBE,DBE,SBE,ROB
1793 Trust Consulting Services, Inc.	LBE,DBE,SBE,DZE,ROB
1794 Trusted Health Plan (District of Columbia), Inc. t/a CareFirst BlueCross BlueShi	LBE,DZE
1795 Trusted Solutions Group, Inc.	LBE,SBE,DZE
1796 TruTech Heating and Cooling LLC	LBE,DBE,SBE,DZE,ROB
1797 Tryst Trading Co. T/A Who's Cookin?	LBE,SBE,DZE,ROB
1798 Tucker Underground,LLC	LBE
1799 Turner Development LLC	LBE,DBE,VOB,SBE,DZE,ROB
1800 Turnkey Solution, Inc.	OB
1801 Twelve 22	LBE,DBE,SBE,DZE
1802 Twist and Turns Body Fitness	LBE,SBE,ROB
1803 TZG Distributions	LBE,DBE,SBE,ROB
1804 U Street Cleaning Services	LBE,DBE,SBE,DZE,ROB
1805 U-Street Parking, Inc.	LBE,DBE,SBE,DZE
1806 UBIF Eastern Market, LLC	LBE,SBE
1807 UIP General Contracting, Inc.	LBE,SBE,DZE
1808 Umbrella Therapeutic Services, Inc	LBE,DBE,VOB,SBE,DZE
1809 United Construction Services	LBE,DBE,SBE,DZE
1810 UNITED ELEVATOR COMPANY L.L.C	LBE,DBE,VOB,SBE,DZE
1811 United General Contractors	LBE,DBE,SBE,DZE,ROB
1812 Unity Business Solutions	LBE,SBE,DZE

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Business Name	Certification Categories
1813 Unity Protective Services, LLC	LBE,DBE,SBE,DZE
1814 Universal Floors Inc.	LBE,VOB,SBE,LME
UNIVERSAL HEALTHCARE	
1815 MANAGEMENT SERVICES INC	LBE,VOB,SBE,DZE
1816 Universal Renewables, LLC	LBE,SBE,ROB
1817 Uptown Acupuncture LLC	LBE,SBE
1818 Urban Development Ventures, LLC	LBE,DBE,SBE,ROB
1819 Urban Ed Enterprises, Inc.	LBE,DBE,SBE,DZE,ROB
1820 Urban Equity Consulting Group L.L.C.	LBE,SBE,DZE
1821 Urban Ventures, Inc.	LBE,SBE,DZE,ROB
1822 UrbanMatters Development Partners L.L.C.	LBE,SBE,DZE
1823 usa motors inc	LBE,SBE,DZE
Usource Consulting, LLC dba Usource	
1824 Construction	LBE,SBE,DZE
	LBE,DBE,VOB,SBE,DZE,R
1825 V-Tech Solutions, Inc	OB
V.L. Services, Inc. dba Absoulute Organizing	
1826 Solutions	LBE,DBE,SBE,ROB
1827 VA-Spaces, LLC	LBE,SBE,DZE
1828 Valentine Community Services LLC	LBE,DBE,SBE,DZE
1829 Van Tech Industries, LLC	LBE,DBE,VOB,SBE,DZE
Vanguard Communications of Falls Church,	
1830 Inc.	LBE,SBE,DZE
1831 Vantix, Inc.	LBE,DBE,SBE,ROB
1832 VCare, LLC	LBE,DBE,SBE,DZE,ROB
1833 VEDA Data Solutions, Inc.	LBE
1834 Velocity Solutions LLC	LBE,SBE
1835 VentureOne	LBE,DBE,SBE,ROB
1836 Verbosity Insights LLC	LBE,SBE,DZE
1837 Verdant DC LLC	LBE,DBE,SBE,ROB
1838 Veritas Consulting Group, LLC	LBE,SBE,DZE
1839 Versa Traffic Management Group	LBE,DBE,SBE,DZE,ROB
1840 Vertical Haiku LLC	LBE,DBE,VOB
Veterans Contractor Assistance Support	
1841 Services	LBE,DBE,VOB,SBE,DZE
1842 Veterans Environmental Technologies Inc.	LBE,VOB,SBE
Veterans Services Corporation dba Vital	
1843 Services Contractors	LBE,SBE,DZE,ROB
1844 VHB Metro DC, LLC	LBE
1845 VIKa Capitol	LBE,SBE
1846 Vire Consulting	LBE,DBE,SBE,ROB
1847 Virtual Emerging Technology Solutions	LBE,DBE,SBE,DZE
1848 Vision Security Solutions LLC	LBE,DBE,SBE,DZE,ROB
1849 VITAE Health, LLC	LBE,DBE,SBE

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Business Name	Certification Categories
1850 Vivimae Labs LLC	LBE,DBE,SBE,DZE,ROB
1851 VLEC Communications Inc.	LBE,DBE,SBE
1852 VLi Incorporation	LBE,DBE,SBE
1853 VMG Resources, LLC	LBE,DBE,SBE,DZE,ROB
1854 Voltage Innovations LLC	LBE,SBE,DZE
1855 Volttel Solution LLC	LBE,DBE,SBE,DZE,ROB
1856 Vortex LLC	LBE,SBE,DZE,ROB
1857 Vous Parlez Consulting LLC	LBE,DBE,SBE,DZE,ROB
1858 VTECH SOLUTION INC	LBE,DBE,SBE,DZE,ROB
1859 W. L. Gary Company, Inc.	LBE
1860 W.P. Construction, Inc.	LBE,SBE,DZE
1861 Wa King Cleaning, LLC	LBE,DBE,SBE,DZE,ROB
Waldon Studio Architects & Planners/DC,	
1862 PLLC	LBE,DBE,SBE,DZE
1863 Walnut Street Creative LLC	LBE,SBE,ROB
Walter-Ray Associates LLC dba Capitol	
1864 Permits	LBE,SBE,ROB
1865 Walton & Green Consultants, L.L.P	LBE,DBE,SBE,DZE,ROB
1866 WAM Consultants, Inc.	LBE,DBE,SBE,ROB
1867 Wamwaw, LLC dba Social Driver	LBE,SBE,DZE,ROB
1868 Wannas, LLC	LBE,DBE,SBE,DZE
1869 Warren Development LLC dba PRO-VIZION	LBE,DBE,SBE,DZE,ROB
1870 Washington Area Network Services, LLC	LBE,DBE,SBE,ROB
1871 Washington Business Group	LBE,DBE,SBE,DZE
1872 Washington Digital Media LLC	LBE,SBE,DZE,ROB
1873 Washington Door and Hardware LLC	LBE,DBE,SBE
1874 Washington Investment Management Group	LBE,DBE,SBE,DZE,ROB
1875 Washington Medical Services, LLC	LBE,DBE,SBE,DZE,ROB
Washington Occupational Health Associates	
1876 Inc.	LBE,SBE,ROB
Washington Opportunity Institute T/A Aspira-	
1877 USA	LBE,DBE,SBE,DZE,ROB
1878 Washingtonian Media	LBE,SBE
1879 Watkins Security Agency Of D.C., Inc.	LBE,SBE,DZE
1880 WCS Construction, LLC	LBE,DZE
1881 WDC SOLAR INC	LBE,SBE,DZE,ROB
1882 WDG Architecture, PLLC	LBE
1883 WellCentric Health Group DC	LBE,SBE,DZE
1884 Wellness Diagnostics	LBE,SBE,DZE,ROB
1885 West Coast Glass Consultants LLC	LBE,DBE,SBE,DZE,ROB
West, Lane & Schlager Realty Advisors,	
1886 LLC	LBE,SBE
1887 WFB Cleaning Solutions	LBE,DBE,SBE,DZE,ROB
1888 WHJ Ventures LLC	LBE,DBE,SBE,ROB

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Business Name	Certification Categories
Wholesale Electric Supply of Washington	
1889 DC, LLC	LBE,DBE,SBE,DZE
1890 Wiebenson & Dorman Architects	LBE,SBE,ROB
Wiencek + Associates Architects +	
1891 Planners, Inc	LBE,SBE,DZE
1892 Wiles Mensch Corporation - D.C.	LBE,SBE
1893 William C Smith & Co Inc	LBE,DZE
1894 William Jolley Productions, Inc.	LBE,DBE,SBE,ROB
1895 William P. Gelberg Inc./Gelberg Signs	LBE,SBE,LME
1896 William W Kendrick Company	LBE,SBE
1897 Williams, Adley & Company, LLP	LBE,DBE,SBE,DZE
1898 Wilson Dependable Services, LLC	LBE,DBE,SBE,DZE,ROB
1899 Winestock LLC	LBE,SBE,DZE,ROB
1900 Wingate Hughes Architects, PLLC	LBE,SBE,DZE
1901 Wings Enterprises, Inc.	LBE,SBE,DZE,ROB
1902 Winmar, Inc.	LBE,DBE,SBE,DZE
1903 Wired Cycling Fitness Studio	LBE,DBE,SBE,DZE,ROB
Wireless Everywhere LLC d/b/a Wave	
1904 Wireless	LBE,SBE,ROB
1905 WJ Architects, LLC	LBE,SBE,DZE
1906 WKM Solutions, LLC	LBE,DBE,SBE
1907 Wolomi, LLC	LBE,DBE,SBE,ROB
1908 Workforce Solutions, LLC	LBE,SBE,DZE,ROB
1909 Workingboots Home Improvement Llc	LBE,DBE,SBE
1910 WR Construction, LLC	LBE,SBE,DZE
1911 Wright Capital Realty Group	LBE,DBE,SBE,DZE,ROB
1912 WT Commercial Cleaning LLC	LBE,DBE,VOB,SBE,DZE
	LBE,DBE,SBE,DZE,ROB,L
1913 XzoTech Sign & Display dba FASTSIGNS	ME
1914 Yakima Supplies, Inc.	LBE,DBE,SBE,ROB
1915 Yellow cab Co. of DC Inc.	LBE,SBE,DZE
1916 YEN Group	LBE,SBE,ROB
1917 YOTI N.N. & ASSOCIATES Inc.	LBE,SBE
1918 Yun Associates, LLC	LBE,DBE,SBE
1919 Z Companies LLC	LBE,SBE,ROB
1920 Zane Networks, LLC	LBE,DBE,SBE,DZE
1921 ZC Solutions LLC	LBE,DBE,SBE
1922 Zenith Gallery	LBE,SBE,ROB
1923 Zeno Associates	LBE,VOB,SBE,ROB
1924 ZTigers Consult	LBE,DBE,SBE
1925 Zulu Global Enterprise LLC	LBE,VOB,SBE,DZE,ROB
1926 Zuri Productions	LBE,DBE,SBE,DZE,ROB

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Business Name	Certification Categories
1 (r)evolve	LBE,SBE,DZE,ROB
2 1013 Enterprise	LBE,DBE,SBE,DZE
3 1st Lady Trucking	LBE,DBE,SBE,DZE,ROB
4 1st Needs Medical	LBE,DBE,SBE,DZE
5 20 Degrees LLC	LBE,SBE,ROB
6 2020 O Street Corporation	LBE,SBE,DZE,ROB
7 24-7 District Volt, Inc.	LBE,DBE,SBE,DZE
8 476 K LLC	LBE,SBE
9 4K Group LLC	LBE,DBE,SBE,ROB
10 4Site Interactive Studios Inc	LBE,SBE,DZE,ROB
11 4Truth	LBE,DBE,SBE,DZE
12 7 Pointe Planning, Inc.	LBE,DBE,SBE,DZE,ROB
13 A and E Construction Ilc	LBE,SBE
14 A Cut Above General Contractors LLC	LBE,SBE,DZE,ROB
15 A Digital Solutions, Inc.	LBE,DBE,SBE,DZE,ROB
16 A Surface, LLC	LBE,DBE,SBE,DZE,ROB
17 A&Eheating&A/C LLC	LBE,DBE,SBE
18 A&F Engineers, Inc.	LBE,DBE,SBE
19 A&M Technologies	LBE,DBE,VOB,SBE,DZE,ROB
20 a-always enterprises inc	LBE,SBE,ROB
21 A. Wash & Associates, Inc.	LBE,SBE,DZE,ROB
22 A.H. Jordan Plumbing & Mechanical, LLC	LBE,SBE,DZE
23 A2 Services, Inc.	LBE,SBE,DZE,ROB
24 AAA Termite & Pest Control	LBE,DBE,SBE,ROB
25 ABA Consulting LLC	LBE,DBE,SBE
26 ABC Technical Solutions, Inc	LBE,DBE,SBE,DZE
27 Abilities Rehabilitation & Wellness, PLLC	LBE,SBE,DZE,ROB
28 ABooks LLC	LBE,SBE
29 Absolute builders	LBE,DBE,SBE,ROB
30 Absolute Hospitality	LBE,SBE,ROB
31 Absolute Solutions and Associates, LLC	LBE,DBE,SBE
32 Abstract Evolutions LLC	LBE,DBE,SBE,DZE,ROB
33 Abunai Poke	LBE,DBE,SBE
34 Accelere LLC	LBE,DBE,SBE,DZE,ROB
35 Accurate Conceptions, LLC	LBE,DBE,SBE,DZE,ROB
36 Accurate Mailing Services, Inc.	LBE,DBE,SBE,DZE,ROB
37 Ace Med Transportation, Inc.	LBE,DBE,SBE,DZE,ROB
38 ACSI Enterprises LLC	LBE,SBE
39 Activate Research, Inc.	LBE,SBE
40 Ad Agency, The	LBE,DBE,SBE
41 Ad Box Agency Group	LBE,DBE,SBE,DZE
42 Adams Investment Group, LLC	LBE,SBE
43 Adaptive Green, Inc.	LBE,DBE,SBE,DZE
44 Addisleigh Park Washington Properties, LLC	LBE,SBE,DZE,ROB

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Business Name	Certification Categories
45 ADEPTA, LLC	LBE,SBE,DZE,ROB
46 Aditya & Associates, Inc. dba A&A	LBE,DBE,SBE,DZE,ROB
47 Adlai Consulting Solutions	LBE,DBE,SBE,DZE,ROB
	LBE,DBE,VOB,SBE,DZE,R
48 Admiral Construction & Flooring, LLC	OB
ADSWAILES, LLC dba A&A Premium Paint	
49 Distributors, LLC	LBE,DBE,SBE,ROB
50 Advance Employee Intelligence, LLC	LBE,DBE,SBE
51 Advanced Air Mechanical Systems	LBE,DBE,SBE,DZE
52 Advanced Energy Solutions	LBE,SBE,ROB
53 Advanced Network Consulting Inc.	LBE,DBE,SBE,DZE
54 Advoc8 LLC	LBE,SBE,DZE,ROB
55 AEPA Architects Engineers, P.C.	LBE,SBE,DZE
56 AF Development, LLC	LBE,DBE,SBE,DZE,ROB
57 AFC Management Services	LBE,DBE,SBE,ROB
58 Affinity Media Consulting LLC	LBE,DBE,SBE,DZE,ROB
59 Agile Incorporated	LBE,DBE,SBE,ROB
60 Agilian LLC	LBE,SBE,ROB
61 Agility Construction, LLC	LBE,SBE
62 Agricity LLC	LBE,SBE,DZE,ROB
63 AgroCulture	LBE,DBE,SBE,DZE,ROB
64 AGWCC2 LLC	LBE,SBE,DZE,ROB
65 Aim Technical Group	LBE,DBE,SBE,DZE,ROB
66 Air Vent Cleaning Services LLC	LBE,DBE,SBE,DZE,ROB
67 AJK Enterprise, LLC.	LBE,DBE,SBE,DZE,ROB
68 Aku Consulting Inc.	LBE,DBE,SBE,DZE
Al's Office Products (dba Business Services	
69 Group)	LBE,VOB,SBE,ROB
70 Al's Twin Air LLC	LBE,DBE,VOB,SBE,DZE
71 Aleman Construction, LLC	LBE,DBE,SBE,DZE,ROB
72 ALFA TECH CONSULTING INC	LBE,DBE,VOB,SBE,ROB
73 Ali Jost, LLC	LBE,SBE,ROB
74 Aligned Development Strategies, Inc.	LBE,DBE,SBE,DZE
75 All Bets LLC	LBE,DBE,VOB,SBE,DZE
76 All N' 1 Medical Supplies & Treasures, LLC	LBE,DBE,SBE,DZE,ROB
77 All Pro All Services	LBE,DBE,SBE,DZE,ROB
78 All Pro Glass, LLC	LBE,SBE
79 ALL-SETT LLC	LBE,SBE,DZE,ROB
80 All-U-Need Personnel, Inc.	LBE,DBE,SBE
81 AllCity HVAC Services	LBE,DBE,SBE,DZE,ROB
82 Allen-Norris Permitting and Inspections	LBE,DBE,SBE,DZE,ROB
83 Alley Squash Co.	LBE,SBE,ROB
84 Alliance Construction, LLC	LBE,DBE,SBE,ROB
85 Alliance Interactive	LBE,SBE,ROB
86 Alliance To End Strong, LLC	LBE,DBE,SBE,DZE,ROB

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Business Name	Certification Categories
87 Allied Drywall Construction, Inc	LBE,SBE
88 ALLN1 Proservices, LLC	LBE,SBE,DZE,ROB
89 ALLSTATE FLOORS OF DC, LLC	LBE,DBE,SBE,ROB
90 ALM Agency LLC dba ALMA	LBE,DBE,SBE,DZE,ROB
91 Alpha Power and Alarm Company	LBE,DBE,SBE,DZE,ROB
92 Alpha Security, Inc	LBE,DBE,SBE,DZE
93 ALPHATEC, PC	LBE,SBE,DZE,ROB
94 ALTAGAIN SOLUTIONS	LBE,SBE,DZE
95 Alternatives Renewable Solutions, LLC	LBE,DBE,SBE,DZE,ROB
96 AM-KI SERVICES	LBE,DBE,SBE,DZE,ROB
97 AMB Marketing LLC	LBE,SBE,DZE,ROB
98 AMC Industries, Inc.	LBE,SBE,DZE
99 AMERICAN BUSINESS SUPPLIES, LLC	LBE,SBE,DZE
	LBE,DBE,VOB,SBE,DZE,R
100 American Construct LLC	OB
101 American Dental Systems, LLC	LBE,SBE,ROB
102 American Management Corporation	LBE,DBE,VOB,SBE,ROB
103 American Protection Professionals	LBE,DBE,SBE,ROB
104 American Supply Company	LBE,SBE
105 Americas Auto Parts inc	LBE,SBE,DZE
106 Ana's Cleaning Service	LBE,SBE,DZE,ROB
107 Anacostia Aquaponics DC LLC	LBE,SBE,ROB
108 Anacostia Holding Company	LBE,SBE,DZE
Anacostia Manufacturing & Development,	
109 LLC	LBE,SBE,DZE
Anacostia Riverfront Development Company	
110 - Sheridan LLC	LBE,SBE,DZE,ROB
111 Anadria Consulting LLC	LBE,DBE,SBE,DZE,ROB
112 Analytica	LBE,DBE,SBE,ROB
113 AND ACCESS LLC	LBE,SBE,DZE
114 Andean Consulting Solutions International	LBE,DBE,SBE
Angel Transporation, LLC (dba Angel	
115 Contracting Service)	LBE,DBE,SBE,DZE,ROB
116 Anglin Consulting Group, Inc.	LBE,DBE,VOB,SBE,ROB
117 Anjata Group	LBE,VOB,SBE,ROB
118 Annexa Inc.	LBE,SBE,ROB
119 Annie Hunt Communications & Publications	LBE,SBE,ROB
120 Annie's Hardware, LLC	LBE,DBE,SBE,DZE,ROB
Answer Title & Escrow LLC (d/b/a Answer	
121 Title)	LBE,DBE,SBE,DZE,ROB
122 Anthology Communications, LLC	LBE,SBE,ROB
123 Aperture Construction Services	LBE,DBE,SBE,ROB
124 APH Innovative Consulting Group, LLC	LBE,DBE,SBE,DZE,ROB
125 Appleycybersecurity LLC	LBE,DBE,SBE
126 AprilMay Company, Inc.	LBE,SBE,DZE

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Business Name	Certification Categories
127 AQ Contractors, LLC	LBE,DBE,SBE
128 Archfina LLC	LBE,DBE,SBE,DZE,ROB
129 Architekton Resources	LBE,SBE,DZE,ROB
130 Architrave P.C., Architects	LBE,SBE,DZE,ROB
131 Area Probe, LLC	LBE,SBE,ROB
132 Arena Material Solutions LLC	LBE,DBE,SBE,DZE
133 Aridai Consulting LLC	LBE,DBE,SBE,DZE,ROB
134 Ark Construction Group LLC	LBE,DBE,SBE
135 ARLO Solutions LLC	LBE,DBE,VOB,SBE,DZE
136 Armstrong Custom Signs	LBE,SBE,DZE,ROB
137 Aroli Group, LLC dba Menkiti Group	LBE,DBE,SBE,DZE,ROB
Arrington Dixon And Associates, Inc. (ADA	
138 Inc.)	LBE,DBE,SBE,DZE,ROB
139 Art and Soul Solutions, Inc.	LBE,DBE,SBE,DZE,ROB
140 ART Engineering LLC	LBE,SBE,DZE
141 Artifex Terra	LBE,SBE,DZE
142 Artisys Corporation	LBE,DBE,VOB,SBE,DZE
143 ASA Commercial Solutions	LBE,DBE,SBE,ROB
144 Asana Creative Strategy	LBE,SBE,ROB
145 ASAP Medical Staffing LLC	LBE,DBE,SBE,DZE
146 Ascender Communications, Inc	LBE,SBE,ROB
147 Asmar, Schor & McKenna, PLLC	LBE,SBE
Aspen of D.C., Inc. d/b/a ADC Management	
148 Solutions	LBE,DBE,SBE,DZE,ROB
149 ATEL Consulting Group, LLC	LBE,DBE,SBE,DZE
150 Atelier Architects	LBE,SBE,DZE
151 Atelier MjK	LBE,DBE,SBE,ROB
152 Ateya Productions, LLC	LBE,DBE,SBE,DZE,ROB
153 Atlantic Electric Supply Corp.	LBE,SBE
154 Atmos Solutions Inc	LBE,DBE,SBE
Attache Property Management LLC dba	
155 Attache Corporate Housing	LBE,SBE,DZE,ROB
156 Audacia Strategies LLC	LBE,DBE,SBE,DZE,ROB
Audacity Communications, LLC (DBA The	
157 Prestwood Group)	LBE,DBE,SBE,DZE,ROB
158 Audrey Joy Contracting and Consulting LLC	LBE,SBE,DZE,ROB
159 Audubon Enterprises	LBE,SBE
160 Aureum Solutions	LBE,DBE,SBE,DZE,ROB
161 Ava Electric Company, Inc.	LBE,SBE,DZE
162 Avad LLC	LBE,DBE,SBE,DZE,ROB
163 Avanti Real Estate Services, LLC	LBE,DBE,SBE,DZE,ROB
164 Avas Holdings LLC	LBE,DBE,SBE,DZE
165 Avenue Publishing Company	LBE,DBE,SBE,DZE,ROB
166 Avid Systems, LLC	LBE,DBE,SBE,DZE
167 B & W Stat Laboratory, Inc.	LBE,VOB,SBE,DZE

Business Name	Certification Categories
168 B&B Floor Services, LLC t/a B & B Solutions	LBE,DBE,SBE,DZE
169 B-MOORE CONSULTING GROUP LLC	LBE,SBE,DZE
170 B.Lin Catering	LBE,SBE,DZE
171 Bailey Real Estate Holdings, LLC	LBE,SBE,DZE
172 Baker Advisory Group	LBE,DBE,SBE,ROB
173 Bald Cypress Media LLC	LBE,SBE,DZE,ROB
174 Balloon Zoom LLC	LBE,SBE,ROB
175 Bandura Design, LLC	LBE,SBE,ROB
176 Bara Educational Training	LBE,DBE,SBE,DZE,ROB
177 Barbara J Architectural Sales, Inc.	LBE,SBE
178 Barrow Consulting Services	LBE,SBE,DZE
179 Battle's Transportation, Inc.	LBE,VOB,SBE,DZE,ROB
180 Bay Side LLC	LBE,SBE,ROB
181 Bayne LLC	LBE,DBE,SBE,ROB
182 Bazilio Cobb Associates, PC	LBE,DBE,SBE
183 BB & Co Construction	LBE,DBE,SBE
184 BCG Holdings, Inc.	LBE,SBE,DZE,ROB
185 BCOLEGROUP, Inc	LBE,DBE,SBE,ROB
186 BD&Z Associates LLC	LBE,DBE,SBE,ROB
187 BDS Construction & Development, LLC	LBE,SBE
188 Be Clean Cleaning Services, Inc	LBE,DBE,SBE
189 Bear Construction Group, Inc.	LBE,VOB,SBE,DZE
190 BEDD Group LLC	LBE,DBE,VOB,SBE,ROB
191 Believe and Achieve Wellness	LBE,DBE,SBE,ROB
192 Bell Architects, PC	LBE,SBE,DZE,ROB
193 Bello, Bello & Associates LLC	LBE,DBE,SBE,DZE
194 BellRose Contracting, LLC	LBE,DBE,VOB,SBE,DZE
195 Benji Holdings, LLC T/A Pivotal Concierge Bennett Group, Inc. (formerly RAB Management, Inc.)	LBE,SBE,DZE
196 Bergen Street Consulting	LBE,SBE
197 Bernstein Management Corporation	LBE,SBE,DZE,ROB
198 Bert Smith & Company	LBE,SBE,ROB
199 Best Capitol Auto Body	LBE,SBE,DZE
200 BEST Fence - DC	LBE,SBE,DZE
201 Best Marketing	LBE,SBE
202 bestudio, LLC	LBE,SBE,ROB
203 Beveridge Seay Inc	LBE,DBE,SBE,ROB
204 Beyu Solutions, LLC	LBE,SBE
205 BGH Company (DBA name)	LBE,DBE,SBE,DZE
206 BHI International. Inc	LBE,DBE,SBE,DZE,ROB
207 Bicky Corman Law PLLC	LBE,SBE,ROB
208 Big, Inc.	LBE,SBE,ROB
209 Bike Room Designs	LBE,SBE,DZE,ROB
	LBE,SBE,ROB

Business Name	Certification Categories
211 BioMetrix Solutions	LBE,DBE,SBE,DZE,ROB
212 BizSolutions 360	LBE,SBE
213 BizTech Fusion, LLC	LBE,DBE,SBE
214 Black Girl Vision LLC	LBE,SBE
215 Black Robin Media	LBE,SBE,ROB
216 Blake Associates Technologies	LBE,DBE,SBE,DZE
217 Blake Real Estate, Inc.	LBE,SBE
218 Blank, Inc.	LBE,SBE,DZE,ROB
	LBE,DBE,VOB,SBE,DZE,R
219 Blen Inc	OB
220 Blink Research LLC	LBE,SBE,ROB
BLK22 FARMER LL DBA TWIN TOWER	
221 DEVELOPMENT	LBE,SBE,DZE,ROB
222 Blue Chip Marketing Group LLC	LBE,SBE,DZE
223 Blue chip solutions llc	LBE,DBE,SBE,DZE,ROB
224 Blue Ocean New Energy, LLC	LBE,SBE,DZE,ROB
225 Blue Sky Housing, LLC	LBE,DBE,SBE,ROB
226 Blue Skye Construction, LLC	LBE,DBE,SBE,ROB
227 Blue Skye Development II, LLC	LBE,SBE,ROB
228 Blue Skye Development, LLC	LBE,SBE,ROB
229 Blue Tundra Software LLC	LBE,SBE,ROB
230 Bluebay Office Inc	LBE,DBE,SBE,ROB
231 Bluebird Advisors LLC	LBE,DBE,SBE,DZE,ROB
232 BlueBoy Blueprinting	LBE,SBE,DZE
233 BluePath Labs, LLC	LBE,DBE,SBE,ROB
234 Blueprint Consulting Services, LLC	LBE,DBE,SBE,DZE
235 Blueridge of DC, Inc.	LBE,SBE
236 BlueTee Construction Inc.	LBE,DBE,SBE
237 BMT Consulting Inc	LBE,VOB,SBE,ROB
238 Bocalje Services, Inc.	LBE,SBE,DZE
239 Bolana Capitol Enterprises, Inc.	LBE,DBE,SBE,DZE
240 Boldmark Steel Industry	LBE,SBE,DZE
241 BonstraHaresign Architects, LLP	LBE,SBE,DZE,ROB
242 Borger Management Inc.	LBE,SBE,DZE
243 Borrowed Time Enterprises, Inc.	LBE,SBE,DZE,ROB
244 Boston Environmental and Contracting, Inc.	LBE,DBE,SBE,DZE
245 Boutiqae Group LLC	LBE,SBE,ROB
246 Bowie Gridley Architects, P.L.L.C	LBE,SBE
247 Bowman Consulting Group DC PC	LBE,SBE
248 Bozzelli's Frontier VT, LLC	LBE,SBE,DZE
249 BPM Bi Inc.	LBE,DBE,SBE,DZE,ROB
250 Bradley & Associates, LLC	LBE,DBE,SBE,DZE
251 Bradley Site Design, Inc.	LBE,DBE,SBE,DZE
252 Brandes & Cassagnol Engineers, PC	LBE,DBE,SBE,ROB
253 Brands Build Culture DC, LLC	LBE,DBE,SBE

Business Name	Certification Categories
254 Briar Patch Shredding & Recycling, LLC	LBE,DBE,SBE
255 Brick & Story LLC	LBE,DBE,SBE,ROB
256 BridgeRod LLC	LBE,DBE,SBE,DZE
257 Bridging Technologies LLC	LBE,DBE,SBE,DZE,ROB
258 Bright Global Strategies LLC	LBE,DBE,VOB,SBE,ROB
259 Brilliant Collaborations, Inc	LBE,SBE,DZE
260 Broughton Construction Company. LLC	LBE,DBE,SBE,DZE,ROB
261 brown's mobile welding service	LBE,DBE,VOB,SBE,ROB
262 Brown, Naff, Pitts Omnimedia, Inc	LBE,SBE,DZE
263 Browne and Associates, Inc.	LBE,DBE,VOB,SBE,ROB
264 Brownstone Consulting Firm	LBE,DBE,VOB,SBE,ROB
265 Bryant Mitchell, PLLC	LBE,DBE,VOB,SBE,ROB
266 Brysis, LLC	LBE,SBE
267 Buckner Energy LLC	LBE,SBE,DZE
268 Budget Construction LLC	LBE,SBE
269 Bugle LLC	LBE,SBE,DZE,ROB
270 Build DMV, LLC	LBE,DBE,SBE,DZE,ROB
271 Building Partnerships, LLC	LBE,SBE
272 Bunifu LLC	LBE,DBE,SBE,ROB
273 Burch & Associates	LBE,DBE,SBE,DZE,ROB
274 Business Development Associates, LLC	LBE,SBE,ROB
275 Business Promotion Consultants, Inc.	LBE,DBE,SBE,ROB
276 C & E Services, Inc. of Washington	LBE,SBE,DZE
277 C&S Materials, LLC	LBE,DBE,SBE,DZE,ROB
278 C. Jonez Nutrition Consulting Services	LBE,SBE,DZE,ROB
279 C. L. Russell Group, LLC	LBE,DBE,VOB,SBE
280 C.P.R. Medical Transportation LLC	LBE,SBE
281 Cadogan & Associates, LLC	LBE,SBE,DZE,ROB
Callister Technology and Entertainment LLC	
282 DBA: Duffy's Irish Pub	LBE,VOB,SBE
283 Calvin Price Group	LBE,DBE,SBE,DZE,ROB
284 Campbell & Company DC	LBE,DBE,SBE,DZE,ROB
285 Campbell Construction	LBE,DBE,SBE,DZE
286 Cap Innovative Design, LLC	LBE,DBE,SBE,DZE,ROB
287 Cap8Construction	LBE,DBE,SBE,ROB
288 Capital Area Building Solutions Group L.L.C.	LBE,DBE,SBE,ROB
289 Capital Builders and Associates, Inc.	LBE,DBE,SBE,DZE
290 Capital Business Solutions, LLC	LBE,DBE,SBE,DZE,ROB
291 Capital Carpet LLC	LBE,SBE,DZE
292 CAPITAL CITY PROTECTIVE SOLUTIONS	LBE,DBE,SBE,DZE,ROB
293 Capital City Restaurant Group ,LLC	LBE,SBE,DZE,ROB
	LBE,DBE,VOB,SBE,DZE,R
294 Capital City Specialties	OB
295 Capital Community News, Inc.	LBE,SBE,ROB

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Business Name	Certification Categories
296 Capital Construction Enterprises, Inc.	LBE,DBE,SBE,ROB
297 Capital Construction Group, LLC	LBE,DBE,SBE,ROB
298 Capital Consulting LLC DBA Thareso IT	LBE,DBE,SBE,DZE
299 Capital Services & Supplies, Inc.	LBE,SBE,DZE
300 Capital Sustainability	LBE,SBE,DZE,ROB
CAPITAL VIEW GENERAL	
301 CONSTRUCTION INC	LBE,SBE,DZE,ROB
302 Capitaltechsolutions	LBE,SBE
303 Capitol City Associates, Inc.	LBE,DBE,SBE,DZE
304 Capitol Energy Glass Corp	LBE,SBE,DZE
305 Capitol Engineering Group	LBE,SBE
306 Capitol Paving of D.C., Inc.	LBE,SBE,DZE
307 CAPITOL PERCUSSION	LBE,DBE,SBE,DZE,ROB
308 Capitol Services Management, Inc.	LBE,SBE,DZE,ROB
309 Capitol Works, Inc.	LBE,DBE,VOB,SBE,ROB
310 Cardinal Infrastructure	LBE,SBE,DZE
311 Career Discovery LLC	LBE,SBE
312 Carlyn Madden Consulting Services, LLC	LBE,DBE,SBE,DZE,ROB
313 Caroma Corp	LBE,DBE,SBE,ROB
314 Carson Coles Cleaning Company LLC	LBE,DBE,SBE,ROB
315 Carvalho & Good, PLLC	LBE,DBE,SBE
316 CAS Engineering-DC, LLC	LBE,SBE
317 Cascade Strategy, Inc.	LBE,SBE,ROB
318 Castle Hill Consulting, LLC	LBE,SBE,DZE,ROB
319 CBC Trucking, LLC	LBE,SBE,DZE,ROB
320 CBE Partners, LLC	LBE,SBE,DZE
321 CCAP Consulting, LLC	LBE,DBE,SBE,ROB
322 CCS Tech Inc.	LBE,DBE,SBE,DZE
323 CDandA Cleaning Services	LBE,DBE,SBE,ROB
324 Centennial Builders, Inc.	LBE,DBE,SBE
Center for Applied Insight Conflict	
325 Resolution	LBE,SBE,ROB
Center for Innovation, Research, &	
326 Transformation in Education	LBE,DBE,SBE,DZE,ROB
327 CentreIT Corporation	LBE,DBE,SBE,DZE
328 Centricity Technology Partners, Inc.	LBE,DBE,SBE,ROB
329 Century Associates	LBE,SBE,ROB
330 CGD Consulting LLC (dba CGD Analytics)	LBE,SBE,ROB
331 CGH Technologies, Inc.	LBE,DBE,SBE
Chad O'L Public Relations & Events	
LLC/DBA- Trade Name (O'L Lifestyles	
332 Brands)	LBE,DBE,SBE,ROB
333 Chaise Management Group, LLC	LBE,DBE,SBE,ROB
334 Changing Technologies, Inc.	LBE,DBE,SBE,DZE,ROB
335 Charles Mann Enterprises, LLC	LBE,SBE,DZE

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Business Name	Certification Categories
336 Chase Creek Media	LBE,DBE,SBE
337 Cherie Lester Consulting	LBE,DBE,SBE,ROB
338 Cherry International LLC	LBE,DBE,SBE,DZE,ROB
339 Cheryle Baptiste, DDS, PLLC	LBE,SBE,ROB
340 CHI Squared	LBE,DBE,SBE,DZE,ROB
341 Chiaramonte Construction Co. dba CC Co.	LBE,SBE,DZE,ROB
342 CHIROKEI Consulting, LLC	LBE,DBE,SBE,DZE,ROB
343 CHL Business Interiors, Inc.	LBE,SBE
344 Chora LLC	LBE,SBE,ROB
345 Christian Brothers For Life LLC	LBE,SBE
346 CHW Solutions, Inc.	LBE,DBE,SBE,DZE
347 CID Consulting Inc.	LBE,SBE,DZE,ROB
348 Cielo Productions	LBE,SBE,DZE,ROB
349 Cinnovas Development Group, LLC	LBE,DBE,SBE,ROB
350 Citadel Development, LLC	LBE,DBE,SBE,DZE,ROB
351 Citadel Firm, LLC	LBE,DBE,SBE,ROB
352 City Construction	LBE,SBE,ROB
353 City Interests, LLC	LBE,SBE
354 City Security Consultants, Inc.	LBE,SBE,DZE
355 CityPartners,llc	LBE,SBE,DZE,ROB
356 Citywide Solutions, LLC	LBE,SBE,DZE,ROB
Civitas Commercial Real Estate Services, 357 LLC	LBE,DBE,SBE,DZE,ROB
358 CJ CONSULTING, INC.	LBE,DBE,SBE,DZE
359 Clean City, LLC	LBE,SBE,DZE,ROB
360 Clean Decisions LLC	LBE,DBE,SBE,DZE,ROB
361 Clean Green And Professional LLC	LBE,DBE,SBE,DZE,ROB
362 Clean Start LLC	LBE,DBE,SBE,DZE,ROB
363 Clean Team Janitorial Service	LBE,DBE,SBE,DZE,ROB
364 CLEAN4U, INC.	LBE,DBE,SBE,DZE,ROB
365 Cleaning Trails, LLC	LBE,DBE,SBE,DZE,ROB
CleanMyPlace Maintenance & Recycling 366 LLC	LBE,DBE,SBE,ROB
367 Clean~R~Us	LBE,DBE,SBE,ROB
368 Clearly Innovative	LBE,SBE,ROB
369 ClearPath Deliveries	LBE,SBE,DZE,ROB
370 Clemons Builders, Inc.	LBE,SBE,DZE
371 Clinovations Government + Health, Inc.	LBE,SBE
372 CLM Marketing LLC	LBE,DBE,SBE,ROB
373 Clover-US, LLC	LBE,SBE,DZE
374 Clyde Group LLC	LBE,SBE,ROB
375 CM Construction, Inc.	LBE,SBE,DZE
376 CNC Civil Services LLC	LBE,SBE
377 Coach Nic DC LLC	LBE,SBE,DZE
378 CoApt Projects	LBE,SBE,DZE,ROB

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Business Name	Certification Categories
379 Coast 2 Coast Travel Inc.	LBE,DBE,SBE,DZE,ROB
380 Coast to Coast Hospitality LLC	LBE,SBE,DZE,ROB
	LBE,DBE,VOB,SBE,DZE,R
381 Coast2Coast Global Services, Inc	OB
382 Cober Johnson & Romney PLLC	LBE,DBE,SBE
383 Code IT Inc	LBE,SBE
384 Collaborative Communications Group, Inc.	LBE,SBE
385 Collins Connections Technical Solutions	LBE,SBE,ROB
386 Collins Elevator Service, Inc.	LBE,DBE,SBE,DZE
387 Colorado Security Agency, Inc.	LBE,SBE
388 Columbia Enterprises, Inc.	LBE,DBE,SBE,DZE,ROB
389 Community Bridge, Inc.	LBE,DBE,SBE,ROB
390 Community Cafe Express LLC	LBE,DBE,SBE,DZE,ROB
391 Community IT Innovators	LBE,SBE,DZE
392 Community Tech LLC	LBE,DBE,SBE,DZE,ROB
393 Community Three Allyson LLC	LBE,SBE
394 Community Three Development, LLC	LBE,SBE,DZE,ROB
Compass Consulting LLC / DBA Pipkin	
395 Creative Communications	LBE,SBE,ROB
396 Compass Solutions, LLC	LBE,DBE,SBE,DZE
ComputerData Solutions, LLC (formerly	
397 Computer Data Supplies, LLC)	LBE,DBE,SBE,DZE
398 Concor Construction, Inc.	LBE,SBE,DZE,ROB
399 Condor Security Consulting, LLC	LBE,SBE,DZE,ROB
400 Congregate Solutions LLC	LBE,SBE,DZE
401 Connally Contracting Corporation	LBE,DBE,SBE,DZE
402 Connecting and Growing	LBE,SBE
403 Connections Consulting Group LLC	LBE,SBE,DZE,ROB
404 Consalt	LBE,SBE,DZE,ROB
405 Conspec Contracting, LLC	LBE,SBE,DZE,ROB
406 Constituent Services Worldwide	LBE,DBE,SBE,DZE
407 Construction and Safety Services, Inc.	LBE,DBE,SBE,DZE,ROB
408 Construction Quality Engineers	LBE,DBE,SBE,DZE,ROB
409 Consys, Inc.	LBE,DBE,SBE,DZE
410 ConTest, LLC	LBE,DBE,SBE
411 ContextGlobal Inc	LBE,SBE,DZE
412 Continental Construction, Inc.	LBE,DBE,SBE,DZE
413 Convatta Events & Productions	LBE,SBE,DZE,ROB
414 Cooper and Associates, LLC	LBE,DBE,SBE,ROB
415 Copeland Management Group, LLC	LBE,DBE,SBE,DZE
CORE Architecture + Design, Inc. (formerly	
416 CORE Group, P.C.)	LBE,SBE,DZE
417 Core Engineers Consulting Group	LBE,SBE
418 Core To Coeur	LBE,SBE,DZE,ROB
419 Corenic Construction Group	LBE,DBE,SBE,DZE

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Business Name	Certification Categories
420 Cornerstone Concilium	LBE,DBE,SBE
421 Corporate Systems Resources, Inc.	LBE,DBE,SBE,DZE,ROB
422 Council Industries, Inc.	LBE,DBE,SBE
423 Courage LLC	LBE,SBE,DZE,ROB
424 Covalence Science Education, LLC	LBE,DBE,SBE,ROB
425 Covenant Development Company, Inc.	LBE,SBE
426 Cox Graae & Spack Architects, P.C.	LBE,SBE
427 CPN-Network, LLC	LBE,DBE,SBE,DZE
428 Craddock Local Solutions	LBE,VOB,SBE,DZE
429 Cradle Systems, LLC	LBE,DBE,SBE
430 Creation Steel Fabricators	LBE,SBE
431 Creative Alliance Communications	LBE,DBE,SBE,ROB
432 Creativecouch Designs, LLC	LBE,SBE,ROB
433 CREATIVEJUNKFOOD LLC	LBE,DBE,SBE,DZE,ROB
434 Cresent Construction of DC	LBE,DBE,SBE,DZE
435 Crest Management Solutions, LLC	LBE,DBE,SBE,DZE,ROB
436 Crew Solutions Inc	LBE,DBE,SBE,ROB
437 Critical Path Management Consultants, LLC	LBE,SBE
438 Crown Construction, Inc.	LBE,DBE,SBE,ROB
439 CRP, Inc.	LBE,DBE,SBE,ROB
440 CSG Urban Partners, LLC	LBE,DBE,SBE,DZE,ROB
441 CSI Corporation of DC	LBE,DBE,SBE
442 CSZNet Inc	LBE,DBE,SBE
443 CTI District Services Inc.	LBE,SBE
444 Cube Root Corporation	LBE,DBE,SBE,DZE
445 CultureShockMedia	LBE,DBE,SBE,DZE,ROB
446 Cunningham + Quill Architects, PLLC	LBE,SBE
447 Cura Concepts LLC	LBE,SBE,DZE,ROB
448 Cureate	LBE,SBE,DZE,ROB
449 Curry and Associates, Inc.	LBE,DBE,SBE,ROB
450 Curtis Concepts LLC	LBE,SBE,ROB
451 Curtis Equipment, Inc.	LBE,DBE,SBE,DZE,ROB
452 CVF-Solutions, LLC	LBE,SBE,ROB
453 CW Wolf Contracting LLC	LBE,DBE,SBE,DZE,ROB
454 CW&A,LLC	LBE,SBE,DZE,ROB
455 CWI Solutions	LBE,DBE,SBE,ROB
456 CyGnA Inc.	LBE,SBE
457 D Byorick Steel Incorporated	LBE,SBE,DZE
458 D-Tech Support @ Services	LBE,SBE,DZE
459 D. H. Lloyd & Associates, Inc.	LBE,DBE,SBE
460 D. Hines Health Care Consultants	LBE,SBE,DZE,ROB
D.E.N. UNITED GENERAL	
461 CONSTRUCTION,LLC	LBE,DBE,SBE,DZE
462 D.H. Kim Enterprises, Inc.	LBE,SBE,DZE
463 Daily Office Solutions LLC	LBE,SBE,ROB

Business Name	Certification Categories
464 Dakota 3 Consulting Firm, Inc.	LBE,DBE,SBE,DZE
465 DAKTA	LBE,SBE,DZE
466 DAL Entertainment Group, LLC	LBE,SBE,DZE
467 Daniel Black & Associates CPA	LBE,DBE,VOB,SBE,DZE
468 Daniel Curry Architect, PLLC	LBE,SBE,DZE,ROB
469 Dantech Corporation Inc	LBE,SBE,ROB
470 Dantes Partners LLC	LBE,DBE,SBE,DZE,ROB
471 DAPI/PJS	LBE,SBE,DZE,ROB
472 Darnamic Applied Solutions LLC	LBE,SBE,DZE,ROB
473 Data Sciences Corporation	LBE,SBE,DZE,ROB
474 DataNet Systems Corporation	LBE,DBE,SBE
475 Datapillars, Inc	LBE,SBE
476 David Bishop Consulting	LBE,SBE,ROB
477 David Wooden Studio LLC	LBE,SBE,ROB
478 Davis Buckley Architects	LBE,SBE,ROB
Dawson Executive and Strategic Consulting	
479 Firm	LBE,SBE,DZE,ROB
480 Daylily Landscaping LLC.	LBE,DBE,SBE,ROB
481 dBase Technologies LLC	LBE,DBE,SBE,DZE,ROB
482 DC Caulking LLC	LBE,DBE,SBE,DZE,ROB
483 DC CPA Firm	LBE,DBE,SBE,ROB
484 DC Facades LLC	LBE,SBE,DZE,ROB
485 DC FIRE PROTECTION LLC	LBE,DBE,SBE,DZE,ROB
486 DC Fray	LBE,VOB,SBE,DZE
487 DC General Construction Inc.	LBE,DBE,SBE,DZE
488 DC Holistic Wellness Group, LLC	LBE,SBE,DZE,ROB
489 DC Life Safety	LBE,DBE,SBE,DZE
490 DC Metro Contractors	LBE,DBE,SBE,DZE
491 DC Mobile Sharpening LLC	LBE,VOB,SBE,DZE,ROB
492 DC Sportsbook LLC	LBE,SBE,ROB
493 DC Strategy Group, LLC	LBE,DBE,SBE,ROB
494 DC Structural Solutions	LBE,DBE,SBE,ROB
495 DC SUSTAINABLE DESIGN BUILD INC	LBE,DBE,SBE,DZE,ROB
496 DC Tehnology Systems LLC	LBE,DBE,SBE,DZE
497 DC Tours & Transportation	LBE,VOB,SBE,ROB
498 DC WINDOWS	LBE,SBE,ROB
499 DDE Consulting Service LLC	LBE,DBE,SBE,DZE
500 Dean Jr. LLC	LBE,VOB,SBE,DZE,ROB
501 Decca Environmental Solutions Inc.	LBE,DBE,SBE,DZE,ROB
502 Deep Think, Inc.	LBE,SBE,DZE,ROB
503 Define Design Group, LLC	LBE,DBE,SBE,DZE,ROB
504 Delancey Wealth Management, LLC	LBE,SBE,DZE,ROB
505 Delon Hampton & Associates, Chartered	LBE,DBE,SBE,DZE
506 DEM dba Deus ex Machina	LBE,SBE,ROB
507 Dennis Consulting LLC	LBE,DBE,SBE,ROB
508 Dent Digital LLC	LBE,DBE,SBE,ROB

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Business Name	Certification Categories
509 Derechologic, Incorporated	LBE,SBE,DZE,ROB
510 DES-DC Inc.	LBE,SBE
511 Design + Construction Strategies, LLC	LBE,SBE
512 Design Army LLC	LBE,SBE,DZE,ROB
513 Designed Services, Inc.	LBE,DBE,SBE,DZE,ROB
514 DesignGreen, LLC	LBE,SBE,ROB
515 DeSoul Inc.	LBE,SBE,ROB
516 Details Strategic Advisors LLC	LBE,SBE,DZE,ROB
517 Determined by Design	LBE,DBE,VOB,SBE,ROB
518 Developing Economic Opportunities, Inc Development Innovation System C (DISC),	LBE,SBE,DZE
519 L.L.C	LBE,DBE,SBE,DZE,ROB
520 DEVELOPMENT INSTITUTE LLC	LBE,SBE,DZE,ROB
521 DGC Cleaning Services LLC	LBE,DBE,SBE,DZE,ROB
522 Diamond Consulting LLC	LBE,DBE,SBE,DZE,ROB
523 DIGIDOC, Inc. T/A Document Managers	LBE,DBE,SBE,ROB
524 Digital Convention	LBE,DBE,SBE,DZE,ROB
525 DIMPLES DENTAL SUITE, PC	LBE,DBE,SBE,DZE,ROB
526 District 1 Trucking L.L.C.	LBE,DBE,SBE,DZE,ROB
527 District Amputee Care Center	LBE,SBE,DZE
528 District Building Supply LLC	LBE,DBE,SBE,DZE,ROB
District Cleaning & Maintenance Services,	
529 LLC	LBE,SBE,ROB
530 District Construction	LBE,SBE,DZE
531 District Contracting Group, Inc.	LBE,DBE,SBE,DZE,ROB
532 District Contracts & Management, LLC	LBE,DBE,SBE,DZE,ROB
533 District Design Group	LBE,SBE,DZE,ROB
534 District Development Group, LLC	LBE,SBE,DZE,ROB
535 District Financial and Advisory Services	LBE,DBE,SBE,ROB
536 District Floor Depot	LBE,SBE,DZE
537 District Hardware and Bike (DBA)	LBE,SBE
District Home Magazine LLC dba DHM	
538 Media Group, LLC	LBE,SBE,DZE,ROB
539 District IT Solutions, LLC	LBE,DBE,SBE,DZE,ROB
540 District Logistics LLC	LBE,DBE,SBE,DZE,ROB
541 DISTRICT REALTY INC	LBE,DBE,SBE,ROB
542 District Relocators llc	LBE,SBE,DZE,ROB
543 District Services Management	LBE,VOB,SBE,DZE,ROB
544 District Supply	LBE,DBE,SBE
545 District Telecom LLC	LBE,SBE,DZE,ROB
546 District Veterans Contracting, Inc.	LBE,DBE,VOB,SBE
547 DIT Inc.	LBE,SBE
548 Ditto Residential LLC	LBE,SBE,ROB
549 Diverse Markets Management, LLC	LBE,SBE
550 Diversified Enterprises Group, LLC	LBE,DBE,SBE,ROB
551 Dixon's Termite & Pest Control, Inc.	LBE,DBE,SBE,ROB

Business Name	Certification Categories
552 DJs Hospitality Services	LBE,DBE,SBE,ROB
553 DLL Scaffolding, LLC	LBE,DBE,SBE,DZE
554 DLR Group of DC P.C.	LBE,SBE,DZE,ROB
555 DMD&C	LBE,DBE,SBE,ROB
556 DMV Cleaning Services	LBE,DBE,SBE
557 DMV IT Consulting	LBE,SBE
558 DMY Capitol, LLC	LBE,DBE,SBE
559 Document Systems, Inc.	LBE,DBE,SBE,DZE,ROB
560 Douglas & Boykin PLLC	LBE,DBE,SBE
561 DP Consultants	LBE,DBE,SBE,DZE,ROB
562 DP Strategies Group	LBE,SBE,ROB
563 dp+partners,llc	LBE,DBE,SBE,DZE
564 Drake Incorporated	LBE,DBE,SBE,DZE,ROB
565 Dramatic Solutions, Inc.	LBE,DBE,SBE
Dranref LLC d/b/a Business Transformation	
566 Group (BTG)	LBE,SBE,DZE,ROB
567 Dream Factory Cooperative DC	LBE,SBE,DZE,ROB
568 Dream To SOAR Enterprise, LLC	LBE,SBE
569 Duffel Bag Marketing LLC	LBE,DBE,VOB,SBE,ROB
Dulles Group for Management and	
570 Technical Services LLC	LBE,SBE,DZE
571 Dupont Computers, Inc.	LBE,DBE,SBE
572 Dynamic Contracting Inc	LBE,DBE,SBE,DZE
573 Dynamic PSG	LBE,VOB,SBE
574 Dynamic Solutions for the Aging, LLC	LBE,DBE,SBE,DZE,ROB
575 E-Logic Inc	LBE,DBE,SBE,ROB
576 E. C. Lyon Electric Company	LBE,SBE,ROB
577 E. V. Davis Enterprise LLC	LBE,SBE,ROB
578 E.R. Bacon Development, LLC	LBE,DBE,SBE,ROB
579 E/L STUDIO PLLC	LBE,SBE,DZE
580 E7STRATEGIES INC.	LBE,DBE,SBE,DZE,ROB
581 Eagle Eye Photos	LBE,DBE,SBE,ROB
582 Eagle Solutions, LLC.	LBE,DBE,SBE,DZE,ROB
583 Earth Worth L.L.C.	LBE,DBE,SBE,DZE,ROB
584 EAST COAST IRON WORKS INC	LBE,SBE,DZE
585 East River Ventures LLC	LBE,DBE,SBE,ROB
586 East Washington, LLC.	LBE,SBE,DZE,ROB
EastBanc Technologies, LLC (Formerly	
587 known as AlaZar LLC)	LBE,SBE,ROB
588 Eastern Branch Demolition LLC	LBE,SBE,DZE,ROB
589 Eastern Plumbing Supply Inc	LBE,DBE,SBE
EBONY GLOBAL NETWORK, LLC (dba)	
590 Huntington Learning Center	LBE,DBE,SBE,DZE,ROB
591 Eco-Coach, Inc.	LBE,SBE,DZE,ROB
592 ecospaces	LBE,DBE,SBE,ROB
593 Edifika LLC.	LBE,DBE,SBE

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594 Education Business Solutions Inc	LBE,SBE,DZE,ROB
595 Educology Solutions, Inc	LBE,DBE,SBE,ROB
596 Effective Management, Inc.	LBE,DBE,SBE,DZE,ROB
597 EGC LLC	LBE,DBE,SBE,ROB
598 Ehler Bryan DC	LBE,SBE,DZE
599 EHT Traceries, Inc.	LBE,DBE,SBE,DZE
600 Eight Brothers Development	LBE,DBE,SBE,ROB
601 Eighty2degrees LLC	LBE,SBE,DZE,ROB
602 EIST LLC	LBE,SBE,DZE,ROB
603 EKM Law, PLLC	LBE,DBE,SBE,DZE,ROB
604 Eleanora's Environmental Services	LBE,SBE,DZE,ROB
605 Elevate Leadership Coaching LLC	LBE,DBE,SBE,ROB
606 Elite Development, LLC	LBE,DBE,SBE,DZE,ROB
607 Elleevate Productions LLC	LBE,DBE,SBE,ROB
608 Ellesipea LLC	LBE,DBE,SBE,DZE,ROB
609 Ellis Cato LLC	LBE,SBE,DZE,ROB
610 Elocen Group	LBE,DBE,SBE,DZE
611 ELXEL, LLC	LBE,SBE
612 Elysium LLC	LBE,DBE,SBE,DZE,ROB
613 Embarq Solutions, LLC	LBE,DBE,SBE,DZE
EMC2 Educational Consulting, LLC DBA	
614 Onyx Therapy Group	LBE,DBE,SBE
Emerald Cut Public Relations, LLC dba	
615 Elleven22 PR	LBE,SBE,DZE,ROB
616 Emergency 911 Security	LBE,DBE,SBE,DZE,ROB
617 Emergent Development LLC	LBE,SBE,DZE,ROB
Emergent Physical Therapy Professional	
618 Limited Liability Company	LBE,SBE,DZE,ROB
619 Emotive Architecture	LBE,SBE,DZE,ROB
Empowerment Through Technology &	
620 Education, Inc	LBE,DBE,SBE,DZE,ROB
Empowerment Through Technology &	
621 Education, Inc. T/A ETTE	LBE,DBE,SBE,DZE
622 EMX Corporation	LBE,DBE,SBE
623 Energy Shrink, LLC	LBE,SBE,DZE
624 ENGAGE Strategies	LBE,SBE,ROB
625 Engenium Group	LBE,DBE,SBE,DZE,ROB
ENJL & Associates, LLC DBA A Fresh Start	
626 Therapy	LBE,SBE,ROB
627 Enlightened Inc.	LBE,DBE,SBE,ROB
Enlightmeds Consulting Services, LLC.;	
628 Enlightmeds Technology Solutions (DBA)	LBE,DBE,SBE,DZE,ROB
629 Enovational Corp	LBE,SBE,DZE,ROB
630 EnviCon Services, LLC	LBE,DBE,SBE
631 Environmental Design & Construction, LLC	LBE,VOB,SBE,DZE

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Business Name	Certification Categories
632 Ergo Solutions LLC	LBE,DBE,SBE,ROB
633 Eric Colbert & Associates PC	LBE,SBE,ROB
634 ES Fitness LLC.	LBE,SBE,DZE
635 Estime Management Corporation	LBE,DBE,SBE
636 EVA Biz Solutions, LLC	LBE,DBE,SBE,ROB
637 EVCON, Inc.	LBE,DBE,SBE,DZE
638 Evergreen Urban	LBE,DBE,SBE
639 Evolution Technical Solutions, LLC	LBE,DBE,SBE,DZE,ROB
640 EX Consultants, llc	LBE,DBE,SBE,DZE,ROB
641 Ex Nihilo Management, LLC	LBE,SBE
Excalibur Legal Staffing, LLC DBA The	
642 Excalibur Group	LBE,DBE,SBE,ROB
643 Executive Contractors LLC	LBE,DBE,SBE,ROB
644 Expediting and Regulatory Services Inc,	LBE,DBE,SBE,ROB
645 Expertsinframing, LLC	LBE,SBE
646 Extra Credit Financial Solutions	LBE,SBE,ROB
647 F & C IMPROVEMENT LLC	LBE,DBE,SBE,ROB
648 F & L Construction, Inc.	LBE,DBE,SBE
649 F. S. Taylor & Associates, P.C.	LBE,SBE,DZE
650 FahrenHight Hospitality, Inc.	LBE,DBE,SBE,DZE,ROB
651 Fairness Environmental Services, Inc.	LBE,DBE,SBE,DZE
652 Fairswell	LBE,SBE,ROB
653 Faith Management Consulting, LLC	LBE,DBE,SBE,DZE,ROB
654 Farr, Miller & Washington LLC	LBE,SBE,DZE
655 FATBACK MEDIA	LBE,DBE,SBE,DZE,ROB
656 FCG Incorporated dba Veteran Compost DC	LBE,VOB,SBE,DZE,ROB
657 FDS Design Studio, LLC	LBE,SBE,DZE,ROB
658 Federal Contractors, Inc.	LBE,DBE,SBE,ROB
659 FELA, Inc.	LBE,SBE,DZE
Fells Masonry And Concrete Construction,	
660 LLC	LBE,DBE,SBE,DZE
661 FIELD CONSTRUCTION LLC	LBE,SBE,DZE,ROB
662 Fionta Incorporated	LBE,SBE,ROB
663 FIRST CHOICE MASONRY	LBE,DBE,SBE,DZE
664 Five Pearls Consulting Firm	LBE,SBE,DZE,ROB
665 Flaunt Group Corp	LBE,DBE,SBE,DZE,ROB
666 fleet moving and storage, (the) LLC	LBE,SBE,DZE
667 Flexcare Health Solutions	LBE,SBE
668 FLEXCARE PHARMACY LLC	LBE,SBE
669 Flywheel Development LLC	LBE,SBE,DZE,ROB
670 FMC & Associates, LLC	LBE,DBE,SBE,DZE
671 FNJB ENVIRON SOLUTIONS, LLC	LBE,SBE,DZE,ROB
672 FogHill, Inc	LBE,DBE,SBE,DZE,ROB
673 FORMA Design, Inc.	LBE,SBE,DZE,ROB
674 ForMost Advance Creations, LLC	LBE,DBE,SBE,ROB

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Business Name	Certification Categories
675 Forrester's Trash Disposal LLC	LBE,DBE,SBE,DZE,ROB
676 Fortis Asset Partners	LBE,SBE
677 Foundation Entertainment	LBE,DBE,SBE,ROB
678 FOXXSTEM DC LLC	LBE,DBE,SBE,DZE
679 Frame of Mine, Inc	LBE,SBE
680 FRANCIS AWOYERA & ASSOCIATES, PC	LBE,DBE,SBE
681 Franck & Lohsen, Architects, Inc.	LBE,SBE,ROB
682 Franklin Parking, LLC	LBE,SBE
683 Freedom II Limousine Services LLC828	LBE,DBE,SBE,DZE,ROB
FREEFORM WELLNESS ADVANTAGE,	
684 LLC	LBE,SBE,DZE,ROB
685 Freeway Construction	LBE,SBE,DZE,ROB
686 Frehargun LLC	LBE,DBE,SBE,ROB
687 Friedman Capital Advisors DC	LBE,DBE,SBE,ROB
688 Frontier Development & Hospitality Group	LBE,SBE,ROB
689 Fry Plumbing & Heaing	LBE,SBE,DZE
690 Full Circle Development, Inc.	LBE,SBE,ROB
691 FWG Solutions, Inc.	LBE,DBE,SBE,ROB
692 G B Energie LED LLC	LBE,DBE,SBE,DZE
693 G Land, Inc	LBE,SBE
694 G&C Services & Supply Corp.	LBE,VOB,SBE,DZE
695 G-SIDA General Services	LBE,DBE,SBE,DZE,ROB
696 Galliher & Huguely Associates, Inc.	LBE,SBE
697 Garner & Associates LLC	LBE,DBE,SBE,DZE,ROB
698 Gary's Lighting Party, Inc.	LBE,SBE,DZE
699 Gatekeepers Internet Marketing, Inc.	LBE,DBE,SBE,DZE,ROB
700 GCA Floors, LLC	LBE,SBE,DZE
701 General Merchandise/Supplies Unlimited	LBE,DBE,SBE,DZE
General Security Services Consultants,	
702 GG,LLC	LBE,SBE,DZE
703 General Services, Inc.	LBE,DBE,SBE,DZE,ROB
704 Genesys Impact LLC	LBE,SBE
705 Genis Design, PC	LBE,SBE,ROB
706 George Worrell Style LLC	LBE,SBE,ROB
707 Georgetown Public Affairs LLC	LBE,SBE,ROB
Georgetown Technologies LLC DBA The	
708 Georgetown Firm	LBE,DBE,SBE,ROB
709 Ghost Note Media	LBE,SBE,ROB
710 Ginicorp dba JE Technologies	LBE,VOB,SBE,DZE
711 GKA, P.C.	LBE,SBE,ROB
712 Glo Electrical Service	LBE,DBE,SBE,ROB
Global Engineering Solutions of Washington	
713 DC	LBE,DBE,SBE
Global Government and Industry Partners,	
714 LLC (2GIP)	LBE,DBE,SBE,ROB

Business Name	Certification Categories
715 Global Grant Solutions, LLC	LBE,SBE,ROB
716 Global Incite, LLC	LBE,DBE,SBE,DZE,ROB
717 Global Vision and Development LLC	LBE,SBE,ROB
718 GLOBAL YNS LLC	LBE,SBE
719 Global, Inc.	LBE,DBE,SBE,DZE
720 GMJ Facilities LLC	LBE,DBE,SBE,DZE
721 GNT Group LLC	LBE,DBE,SBE,DZE
722 GO INTELLECTS INC	LBE,SBE,DZE
723 Goldblatt Martin Pozen LLP	LBE,SBE,ROB
724 Goldin & Stafford, Inc.	LBE,SBE,DZE
725 GordonDC, LLC	LBE,SBE
726 Gorove/Slade Associates, Inc.	LBE,SBE
727 Gotham Partners DC	LBE,SBE,ROB
	LBE,DBE,VOB,SBE,DZE,R
728 Gotta Go Now, LLC	OB
729 Gragg Cardona Partners, LLC.	LBE,SBE
730 Green Compass LLC	LBE,SBE,ROB
731 Green Door Advisors, LLC	LBE,DBE,SBE,DZE,ROB
732 Green Leaf Cures, LLC	LBE,DBE,SBE,DZE,ROB
733 Greenfield Services LLC	LBE,DBE,SBE,DZE,ROB
734 Greening Urban LLC	LBE,SBE
735 Greenscape Environmental Services	LBE,DBE,SBE,DZE,ROB
736 GreenShape LLC	LBE,SBE
737 GriffD Enterprises LLC	LBE,DBE,SBE,ROB
738 Gronning Architects, PLLC	LBE,SBE,ROB
739 Grotheer & Company	LBE,SBE
740 GrubRub LLC	LBE,SBE,DZE,ROB
741 GT Contracting Corporation	LBE,DBE,SBE,DZE
742 Guerilla Arts Ink, LLC	LBE,SBE,DZE,ROB
743 GUV Commercial Real Estate LLC	LBE,SBE,ROB
744 Gym Jonez Global Fitness	LBE,SBE,DZE
745 H L Yoon	LBE,SBE,DZE
746 H Street Investment Corporation	LBE,SBE,DZE
747 H&B Services LLC	LBE,SBE,DZE,ROB
748 H.E. Freeman Enterprises	LBE,DBE,SBE,ROB
749 H.E.P. Construction, Inc.	LBE,DBE,SBE,DZE,ROB
750 H2 Design Build, LLC	LBE,SBE,ROB
751 H2O Strategies LLC	LBE,SBE,DZE,ROB
752 Hanscomb Consulting DC, LLC	LBE,SBE
753 Hard Light Consulting Group	LBE,DBE,SBE,DZE,ROB
754 HardHat Diplomat	LBE,DBE,SBE,DZE,ROB
755 Harrison, Maldonado Associates, Inc.	LBE,SBE
756 Hartley LLC	LBE,SBE,ROB
757 Hartman-Cox Architects, LLP	LBE,SBE
758 Haul Masters, LLC	LBE,DBE,SBE,DZE,ROB
759 Haute Hair Wigs and Extensions LLC	LBE,DBE,SBE,ROB

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Business Name	Certification Categories
760 Hayat Brown, LLC	LBE,DBE,SBE,DZE
761 Healing Hands Physical Therapy, Inc. Health Education Development and Training	LBE,DBE,SBE,ROB
762 (HEDT)Group LLC	LBE,DBE,SBE,DZE,ROB
763 Health IT 2 Business Solutions DBA Codice	LBE,SBE,DZE,ROB
764 HealthBest Services, Inc Healthcare Services Development	LBE,DBE,SBE,ROB
765 Corporation	LBE,DBE,SBE,DZE,ROB
766 HealyKohler Design	LBE,SBE
767 Heart & Soul Catering, LLC	LBE,SBE
768 Heartbeats of DC	LBE,DBE,SBE,DZE,ROB
769 Hefty Haulers LLC	LBE,VOB,SBE,DZE,ROB
770 HEGA Construction Co., Inc. Hegens Management and Consulting	LBE,DBE,SBE,DZE
771 Services	LBE,DBE,VOB,SBE,DZE,R OB
772 Heist Group LLC	LBE,SBE
773 Heller and Metzger, P.C.	LBE,SBE
774 Help Unlimited Temps., Inc.	LBE,SBE,DZE
775 Helping Hands Cleaning Service, LLC	LBE,DBE,SBE,DZE,ROB
776 Henry M. Terrell & Associates, PLLC	LBE,VOB,SBE,DZE,ROB
777 henrys soul cafe	LBE,SBE,DZE
778 Hentley Group, LLC	LBE,DBE,SBE
779 HH Logistics, LLC	LBE,DBE,SBE
780 Hi-Tech Electric LLC	LBE,SBE,DZE
781 Hi-Tech Solutions, Inc. (HTSI)	LBE,SBE,DZE
782 Hickok Cole Architects	LBE,SBE,ROB
783 Hill Technologies	LBE,SBE
784 Hoffman & Associates, Inc.	LBE,SBE
785 Holder Enterprises, Inc.	LBE,DBE,SBE
786 Holistic Planners Network	LBE,SBE,DZE,ROB
787 Holland Enterprises, LLC	LBE,SBE,ROB
788 Holley Contracting, LLC	LBE,VOB,SBE,DZE
789 Home Answers Inc	LBE,DBE,SBE,DZE,ROB
790 Honeydew Energy Advisors Corp	LBE,SBE,ROB
791 Hope Village, Inc.	LBE,SBE,DZE
792 Horizon Hill Ventures, LLC	LBE,SBE
793 Hospitality To Work	LBE,SBE,DZE,ROB
794 HRGM Corporation	LBE,SBE,DZE,ROB
795 HRUCKUS	LBE,VOB,SBE,ROB
796 HS Solutions, LLC	LBE,DBE,SBE
797 HSA, Inc.	LBE,DBE,SBE,DZE
798 HT Healthcare Management, Inc	LBE,SBE,DZE,ROB
799 Hugee Corporation	LBE,DBE,SBE,DZE
800 Hugh and Associates, Inc.	LBE,DBE,VOB,SBE,ROB
801 Hunt Laudi Studio	LBE,DBE,SBE,DZE,ROB

Business Name	Certification Categories
802 Hunter Strategy LLC	LBE,SBE
803 I & B Associates, Inc.	LBE,DBE,SBE,DZE
804 I-M LLC	LBE,DBE,SBE,DZE,ROB
805 I.S. Enterprises	LBE,DBE,SBE,ROB
806 IBF Development LLC	LBE,SBE,ROB
807 IBG consulting Group LLC	LBE,DBE,SBE,ROB
IBS MANAGEMENT AND CONSULTANCY	
808 SERVICES, LLC	LBE,DBE,SBE
809 ICI Systems, Inc.	LBE,SBE,DZE
810 Iconic Plumbing, LLC	LBE,SBE,DZE,ROB
811 ICT Mondial Inc.	LBE,DBE,SBE,DZE
812 Ida Staffing, LLC	LBE,DBE,VOB,SBE,ROB
813 iData Consulting Services	LBE,SBE,ROB
814 IdeaCrew, Inc.	LBE,SBE
815 Ideal Electrical Supply Corporation	LBE,SBE,DZE
816 Ifill/DoubleBack Global Group	LBE,DBE,SBE,ROB
817 Ifrah PLLC	LBE,VOB,SBE
818 iHealth Innovative Solutions	LBE,DBE,SBE
819 IIU Consulting Institute, Inc.	LBE,SBE,DZE
820 IJS Limited LLC dba Ej's Pest Control	LBE,DBE,SBE,DZE,ROB
821 IKI Enterprise Inc	LBE,DBE,SBE,DZE
822 Ileana Schinder, PLLC	LBE,SBE,ROB
823 Imadia Group LLC	LBE,DBE,SBE,ROB
824 Imagine Photography	LBE,DBE,SBE,ROB
825 iManagement Consulting	LBE,DBE,SBE,DZE,ROB
IMB Sign & Design Solutions Inc dba	
826 Signarama DC North	LBE,DBE,SBE
827 IMG Rebel Advisory, Inc.	LBE,SBE,DZE
828 IMPACT Collective	LBE,DBE,SBE,ROB
829 Impact Remodeling and Construction, LLC	LBE,SBE,ROB
830 IMPECCABLE CLEANING SERVICES INC	LBE,DBE,SBE,DZE
831 Incapsulate, LLC	LBE,DBE,SBE
832 Infinity Solutions, Inc.	LBE,DBE,SBE
833 Information Illustration	LBE,DBE,SBE,DZE,ROB
834 Information Strategies, Inc.	LBE,SBE,ROB
835 Information Unlimited Inc	LBE,VOB,SBE,ROB
836 Ink Systems LLC	LBE,DBE,SBE,DZE,ROB
837 Inno-Solutions LLC	LBE,SBE
838 Innovation Horizons, LLC	LBE,DBE,SBE,ROB
839 Innovative Pest Management DC, LLC	LBE,SBE,ROB
840 Innovative Recordings	LBE,SBE,DZE,ROB
841 Innovius, LLC	LBE,DBE,SBE,DZE,ROB
842 Innovo Construction, LLC	LBE,DBE,SBE
843 InSite Solutions	LBE,SBE,ROB

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844 INSPR MEDIA LLC	LBE,DBE,SBE,DZE,ROB
845 Insurance Solutions Associates	LBE,DBE,SBE,DZE
846 Integral Services LLC	LBE,DBE,SBE,DZE,ROB
847 Intelligent Energy Light and Power LLC	LBE,SBE,ROB
848 Interactive Strategies	LBE,SBE,ROB
849 Interagency Inc.	LBE,SBE
Interface Fire Alarms & Electrical Services	
850 LLC	LBE,SBE,DZE
851 Iron Fabrication Services LLC	LBE,SBE
852 Irreno Construction Co., Inc.	LBE,DBE,SBE,DZE
853 Irving Development	LBE,SBE,DZE,ROB
Isom Events, LLC d/b/a Isom Global	
854 Strategies	LBE,DBE,SBE
855 ISTUDIO	LBE,SBE,DZE,ROB
856 IT InfraSource	LBE,SBE,DZE
857 IT WORKS! Inc. DBA Volanno	LBE,SBE,ROB
858 Ivy City Smokehouse, Inc	LBE,SBE,DZE
859 Ivy Solutions LLC	LBE,DBE,SBE,DZE,ROB
860 J & E Associates, Inc.	LBE,DBE,SBE,DZE
861 J & L Associates, Inc	LBE,DBE,VOB,SBE,DZE
862 J and M Engineering DC LLC	LBE,DBE,VOB,SBE,ROB
863 J R JENNINGS ENTERPRISES LLC	LBE,DBE,SBE,DZE,ROB
864 J&A HOSPITALITY STAFFING. INC	LBE,DBE,SBE
865 J-Dos Internationale, Inc.	LBE,DBE,SBE
866 J. Strategies, LLC	LBE,SBE,DZE,ROB
867 J.Cain & Company	LBE,SBE,DZE,ROB
868 J.Roberts, Inc	LBE,DBE,SBE,DZE
869 JADD Solutions LLC	LBE,SBE,ROB
870 Jahphut	LBE,DBE,SBE,DZE,ROB
871 Janeiro, Inc.	LBE,DBE,SBE
872 Janey Construction Management DC, Inc.	LBE,SBE
873 JAP Construction LLC	LBE,DBE,SBE,DZE,ROB
874 Jaydot LLC	LBE,SBE,ROB
875 JBB Group LLC	LBE,DBE,VOB,SBE,DZE
876 JCo Air Rights Plaza LLC	LBE,SBE
877 JCo Center City, LLC	LBE,SBE
878 JDC Construction Company, LLC	LBE,DBE,SBE
879 Jeffrey Joers dba AEIOU Ventures	LBE,VOB,SBE,DZE,ROB
880 Jenks, Inc./ (t/a W.S. Jenks & Son)	LBE,SBE,DZE
881 Jerome L. Taylor Trucking, Inc.	LBE,DBE,SBE,DZE
882 Jerome S. Paige & Associates, LLC	LBE,SBE,ROB
883 Jewel's New Beginning Learning Center	LBE,SBE,DZE
884 JJ Prime Services, LLC	LBE,DBE,SBE
885 JJPS, Inc.	LBE,DBE,SBE,DZE
886 JL Interior Elements. LLC	LBE,DBE,SBE,DZE,ROB

Business Name	Certification Categories
887 JL Terrell Construction LLC	LBE,SBE
888 JLAN Solutions, LLC	LBE,DBE,SBE,ROB
889 JLara Educational Consulting, LLC	LBE,DBE,SBE,ROB
890 JLC Management LLC	LBE,DBE,SBE,ROB
891 JLee Associates Inc.	LBE,DBE,SBE,DZE,ROB
892 JM Utility Group, Inc.	LBE,DBE,SBE
893 John Xanthos Inc	LBE,SBE,ROB
894 JOHN-JOHN INC.	LBE,DBE,SBE,DZE
Johnny Dollar, Inc DBA Rhodes	
895 Constructions	LBE,DBE,SBE,ROB
896 Jonathan Kuhn Architect LLC	LBE,SBE,DZE,ROB
897 Jones & Wood, Inc.	LBE,DBE,SBE,DZE
Jordan Honeyman Landscape Architecture	
898 LLC	LBE,SBE,DZE
899 Joseph Development Inc.	LBE,SBE,ROB
900 Journi-Tech Corporation	LBE,VOB,SBE
901 JPN Masonry LLC	LBE,SBE
902 JRC Management Consulting Inc.	LBE,DBE,VOB,SBE,DZE
903 JSTech Consulting, LLC	LBE,SBE,DZE
Jules & Baker Enterprise, LLC dba Jules	
904 Youth Services	LBE,DBE,SBE
905 Juniper Ten, LLC	LBE,SBE,DZE,ROB
906 Juris Prudence LLC	LBE,DBE,SBE,DZE,ROB
907 Just Economics LLC	LBE,SBE,DZE,ROB
908 Just Fix It (JFI) LLC	LBE,SBE,ROB
909 Just Rock Enterprises	LBE,DBE,SBE,DZE,ROB
910 Justice & Sustainability Associates, LLC	LBE,SBE,ROB
911 K & J Refinishing Company LLC	LBE,DBE,SBE,DZE,ROB
912 K AND K SOLUTIONS	LBE,DBE,SBE,ROB
K Consulting Group DBA Business	
913 Management Resources	LBE,DBE,SBE,ROB
914 K&C Construction LLC	LBE,DBE,SBE,DZE,ROB
915 Kadcon Corporation	LBE,DBE,SBE
916 Kairos Management	LBE,SBE
917 Kaizen Dynamics	LBE,SBE,DZE
918 Kalos Construction Company, Inc.	LBE,SBE
919 Karat Cakery, LLC dba Social Kitchen	LBE,SBE,ROB
KARIM & ASSOCIATES FINANCIAL	
920 SERVICES LLC	LBE,DBE,SBE,DZE
921 Katco Associates Incorporated	LBE,DBE,SBE,DZE
922 Katie Helens Family Service Center	LBE,SBE,DZE,ROB
923 Kayson Creative, LLC	LBE,DBE,SBE,DZE,ROB
924 KB Resource Group, Inc	LBE,SBE,DZE,ROB
925 KBEC Group	LBE,SBE,DZE,ROB
926 KBPO Solutions	LBE,SBE,ROB
927 KCE Structural Engineers, PC	LBE,SBE,ROB

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Business Name	Certification Categories
928 KDT HEALTHY OPTIONS	LBE,DBE,SBE,ROB
929 Keisler Social & Behavioral Research	LBE,SBE,DZE,ROB
930 Kelly Group L.L.C. (The)	LBE,DBE,SBE,ROB
931 KenDBTech LLC	LBE,SBE
932 Kettering Solutions, Inc	LBE,SBE
933 Keystone Plus Construction Corporation	LBE,DBE,SBE,DZE,ROB
934 KeyUrban	LBE,SBE,DZE,ROB
935 KGL Communications	LBE,DBE,SBE
936 KGP Design Studio, LLC	LBE,SBE,DZE
937 Kidd International Data Processing, Inc.	LBE,SBE,ROB
938 Kirth Bobb Photography LLC	LBE,SBE,ROB
939 KLSL Consulting LLC	LBE,SBE,ROB
940 Knowledge Evolution Inc.	LBE,SBE,ROB
941 KONSTRUCTURE LLC	LBE,DBE,SBE,ROB
KORAK GLOBAL HEALTHCARE	
942 SERVICES, LLC	LBE,DBE,SBE
943 Kovais Innovative Solutions LLC	LBE,DBE,VOB,SBE,DZE
944 Koydol Inc	LBE,DBE,SBE,ROB
945 KQM Enterprises, LLC	LBE,DBE,SBE,ROB
946 Kramer Consulting Services PC	LBE,SBE,DZE,ROB
947 Kreative Technical Solutions, Inc.	LBE,SBE
948 KrishCorp	LBE,DBE,SBE,DZE,ROB
949 KTLH Engineers, PC	LBE,SBE,ROB
Kumi Construction Management	
950 Corporation	LBE,DBE,SBE
951 KVA Contracting INC	LBE,SBE,DZE
952 KVA Electrical Contractors, Inc.	LBE,DBE,SBE,DZE
953 KZN Consulting, Inc	LBE,SBE,DZE
954 L&M Policy Research	LBE,DBE,SBE,DZE
955 L. A. Howard Construction Company	LBE,SBE,DZE,ROB
956 L. S. Caldwell & Associates, Inc.	LBE,DBE,SBE,ROB
957 LA Executive Services	LBE,SBE,ROB
958 LaborHire, LLC	LBE,DBE,SBE,DZE
959 Ladders & Things DC, LLC	LBE,DBE,SBE
960 Lady Vets Corporation	LBE,DBE,SBE,DZE,ROB
961 Laisar LLC	LBE,DBE,SBE
962 Lancaster Architects	LBE,DBE,SBE,DZE,ROB
963 Landscape Architecture Bureau	LBE,SBE,ROB
964 Lang Strategies, LLC	LBE,SBE
965 Laser Art Inc.	LBE,DBE,SBE,DZE
LAW OFFICE OF MELODY WEBB, PLLC	
966 (THE)	LBE,DBE,SBE,ROB
	LBE,DBE,VOB,SBE,DZE,R
967 Lawn Restoration Service, Inc.	OB
968 LC Systems	LBE,SBE,ROB
969 LDA 2395 Mill Rd LLC	LBE,SBE,ROB

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Business Name	Certification Categories
970 LDA 300 7th St LLC	LBE,SBE,ROB
971 Lee and Associates, Inc.	LBE,DBE,SBE,DZE,ROB
972 LEE EDUCATIONAL SERVICES LLC	LBE,DBE,SBE,DZE,ROB
973 Lee Squared Consulting Group, LLC	LBE,SBE,ROB
974 Lee's Flower and Card Shop Inc.	LBE,SBE,DZE,ROB,LME
975 Legacy Real Estate Development, LLC	LBE,SBE
976 Leone Tech, LLC	LBE,DBE,SBE,DZE
977 Level 2 Development, LLC	LBE,SBE,ROB
978 LGC Security	LBE,DBE,SBE
979 Liberty Engineering, LLP	LBE,DBE,SBE,DZE,ROB
980 Life Enhancement Services	LBE,SBE
981 Life Stride, Inc.	LBE,SBE,DZE
982 Light Weight Technologies, LWT LLC	LBE,DBE,SBE,ROB
983 Lightbox Energy, LLC	LBE,SBE,ROB
984 Lily Alvarado	LBE,DBE,SBE,DZE
985 Limbic Systems	LBE,DBE,SBE
986 Linac Health Services, Inc.	LBE,SBE,ROB
987 Linda Roth, Associates	LBE,SBE,ROB
988 Linder & Associates, Inc.	LBE,SBE,DZE
989 Lindsay Company	LBE,DBE,SBE,ROB
990 Lisa Fitzpatrick & Associates, MD-PC	LBE,DBE,SBE,DZE,ROB
991 Livable City Group	LBE,SBE,DZE,ROB
992 Lloyguan LLC	LBE,DBE,SBE,DZE,ROB
993 LMG Holdings, Inc.	LBE,SBE,DZE,ROB
994 Lock 7 Development	LBE,SBE
995 Lockhart's Insurance Services	LBE,SBE,ROB
996 Iofft contractors inc	LBE,SBE,DZE,ROB
LONG STORY SHORT MEDIA/ JESSICA	
997 STUART MEDIA INC	LBE,SBE,DZE,ROB
998 Longobardi and Associates DC, LLC	LBE,DBE,SBE,DZE
Love and Care Child Development Center,	
999 Inc.	LBE,SBE
1000 LPJ Legal PLLC	LBE,DBE,SBE,ROB
1001 LTC Building Services	LBE,DBE,VOB,SBE
1002 Lucas Security Services	LBE,DBE,VOB,SBE,ROB
1003 Lucini Consulting LLC	LBE,SBE,DZE,ROB
1004 Lucky Dog LLC	LBE,DBE,SBE,DZE,ROB
1005 LUHF & LUMM, LLC	LBE,DBE,SBE,ROB
1006 Lyn-Phill Construction, LLC	LBE,DBE,SBE
1007 Lynch Development Advisors	LBE,SBE,DZE,ROB
1008 M Jones & Companies LLC	LBE,DBE,SBE,ROB
1009 M Reese Everson	LBE,DBE,SBE,DZE,ROB
1010 M Resumes and Career Consulting	LBE,DBE,SBE,DZE,ROB
1011 M&M Appliance Sales and Service, Inc.	LBE,SBE
1012 Madysen Capital Advisors	LBE,DBE,SBE,DZE,ROB

Business Name	Certification Categories
Magna Construction and Maintenance	
1013 Services, Inc.	LBE,DBE,SBE
1014 Maiden and Associates	LBE,SBE,ROB
1015 Maitek	LBE,SBE,DZE,ROB
1016 MAKKFX TECHNOLOGIES LLC.	LBE,DBE,SBE
1017 Mann Cleaning & Investing Inc.	LBE,DBE,SBE,DZE,ROB
1018 MANSTAL SERVICES, INC	LBE,DBE,SBE,DZE
1019 MAP LLC	LBE,SBE,DZE,ROB
1020 Marcus Asset Group, Inc. T/A M & B	LBE,SBE,ROB
1021 Margaret & Co.	LBE,DBE,SBE
1022 Margni Incorporated	LBE,SBE,ROB
1023 Mariet B Transportation LLC	LBE,DBE,SBE
1024 Marina General Contractors	LBE,DBE,SBE
1025 MarJul Homes Inc.	LBE,SBE,DZE
1026 Market Me Consulting	LBE,DBE,SBE,DZE,ROB
1027 Mars Construction, LLC	LBE,DBE,SBE,DZE
1028 Mars On Gravity Productions, LLC	LBE,SBE,DZE,ROB
1029 Martin and Associates	LBE,DBE,SBE,DZE,ROB
1030 Martinez & Johnson Architecture	LBE,DBE,SBE,DZE
1031 Martone Construction Management, Inc.	LBE,SBE,ROB
1032 Maru Solutions Incorporated	LBE,SBE,DZE,ROB
1033 Matadi Construction LLC	LBE,DBE,SBE,DZE
1034 Maurice Walters Architect, Inc.	LBE,SBE,ROB
1035 Max Cybersecurity LLC	LBE,DBE,SBE
1036 May Lightfoot, PLLC	LBE,DBE,SBE,DZE,ROB
	LBE,DBE,VOB,SBE,DZE,R
1037 Mayo Electrical Services	OB
1038 Mb Staffing Services	LBE,DBE,SBE,DZE,ROB
1039 MBB Affiliates, LLC	LBE,DBE,SBE,DZE,ROB
1040 MBI LOGISTICS, LLC	LBE,SBE,DZE
1041 MBR Coaching + Consulting for Growth	LBE,SBE,ROB
1042 MC Engineers, INC	LBE,DBE,SBE,ROB
McGraw Bagnoli Architects, PLLC DBA	
1043 StudioMB	LBE,SBE,ROB
1044 McIntosh & Moon Strategies, LLC	LBE,DBE,SBE,DZE,ROB
1045 McKissack & McKissack	LBE,SBE,DZE
1046 MCLA, Inc.	LBE,SBE,DZE
1047 McManus & Felsen LLP	LBE,VOB,SBE,DZE
McWard Real Estate, LLC dba The Family	
1048 Laundromat	LBE,SBE,DZE
1049 MDB Communications, Inc.	LBE,SBE
1050 MDG Consulting dba Green Construction	LBE,DBE,SBE,ROB
1051 MDM Enterprises LLC /DBA Equus Striping	LBE,DBE,SBE,ROB
MDM Office Systems, Inc. dba Standard	
1052 Office Supply	LBE,SBE

Business Name	Certification Categories
1053 MDT Rush Delivery, LLC	LBE,DBE,SBE,DZE
1054 Measured Performance	LBE,DBE,SBE,ROB
1055 MED Developers	LBE,SBE,DZE
1056 Med-Trans Inc	LBE,SBE,DZE,ROB
1057 Medical Supply Systems, Inc. Megan Nichole Flynn (DBA Megan Flynn	LBE,DBE,SBE
1058 Marketing)	LBE,SBE,DZE,ROB
1059 Melanie Bates Consulting, LLC	LBE,DBE,SBE,DZE,ROB
1060 Mercantile Industries LLC	LBE,DBE,SBE,DZE,ROB
1061 MESH Global LL	LBE,SBE,DZE,ROB
1062 MET Painters, Inc. Metro Building Suppliers, LLC dba Metro	LBE,SBE,DZE
1063 Renovations	LBE,DBE,VOB,SBE,DZE
1064 Metro Catering & Concessions, Inc.	LBE,SBE,DZE
1065 Metro lab llc	LBE,DBE,SBE,DZE,ROB
1066 MetroBike, LLC	LBE,SBE,ROB
1067 Metropolitan Educational Solutions, LLC	LBE,SBE
1068 Metropolitan Engineering Inc.	LBE,SBE
1069 Metropolitan Office Products Metropolitan Service and Maintenance	LBE,DBE,SBE,DZE,ROB
1070 Corporation	LBE,SBE,ROB
1071 Metropolitan Strategies and Solutions LLC	LBE,DBE,VOB,SBE,DZE,R OB
1072 MFL Technology Solutions LLC	LBE,DBE,SBE,DZE,ROB
1073 Michael Marshall Design	LBE,DBE,SBE,ROB
1074 Michael P. Sullivan LLC	LBE,VOB,SBE
1075 Micon Constructions, Inc.	LBE,DBE,SBE
1076 Mid Atlantic Specialty Construction LLC.	LBE,DBE,SBE,DZE
1077 Midtown Personnel, Inc.	LBE,SBE
1078 Milani Construction, LLC	LBE,DBE,SBE,DZE
1079 Miles Away Charter, LLC	LBE,SBE,ROB
1080 Milestone Therapeutic Services	LBE,DBE,SBE
1081 Millennium Design Architects, PLLC	LBE,DBE,SBE,DZE,ROB
1082 Millennium Information Technologies, Inc. Mimar Ponte Mellor of DC, Architects and	LBE,DBE,SBE,DZE
1083 Engineers, LLC.	LBE,DBE,SBE,DZE
1084 Mindcubed	LBE,DBE,SBE,DZE
1085 MindFinders, Inc.	LBE,DBE,SBE
1086 MINDGLOBE INC	LBE,DBE,SBE,DZE,ROB
1087 Mirror Group	LBE,DBE,SBE,ROB
1088 MissionFirst Development, LLC	LBE,SBE,DZE
1089 MissionTech Solutions Inc. (MTSi)	LBE,SBE
1090 MJ Consulting Group	LBE,SBE,ROB
1091 MJM Contracting, Inc	LBE,DBE,SBE
1092 MLG Trucking LLC	LBE,DBE,SBE,DZE
1093 MMI Consulting Group, LLC.	LBE,DBE,SBE

Business Name	Certification Categories
1094 MMP Enterprises, Inc.	LBE,SBE,DZE
1095 MO CONSTRUCTION, INC	LBE,SBE,ROB
1096 Mogoo, Inc.	LBE,DBE,SBE,DZE
1097 MoKi Media Hakki LLC	LBE,SBE,ROB
1098 Moksha Living, LLC.	LBE,SBE
1099 Molecular Systems, Inc.	LBE,DBE,SBE,DZE
1100 momEmatch	LBE,DBE,SBE,ROB
1101 MONDRIAN, LLC	LBE,SBE,DZE
1102 Monica Thakrar Inc.	LBE,SBE,ROB
1103 Montage Development Group	LBE,DBE,SBE,DZE
1104 Monument Enterprises LLC	LBE,DBE,SBE,DZE,ROB
1105 Monument Realty LLC	LBE,SBE
Monumental Communications (MonComm)	
1106 LLC	LBE,DBE,SBE,ROB
1107 Moody PLLC	LBE,SBE,ROB
1108 Moor Analytics	LBE,DBE,SBE,ROB
1109 Morningstar Community Development LLC	LBE,SBE
1110 Morris E. James & Associates	LBE,SBE,ROB
1111 mortell industries	LBE,DBE,SBE,DZE,ROB
Mosaic Investment Group, LLC dba Mosaic	
1112 Construction & Engineering	LBE,DBE,SBE,ROB
	LBE,DBE,VOB,SBE,DZE,R
1113 Mosette and Associates, LLC.	OB
1114 Motir Services Incorporated	LBE,DBE,SBE,DZE
1115 Moxy Miscellaneous Metals LLC	LBE,DBE,SBE
1116 Moya Design Partners, LLC	LBE,DBE,SBE
1117 MRG Services	LBE,SBE,ROB
1118 MRP Urban, LLC	LBE,SBE,ROB
1119 MSys, Inc.	LBE,DBE,SBE
1120 MTB Enterprises DBA TomahWares	LBE,DBE,SBE,DZE,ROB
1121 MTEC Services, LLC	LBE,DBE,SBE,DZE
1122 Multi-Language World LLC	LBE,DBE,SBE,DZE,ROB
1123 Murphy's Auto Body, Inc.	LBE,DBE,SBE,DZE,ROB
1124 Mushinsky Voelzke Associates	LBE,SBE,DZE,ROB
1125 MVP Fitness and Massage	LBE,SBE,DZE
1126 MVS, Inc.	LBE,DBE,SBE,DZE,ROB
1127 MW Consulting, LLC	LBE,SBE,DZE,ROB
My Brother's Keeper Transitional Living	
1128 Services, LLC	LBE,DBE,SBE,ROB
1129 My Ly Design	LBE,SBE,DZE,ROB
1130 N.P.P. Contractors, Inc.	LBE,DBE,SBE
n2grate Government Services Solutions,	
1131 LLC	LBE,SBE,DZE,ROB
1132 Nahra Design Group, PLLC	LBE,SBE,ROB
1133 Nai Xander	LBE,DBE,SBE,ROB

Business Name	Certification Categories
1134 Nastos Construction, Inc.	LBE,DBE,SBE
1135 National Capitol Strategy Group, LLC	LBE,DBE,SBE,ROB
1136 National Communications Services LLC	LBE,SBE,DZE,ROB
1137 National Service Contractors, Inc	LBE,DBE,SBE,DZE
National Speech/Language Therapy Center,	
1138 Inc.	LBE,SBE
1139 Nationwide Electrical Services, Inc.	LBE,DBE,SBE,DZE
1140 Nationwide Maid & Janitorial Services	LBE,SBE,DZE,ROB
1141 Natural Resources Design, Inc.	LBE,SBE,ROB
1142 Navantic LLC	LBE,DBE,SBE,DZE,ROB
1143 Navarre Place LLC	LBE,DBE,SBE,DZE,ROB
1144 NBA Office Products	LBE,DBE,SBE,DZE
1145 NBB Media Solutions LLC	LBE,DBE,SBE,ROB
1146 NDS Fix-IT, LLC	LBE,DBE,VOB,SBE,ROB
1147 Neal R. Gross & Co., Inc.	LBE,SBE,DZE,ROB
1148 NEAN Consulting, LLC	LBE,SBE,ROB
1149 Nelson's Welding, Inc.	LBE,DBE,SBE,DZE,ROB
1150 Neo LLC	LBE,DBE,SBE,DZE
1151 Nesmith Design Group	LBE,DBE,SBE,DZE,ROB
1152 Netsource Interactive Inc.	LBE,SBE,ROB
1153 Netwalking	LBE,SBE,ROB
1154 Networking for Future Inc.	LBE,SBE,DZE
1155 Networking Unlimited, LLC	LBE,DBE,SBE,DZE
1156 NEW CITY ENERGY LLC	LBE,SBE,DZE,ROB
1157 NEW ERA VENTURES	LBE,DBE,SBE,ROB
1158 New Generation Inc.	LBE,SBE,DZE
1159 New Light Technologies, Inc. (NLT)	LBE,SBE,ROB
New System Demolition and Excavation,	
1160 Inc.	LBE,DBE,SBE,DZE
1161 Newell-Gore Decorating, Inc.	LBE,DBE,SBE,DZE
1162 Newland Enterprises LLC T/A Ajani	LBE,DBE,SBE,DZE,ROB
1163 Nextep DC L.L.C.	LBE,SBE,ROB
1164 Nile Health Care-DC PLLC	LBE,SBE
1165 NJ3Q Technology, LLC	LBE,DBE,SBE,DZE,ROB
1166 No Junk Food Zone LLC	LBE,SBE
1167 Normando's Cleaning Service, LLC	LBE,DBE,SBE,DZE
1168 North Arrow, Inc.	LBE,SBE,DZE
1169 North Capitol Partners	LBE,DBE,SBE,DZE,ROB
1170 NORTHEAST IRON WORKS, INC.	LBE,SBE,DZE
1171 Northern Real Estate Urban Ventures	LBE,DBE,SBE,DZE
1172 NP Consulting Inc.	LBE,SBE
1173 NRI, Inc.	LBE,SBE,ROB
1174 NSight365 LLC	LBE,DBE,SBE,DZE
1175 Nspiregreen, LLC	LBE,DBE,SBE,DZE,ROB
1176 NT Group, LLC	LBE,DBE,SBE,ROB
1177 Nustrat, LLC	LBE,DBE,SBE,ROB

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Business Name	Certification Categories
1178 Nutrition Synergies LLC	LBE,DBE,SBE,DZE
1179 NVS Construction Company	LBE,DBE,SBE,DZE
OAS Hecht LLC dba American Custom	
1180 Embroidery and Screen Printing	LBE,SBE
1181 OAW LLC	LBE,DBE,SBE,ROB
1182 Obverse, Inc.	LBE,DBE,SBE
1183 Octane, LLC	LBE,DBE,SBE
1184 OCULUS	LBE,SBE,DZE,ROB
1185 Odyssey Construction LLC	LBE,DBE,SBE,ROB
1186 Oehme van Sweden & Associates	LBE,SBE
1187 Oliva Consulting, Inc.	LBE,DBE,SBE,ROB
1188 Olive Tree Inc	LBE,SBE,DZE,ROB
1189 Omega Supply Services, Inc.	LBE,DBE,SBE,DZE
1190 Omni Global Strategies, LLC	LBE,DBE,VOB,SBE,ROB
1191 Omni- Excavators, Inc	LBE,DBE,SBE,DZE
	LBE,DBE,VOB,SBE,DZE,R
1192 OmniPro Partners and Associates LLC	OB
1193 One District Media LLC	LBE,SBE,ROB
1194 One Kare Enterprise LLC	LBE,DBE,SBE,DZE
1195 One People LLC	LBE,DBE,SBE,DZE,ROB
1196 One Source, LLC DBA One Source Systems	LBE,SBE,DZE
1197 Onyx Strategic Solutions, LLC	LBE,DBE,SBE,DZE
1198 Open Data Nation	LBE,DBE,SBE,DZE,ROB
1199 Open Source Technical Inc	LBE,DBE,SBE,DZE
1200 Opportunity Knocks, Inc.	LBE,DBE,SBE,DZE,ROB
1201 OPX, P.L.L.C.	LBE,SBE,DZE
1202 Orange Cow	LBE,DBE,SBE,DZE,ROB
1203 P & D Contractors, LLC	LBE,DBE,SBE
1204 P & G Counseling & Educational Institute	LBE,VOB,SBE
1205 P3 Collaborative LLC	LBE,VOB,SBE,ROB
1206 PAC Concepts, Inc.	LBE,SBE
1207 PAC GROUP LLC	LBE,DBE,VOB,SBE,ROB
1208 PACIFIC SERVICES INC	LBE,DBE,SBE,DZE,ROB
1209 Pacify Health, Inc.	LBE,SBE,ROB
1210 Padula Construction Company, Inc.	LBE,SBE,DZE
1211 Paige Industrial Services Inc.	LBE,SBE,DZE,ROB
1212 Paige International, Inc.	LBE,VOB,SBE,ROB
Palmer Staffing Services, Inc. T/A Palmer	
1213 Legal Staffing	LBE,SBE
1214 Panacea Contracting Group, LLC	LBE,SBE,DZE,ROB
1215 Pantera Management Group LLC	LBE,SBE,ROB
1216 Paramount Development	LBE,DBE,SBE,DZE,ROB
1217 Parkinson Construction Co. Inc.	LBE,SBE,ROB
1218 Parry Contracting, LLC	LBE,SBE
1219 Passionate About You, LLC	LBE,DBE,SBE,DZE,ROB

Business Name	Certification Categories
1220 PB&J Promotions, LLC	LBE,SBE,DZE
1221 PC Net, Inc. DBA PCN Strategies	LBE,SBE,DZE,ROB
1222 PCR Inc.	LBE,DBE,SBE,DZE
1223 Peak Technology Solutions, Inc.	LBE,DBE,SBE
1224 PEEK LLC	LBE,DBE,SBE
1225 PEER Consultants, P.C.	LBE,SBE,ROB
1226 Pelenti Group	LBE,VOB,SBE,ROB
1227 Pendergrast Alston Consulting Services, Inc	LBE,DBE,SBE,ROB
1228 Pendragwn Productions	LBE,SBE,DZE,ROB
1229 Penn District LLC	LBE,DBE,SBE,DZE,ROB
1230 Penny Brew LLC	LBE,DBE,SBE,DZE,ROB
1231 Pentestdc, LLC	LBE,SBE,DZE,ROB
1232 Performance Management Services, LLC	LBE,DBE,VOB,SBE
1233 Perkins Eastman DC, PLLC	LBE,SBE,DZE,ROB
1234 Perna USA LLC	LBE,DBE,SBE,DZE
1235 Peter Damon Group	LBE,SBE,DZE
1236 PGN Architects	LBE,DBE,SBE,ROB
1237 PGP Development LLC	LBE,SBE,DZE
1238 Phoenix Capital Partners, LLC	LBE,SBE,DZE
1239 Pichon Hollmon, LLC	LBE,DBE,SBE,ROB
1240 Pink Belts LLC	LBE,SBE
1241 PINKE'S E.A.T.S LLC.	LBE,SBE
1242 Planned Power Systems, Inc	LBE,DBE,SBE
1243 Playwell LLC	LBE,SBE,DZE,ROB
1244 Plenary Enterprises LLC	LBE,DBE,SBE,DZE,ROB
1245 Plum Good Limited Liability Company	LBE,DBE,SBE,DZE,ROB
1246 Plwatcher Media Group, LLC	LBE,DBE,SBE,DZE,ROB
1247 PMGL LLC	LBE,DBE,SBE,DZE,ROB
1248 PML Real Estate, LLC	LBE,DBE,SBE,ROB
1249 POEX Construction	LBE,SBE,DZE
1250 Policy Studies Associates, Inc.	LBE,SBE,DZE,ROB
1251 PoliHire Strategy, LLC	LBE,DBE,SBE
1252 Ponce Contractors, Inc.	LBE,SBE
1253 POS Construction Incorporated	LBE,DBE,SBE
1254 Positive Construction Solutions, LLC	LBE,VOB,SBE
1255 POTOMAC MANAGEMENT GROUP LLC	LBE,SBE
1256 Potomac Restoration, Inc.	LBE,DBE,SBE,DZE,ROB
1257 Potomac Supply Company LLC	LBE,DBE,SBE,ROB
1258 Powell's Manufacturing Industries, Inc.	LBE,DBE,SBE,DZE,ROB
1259 Power Capitol Group, LLC	LBE,DBE,SBE,DZE
1260 Power Players Management Group LLC	LBE,SBE
1261 PPC-Leftwich LLC	LBE,SBE,DZE
1262 Pratt Consulting. LLC	LBE,DBE,SBE,ROB
PreciousOnes, LLC DBA Dr. DClutter Life	
1263 Management	LBE,SBE,DZE,ROB

Business Name	Certification Categories
1264 Precise Building Services	LBE,SBE,DZE,ROB
1265 Precision Capital Partners, LLC	LBE,DBE,SBE
1266 Precision Systems, Inc.	LBE,DBE,SBE,DZE
1267 PRECISION TRUCK REPAIR INC.	LBE,SBE
1268 Precision Wall Tech, Inc	LBE,DBE,SBE,DZE
1269 Preeminent Protective Services, Inc.	LBE,DBE,SBE
1270 Premier Consultants International, Inc.	LBE,DBE,VOB,SBE
1271 Premier Health Services	LBE,DBE,SBE,ROB
1272 Premier Office & Medical Suppliers, LLC	LBE,DBE,SBE,DZE,ROB
1273 Premium Title & Escrow	LBE,DBE,SBE,DZE,ROB
1274 Prempeh Consulting, CPAs	LBE,DBE,SBE,DZE,ROB
1275 Prestige Group Inc	LBE,SBE,DZE
1276 Prestige Healthcare Resources, Inc.	LBE,DBE,SBE
1277 Prime Partners Engineering LLC	LBE,SBE,DZE
1278 Prime Source Technologies, LLC	LBE,DBE,SBE,DZE
1279 Prince Construction Company, Inc.	LBE,DBE,SBE,DZE,ROB
1280 Prince Security Services of DC LLC	LBE,SBE
1281 Princess P Consulting	LBE,DBE,SBE,DZE,ROB
1282 Principals Quarterback LLC	LBE,DBE,SBE,ROB
	LBE,DBE,VOB,SBE,DZE,R
1283 PRISM INTERNATIONAL LLC	OB
1284 Prive' Demeure, Inc.	LBE,DBE,SBE,ROB
1285 PRM Consulting, Inc.	LBE,SBE,ROB
1286 ProCovery Assets LLC	LBE,SBE,DZE,ROB
1287 Procure Ascencion LLC	LBE,DBE,SBE,ROB
Professional Management Consulting	
1288 Services, LLC	LBE,DBE,SBE,ROB
	LBE,DBE,VOB,SBE,DZE,R
1289 Professional Technicians, Inc.	OB
1290 Prognosis, LLC	LBE,VOB,SBE,DZE,ROB
1291 Progressive Physical Therapy Center	LBE,DBE,SBE,ROB
1292 Prologue DC, LLC	LBE,SBE,ROB
1293 Promesa Consulting Group, Inc	LBE,VOB,SBE,DZE
1294 Prominent Global Solutions	LBE,SBE,ROB
PROMOTING LOVE & WISDOM	
1295 CHILDCARE LLC	LBE,DBE,SBE,DZE,ROB
1296 Prospectus Enterprises, Inc.	LBE,DBE,SBE
1297 Prosperity Protective Services	LBE,DBE,SBE,ROB
1298 Protec Construction inc.	LBE,DBE,SBE,DZE,ROB
1299 Providence Construction, Inc.	LBE,SBE
1300 Provoc, Inc.	LBE,SBE,DZE,ROB
1301 PRTNRS, LLC dba & Partners	LBE,VOB,SBE
1302 Psychiatric Center, Chartered	LBE,SBE,DZE
1303 PTS Inc.	LBE,SBE,DZE
PTW Design and Construction Services,	
1304 LLC	LBE,DBE,SBE,ROB

Business Name	Certification Categories
1305 PTY Construction Management L.L.C.	LBE,SBE,ROB
1306 Public Performance Management LLC	LBE,DBE,SBE,ROB
1307 Punch Out Specialist Team (P.O.S.T.)	LBE,DBE,SBE,DZE
1308 PUSH studio	LBE,DBE,SBE,ROB
1309 Q Industries	LBE,SBE
1310 QQ Consulting	LBE,DBE,SBE,DZE
1311 Quality Express, LLC	LBE,SBE,DZE,ROB
1312 Quality Plan Administrators, Inc.	LBE,SBE
1313 Quantified Ventures	LBE,SBE
Quick Staff & Marketing Strategies, LLC	
1314 DBA Rose Global Solutions	LBE,SBE,DZE,ROB
1315 Quixotec LLC	LBE,DBE,VOB,SBE,DZE
1316 R & A Contractors Group, Inc.	LBE,DBE,SBE
R & J Consulting Group, LLC t/a Club Z! In-	
1317 Home Tutoring Services	LBE,DBE,SBE,ROB
1318 R & R Janitorial, Painting & Building	LBE,SBE,DZE,ROB
1319 R. McGhee & Associates, PLLC	LBE,DBE,SBE,DZE,ROB
1320 R. O. McMillan and Associates	LBE,SBE,ROB
1321 R2L Architects	LBE,SBE,DZE
1322 Raise the Roots	LBE,SBE,DZE,ROB
1323 Rana Labs LLC	LBE,SBE,DZE
1324 Rath Enterprises, Inc.	LBE,DBE,VOB,SBE
1325 Rathunas	LBE,SBE,ROB
1326 Raze Construction, LLC	LBE,DBE,SBE,DZE,ROB
1327 RBK Construction, Inc.	LBE,DBE,SBE,DZE,ROB
1328 RCM of Washington, Inc.	LBE,SBE,DZE
1329 RDC HOSPITALITY	LBE,DBE,SBE
1330 Realty Ventures LLC	LBE,DBE,SBE,DZE,ROB
Rebound Health and Wellness Services,	
1331 Inc.	LBE,VOB,SBE,DZE
1332 Rebsan Associates PLLC	LBE,SBE,ROB
1333 Redbrick LMD LLC	LBE,SBE
1334 Reflections Cleaning Service, LLC	LBE,SBE
1335 Regent Logistics Group, LLC	LBE,SBE,DZE
1336 Regional Contracting Services, LLC	LBE,DBE,SBE,DZE
1337 Regis & Associates, PC	LBE,SBE
1338 Rehab Plus Staffing Group t/a Alignstaffing	LBE,SBE,DZE
Reignite Psychological & Consulting	
1339 Services, LLC	LBE,SBE,DZE,ROB
Reingold LINK LLC dba LINK Strategic	
1340 Partners	LBE,SBE,DZE,ROB
1341 Reluminati LLC	LBE,SBE,ROB
1342 Renaissance Development	LBE,SBE,DZE,ROB
1343 Renaissance Equity Partners LLC	LBE,DBE,SBE,ROB
1344 Republic Properties Corporation	LBE,SBE

Business Name	Certification Categories
1345 Resource Industries, LLC	LBE,DBE,SBE,DZE
1346 Results One LLC	LBE,SBE,ROB
1347 RETT Consulting Group, LLC.	LBE,DBE,VOB,SBE,DZE,R OB
1348 RH Steel Erectors, Inc.	LBE,DBE,SBE,DZE
1349 Rhetorical Virtue LLC	LBE,DBE,SBE,DZE,ROB
1350 RHG Group, INC.	LBE,SBE
1351 Richard Media Company L.L.C.	LBE,SBE,ROB
1352 Rise N Shine Cleaning Service LLC	LBE,DBE,SBE,DZE,ROB
1353 Risper Industries, LLC	LBE,DBE,SBE,DZE,ROB
1354 Rivendell International, Inc	LBE,SBE,ROB
1355 RizeUp Technology Training	LBE,SBE,DZE
1356 RJ Electric Works, Inc.	LBE,DBE,SBE,DZE,ROB
1357 RJH Supply	LBE,SBE,ROB
1358 RLS Construction Inc.	LBE,DBE,SBE,DZE
1359 RMA LLC	LBE,DBE,SBE
1360 Roadside Development, LLC	LBE,SBE
1361 Robinson Associates, LLC	LBE,DBE,SBE,ROB
1362 Robinsons, LLC	LBE,DBE,SBE,DZE,ROB
1363 Robtco Property Management	LBE,VOB,SBE,ROB LBE,DBE,VOB,SBE,DZE,R OB
1364 ROCK SOLID District Group LLC	OB
1365 Rodgers Brothers Custodial Services, Inc	LBE,SBE,DZE
1366 Rodia, LLC	LBE,SBE,ROB
1367 Rogers Yogodzinski LLP	LBE,SBE,DZE,ROB
1368 Roig Communications LLC	LBE,SBE
1369 Rojani Facilities Management, LLC	LBE,DBE,SBE,DZE
1370 Rome Charters, LLC	LBE,SBE,DZE,ROB
1371 Ron Simmons Consulting, LLC	LBE,SBE,ROB
1372 Room To Grow LLC	LBE,DBE,SBE,DZE,ROB
1373 Roses Dream Inc.	LBE,DBE,SBE,ROB
1374 Ross Professional Services, LLC	LBE,DBE,SBE,ROB
1375 Ross Protection Agency, LLC	LBE,SBE,ROB
1376 RSC Electrical & Mechanical Contractors	LBE,DBE,SBE,DZE
1377 RUN VEGGIE, LLC	LBE,DBE,SBE,DZE
1378 Russell Sears & Associates	LBE,SBE,ROB
1379 RUTH PLUMBING LLC	LBE,SBE,DZE,ROB
1380 RWD Consulting, LLC	LBE,DBE,SBE
1381 RY CPA, LLC	LBE,SBE,DZE
1382 Ryan L. Jones Law, LLC	LBE,SBE,DZE,ROB
1383 Rymak LLC	LBE,DBE,SBE
1384 S & H Trucking Company	LBE,DBE,SBE,DZE,ROB
1385 S N L Home Improvement LLC	LBE,DBE,SBE,ROB
1386 S Street Structural Engineers, PLLC	LBE,VOB,SBE
1387 S&K Security Consultants Inc.	LBE,SBE,DZE
1388 S2 Development LLC	LBE,SBE,DZE,ROB

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Business Name	Certification Categories
1389 Sage Studio LLC	LBE,DBE,SBE,ROB
1390 Salvi Associates LLC	LBE,DBE,SBE,DZE,ROB
1391 Sammat Services LLC	LBE,DBE,SBE
1392 Sanamatrix, Inc.	LBE,DBE,SBE,DZE
1393 Savage Technical Services LLC	LBE,VOB,SBE,ROB
1394 Savalan, LLC	LBE,SBE,ROB
1395 Save My Lawn Property Maintenance	LBE,DBE,SBE,DZE,ROB
1396 SaveSolar Corporation	LBE,SBE,DZE,ROB
1397 Savvy Technology Solutions	LBE,DBE,VOB,SBE,DZE
1398 Saxon Collaborative Construction, LLC	LBE,SBE,DZE,ROB
1399 SBC Corporation	LBE,DBE,SBE,DZE,ROB
Schaefer-Friedman, LLC T/A Logan	
1400 Hardware	LBE,SBE,DZE,ROB
1401 Scialli Consulting LLC	LBE,SBE,ROB
1402 SCOTT BUSINESS SERVICE LLC	LBE,DBE,SBE,DZE,ROB
1403 Scott Circle Communications, Inc.	LBE,SBE,DZE,ROB
1404 Scott Wellington, Inc.	LBE,DBE,SBE
1405 Scout Motor Company	LBE,SBE,DZE,ROB
1406 Seaberry Design & Communications, LLC	LBE,SBE,DZE
1407 seas community partners, llc	LBE,DBE,SBE,ROB
1408 Sebastian Painting and Contracting, LLC	LBE,DBE,SBE
1409 Second Star Tile LLC	LBE,SBE,ROB
1410 Security Assurance Management, Inc.	LBE,SBE
1411 SeeChange Consulting LLC	LBE,SBE,DZE,ROB
1412 Segovia Interior Construction, Inc.	LBE,SBE,ROB
1413 Senior Assistant Support Services	LBE,DBE,SBE,DZE,ROB
1414 Senoda Inc.	LBE,SBE
1415 Sentry Security International Inc.	LBE,DBE,SBE,ROB
1416 Sequoia Row consulting	LBE,SBE,ROB
1417 Sera Engineered, LLC	LBE,DBE,SBE
1418 Served, LLC	LBE,SBE,DZE
Service Properties, LLC T/A Mac's Tire	
1419 Service	LBE,DBE,SBE,DZE
1420 Session Law Firm, P.C.	LBE,SBE,DZE,ROB
1421 Setty and Associates International, PLLC	LBE,DBE,SBE,ROB
1422 Seven Colors	LBE,DBE,SBE,DZE,ROB
1423 Shalom General Transportation, Inc.	LBE,SBE,DZE
1424 Shaw Solutions, LLC	LBE,DBE,SBE,ROB
1425 Sheila Enterprise LLC	LBE,DBE,SBE,DZE
1426 Shinberg Levinas Architectural Design Inc	LBE,DBE,SBE
1427 Shredder, LLC	LBE,DBE,SBE
Sigma Plumbing mechanical Contractors	
1428 LLC	LBE,SBE
1429 Signature Technology Solutions, LLC	LBE,DBE,SBE

Business Name	Certification Categories
1430 Simms Construction, LLC	LBE,DBE,VOB,SBE
1431 Simon Development & Construction, Corp.	LBE,DBE,SBE
1432 Simple Solutions LLC	LBE,SBE,DZE,ROB
1433 Simple Technology Solutions, LLC	LBE,DBE,SBE
1434 SimplicIT Solutions Inc.	LBE,SBE,DZE
1435 Sinabel Capital LLC	LBE,SBE,ROB
1436 SK&A Structural Engineers, PLLC	LBE,SBE
1437 Skin Beauty Bar	LBE,DBE,SBE
1438 Sky, LLC	LBE,DBE,SBE,DZE
1439 Skyi Enterprise	LBE,SBE,ROB
1440 Smart Works LLC	LBE,SBE,ROB
1441 Smile Therapy Services LLC	LBE,DBE,SBE,ROB
1442 Smith & Sons, LLC	LBE,DBE,SBE,DZE,ROB
1443 SmithDistrict	LBE,SBE,DZE,ROB
1444 Soco Contracting Inc	LBE,SBE,DZE
1445 Softek Services, Inc.	LBE,DBE,SBE,DZE
1446 SOGA, Inc.	LBE,DBE,SBE,ROB
1447 Soil and Land Use Technology, Inc.	LBE,DBE,SBE,DZE
1448 Sol Support LLC	LBE,DBE,SBE,DZE,ROB
1449 Sol Systems	LBE,SBE,ROB
1450 Solution Focus	LBE,SBE,ROB
1451 Solutions By SF	LBE,DBE,SBE,DZE,ROB
1452 Somerset Development Company, LLC	LBE,SBE
SONS & DAUGHTERS OF LOWES	
1453 ISLAND	LBE,DBE,SBE
1454 Sophie-J, LLC	LBE,DBE,SBE,ROB
1455 Sorrell Design	LBE,SBE,ROB
1456 SOS Human Capital Solutions	LBE,DBE,SBE,DZE
1457 Soto Architecture & Urban Design, pllc	LBE,DBE,SBE
1458 Sou Sou Investment Solutions, LLC	LBE,DBE,SBE,DZE,ROB
1459 Soul Tree, LLC	LBE,SBE,ROB
1460 South River Partners, LLC	LBE,DBE,SBE,ROB
1461 SouthEast Restaurant Group, LLC	LBE,SBE,DZE,ROB
1462 Sovereignty Real Estate Services, LLC	LBE,DBE,SBE,ROB
1463 Sparkling Cleaning Services	LBE,DBE,SBE,ROB
1464 SPC Business Consulting LLC	LBE,DBE,SBE,DZE,ROB
1465 SPD Contracting Inc.	LBE,SBE,DZE
1466 Spectrum Associates, Inc.	LBE,DBE,SBE,DZE,ROB
1467 Spectrum Management, LLC	LBE,DBE,SBE,DZE,ROB
SPEEDY TAX & ACCOUNTING	
1468 SERVICES, PLLC	LBE,SBE
1469 Spiritedone LLC	LBE,DBE,SBE,DZE,ROB
1470 SportsMarkit LLC	LBE,DBE,SBE,DZE,ROB
1471 SQ Title, LLC	LBE,SBE,DZE
1472 Square 134 Architects	LBE,SBE,DZE

Business Name	Certification Categories
1473 Squarefire	LBE,SBE,ROB
1474 Squeaky Clean Janitorial Services, Inc.	LBE,DBE,VOB,SBE,DZE
1475 SRB Communications, LLC	LBE,DBE,SBE
1476 Stanley Strategic Communications	LBE,SBE,DZE,ROB
1477 STANTON DEVELOPMENT CORP	LBE,SBE,ROB
1478 Stanton View Development	LBE,SBE
1479 Star Enterprises Inc.	LBE,DBE,SBE,ROB
1480 Star Office Products, Inc.	LBE,DBE,SBE
1481 Star Route 19	LBE,SBE,ROB
1482 Star Services LLC	LBE,DBE,SBE,DZE
1483 Starks Industries	LBE,VOB,SBE
1484 Startech Professionals LLC	LBE,DBE,SBE,DZE,ROB
1485 Stefron LLC	LBE,DBE,SBE,DZE,ROB
1486 Step By Step Therapeutic Services LLC	LBE,SBE,DZE
1487 STERLING - DC LLC	LBE,DBE,SBE,ROB
1488 STEWIE BARBERING CONSULTANT	LBE,SBE,DZE,ROB
1489 STK Consulting & Services Inc	LBE,DBE,SBE,DZE
1490 STOCKBRIDGE Consulting	LBE,SBE,DZE,ROB
1491 Stoiber + Associates	LBE,SBE,DZE,ROB
1492 Stonegate Construction Group, LLC	LBE,DBE,SBE,DZE,ROB
1493 Stover & Associates LLC	LBE,SBE,ROB
1494 Stratacomm	LBE,SBE,DZE
1495 StrateForce Inc.	LBE,SBE,DZE
1496 Strategic Educational Consulting LLC	LBE,DBE,SBE,ROB
1497 Strategic Law Advisors, PLLC	LBE,DBE,SBE,DZE,ROB
1498 Streetz Media	LBE,SBE,DZE
1499 Strong Group, LLC	LBE,DBE,SBE,DZE,ROB
1500 Stuckey Software Consultants Inc.	LBE,DBE,SBE,DZE,ROB
1501 Studio 27 Architecture	LBE,SBE
1502 Studio AKA LLC	LBE,DBE,SBE,ROB
1503 Studio Elan LLC	LBE,DBE,SBE,DZE
1504 Studio Laan	LBE,DBE,SBE,ROB
1505 Studio Mayd PLLC	LBE,SBE,DZE,ROB
1506 Sugatu Consulting, LLC	LBE,DBE,SBE
1507 Suite Nation	LBE,DBE,SBE,ROB
1508 SUN DEVELOPMENT CORP	LBE,DBE,SBE,ROB
1509 Sunra Solar, LLC DBA EcoMax Lighting	LBE,SBE,DZE,ROB
1510 Sunrise Development Corporation	LBE,SBE,DZE,ROB
1511 Sunshine Realty, LLC	LBE,DBE,SBE,DZE,ROB
1512 Super Pharmacy, LLC	LBE,SBE,DZE
Superior Couriers, LLC (Formerly Superior	
1513 Couriers)	LBE,SBE,DZE,ROB
1514 Superior Services & Associates, Inc.	LBE,DBE,SBE,DZE,ROB
1515 Supreme Clean Environmental Services	LBE,DBE,SBE,DZE,ROB
1516 Supretech, Inc.	LBE,DBE,SBE,ROB
1517 Susan Fitzgerald & Associates, Inc.	LBE,DBE,SBE,ROB

Business Name	Certification Categories
1518 Sustainable Facilities Management Services	LBE,DBE,SBE,ROB
1519 Sustainable Land Surveys, LLC	LBE,SBE
1520 Sustained Learning Solutions, LLC	LBE,SBE,ROB
1521 SW Design School, L3c d/b/a K-12 Coders	LBE,DBE,SBE,DZE
1522 Swann Construction, Inc.	LBE,DBE,SBE,DZE
1523 SWX Technologies, LLC	LBE,SBE,ROB
1524 SyDar of DC LLC	LBE,DBE,VOB,SBE
1525 Sylver Rain Consulting, LLC	LBE,DBE,SBE,ROB
1526 Symbiosis DC LLC	LBE,DBE,SBE,DZE
1527 Symbology DC, LLC	LBE,DBE,SBE,DZE,ROB
1528 Symmetra Design, LLC	LBE,DBE,SBE,DZE
SYNERGETIC INFORMATION SYSTEMS,	
1529 INC.	LBE,DBE,SBE,DZE
1530 System Parking Corporation	LBE,DBE,SBE
1531 Systems Integration, LLC	LBE,DBE,SBE,DZE,ROB
1532 SZ PM Consultants, Inc.	LBE,DBE,SBE
1533 T & W Auto Company, Inc	LBE,SBE,DZE
1534 T AND R STAFFING HEALTH CARE, INC.	LBE,SBE,ROB
1535 T. Spears Office Management, LLC	LBE,DBE,SBE,DZE,ROB
1536 TADE Group LLC	LBE,DBE,SBE
1537 Takoma Wellness Center	LBE,SBE,ROB
1538 Talentology, LLC	LBE,DBE,SBE,DZE
1539 TallyCode LLC	LBE,SBE,DZE,ROB
1540 TAMAH, LLC	LBE,VOB,SBE,ROB
1541 Tandem Conglomerate, LLC	LBE,SBE,DZE
1542 Taoti Creative	LBE,SBE,ROB
Tarbert Marbert Galleries LLC dba Long	
1543 View Gallery	LBE,SBE,DZE,ROB
1544 Taurus Renovation Consultants, Inc.	LBE,SBE,ROB
1545 Taylor Adams Associates	LBE,SBE,ROB
1546 TCG Property Care	LBE,DBE,SBE,DZE,ROB
1547 TCT Cost Consultants, LLC	LBE,DBE,SBE,DZE
1548 Team Consulting, Inc.	LBE,DBE,VOB,SBE
1549 TEAM TECHNOLOGY INC.	LBE,DBE,SBE,DZE
1550 Tech Analysis, Inc.	LBE,SBE,DZE,ROB
1551 Tech Go-To Guys	LBE,DBE,SBE,DZE,ROB
1552 Tech International DC Corp.	LBE,SBE
1553 Tech Nation LLC	LBE,DBE,SBE,ROB
1554 Techflairs Inc	LBE,DBE,SBE,DZE,ROB
1555 Technical Writer Consulting Services, LLC	LBE,DBE,SBE,ROB
1556 Tecknomic, LLC	LBE,DBE,SBE
1557 Telecommunications Development Corp.	LBE,DBE,SBE,ROB

Business Name	Certification Categories
1558 Telesis II Corporation	LBE,SBE,ROB
1559 Tempo Bookstore	LBE,DBE,SBE
1560 Tenleytown LLC	LBE,SBE,ROB
TenSquare, LLC (Formerly Kern Levine,	
1561 LLC d/b/a TenSquare)	LBE,SBE,ROB
1562 Teresa Pineda Davidson Consulting LLC	LBE,DBE,SBE,DZE,ROB
1563 Terra Nova Title & Settlement Services, LLC	LBE,SBE
1564 TerraSom LLC	LBE,DBE,SBE,DZE,ROB
1565 The Abba Agency	LBE,SBE
1566 The AMAR Group, LLC	LBE,DBE,SBE,ROB
1567 The Aquiline Group	LBE,DBE,SBE,ROB
1568 THE ARGOS GROUP, LLC	LBE,DBE,SBE
1569 The ARK, LLC	LBE,SBE,DZE,ROB
1570 THE BENADE GROUP, INC.	LBE,DBE,SBE,DZE
1571 The Big Bad Woof	LBE,SBE,ROB
1572 The Brand Guild	LBE,SBE
1573 The Brooks Group, LLC	LBE,DBE,SBE,DZE,ROB
1574 The Brumfield Consulting Group, LLC	LBE,SBE,DZE,ROB
1575 the c2 contracting company LLC	LBE,DBE,SBE,DZE
1576 The CALPRO Group	LBE,SBE
1577 The Can, LLC	LBE,DBE,SBE,DZE,ROB
1578 The Capital Group	LBE,DBE,SBE,ROB
1579 The Capitol News Services, Inc	LBE,DBE,SBE,DZE,ROB
1580 THE CHARLESTON GROUP	LBE,SBE,DZE,ROB
1581 The Choice Inc.	LBE,SBE,DZE
1582 The Clearing	LBE,SBE
1583 The Coles Group LLC	LBE,DBE,SBE,DZE,ROB
1584 The Cornelius Group, Inc	LBE,DBE,SBE
1585 The DC Event Planner, LLC	LBE,DBE,SBE,ROB
1586 The Decca Development Corporation	LBE,DBE,SBE,DZE,ROB
1587 The DNA group	LBE,DBE,SBE,DZE,ROB
1588 The Fortis Companies LLC	LBE,SBE,DZE,ROB
1589 The Fresh Food Factory Market	LBE,DBE,SBE,DZE,ROB
1590 The Georgetown Design Group, Inc.	LBE,SBE,ROB
1591 The GSN Group, LLC	LBE,DBE,SBE,DZE
1592 The Hamilton Group	LBE,DBE,SBE,DZE,ROB
The Henry Group, Management Consulting	
1593 Professionals, LLC	LBE,DBE,SBE,DZE,ROB
1594 The Impact Group, LLC	LBE,DBE,SBE,DZE,ROB
1595 The Institute for Emotional Regulation, LLC	LBE,SBE,DZE
1596 The Jarvis Company, LLC.	LBE,SBE
1597 The Javera Group	LBE,SBE,DZE,ROB
1598 The JMB Consulting Group, LLC	LBE,DBE,SBE,DZE,ROB
1599 The Justin Company	LBE,DBE,SBE

Business Name	Certification Categories
1600 The Lincoln Square Group	LBE,VOB,SBE,ROB
1601 The Look Enterprises, Inc.	LBE,SBE,DZE,ROB
1602 The May Group, LLC	LBE,DBE,SBE,DZE,ROB
1603 The MECCA Group	LBE,SBE
1604 The Merryman Firm, LLC	LBE,SBE
1605 The MGS Group, Inc.	LBE,VOB,SBE,ROB
1606 The Moss Group, Inc.	LBE,SBE,ROB
1607 The Neighborhood Development Co., LLC	LBE,DBE,SBE,DZE,ROB
1608 The O'Riordan Bethel Law Firm, LLP	LBE,DBE,SBE,DZE
1609 The One Street Company	LBE,SBE
1610 The Petoskey Group, LLC	LBE,SBE,ROB
1611 The Phoenix Restoration Group Inc.	LBE,DBE,SBE
1612 The Prep Enrichment Center	LBE,SBE,DZE,ROB
1613 The Privacy Advocate LLC	LBE,DBE,SBE,ROB
1614 The Robert Bobb Group	LBE,SBE,ROB
1615 The Roz Company LLC	LBE,DBE,SBE,DZE,ROB
1616 The Satao Project	LBE,SBE,ROB
1617 The Side Lobby LLC	LBE,SBE,ROB
1618 The Simmons Group LLC	LBE,DBE,SBE,ROB
1619 The Temple Group, Inc.	LBE,SBE
1620 The Tete Group, LLC	LBE,SBE,ROB
1621 The Triage Group, LLC	LBE,SBE,DZE
1622 The Urbane Group, LLC	LBE,SBE,DZE,ROB
1623 The VanMar, Inc.	LBE,VOB,SBE,DZE
1624 The Walker Group	LBE,DBE,SBE,ROB
1625 The Walker Marchant Group	LBE,SBE,ROB
1626 The Warrenton Group LLC	LBE,DBE,SBE
1627 The Washington Informer	LBE,DBE,SBE,DZE,ROB
1628 The Williams Group, LLC	LBE,DBE,SBE,ROB
1629 Therapeutic Sessions	LBE,DBE,SBE,DZE,ROB
1630 Thiha Inc.	LBE,DBE,SBE,ROB
1631 THINK KLEAN LLC	LBE,SBE,DZE,ROB
1632 Think Speak Create LLC	LBE,SBE,DZE,ROB
1633 Third party Software Systems Inc	LBE,SBE,ROB
1634 THOMAS ARCHER LLC	LBE,DBE,SBE,ROB
1635 Thompson Construction Plus, LLC	LBE,DBE,SBE,ROB
1636 Thoron Capital LLC	LBE,DBE,SBE,ROB
1637 Three 8 Communications LLC	LBE,SBE,DZE,ROB
1638 Three and One Contractors	LBE,SBE,DZE,ROB
1639 Three Stars Consulting, LLC	LBE,SBE,ROB
1640 Thurman's Glass Inc	LBE,SBE,DZE
1641 Tiatra, LLC	LBE,SBE,DZE,ROB
Tiber Hudson, LLC (Formerly Graves,	
1642 Horton, Askew & Jenkins, LLC)	LBE,SBE,ROB
1643 Tildora Systems LLC	LBE,DBE,SBE,DZE,ROB
1644 Tina Boyd and Associates	LBE,SBE,ROB

Business Name	Certification Categories
1645 Titian Verte	LBE,DBE,SBE,DZE,ROB
1646 TJS Group, Inc	LBE,DBE,SBE,ROB
1647 TLC Accounting Services	LBE,DBE,SBE,DZE,ROB
1648 TM Technologies, Inc	LBE,VOB,SBE,DZE
1649 TMG Events	LBE,SBE,ROB
1650 Tolbert & Delaney LLC	LBE,DBE,SBE,DZE,ROB
1651 Tom Litke LLC	LBE,SBE,DZE,ROB
1652 Tool Box Talk Safety Solutions LLC	LBE,DBE,SBE,DZE
1653 TOP SPANISH CATERING INC	LBE,SBE,DZE
1654 TopTeam Professional Consulting LLC	LBE,DBE,SBE
1655 Torcuato Construction LLC	LBE,SBE,ROB
1656 Torti Gallas Urban, Inc.	LBE,SBE,DZE
1657 Total Management, Inc.	LBE,SBE,DZE
1658 Total Office Products, Inc	LBE,SBE,DZE
1659 Total Services LLC	LBE,SBE
Toucan Printing & Promotional Products,	
1660 Inc.	LBE,SBE,DZE
1661 TPM Group, LLC	LBE,DBE,SBE,DZE
1662 TPW Consultants, LLC	LBE,DBE,SBE,DZE
1663 Transco	LBE,SBE,ROB
1664 Transformative Solutions Inc	LBE,DBE,SBE,DZE,ROB
1665 Trebel International LLC	LBE,DBE,SBE,DZE
1666 TreKnot Organization, LLC	LBE,SBE,DZE
1667 TRI CONSU;TING INCORPORATED	LBE,SBE,DZE
1668 Tricon of Washington, D.C., Inc.	LBE,DBE,SBE,DZE
1669 Tricore Systems, LLC	LBE,SBE,DZE
1670 Triden Development Group, LLC	LBE,DBE,SBE,DZE
1671 Trillian Technologies, LLC	LBE,DBE,SBE,DZE,ROB
1672 Trinity II Corp	LBE,SBE,DZE
1673 Trismegistus Group L.L.C	LBE,VOB,SBE
1674 TRISTAR SOLUTIONS LLC	LBE,DBE,SBE,ROB
1675 Tritium Group Inc	LBE,SBE,DZE
1676 True Turtle Real Estate	LBE,DBE,SBE,ROB
1677 TruLite Electrical Services, LLC	LBE,DBE,SBE,ROB
1678 Trust Consulting Services, Inc.	LBE,DBE,SBE,DZE,ROB
1679 Trusted Solutions Group, Inc.	LBE,SBE,DZE
1680 TruTech Heating and Cooling LLC	LBE,DBE,SBE,DZE,ROB
1681 Tryst Trading Co. T/A Who's Cookin?	LBE,SBE,DZE,ROB
	LBE,DBE,VOB,SBE,DZE,R
1682 Turner Development LLC	OB
1683 Turnkey Solution, Inc.	LBE,DBE,SBE,DZE
1684 Twelve 22	LBE,SBE,ROB
1685 Twist and Turns Body Fitness	LBE,DBE,SBE,ROB
1686 TZG Distributions	LBE,DBE,SBE,DZE,ROB
1687 U Street Cleaning Services	LBE,DBE,SBE,DZE,ROB
1688 U-Street Parking, Inc.	LBE,DBE,SBE,DZE

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Business Name	Certification Categories
1689 UBIF Eastern Market, LLC	LBE,SBE
1690 UIP General Contracting, Inc.	LBE,SBE,DZE
1691 Umbrella Therapeutic Services, Inc	LBE,DBE,VOB,SBE,DZE
1692 United Construction Services	LBE,DBE,SBE,DZE
1693 UNITED ELEVATOR COMPANY L.L.C	LBE,DBE,VOB,SBE,DZE
1694 United General Contractors	LBE,DBE,SBE,DZE,ROB
1695 Unity Business Solutions	LBE,SBE,DZE
1696 Unity Protective Services, LLC	LBE,DBE,SBE,DZE
1697 Universal Floors Inc.	LBE,VOB,SBE,LME
UNIVERSAL HEALTHCARE	
1698 MANAGEMENT SERVICES INC	LBE,VOB,SBE,DZE
1699 Universal Renewables, LLC	LBE,SBE,ROB
1700 Uptown Acupuncture LLC	LBE,SBE
1701 Urban Development Ventures, LLC	LBE,DBE,SBE,ROB
1702 Urban Ed Enterprises, Inc.	LBE,DBE,SBE,DZE,ROB
1703 Urban Equity Consulting Group L.L.C.	LBE,SBE,DZE
1704 Urban Ventures, Inc.	LBE,SBE,DZE,ROB
1705 UrbanMatters Development Partners L.L.C.	LBE,SBE,DZE
1706 usa motors inc	LBE,SBE,DZE
Usource Consulting, LLC dba Usource	
1707 Construction	LBE,SBE,DZE
	LBE,DBE,VOB,SBE,DZE,R
1708 V-Tech Solutions, Inc	OB
V.L. Services, Inc. dba Absoulute Organizing	
1709 Solutions	LBE,DBE,SBE,ROB
1710 VA-Spaces, LLC	LBE,SBE,DZE
1711 Valentine Community Services LLC	LBE,DBE,SBE,DZE
1712 Van Tech Industries, LLC	LBE,DBE,VOB,SBE,DZE
Vanguard Communications of Falls Church,	
1713 Inc.	LBE,SBE,DZE
1714 Vantix, Inc.	LBE,DBE,SBE,ROB
1715 VCare, LLC	LBE,DBE,SBE,DZE,ROB
1716 Velocity Solutions LLC	LBE,SBE
1717 VentureOne	LBE,DBE,SBE,ROB
1718 Verbosity Insights LLC	LBE,SBE,DZE
1719 Verdant DC LLC	LBE,DBE,SBE,ROB
1720 Veritas Consulting Group, LLC	LBE,SBE,DZE
1721 Versa Traffic Management Group	LBE,DBE,SBE,DZE,ROB
Veterans Contractor Assistance Support	
1722 Services	LBE,DBE,VOB,SBE,DZE
1723 Veterans Environmental Technologies Inc.	LBE,VOB,SBE
Veterans Services Corporation dba Vital	
1724 Services Contractors	LBE,SBE,DZE,ROB
1725 VIKA Capitol	LBE,SBE

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Business Name	Certification Categories
1726 Vire Consulting	LBE,DBE,SBE,ROB
1727 Virtual Emerging Technology Solutions	LBE,DBE,SBE,DZE
1728 Vision Security Solutions LLC	LBE,DBE,SBE,DZE,ROB
1729 VITAE Health, LLC	LBE,DBE,SBE
1730 Vivimae Labs LLC	LBE,DBE,SBE,DZE,ROB
1731 VLEC Communications Inc.	LBE,DBE,SBE
1732 VLi Incorporation	LBE,DBE,SBE
1733 VMG Resources, LLC	LBE,DBE,SBE,DZE,ROB
1734 Voltage Innovations LLC	LBE,SBE,DZE
1735 Volttel Solution LLC	LBE,DBE,SBE,DZE,ROB
1736 Vortex LLC	LBE,SBE,DZE,ROB
1737 Vous Parlez Consulting LLC	LBE,DBE,SBE,DZE,ROB
1738 VTECH SOLUTION INC	LBE,DBE,SBE,DZE,ROB
1739 W.P. Construction, Inc.	LBE,SBE,DZE
1740 Wa King Cleaning, LLC	LBE,DBE,SBE,DZE,ROB
Waldon Studio Architects & Planners/DC,	
1741 PLLC	LBE,DBE,SBE,DZE
1742 Walnut Street Creative LLC	LBE,SBE,ROB
Walter-Ray Associates LLC dba Capitol	
1743 Permits	LBE,SBE,ROB
1744 Walton & Green Consultants, L.L.P	LBE,DBE,SBE,DZE,ROB
1745 WAM Consultants, Inc.	LBE,DBE,SBE,ROB
1746 Wamwaw, LLC dba Social Driver	LBE,SBE,DZE,ROB
1747 Wannas, LLC	LBE,DBE,SBE,DZE
1748 Warren Development LLC dba PRO-VIZION	LBE,DBE,SBE,DZE,ROB
1749 Washington Area Network Services, LLC	LBE,DBE,SBE,ROB
1750 Washington Business Group	LBE,DBE,SBE,DZE
1751 Washington Digital Media LLC	LBE,SBE,DZE,ROB
1752 Washington Door and Hardware LLC	LBE,DBE,SBE
1753 Washington Investment Management Group	LBE,DBE,SBE,DZE,ROB
1754 Washington Medical Services, LLC	LBE,DBE,SBE,DZE,ROB
Washington Occupational Health Associates	
1755 Inc.	LBE,SBE,ROB
Washington Opportunity Institute T/A Aspira-	
1756 USA	LBE,DBE,SBE,DZE,ROB
1757 Washingtonian Media	LBE,SBE
1758 Watkins Security Agency Of D.C., Inc.	LBE,SBE,DZE
1759 WDC SOLAR INC	LBE,SBE,DZE,ROB
1760 WellCentric Health Group DC	LBE,SBE,DZE
1761 Wellness Diagnostics	LBE,SBE,DZE,ROB
1762 West Coast Glass Consultants LLC	LBE,DBE,SBE,DZE,ROB
West, Lane & Schlager Realty Advisors,	
1763 LLC	LBE,SBE
1764 WFB Cleaning Solutions	LBE,DBE,SBE,DZE,ROB

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Business Name	Certification Categories
1765 WHJ Ventures LLC Wholesale Electric Supply of Washington	LBE,DBE,SBE,ROB
1766 DC, LLC	LBE,DBE,SBE,DZE
1767 Wiebenson & Dorman Architects Wiencek + Associates Architects +	LBE,SBE,ROB
1768 Planners, Inc	LBE,SBE,DZE
1769 Wiles Mensch Corporation - D.C.	LBE,SBE
1770 William Jolley Productions, Inc.	LBE,DBE,SBE,ROB
1771 William P. Gelberg Inc./Gelberg Signs	LBE,SBE,LME
1772 William W Kendrick Company	LBE,SBE
1773 Williams, Adley & Company, LLP	LBE,DBE,SBE,DZE
1774 Wilson Dependable Services, LLC	LBE,DBE,SBE,DZE,ROB
1775 Winestock LLC	LBE,SBE,DZE,ROB
1776 Wingate Hughes Architects, PLLC	LBE,SBE,DZE
1777 Wings Enterprises, Inc.	LBE,SBE,DZE,ROB
1778 Winmar, Inc.	LBE,DBE,SBE,DZE
1779 Wired Cycling Fitness Studio Wireless Everywhere LLC d/b/a Wave	LBE,DBE,SBE,DZE,ROB
1780 Wireless	LBE,SBE,ROB
1781 WJ Architects, LLC	LBE,SBE,DZE
1782 WKM Solutions, LLC	LBE,DBE,SBE
1783 Wolomi, LLC	LBE,DBE,SBE,ROB
1784 Workforce Solutions, LLC	LBE,SBE,DZE,ROB
1785 Workingboots Home Improvement Llc	LBE,DBE,SBE
1786 WR Construction, LLC	LBE,SBE,DZE
1787 Wright Capital Realty Group	LBE,DBE,SBE,DZE,ROB
1788 WT Commercial Cleaning LLC	LBE,DBE,VOB,SBE,DZE
1789 XzoTech Sign & Display dba FASTSIGNS	LBE,DBE,SBE,DZE,ROB,L ME
1790 Yakima Supplies, Inc.	LBE,DBE,SBE,ROB
1791 Yellow cab Co. of DC Inc.	LBE,SBE,DZE
1792 YEN Group	LBE,SBE,ROB
1793 YOTI N.N. & ASSOCIATES Inc.	LBE,SBE
1794 Yun Associates, LLC	LBE,DBE,SBE
1795 Z Companies LLC	LBE,SBE,ROB
1796 Zane Networks, LLC	LBE,DBE,SBE,DZE
1797 ZC Solutions LLC	LBE,DBE,SBE
1798 Zenith Gallery	LBE,SBE,ROB
1799 Zeno Associates	LBE,VOB,SBE,ROB
1800 ZTigers Consult	LBE,DBE,SBE
1801 Zulu Global Enterprise LLC	LBE,VOB,SBE,DZE,ROB
1802 Zuri Productions	LBE,DBE,SBE,DZE,ROB

Fiscal Year	JV Name	Procuring Entity	DSLBD Approval Date	Status (Awarded or Not)
FY20	CDE Systems (DCRL-2019-R-0024)	CFSA	2/5/2020	Not Awarded (Solicitation)
FY20	BSC-CWC Emery Shelter JV, LLC (DCAM-20-CS-IFB-0001)	DGS	11/22/2019	Not Awarded
FY20	BSC-CWC Franklin Park JV, LLC (DCAM-19-CS-RFP-0062)	DGS	10/7/2019	Not Awarded
FY20	BSC-CWC OSSE DOT JV, LLC (DCAM-20-CS-IFB-0002)	DGS	1/16/2020	Not Awarded
FY20	BSC-CWC St. Elizabeth's East Campus Garage JV, LLC (DCAM-20-CS-RFP-0005)	DGS	11/22/2019	Not Awarded
FY20	Chiaramonte /Coakley & Williams JV (DCAM-20-CS-RFP-0014- Smothers)	DGS	6/8/2020	Not Awarded
FY20	Chiaramonte /Coakley & Williams JV (Bard- DCAM-20-CS-RFP-0016)	DGS	9/1/2020	Not Awarded
FY20	Chiaramonte /Coakley & Williams JV (DCAM-20-CS-RFP-0015- Goding)	DGS	6/8/2020	Not Awarded
FY20	Cube CBRE Partners, a Cube Root & CBRE Heery Joint Venture(DCAM-19-NC-RFP-0011)	DGS	6/8/2020	Not Awarded
FY20	Cube Hill Partners (DCAM-20-CS-RFP-0024 -Construction Management Services)	DGS	9/8/2020	Not Awarded
FY20	E&C Synergy JV, LLC (DCAM-19-CS-RFP-0007)	DGS	1/16/2020	Not Awarded
FY20	GCS Sigal-Grunley Joint Venture (Bard - DCAM-20-CS-RFP-0016)	DGS	8/28/2020	Not Awarded
FY20	GCS Sigal-Grunley Joint Venture (DCAM-20-CS-RFP-0005- St. Elizabeths East Campus)	DGS	11/22/2019	Awarded
FY20	GCS Sigal-Grunley Joint Venture (DCAM-20-CS-RFP-0014- Smothers)	DGS	6/8/2020	Not Awarded
FY20	GCS Sigal-Grunley Joint Venture (DCAM-20-CS-RFP-0015- Goding)	DGS	6/8/2020	Not Awarded
FY20	KUMI / KCI, a Joint Venture (DCAM-20-CS-RFP-0024 -Construction Management Services)	DGS	9/9/2020	Not Awarded
FY20	Parkinson Construction Company, Inc. and W. M. Schlosser Co., Inc. (DCAM-19-CS-RFP-0062)	DGS	10/7/2019	Not Awarded
FY20	Parkinson Construction Company, Inc. and W. M. Schlosser Co., Inc. Joint Venture (DCAM-19-CS-RFP-0007- Bard)	DGS	10/15/2019	Not Awarded
FY20	Parkinson Construction Company, Inc. and W. M. Schlosser Co., Inc. Joint Venture (DCAM-20-CS-IFB-0002)	DGS	1/16/2020	Not Awarded
FY20	RBK-BV Joint Venture (DCAM-19-CS-RFP-0007- Benning Park)	DGS	11/22/2019	Not Awarded
FY20	RBK-BV Joint Venture (DCAM-20-CS-0004)	DGS	3/23/2020	Not Awarded
FY20	RBK-BV Joint Venture (DCAM-20-CS-RFQ-0002)	DGS	1/29/2020	Not Awarded
FY20	Bowen & Kron Enterprises, Inc./District Logistics, LLC joint venture (Events DC - APEX BID #19-S-003-589)	Events DC	2/13/2020 (provisional) - 6/19/20 (final)	Active Solicitation
FY20	F&L-Goel JV, LLC (Events DC - APEX BID #19-S-003-589)	Events DC	2/13/2020 (provisional) - 6/19/20 (final)	Active Solicitation
FY20	RFK Demolition Joint Venture (Events DC - APEX BID #19-S-003-589)	Events DC	2/13/2020 (provisional) - 6/19/20 (final)	Active Solicitation
FY20	ATCSCI – Volkert Joint Venture (DCKA-2020-Q-0040)	OCP	6/23/2020	Active Solicitation
FY20	CDE Systems (DCAS - Doc511374)	OCP	8/17/2020	Not Awarded
FY20	Consigli-Keystone MLK Gateway II (The Menkiti Group - - MLK Gateway Phase II RFQ)	OCP	6/29/2020	Awarded
FY20	DCAS Partners (Doc511374)	OCP	8/18/2020	Not Awarded
FY20	HB-AB-EXP Design JV (DC Plug - DCKA-2020-Q-0040)	OCP	6/22/2020	Active Solicitation
FY20	RiseTek Global DC, LLC (Doc497119)	OCP	9/1/2020	Not Awarded
FY20	Soltész-Dewberry Resiliency Partners joint venture (DC Plug - DCKA-2020-Q-0040)	OCP	6/23/2020	Active Solicitation

Record ID#	Director Determination	Type of Sports Wagering License	Sports Wagering Application No.	Is this a Joint Venture Applicant?	Applicant Business Name (as verified by OLG upon their review of Basic Business License)	Date Created	Premises Address (as verified by OLG upon their review of Basic Business License)	Date Final Determination Sent to OLG and Applicant	Sports Wagering License Issued	Total Approved Adjusted Operating Budget	Total Approved Adjusted CBE Goal (35% of the total approved adjusted operating budget)	Approved Adjusted Operating Budget for First Year	Approved Adjusted CBE Goal for First Year	Amount Paid to CBEs as of September 30, 2020
35	Pending Determination	Class B	XX20CLB0004	No	Handle 19 Inc.	5/22/2020	319 Pennsylvania Avenue Southeast, Washington, District of Columbia 20003	**						
34	Approved	Class A	PP2019CLA0001	No	American Wagering, Inc.	2/19/2020	601 F Street Northwest, Washington, District of Columbia 20004	5/11/2020	7/31/2020	\$59,293,286.42	\$20,752,650.25	\$17,146,716.90	\$6,001,350.91	\$156,381.41

**Due to changes in the Applicant's MSP partner, the CBE plan review was momentarily put-on hold. After a new MSP partner was identified, DSLBD continued working diligently with the Applicant and is expected to finalize the CBE plan shortly.

		CBE as				
Business		of	Affected	Total Amount	Balance as of	Closing
		12/20/20	Streetscape	Disbursed	10/31/20	Year
1	Treasury	N	18th Street NW	\$ 75,000.00	\$ -	2012
2	New Orleans Café	N	18th Street NW	\$ 27,494.38	\$ 17,611.42	2012
3	Star Trading	N	18th Street NW	\$ 50,000.00	\$ 17,633.48	2012
4	C.A.T. Walk Boutique	N	H Street NE	\$ 60,000.00	\$ -	2012
5	Amsterdam Falafelshop	N	18th Street NW	\$ 80,000.00	\$ -	2012
6	Amsterdam Falafelshop	N	19th Street NW	\$ 35,000.00	\$ -	2014
7	Crooked Beat Records	N	18th Street NW	\$ 35,000.00	\$ -	2012
8	Judith Dominican Styles	N	18th Street NW	\$ 32,000.00	\$ 6,686.81	2012
9	Rumba Café	N	18th Street NW	\$ 60,000.00	\$ 1,000.00	2012
10	Anwar Saleem	N	H Street NE	\$ 145,500.00	\$ -	2012
11	Bikram Yoga Capitol Hill	N	H Street NE	\$ 95,000.00	\$ -	2012
12	H Street Care Pharmacy	N	H Street NE	\$ 60,000.00	\$ -	2012
13	Rose's DejaVu	N	H Street NE	\$ 150,675.00	\$ -	2012
14	Stan's	N	H Street NE	\$ 75,000.00	\$ -	2012
15	Taurus Development	N	H Street NE	\$ 100,000.00	\$ -	2012
16	DC Conscious Café	N	H Street NE	\$ 29,464.65	\$ -	2012
17	The Reef	N	18th Street NW	\$ 140,000.00	\$ 128,666.36	2012
18	Family Liquors	N	H Street NE	\$ 100,000.00	\$ 84,999.97	2012
19	Town Tavern	N	18th Street NW	\$ 128,998.44	\$ -	2013
20	Fitness Together	N	H Street NE	\$ 78,000.00	\$ 32,220.58	2013
21	Buddha Tree Salon	N	Mt. Vernon	\$ 60,000.00	\$ 21,000.00	2013
22	HR-57	N	H Street NE	\$ 108,089.33	\$ 91,957.99	2013
23	Meskerem Restaurant	N	18th Street NW	\$ 203,162.18	\$ -	2013
24	C. Alan Signature Salon	N	U Street NW	\$ 50,000.00	\$ 2,500.19	2015
				\$ 1,978,383.98	\$ 404,276.80	

PCARD	Vendor Name	Vendor State	Vendor Zip	Service Description	CBE Number	SBE	Expenditure Amount	SBE Expenditure Amount	Payment Date	Appropriated Fund	CompSource Title	CompObject Title	FY CompSourceCompObj - Type	Invoice Number	Purchase Order Award Number
Y	STANDARD OFFICE SUPPLY	DC	20011-1413	COMMERCIAL EQUIPMENT NOT ELSEWHERE CLASSIFIED	LSX47064082019	Y	\$550.78	\$550.78	10-11-2018		20 SUPPLIES AND MATERIALS	219 IT SUPPLIES	E		
Y	TOTAL OFFICE PRODUCTS	DC	200110000	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	LSZ65935022019	Y	\$1,027.94	\$1,027.94	10-12-2018		20 SUPPLIES AND MATERIALS	201 OFFICE SUPPLIES	E		
Y	INK SYSTEMS LLC	DC	20011-6723	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	LSDZR52409092021	Y	\$4,176.55	\$4,176.55	10-15-2018		20 SUPPLIES AND MATERIALS	201 OFFICE SUPPLIES	E		
Y	SPECTRUM MANAGEMENT LL	DC	200030000	REAL ESTATE AGENTS AND MANAGERS-RENTALS	LSDZR51573092019	Y	\$1,584.00	\$1,584.00	10-15-2018		40 OTHER SERVICES AND CHARGES	407 MAINTENANCE AND REPAIRS - OTHER	E		
Y	TOTAL OFFICE PRODUCTS	DC	200110000	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	LSZ65935022019	Y	\$512.00	\$512.00	10-25-2018						
Y	TOTAL OFFICE PRODUCTS	DC	200110000	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	LSZ65935022019	Y	\$76.48	\$76.48	11-15-2018						
N	WALTON & GREEN CONSULTANTS	DC	20036		LSDZXR51972102021	Y	\$4,536.00	\$4,536.00	11-29-2018	100	41 CONTRACTUAL SERVICES - OTHER	409 CONTRACTUAL SERVICES - OTHER	E	ZEG44593	ZEG44593
Y	SENODA INC	DC	200360000	MISCELLANEOUS PUBLISHING AND PRINTING	LS48404092019	Y	\$3,429.38	\$3,429.38	11-30-2018		20 SUPPLIES AND MATERIALS	210 GENERAL	E		
Y	TOTAL OFFICE PRODUCTS	DC	200110000	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	LSZ65935022019	Y	\$25.59	\$25.59	12-09-2018						
Y	TOTAL OFFICE PRODUCTS	DC	200110000	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	LSZ65935022019	Y	\$120.00	\$120.00	12-09-2018		70 EQUIPMENT & EQUIPMENT RENTAL	701 PURCHASES - FURNITURE AND FIXTURES	E		
N	THE CALPRO GROUP	DC	20040		LS11463032019	Y	\$1,600.00	\$1,600.00	12-12-2018	100	41 CONTRACTUAL SERVICES - OTHER	409 CONTRACTUAL SERVICES - OTHER	E	ZE584824	ZE584824
Y	TOTAL OFFICE PRODUCTS	DC	200110000	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	LSZ65935022019	Y	\$527.10	\$527.10	12-19-2018						
N	WALTON & GREEN CONSULTANTS	DC	20036		LSDZXR51972102021	Y	\$4,320.00	\$4,320.00	01-04-2019	100	41 CONTRACTUAL SERVICES - OTHER	409 CONTRACTUAL SERVICES - OTHER	E	ZEG52383	ZEG52383
N	MTB ENTERPRISES	DC	20011		LSDZR66447082021	Y	\$9,937.50	\$9,937.50	01-14-2019	100	41 CONTRACTUAL SERVICES - OTHER	409 CONTRACTUAL SERVICES - OTHER	E	ZEG54115	ZEG54115
Y	WALTON AND GREEN CONSU	DC	200180000	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	LSDZXR51972102021	Y	\$4,470.00	\$4,470.00	01-18-2019						
N	SYDAR OF DC LLC	DC	20011		LSDV79664092019	Y	\$5,403.60	\$5,403.60	02-08-2019	100	40 OTHER SERVICES AND CHARGES	408 PROF SERVICE FEES AND CONTR	E	ZEG67875	ZEG67875
N	SYDAR OF DC LLC	DC	20011		LSDV79664092019	Y	\$22,000.00	\$22,000.00	02-08-2019	100	41 CONTRACTUAL SERVICES - OTHER	409 CONTRACTUAL SERVICES - OTHER	E	ZEG67875	ZEG67875
N	WALTON & GREEN CONSULTANTS	DC	20036		LSDZXR51972102021	Y	\$216.00	\$216.00	02-14-2019	100	41 CONTRACTUAL SERVICES - OTHER	409 CONTRACTUAL SERVICES - OTHER	E	ZEG70892	ZEG70892
Y	TOTAL OFFICE PRODUCTS	DC	200110000	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	LSZ64975032022	Y	\$885.12	\$885.12	02-18-2019						
Y	GELBERG SIGNS	DC	20012-2192	DURABLE GOODS NOT ELSEWHERE CLASSIFIED	LSXM60321082021	Y	\$472.45	\$472.45	03-22-2019						
Y	MVS INC	DC	20036-3856	COMPUTER MAIN-REPAIR-SERVICES NOT ELSEWHERE CLASS	LSDZR73381062021	Y	\$627.30	\$627.30	03-27-2019						
Y	TOTAL OFFICE PRODUCTS	DC	200110000	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	LSZ64975032022	Y	\$412.13	\$412.13	03-28-2019						
Y	TOTAL OFFICE PRODUCTS	DC	200110000	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	LSZ64975032022	Y	\$92.76	\$92.76	03-28-2019						
Y	WALTON AND GREEN CONSU	DC	200180000	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	LSDZXR51972102021	Y	\$517.80	\$517.80	04-09-2019		40 OTHER SERVICES AND CHARGES	410 OFFICE SUPPORT	E		
Y	TOTAL OFFICE PRODUCTS	DC	200110000	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	LSZ64975032022	Y	\$521.68	\$521.68	04-23-2019		20 SUPPLIES AND MATERIALS	201 OFFICE SUPPLIES	E		

PCARD	Vendor Name	Vendor State	Vendor Zip	Service Description	CBE Number	SBE	Expenditure Amount	SBE Expenditure Amount	Payment Date	Appropriated Fund	CompSource Title	CompObject Title	FY CompSourceCompObj - Type	Invoice Number	Purchase Order Award Number
N	SEECHANG CONSULTING LLC	DC	20010		LSZR43882032021	Y	\$10,000.00	\$10,000.00	08-19-2019	100	41 CONTRACTUAL SERVICES - OTHER	409 CONTRACTUAL SERVICES - OTHER	E	VOH37796	VOH37796
N	CLEAN GREEN AND PROFESSIONAL	DC	20017		LSDZR40501072022	Y	\$10,000.00	\$10,000.00	08-23-2019	100	50 SUBSIDIES AND TRANSFERS	506 GRANTS AND GRATUITIES	E	VOH44063	VOH44063
N	HAUTE HAIR WIGS AND EXTENSIONS	DC	20002		LSDR55513052022	Y	\$10,000.00	\$10,000.00	08-28-2019	600	50 SUBSIDIES AND TRANSFERS	506 GRANTS AND GRATUITIES	E	VOH47547	VOH47547
N	CRP INCORPORATED	OR	972286995		LSDXR14793102021	Y	\$112,850.06	\$112,850.06	08-30-2019	100	40 OTHER SERVICES AND CHARGES	408 PROF SERVICE FEES AND CONTR	E	VOH47498	VOH47498
N	CRP INCORPORATED	OR	972286995		LSDXR14793102021	Y	\$3,374.54	\$3,374.54	08-30-2019	100	41 CONTRACTUAL SERVICES - OTHER	409 CONTRACTUAL SERVICES - OTHER	E	VOH47498	VOH47498
N	CRP INCORPORATED	OR	972286995		LSDXR14793102021	Y	\$3,000.00	\$3,000.00	08-30-2019	100	41 CONTRACTUAL SERVICES - OTHER	409 CONTRACTUAL SERVICES - OTHER	E	VOH47498	VOH47498
N	CRP INCORPORATED	OR	972286995		LSDXR14793102021	Y	\$11,841.63	\$11,841.63	08-30-2019	100	41 CONTRACTUAL SERVICES - OTHER	409 CONTRACTUAL SERVICES - OTHER	E	VOH47498	VOH47498
N	CRP INCORPORATED	OR	972286995		LSDXR14793102021	Y	\$11,676.77	\$11,676.77	08-30-2019	100	41 CONTRACTUAL SERVICES - OTHER	409 CONTRACTUAL SERVICES - OTHER	E	VOH47498	VOH47498
N	CRP INCORPORATED	OR	972286995		LSDXR14793102021	Y	\$2,257.00	\$2,257.00	08-30-2019	100	41 CONTRACTUAL SERVICES - OTHER	409 CONTRACTUAL SERVICES - OTHER	E	VOH47498	VOH47498
N	CRP INCORPORATED	OR	972286995		LSDXR14793102021	Y	\$4,000.00	\$4,000.00	08-30-2019	100	41 CONTRACTUAL SERVICES - OTHER	409 CONTRACTUAL SERVICES - OTHER	E	VOH47498	VOH47498
N	TAOTI ENTERPRISES, INC	DC	20003		LSR43061072022	Y	\$10,000.00	\$10,000.00	08-30-2019	600	50 SUBSIDIES AND TRANSFERS	506 GRANTS AND GRATUITIES	E	VOH48040	VOH48040
N	REINGOLD LINK LLC	MD	20814		LSZR32180012022	Y	\$21,250.00	\$21,250.00	09-04-2019	100	50 SUBSIDIES AND TRANSFERS	506 GRANTS AND GRATUITIES	E	VOH50216	VOH50216
N	PENNY BREW LLC	DC	20019		LSDZR15368052021	Y	\$13,500.00	\$13,500.00	09-04-2019	600	50 SUBSIDIES AND TRANSFERS	506 GRANTS AND GRATUITIES	E	VOH47828	VOH47828
Y	TOTAL OFFICE PRODUCTS	DC	200110000	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	LSZ64975032022	Y	\$149.97	\$149.97	09-11-2019		20 SUPPLIES AND MATERIALS	201 OFFICE SUPPLIES	E		
Y	TOTAL OFFICE PRODUCTS	DC	200110000	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	LSZ64975032022	Y	\$43.83	\$43.83	09-11-2019		20 SUPPLIES AND MATERIALS	201 OFFICE SUPPLIES	E		
Y	TOTAL OFFICE PRODUCTS	DC	200110000	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	LSZ64975032022	Y	\$1,437.38	\$1,437.38	09-11-2019		20 SUPPLIES AND MATERIALS	201 OFFICE SUPPLIES	E		
N	TECHFLAIRS INC	DC	20019		LSDZ67948122021	Y	\$10,000.00	\$10,000.00	09-11-2019	100	41 CONTRACTUAL SERVICES - OTHER	409 CONTRACTUAL SERVICES - OTHER	E	VOH52294	VOH52294
N	REINGOLD LINK LLC	MD	20814		LSZR32180012022	Y	\$5,500.00	\$5,500.00	09-11-2019	100	50 SUBSIDIES AND TRANSFERS	506 GRANTS AND GRATUITIES	E	VOH53607	VOH53607
Y	TOTAL OFFICE PRODUCTS	DC	200110000	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	LSZ64975032022	Y	\$339.80	\$339.80	09-13-2019		20 SUPPLIES AND MATERIALS	201 OFFICE SUPPLIES	E		
Y	TOTAL OFFICE PRODUCTS	DC	200110000	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	LSZ64975032022	Y	\$58.98	\$58.98	09-13-2019		20 SUPPLIES AND MATERIALS	201 OFFICE SUPPLIES	E		
Y	STOCKBRIDGE CONSULTING	DC	200200000	ELECTRONIC SALES	LSZR89583082022	Y	\$1,528.60	\$1,528.60	09-13-2019		70 EQUIPMENT & EQUIPMENT RENTAL	704 PURCHASES - OTHER EQUIPMENT	E		
N	AEI TRAINING PARTNERS	MD	21113		LSD64657042021	Y	\$1,502.52	\$1,502.52	09-13-2019	100	41 CONTRACTUAL SERVICES - OTHER	409 CONTRACTUAL SERVICES - OTHER	E	VOH51443	VOH51443
Y	TOTAL OFFICE PRODUCTS	DC	200110000	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	LSZ64975032022	Y	\$163.65	\$163.65	09-18-2019		20 SUPPLIES AND MATERIALS	201 OFFICE SUPPLIES	E		
Y	SENODA INC	DC	200360000	MISCELLANEOUS PUBLISHING AND PRINTING	LS22964062022	Y	\$3,810.00	\$3,810.00	09-18-2019		40 OTHER SERVICES AND CHARGES	411 PRINTING, DUPLICATING, ETC	E		
Y	STAR OFFICE PRODUCTS	DC	20007-3552	OFFICE PHOTOGRAPHIC PHOTOCOPY + MICROFILM EQUIPMT.	LSD74423112021	Y	\$4,379.88	\$4,379.88	09-18-2019		20 SUPPLIES AND MATERIALS	219 IT SUPPLIES	E		
N	STOVER AND ASSOCIATES LLC	DC	20011		LSZR20435112021	Y	\$3,562.00	\$3,562.00	09-18-2019	100	50 SUBSIDIES AND TRANSFERS	506 GRANTS AND GRATUITIES	E	VOH57269	VOH57269
Y	TOTAL OFFICE PRODUCTS	DC	200110000	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	LSZ64975032022	Y	\$163.65	\$163.65	09-19-2019		20 SUPPLIES AND MATERIALS	201 OFFICE SUPPLIES	E		

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Y	TOTAL OFFICE PRODUCTS	DC	200110000	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	LSZ64975032022	Y	\$39.98	\$39.98	09-20-2019		20 SUPPLIES AND MATERIALS	201 OFFICE SUPPLIES	E		
N	TECHFLAIRS INC	DC	20019		LSD267948122021	Y	\$5,000.00	\$5,000.00	09-20-2019	100	41 CONTRACTUAL SERVICES - OTHER	409 CONTRACTUAL SERVICES - OTHER	E	VOH50716	VOH50716
N	TOTAL OFFICE PRODUCTS INC	DC	20002		LSZ64975032022	Y	\$7,948.77	\$7,948.77	09-24-2019	100	20 SUPPLIES AND MATERIALS	201 OFFICE SUPPLIES	E	VOH59808	VOH59808
N	PRECISION CAPITAL PARTNER	DC	20011		LSD54050022023	Y	\$8,016.80	\$8,016.80	09-30-2019	100	20 SUPPLIES AND MATERIALS	201 OFFICE SUPPLIES	E	VOH64391	VOH64391
N	AEI TRAINING PARTNERS	MD	21113		LSD64657042021	Y	\$3,278.74	\$3,278.74	09-30-2019	100	41 CONTRACTUAL SERVICES - OTHER	409 CONTRACTUAL SERVICES - OTHER	E	VOH55136	VOH55136
N	AEI TRAINING PARTNERS	MD	21113		LSD64657042021	Y	\$886.14	\$886.14	09-30-2019	100	41 CONTRACTUAL SERVICES - OTHER	409 CONTRACTUAL SERVICES - OTHER	E	VOH55136	VOH55136
N	AEI TRAINING PARTNERS	MD	21113		LSD64657042021	Y	\$664.05	\$664.05	09-30-2019	100	41 CONTRACTUAL SERVICES - OTHER	409 CONTRACTUAL SERVICES - OTHER	E	VOH63241	VOH63241
N	AEI TRAINING PARTNERS	MD	21113		LSD64657042021	Y	\$179.47	\$179.47	09-30-2019	100	41 CONTRACTUAL SERVICES - OTHER	409 CONTRACTUAL SERVICES - OTHER	E	VOH63241	VOH63241
N	AEI TRAINING PARTNERS	MD	21113		LSD64657042021	Y	\$498.04	\$498.04	09-30-2019	100	41 CONTRACTUAL SERVICES - OTHER	409 CONTRACTUAL SERVICES - OTHER	E	VOH63248	VOH63248
N	AEI TRAINING PARTNERS	MD	21113		LSD64657042021	Y	\$134.60	\$134.60	09-30-2019	100	41 CONTRACTUAL SERVICES - OTHER	409 CONTRACTUAL SERVICES - OTHER	E	VOH63248	VOH63248
N	MTB ENTERPRISES LLC	DC	20010		LSDZR66447082021	Y	\$2,359.15	\$2,359.15	09-30-2019	100	41 CONTRACTUAL SERVICES - OTHER	409 CONTRACTUAL SERVICES - OTHER	E	VOH65048	VOH65048
N	MTB ENTERPRISES LLC	DC	20010		LSDZR66447082021	Y	\$7,578.35	\$7,578.35	09-30-2019	100	41 CONTRACTUAL SERVICES - OTHER	409 CONTRACTUAL SERVICES - OTHER	E	VOH65048	VOH65048
N	DATA SCIENCES CORPORATION	DC	20036		LSZR81015012023	Y	\$8,415.24	\$8,415.24	09-30-2019	100	41 CONTRACTUAL SERVICES - OTHER	409 CONTRACTUAL SERVICES - OTHER	E	VOH65485	VOH65485
N	DATA SCIENCES CORPORATION	DC	20036		LSZR81015012023	Y	\$812.28	\$812.28	09-30-2019	100	41 CONTRACTUAL SERVICES - OTHER	409 CONTRACTUAL SERVICES - OTHER	E	VOH65485	VOH65485
N	LIMBIC SYSTEMS INC	VA	22207		LSD49108122021	Y	\$45,564.20	\$45,564.20	09-30-2019	100	41 CONTRACTUAL SERVICES - OTHER	409 CONTRACTUAL SERVICES - OTHER	E	VOH66230	VOH66230
N	AEI TRAINING PARTNERS	MD	21113		LSD64657042021	Y	\$172.17	\$172.17	09-30-2019	100	41 CONTRACTUAL SERVICES - OTHER	409 CONTRACTUAL SERVICES - OTHER	E	VOH71266	VOH71266
N	AEI TRAINING PARTNERS	MD	21113		LSD64657042021	Y	\$671.35	\$671.35	09-30-2019	100	41 CONTRACTUAL SERVICES - OTHER	409 CONTRACTUAL SERVICES - OTHER	E	VOH71266	VOH71266
N	CRP INCORPORATED	OR	972286995		LSDXR14793102021	Y	\$2.40	\$2.40	09-30-2019	100	41 CONTRACTUAL SERVICES - OTHER	409 CONTRACTUAL SERVICES - OTHER	E	VOH73734	VOH73734
N	CRP INCORPORATED	OR	972286995		LSDXR14793102021	Y	\$7,959.37	\$7,959.37	09-30-2019	100	41 CONTRACTUAL SERVICES - OTHER	409 CONTRACTUAL SERVICES - OTHER	E	VOH73734	VOH73734
N	CRP INCORPORATED	OR	972286995		LSDXR14793102021	Y	\$5,038.23	\$5,038.23	09-30-2019	100	41 CONTRACTUAL SERVICES - OTHER	409 CONTRACTUAL SERVICES - OTHER	E	VOH73734	VOH73734
N	CRP INCORPORATED	DC	20008		LSDXR14793102021	Y	\$30,000.00	\$30,000.00	09-30-2019	100	41 CONTRACTUAL SERVICES - OTHER	409 CONTRACTUAL SERVICES - OTHER	E	YCEN0112	YCEN0112
N	CSZNET INC	VA	20176		LSDZ59662112021	Y	\$3,986.29	\$3,986.29	09-30-2019	100	50 SUBSIDIES AND TRANSFERS	506 GRANTS AND GRATUITIES	E	VOH61017	VOH61017
N	RJH SUPPLY LLC	DC	20011		LSR32958082022	Y	\$400.00	\$400.00	09-30-2019	100	50 SUBSIDIES AND TRANSFERS	506 GRANTS AND GRATUITIES	E	VOH63107	VOH63107
N	C L RUSSELL GROUP LLC	MD	20721		LSDV62668042022	Y	\$400.00	\$400.00	09-30-2019	100	50 SUBSIDIES AND TRANSFERS	506 GRANTS AND GRATUITIES	E	VOH64508	VOH64508

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N	REINGOLD LINK LLC	MD	20814		LSZR32180012022	Y	\$8,590.72	\$8,590.72	09-30-2019	100	50 SUBSIDIES AND TRANSFERS	506 GRANTS AND GRATUITIES	E	VOH67348	VOH67348
N	SHEA YELEN HEALTH AND BEAUTY	DC	20007		LSDR35605122020	Y	\$15,500.00	\$15,500.00	09-30-2019	100	50 SUBSIDIES AND TRANSFERS	506 GRANTS AND GRATUITIES	E	VOH70218	VOH70218
N	KRISH CORP	DC	200013000		LSDZR88317062020	Y	\$400.00	\$400.00	09-30-2019	100	50 SUBSIDIES AND TRANSFERS	506 GRANTS AND GRATUITIES	E	VOH71663	VOH71663
N	BROWNE AND ASSOCIATES, INC.	DC	20015		LSDRV42987112021	Y	\$400.00	\$400.00	09-30-2019	100	50 SUBSIDIES AND TRANSFERS	506 GRANTS AND GRATUITIES	E	VOH71666	VOH71666
N	BUNIFU LLC	DC	20018		LSDR64628122021	Y	\$400.00	\$400.00	09-30-2019	100	50 SUBSIDIES AND TRANSFERS	506 GRANTS AND GRATUITIES	E	YCEN0200	YCEN0200
N	CADOGAN AND ASSOCIATES LLC	DC	20019		LSZR3353082020	Y	\$3,000.00	\$3,000.00	09-30-2019	100	50 SUBSIDIES AND TRANSFERS	506 GRANTS AND GRATUITIES	E	YCEN0200	YCEN0200
N	REINGOLD LINK LLC	DC	20009		LSZR32180012022	Y	\$3,750.00	\$3,750.00	09-30-2019	100	50 SUBSIDIES AND TRANSFERS	506 GRANTS AND GRATUITIES	E	YCEN0200	YCEN0200
N	HAUL MASTER'S	DC	20020		LSDZR83616092022	Y	\$4,000.00	\$4,000.00	09-30-2019	100	50 SUBSIDIES AND TRANSFERS	506 GRANTS AND GRATUITIES	E	YCEN0230	YCEN0230
N	MDM OFFICE SYSTEMS DBA	MD	20852		LSX55047052022	Y	\$5,371.90	\$5,371.90	09-30-2019	100	70 EQUIPMENT & EQUIPMENT RENTAL	704 PURCHASES - OTHER EQUIPMENT	E	VOH65122	VOH65122
N	PENNY BREW LLC	DC	20019		LSDZR15368052021	Y	\$1,500.00	\$1,500.00	09-30-2019	600	50 SUBSIDIES AND TRANSFERS	506 GRANTS AND GRATUITIES	E	YCEN0202	YCEN0202
N	REINGOLD LINK LLC	MD	20814		LSZR32180012022	Y	\$23,000.00	\$23,000.00	09-30-2019	700	50 SUBSIDIES AND TRANSFERS	506 GRANTS AND GRATUITIES	E	VOH63969	VOH63969
TOT							\$781,762.55	\$781,762.55							

Department of Small and Local Development
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Data Source	Vendor Name	SBE	CBE Certificate	Payment Amount	Payment Date	PO Number
OCFO	Advance Employee Intelligence, LLC	Y	LSD64657042021	\$2,968.00	9/23/2020	VOI82845
OCFO	Advance Employee Intelligence, LLC	Y	LSD64657042021	\$4,240.00	9/14/2020	VOI77697
OCFO	Aspen of D.C., Inc. d/b/a ADC Management Solution	Y	LSDZR5657503202	\$2,294.16	3/13/2020	ZEI16286
OCFO	Aspen of D.C., Inc. d/b/a ADC Management Solution	Y	LSDZR5657503202	\$2,711.28	2/11/2020	ZEI07532
OCFO	Aspen of D.C., Inc. d/b/a ADC Management Solution	Y	LSDZR5657503202	\$4,327.62	1/10/2020	ZEH96735
OCFO	Aspen of D.C., Inc. d/b/a ADC Management Solution	Y	LSDZR5657503202	\$2,085.60	12/26/2019	ZEH92136
OCFO	Aspen of D.C., Inc. d/b/a ADC Management Solution	Y	LSDZR5657503202	\$1,916.15	4/10/2020	ZEI28130
OCFO	Avid Systems, LLC	Y	LSDZ88535112022	\$6,086.50	6/9/2020	ZEI45275
OCFO	Bald Cypress Media LLC	Y	LSZR06852122022	\$10,000.00	4/13/2020	ZEI28325
OCFO	Bunifu LLC	Y	LSDR64628122021	\$7,741.00	9/23/2020	VOI82697
OCFO	CBC Trucking, LLC	Y	LSZR91383092022	\$10,000.00	4/1/2020	ZEI24263
OCFO	Clean Decisions LLC	Y	LSDZR8680004202	\$24,361.80	9/30/2020	YCEN0700
OCFO	Clean Decisions LLC	Y	LSDZR8680004202	\$19,650.00	7/16/2020	VOI57476
OCFO	Clean Decisions LLC	Y	LSDZR8680004202	\$16,892.70	7/16/2020	VOI56726
OCFO	Clean Decisions LLC	Y	LSDZR8680004202	\$28,154.50	2/3/2020	ZEH99743
OCFO	Clean Decisions LLC	Y	LSDZR8680004202	\$32,750.00	1/29/2020	ZEH99738
OCFO	Clean Decisions LLC	Y	LSDZR8680004202	\$28,154.50	11/8/2019	ZEH78330
OCFO	Clean Decisions LLC	Y	LSDZR8680004202	\$32,750.00	11/13/2019	ZEH78316
OCFO	Clean Decisions LLC	Y	LSDZR8680004202	\$10,000.00	6/2/2020	ZEI42929
OCFO	Clean Decisions LLC	Y	LSDZR8680004202	\$28,154.50	4/29/2020	ZEI33417
OCFO	Clean Decisions LLC	Y	LSDZR8680004202	\$32,750.00	4/28/2020	ZEI33161
OCFO	CREATIVEJUNKFOOD LLC	Y	LSDZR6170701202	\$10,000.00	4/6/2020	ZEI26551
OCFO	CRP, Inc.	Y	LSDXR1479310202	\$19,456.00	9/23/2020	VOI82221
OCFO	CRP, Inc.	Y	LSDXR1479310202	\$19,456.00	9/16/2020	VOI79245
OCFO	CRP, Inc.	Y	LSDXR1479310202	\$6,036.50	9/23/2020	VOI82221
OCFO	CRP, Inc.	Y	LSDXR1479310202	\$6,036.50	9/16/2020	VOI79245
OCFO	Eagle Eye Photos	Y	LSDR43889092022	\$10,000.00	4/20/2020	ZEI30513
OCFO	H&B Services LLC	Y	LSZR26637032023	\$10,000.00	4/13/2020	ZEI28317
OCFO	HardHat Diplomat	Y	LSDZR6218711202	\$13,770.00	1/29/2020	ZEI01203
OCFO	HardHat Diplomat	Y	LSDZR6218711202	\$2,430.00	4/15/2020	ZEI29839

Department of Small and Local Development
FY20 SBE Expenditures

Data Source	Vendor Name	SBE	CBE Certificate	Payment Amount	Payment Date	PO Number
PCARD	MDM Office Systems, Inc. dba Standard Office Supply	Y	LSX55047052022	\$1,255.90	2/3/2020	
PCARD	MTB Enterprises DBA Brandire	Y	LSDZR6644708202	\$4,161.86	3/5/2020	
OCFO	Reingold LINK LLC dba LINK Strategic Partners	Y	LSZR32180012022	\$44,325.00	9/2/2020	VOI72923
OCFO	Reingold LINK LLC dba LINK Strategic Partners	Y	LSZR32180012022	\$8,625.00	9/30/2020	VOI86509
OCFO	Reingold LINK LLC dba LINK Strategic Partners	Y	LSZR32180012022	\$3,500.00	9/28/2020	VOI84517
OCFO	Reingold LINK LLC dba LINK Strategic Partners	Y	LSZR32180012022	\$8,500.00	8/21/2020	VOI69914
OCFO	Reingold LINK LLC dba LINK Strategic Partners	Y	LSZR32180012022	\$4,925.00	9/30/2020	YCEN0703
PCARD	Senoda Inc.	Y	LS22964062022	\$160.00	3/12/2020	
PCARD	Senoda Inc.	Y	LS22964062022	\$4,442.50	3/6/2020	
PCARD	Senoda Inc.	Y	LS22964062022	\$1,328.00	2/20/2020	
PCARD	Senoda Inc.	Y	LS22964062022	\$265.00	1/24/2020	
PCARD	Senoda Inc.	Y	LS22964062022	\$1,985.00	1/24/2020	
OCFO	Senoda Inc.	Y	LS22964062022	\$20,286.00	1/15/2020	ZEI97371
OCFO	Senoda Inc.	Y	LS22964062022	\$3,944.00	1/17/2020	ZEI97351
PCARD	Senoda Inc.	Y	LS22964062022	\$110.00	9/28/2020	
PCARD	Senoda Inc.	Y	LS22964062022	\$1,645.00	11/25/2019	
PCARD	Senoda Inc.	Y	LS22964062022	\$310.00	12/6/2019	
PCARD	Sky, LLC	Y	LSDZ71120122021	\$53.59	9/21/2020	
OCFO	Sou Sou Investment Solutions, LLC	Y	LSDZR9153509202	\$35,000.00	9/1/2020	VOI72474
OCFO	Sou Sou Investment Solutions, LLC	Y	LSDZR9153509202	\$14,460.00	9/23/2020	VOI80699
OCFO	Sou Sou Investment Solutions, LLC	Y	LSDZR9153509202	\$50,000.00	3/20/2020	ZEI18846
OCFO	Sou Sou Investment Solutions, LLC	Y	LSDZR9153509202	\$1,250.00	3/23/2020	ZEI20522
OCFO	Sou Sou Investment Solutions, LLC	Y	LSDZR9153509202	\$2,500.00	2/18/2020	ZEI06016
OCFO	Sou Sou Investment Solutions, LLC	Y	LSDZR9153509202	\$2,500.00	1/13/2020	ZEI95288
OCFO	Sou Sou Investment Solutions, LLC	Y	LSDZR9153509202	\$2,500.00	12/24/2019	ZEI91166
OCFO	Sou Sou Investment Solutions, LLC	Y	LSDZR9153509202	\$2,500.00	12/24/2019	ZEI91157
OCFO	Sou Sou Investment Solutions, LLC	Y	LSDZR9153509202	\$19,000.00	5/11/2020	ZEI35372
OCFO	Sou Sou Investment Solutions, LLC	Y	LSDZR9153509202	\$16,500.00	4/8/2020	ZEI26160
PCARD	Star Office Products, Inc.	Y	LSD74423112021	\$4,203.23	4/30/2020	
OCFO	Stover & Associates LLC	Y	LSR20435112021	\$54,825.00	1/16/2020	ZEI98775

Department of Small and Local Development
FY20 SBE Expenditures

Data Source	Vendor Name	SBE	CBE Certificate	Payment Amount	Payment Date	PO Number
OCFO	Stover & Associates LLC	Y	LSR20435112021	\$9,675.00	6/23/2020	ZEI47856
OCFO	Techflairs Inc	Y	LSDZR6794812202	\$6,000.00	9/25/2020	VOI78015
OCFO	Techflairs Inc	Y	LSDZR6794812202	\$5,200.00	3/2/2020	ZEI12396
OCFO	The Fresh Food Factory Market	Y	LSDZR8508407202	\$10,000.00	4/13/2020	ZEI28328
PCARU	Total Office Products, Inc	Y	LSZ64975032022	\$1,914.25	3/16/2020	
PCARU	Total Office Products, Inc	Y	LSZ64975032022	\$137.97	3/10/2020	
PCARU	Total Office Products, Inc	Y	LSZ64975032022	\$713.98	3/10/2020	
PCARU	Total Office Products, Inc	Y	LSZ64975032022	\$1,893.39	2/13/2020	
PCARU	Total Office Products, Inc	Y	LSZ64975032022	\$246.59	2/5/2020	
PCARU	Total Office Products, Inc	Y	LSZ64975032022	\$339.16	2/5/2020	
PCARU	Total Office Products, Inc	Y	LSZ64975032022	\$4,969.16	9/21/2020	
PCARU	Total Office Products, Inc	Y	LSZ64975032022	\$574.90	11/18/2019	
PCARU	Total Office Products, Inc	Y	LSZ64975032022	\$140.72	10/23/2019	
PCARU	Total Office Products, Inc	Y	LSZ64975032022	-\$163.65	9/30/2019	

	END OF QUARTER GOAL SUMMARY	Adjusted Approved SBE Goal	\$783,889.55	SBE Expenditures as a % of SBE Goal	113.24%				
Q1 SOAR and PCard SBE Expenditure Amount	\$18,165.82	Q1 Pipeline SBE Expenditure Amount		Q1 Grand Total SBE Expenditure Amount	\$27,302.58	Are you in agreement with the Q1 SBE Expenditure Amounts?	Yes	Q1 Expenditure Agreement Date	03-14-2019
Q2 SOAR and PCard SBE Expenditure Amount	\$48,836.86	Q2 Pipeline SBE Expenditure Amount		Q2 Grand Total SBE Expenditure Amount	\$58,903.23	Are you in agreement with the Q2 SBE Expenditure Amounts?	Yes	Q2 Expenditure Agreement Date	06-03-2019
Q3 SOAR and PCard SBE Expenditure Amount	\$172,801.71	Q3 Pipeline SBE Expenditure Amount		Q3 Grand Total SBE Expenditure Amount	\$172,801.71	Are you in agreement with the Q3 SBE Expenditure Amounts?	Yes	Q3 Expenditure Agreement Date	11-14-2019
Q4 SOAR and PCard SBE Expenditure Amount	\$541,958.16	Q4 Pipeline SBE Expenditure Amount		Q4 Grand Total SBE Expenditure Amount	\$628,683.00	Are you in agreement with the Q4 SBE Expenditure Amounts?	Yes	Q4 Expenditure Agreement Date	04-08-2020

<div> <input type="checkbox"/> Independent Agency </div>									
Q1 Direct Expenditures	\$9,136.76	Q1 Indirect Expenditures		Q1 Approved Justification Documents for Direct Expenditures	DSLBD FY19 Q1 Additional SOAR.pdf	Q1 Approved Subcontracting VVF Documents for Indirect Expenditures		Q1 DSLBD Correspondence	
Q2 Direct Expenditures	\$10,066.37	Q2 Indirect Expenditures		Q2 Approved Justification Documents for Direct Expenditures	DSLBD FY19 Q2 Additional SOAR.pdf	Q2 Approved Subcontracting VVF Documents for Indirect Expenditures		Q2 DSLBD Correspondence	
Q3 Direct Expenditures		Q3 Indirect Expenditures		Q3 Approved Justification Documents		Q3 Approved Subcontracting VVF Documents		Q3 DSLBD Correspondence	
EOY Direct Expenditures	\$20,538.84	EOY Indirect Expenditures	\$66,186.00	EOY Approved Justification Documents for Direct Expenditures	ENO FY19 Q3_Q4 additional spend.zip	EOY Approved Subcontracting VVF Documents for Indirect Expenditures	FY19 subcontracting credit.zip	EOY DSLBD Correspondence	
DSLBD Comments									
End of Year DSLBD Recommendation to encourage SBE Spending									
AGENCY PROGRESS REPORT									
Did the Agency Budget change significantly this year compared to last year?	No								
Compared to last year's spending, is the Agency on target with achieving their SBE Goal for (Q1)?	Yes								

Compared to last year's spending, is the Agency on target with achieving their SBE Goal for (Q2)?	
Compared to last year's spending, is the Agency on target with achieving their SBE Goal for (Q3)?	
Compared to last year's spending, is the Agency on target with achieving their SBE Goal for (Q4)?	

Agency Detail End Of Year Narrative

Per D.C. Official Code § 2-218.53, Agency details are required to provide an end of year narrative.

Did the Agency Spend all allocated funds in the fiscal year (Yes or No)	IF NO provide shortfall explanation	Description of the FY activities, including programs/projects performed to achieve goals	Description of Changes the Agency Intends to Make to Achieve Goal Next Year
yes		DSLBD staff made a concerted effort to maximize NPS spend on contracts and grants .	Continue to maximize spend on agency contract and grants
<div> <div> <div></div> <div>Narrative Complete</div> </div> </div>			

Supporting Documents Library

Provide any additional information here regarding operating budget line items' request(s) as well as receive update notices from DSLBD.

of Agency users
16

Analysis

OPERATING BUDGET			
# of Total Loaded Operating Exclusions	69	Total Loaded Operating Exclusions	\$5,855,087.53
# of Total Loaded Operating Expendable Budget	50	Total Loaded Operating Expendable Budget	\$11,295,561.92
# of Approved Operating Exceptions	18	Total Approved Operating Exceptions	\$9,202,444.14
# of Total Approved Operating Exclusions	0	Total Approved Operating Exclusions	
Total Operating Exclusions	\$5,855,087.53		
CAPITAL BUDGET			
# of Total Loaded Capital Exclusions	0	Total Loaded Capital Exclusions	
# of Total Loaded Capital Expendable Budget	0	Total Loaded Capital Expendable Budget	
# of Approved Capital Exceptions	0	Total Approved Capital Exceptions	
# of Total Approved Capital Exclusions	0	Total Approved Capital Exclusions	
Total Capital Exclusions	\$0.00		
TOTAL APPROVED EXCEPTIONS			
\$9,202,444.14			
APPROPRIATED FUND CODE(OPERATING)			
Fund Code 100	\$15,739,468.45		
Fund Code 110			
Fund Code 150			
Fund Code 200	\$431,181.00		
Fund Code 250			
Fund Code 400			
Fund Code 450			
Fund Code 600	\$830,000.00		
Fund Code 610			
Fund Code 620			
Fund Code 700	\$150,000.00		
TOTAL APPROPRIATED FUND CODE (OPERATING)	\$17,150,649.45		

Department of Small and Local Development

FY20 SBE Expenditures

Adjusted Approved SBE Goal
\$1,013,891.85

SBE Expenditures as a % of SBE Goal
78%*

DSLBD FY20 SOAR and PCARD SBE Expenditure Amount	OCFO	PCARD	SOAR and PCARD Expenditure Amount
Q1	\$67,990.10	\$2,506.97	\$70,497.07
Q2	\$224,512.56	\$18,843.60	\$243,356.16
Q3	\$186,512.15	\$4,203.23	\$190,715.38
Q4	\$252,173.50	\$5,132.75	\$257,306.25
Total	\$731,188.31	\$30,686.55	\$761,874.86

DSLBD Direct Expenditures	Amount
Q1	\$6,350.31
Q2	\$7,671.73
Q3	\$10,000.00
Q4	\$0.00
Total	\$24,022.04

DSLBD Indirect Expenditures	Amount
Q1	\$0.00
Q2	\$0.00
Q3	\$0.00
Q4	\$0.00
Total	\$0.00

*Please note that this 78% figure will increase when all FY20 special exceptions are calculated.

DSLBD Grand Total SBE Expenditure Amount	Amount
Q1	\$76,847.38
Q2	\$251,027.89
Q3	\$200,715.38
Q4	\$257,306.25
Total	\$785,896.90

lated in. Also, please note the end of yea

CLD January Virtual Course Series

Tuesday, January 12

Communicating Non-Defensively (Course Code: 501W)

Open to all employees, this course will feature fundamental tools critical to communicating both internally and externally using both non-verbal/verbal strategies for successful engagement and feedback.

Staying Connected: Ten Tips and Techniques to Communicate Virtually (Course Code: 914W)

Open to all employees, this course will feature ten best practice strategies for building strong and successful virtual/blended communication and engagement within any organization. Current collaboration and technology tools will also be discussed allowing attendees to have an opportunity to share those current forms of communication that have helped increase engagement and maintain teamwork.

Wednesday, January 13

Leaning In: Strategies for Inspiring and Motivating Teams for MSS (Course Code: 915W)

Designed for MSS and Lead Employees, this session focuses on best practice strategies for building inspiration and increasing motivation/engagement among teams. A host of creative and functional team building exercises will be shared as part of the course.

MBTI Understanding Your Personality Type (Course Code: 403W)

This course will provide a fundamental understanding of the various preferences displayed through the Myers-Briggs Type Personality Instrument. Come and learn more about the various personality types and various tools that provide an introduction to the assessment.

Budgeting for Agency Operations (Course Code: 930W)

This course will provide managers or aspiring managers with an understanding of roles and responsibilities of key agencies and offices involved in the budgetary process to include each phase of the process (formulation, approval, execution,

audit), budgeting terminology, formats, codes, and documents, funding sources and budget modifications, spending plans and forecasting practices, reports use to monitor and control spending, and critical issues in public budgeting.

Thursday, January 14

Giving and Receiving Feedback (Course Code: 520W)

Open to all employees, this session is designed to discuss the importance of feedback and the value of communication exchanges between managers and employees.

Language Access (Course Code: 606W)

During this two-hour course participants will receive information and skills in the areas of cross-cultural communication, how to work with limited-English and non-English proficient populations in the District, an overview of federal and local statutes that mandate language access and details regarding what compliance require within their agencies.

Friday, January 15

Grants Management RFA Pub/Dev. (Course Code: CU601)

This is a City University training course.

How to Develop and Publish a Request for Applications is a course for all grant professionals working in the District of Columbia. This course will offer guidance and instructions for how to write a Request for Applications and publish this document in the District of Columbia.

Tuesday, January 19

Designing and Delivering Change Management Strategies (Course Code: 911W)

Open to all employees, this session will feature the various stages within the change management process and how to best perform and communicate effectively throughout the entire process.

Thursday, January 21

HR Suitability (Course Code: HR562)

Learn how suitability screenings keep the District's workforce safe and secure. Understand how and why screenings vary depending on an employee's responsibilities, from working with children to operating heavy machinery. Know the critical roles HR professionals play in ensuring proper suitability, including general screening for new hires, reasonable suspicion drug and alcohol testing, and as system maintenance.

Agency-Level Admin ELM Training (Course Code: 650W)

This course will provide an introduction to the Enterprise Learning Management (ELM) system and the permissions and functions associated with the assigned role of Agency-Level (ALA) Administrator for your agency.

Managing Up for Virtual Team Success (Course Code: 412W)

Open to all employees, this session is focused on understanding the expectations of managers and necessary support systems needed to provide operational and functional support to our direct reports. In an effort to inspire individuals and teams while working in both virtual/non-virtual environments, this course will provide insightful tips for using a proactive approach to understanding your manager's priorities and critical needs.

Friday, January 22

Coaching Sessions for MSS and Lead Employees (12 pm Session: Course Codes: 525W; Please ensure correct session times are checked)

The Coaching Sessions provide an hour-long engagement opportunity for managers to receive critical engagement around areas of potential growth while also supporting peers through the learning and sharing process.

Coaching with Intention (Course Code: 912W)

Designed for all employees, this course is designed to provide an introduction into the Inside-Out Coaching Methodology and the power of an engaged organizational coaching culture in a results-only oriented environment. Focused on ensuring that managers and employees are able to give and receive feedback around performance more than once or twice a year, the session will delve into

the key principles of "check-ins" and connectivity in order to strengthen performance and productivity.

Monday, January 25

Reasonable Suspicion Training (Course Code: 909W)

This course provides an overview of the District's Drug Free Workplace Program, to include: drug and alcohol education, the DCHR Drug and Alcohol Policy, and instruction in making reasonable suspicion determinations. The course will outline what supervisors need to know and what to look for and what to do if someone seems to be under the influence. This training is mandatory pursuant to the provision outlined in Chapter 4: Suitability.

Leading Performance Management for Virtual Teams (Course Code: 913W)

Designed for MSS employees and Leads, this course will provide an overview of performance management best practices for supporting virtual teams. The session will feature key content on the performance management planning process, mid-year and annual reviews, and strategic goal planning for developmental purposes.

Tuesday, January 26

Building High Performance Teams for MSS (Course Code: 920W)

This course examines the manager's role in establishing and maintaining effective, productive teams. The course will provide valuable information about building teams from drafting the initial team charter to making teamwork part of the corporate culture.

Quality Customer Care (Course Code: 302W)

High-quality customer service is critical for every organization. This course provides the framework for outstanding customer service techniques and best practices. Employees will learn different methodologies and acquire tools and tips to ensure that customers are impressed with the efficiency and timeliness of the service they receive and the level of professionalism with which District government employees provides service. Employees will learn about attitudes and perceptions and will take a realistic look at the day-to-day workplace.

Unpacking Bias (Course Code: 0123W)

Designed for all employees, this course will not only help participants examine the components of their workplace that impact the culture, but also strive to deconstruct them as a means of improving the culture. Bias is a general term that may be defined as prejudice, partiality, partisanship, favoritism, unfairness, etc. The overall objective is to intentionally work on the culture of the workplace in order to create a space for all to perform at a level that meets and exceeds expectations.

Wednesday, January 27

Understanding the District's Budget (Course Code: 931W)

This course will provide participants with an overview of the budget cycle and process, explanation of the budget formulation, approval, and execution phases, understanding of the roles played by key stakeholders, and an up-to-date look at policy issues that impact the budget.

Implementing Strategic Progressive Discipline Practices Virtually for MSS (Course Code: 916W)

Open to MSS Employees, this course will focus on operationalizing progressive discipline practices for virtual teams/remote employees. The course will also feature core content found within the Progressive Discipline course while also incorporating the strategies for ensuring compliance within this area working virtually and supporting virtual/blended team environments.

How to Manage Conflict Effectively (Course Code: 94W)

Open to all employees, this course will focus on the common definitions of conflict within the workplace. Participants will engage in discussions around the ways in which conflict can be avoided while also gaining techniques in managing conflict in order to maximize organizational and team effectiveness.

Thursday, January 28

Staying Connected: Ten Tips and Techniques to Communicate Virtually (Course Code: 914W)

Open to all employees, this course will feature ten best practice strategies for building strong and successful virtual/blended communication and engagement

within any organization. Current collaboration and technology tools will also be discussed allowing attendees to have an opportunity to share those current forms of communication that have helped increase engagement and maintain teamwork.

**Incorporating Emotional Intelligence Concepts into the Virtual Mindset
(Course Code: 917W)**

Designed for all employees, this course will focus on demonstrating the various adult emotional intelligence scales and how to best utilize these areas while working within a virtual/blended environment.

**Contracting & Procurement 101 Course (Course Code: CU400)
This is a City University training course.**

This course is an overview of the procurement process, covering the basic phases of purchasing in the District. Within this course, we will examine laws, regulations, and ethics pertaining to District procurement authority.

Principles of Management for MSS (Course Code: 919W)

Designed for MSS, this course introduces managers to the fundamental tenets of leadership and management. Participants will engage in key discussions around performance management, leading and motivating teams, and building strategies for organizational efficiency and success.

Friday, January 29

**Grants Management 101 (Course Code: 600W)
This is a City University training course.**

This course provides an overview of the grants management lifecycle and the scope of the grant-receiving and grant-making processes for District government agencies. The course is designed for professionals who are new to grants management or seasoned professionals who require a refresher course on grants management in the District. This includes professionals with backgrounds in accounting, technology systems, program management, and all relevant areas of public service.

Department of Small and Local Business Development Electronic Databases (Q48)

Certification Business Area

DES Certification Module

a. Detailed Description

- The DES Certification Module is mainly used by the DSLBD Certification Division (internal users) to process CBE applications and by the companies (external users) applying for CBE certification.
- Users
 - Applicants/Companies (external/public users)
 - Certification Specialists (internal users)
 - Certification Analysts (internal users)
 - Certification Manager (internal users)
 - DSLBD Legal team (internal users)
 - DSLBD System Administrators (internal users)
 - Various DSLBD Staff, OCP staff, other agency users, Public users (internal and external users accessing the CBE public search website)

b. System Age

- DES Certification was released on April 30, 2018. It was developed using the Salesforce platform by OCTO (Office of the Chief Technology Officer). The system is maintained by the DSLBD IT Staff – 1st level maintenance and OCTO Staff (2nd level maintenance). The Salesforce platform is cloud-based.
- Since the module was released in April 2018 minor maintenance has occurred to fine tune the system. There is a list of items that have been prioritized and will be added/updated in the system during FY20.

c. Public Access

- There is a public facing webpage from the DSLBD website (**Find Certified Companies-accessible from the DSLBD Website**) that allows anyone to be able to search for an active CBE. Only part of the information in the DES Certification Module is available to the public through this webpage. The majority of the data is for Government use. The Active CBE data is also available through the open data site.

CBE Online Archive

a. Detailed Description

- Online (Archive) is mainly used by the DSLBD Certification Division and the DSLBD DES System Administrators (internal users) to research the history of CBE applications. The system is also used for FOIA requests as well as assisting the certification staff during renewal and certification of businesses. When DES was launched the Archive became functional.
- Users
 - DSLBD System Administrators (internal users)
 - Various DSLBD Staff (internal users)

b. System Age

- We began using it as an archive in 2018.

Department of Small and Local Business Development Electronic Databases (Q48)

- The public does not access this system.
- The data is for Government use.

CBE Certification Wizard

- a. Detailed Description
 - A tool developed to help potential CBEs determine their eligibility to become certified in the CBE program. By using the wizard, the potential CBE will receive a personalized checklist of what is required to be considered for CBE certification.
 - Users
 - Potential CBE community (public)
- b. System Age
 - This tool was developed in FY2015. This functionality was based on certification requirements from the Functional Requirements document for DES. The wizard will be ported to a new environment and maintained by OCTO.
- c. Public Access
 - This tool was created for the public and is part of the DES Certification dataset. It can be accessed through the DES Certification module.

Compliance Business Area

Sports Wagering CBE Compliance Reporting System

- a. Detailed Description
 - DSLBD is charged with reviewing CBE plans, joint venture applications, and waiver requests for sports wagering license applications. The system will be used to process and store all CBE plan and waiver requests for sports wagering license applicants.
 - Users
 - OLG (Office of Lottery and Gaming) Users
 - DSLBD Compliance Team (internal users)
 - DSLBD Certification Manager for Joint Venture applicants (internal user)
- b. System Age
 - This Quickbase application was developed in 2019. It was launched on December 3, 2019.
- c. Public Access
 - The public accesses the sports wagering waiver report through the DSLBD website. The majority of the data is for Government use.

DES Compliance Module (SBE Goal Setting Process, Budget and Expenditure Review, Waivers)

- a. Detailed Description

Department of Small and Local Business Development Electronic Databases (Q48)

- This module includes DSLBD's determination of an approval or denial related to District agencies' special exceptions requests against their annual budget. In order for DSLBD to determine goal setting and achievement of agency spending requirements with SBEs the department uses/imports data from other data owners such as: Office of the Chief Financial Officer/System of Accounting & Reporting (SOAR) (i.e. budget and expenditures) and PASS/OCF for contracting data, and OCTO Pipeline data. The system is also used for the Quarterly expenditure review process. The 88 monitored agencies sign off on the spend each quarter and request expenditure adjustments when necessary. The Waiver module is used to create and process waivers for contracts in excess of \$250K. District Agency Contracting Officers are responsible for entering data. The Compliance Division reviews and assesses all information and approves or denies the waiver requests.
- Users
 - DSLBD Compliance Team (internal users)
 - Agency CBE Compliance Officers (DC Govt users)
- b. System Age**
 - DES Compliance (SBE Goal Setting) was released on August 15, 2019. It was developed using the Salesforce platform by OCTO (Office of the Chief Technology Officer). The system is maintained by the DSLBD IT Staff – 1st level maintenance and OCTO Staff (2nd level maintenance). The Salesforce platform is cloud-based.
 - For FY20 the module was updated to process the revised budget and expenditures. The development of the waiver module was also completed in FY20. In FY21 the waiver module will be released to the agencies.
- c. Public Access**
 - Data is retrieved from the system and used for the Green book which is provided to the public through the Green Book website. The green book data is for the Public as well as the Waiver Reports.

Agency Compliance Reporting Tool 2011-2015

- a. Detailed Description**
 - Agency Compliance Reporting Tool 2011-2015 are Quickbase applications developed to monitor DC Agency compliance regarding operating and capital budgets. This data is kept for archiving purposes and is not available for the public. This functionality is currently in DES. DC Agencies have an annual goal of spending 50% of their expendable budgets with Certified Small Business Enterprises (CSBEs). The Compliance Division monitors all District government agencies listed in the annual District Government's Proposed Budget and Financial Plan established by the Office of the Chief Financial Officer (OCFO). The Compliance staff manually inputs agency budgets into the QB application. After the budget information has been entered, the Agency CBE Compliance Officer (CCO) enters the following data into the application:
 - Procurement Plan
 - Annual Allocation Letter (QB Budget Form)
 - Budget Exclusions (which are approved by Compliance Division)
 - Quarterly and Annual Expenditures

Department of Small and Local Business Development Electronic Databases (Q48)

- End of Year Narrative
The Compliance Staff monitors the information and looks for red flags. Red flags are then targeted for closer review.
- Users
 - DSLBD Compliance Team (internal users)
- b. System Age
 - This Quickbase application was developed in 2010. These systems contain data from FY11-15. Functional Requirements have been documented so this functionality can be captured in DES.
- c. Public Access
This data is kept for archiving purposes and is not available for the public. This functionality is currently in DES.

FY16/FY17/FY18/FY19 DSLBD Agency Compliance Reporting System

- a. Detailed Description
 - FY16/17/18/19 Agency Compliance Reporting Tool are Quickbase applications developed to monitor DC Agency compliance regarding operating and capital budgets. This data is kept for archiving purposes and is not available for the public. This functionality is currently in DES. These systems contain data from FY 2016 through FY 2019. The applications provide data loads for the budget, procurement plans, and expenditures. With these systems, spreadsheets are being received from OCFO, OCP, and OCTO (Pipeline).
 - Users
 - DSLBD Compliance Team (internal users)
 - Agency CBE Compliance Officers (DC Govt users)
 - DC Govt Staff (for oversight and audits)
- b. System Age
 - These Quickbase applications are developed each fiscal year which started in FY15. The last application was developed for FY19 data. Functional Requirements have been documented so this functionality can be captured in DES.
 - The system receives data (SOAR initial budget and revised budget data as well as SOAR expenditure data and PCARD data) from OCFO and OCP. Also receives Pipeline data from OCTO. These data sets were loaded into Quickbase and displayed so agency users could more accurately record exceptions, determine their SBE Goals and show spend data as they were measured against their SBE Goals.
- c. Public Access
 - This data is kept for archiving purposes and is not available for the public. This functionality is currently in DES.

CBE Subcontracting Compliance Tool

- a. Detailed Description
 - The CBE Subcontracting Compliance tool is a Quickbase application developed to monitor DC Agency compliance regarding contracts in excess of

Department of Small and Local Business Development Electronic Databases (Q48)

\$250K. District Agency Contracting Officers are responsible for entering data into the application such as:

- Solicitations
- Waiver Requests (if at least 35% CSBE subcontracting on a contract cannot be achieved)
- Prime Contractor Information
- Contract Information
- Subcontracting Plans
- Quarterly Reports.

The Compliance Division reviews and assesses all information and approves or denies the waiver requests.

- Users
 - Agency Compliance Officers (DC Govt users)
 - DSLBD Compliance Team (internal users)
 - Public (viewing the Waiver Report from the DSLBD Website)
 - DC Govt Staff (for oversight and audits)
- b. System Age
 - This Quickbase application was developed in 2012. Functional Requirements have been documented so this functionality can be captured in DES.
 - For FY20 Critical maintenance and enhancement actions occurred as needed.
- c. Public Access
 - The public accesses the waiver report through the DSLBD website. The majority of the data is for Government use. As we transition to the DES for waiver processing, this data is kept for archiving purposes and is available for the public to review past waivers. Once released, new waivers will be processed in DES.
 -

Compliance Monitoring (Development Projects)

- a. Detailed Description
 - The DSLBD Compliance Monitoring (Development Projects) tool is a Quickbase application developed to track and monitor development projects requiring 35% subcontracting and/or 20% equity and/or development participation by local and small certified businesses. The developer currently sends project information by email and spreadsheets to the Compliance staff. The developer also must provide quarterly reports regarding CBE usage on the contract. Once this information is received, the Compliance staff enters the data into the Compliance Monitoring tool.
- Users
 - DSLBD Compliance Team (internal)
 - DC Govt Staff (oversight and audits)
 - Funding Agencies (DMPED,DHCD,DCHFA) – (DC Govt users view mode)
- b. System Age
 - This Quickbase application was developed in 2008. Functional Requirements have been documented so this functionality can be captured in DES.

Department of Small and Local Business Development Electronic Databases (Q48)

- For FY20 only critical maintenance and enhancement actions occurred as needed. For FY21 critical maintenance and enhancement actions will occur as needed.
- c. Public Access
 - Currently the public does not access the data in this application, it is for Government use.

Compliance and Enforcement Tracking and CBE Research Tool (CBE Online Reporting app)

- a. Detailed Description
 - This app was created using the CBE Online Reporting dataset. It is a Quickbase Application. The application provides Certification data up to April 28, 2018. This system also tracks site visits and investigations for the Compliance Team on the Complaint Tracking page that works with the Site Visit tracking page.
 - Users
 - DSLBD Compliance Team
- b. System Age
 - The system is maintained by the DSLBD IT (Information Technology) Staff. The compliance portion was developed in 2018. Functional Requirements have been documented so this functionality can be captured in DES.
 - For FY20 only critical maintenance and enhancements occurred. There are no planned updates for FY21.
- c. Public Access
 - The system was developed for internal staff use only, for Government use.

DSLBD Compliance Contract Tracking System (Agency Portfolio Management & Subcontracting Compliance)

- a. Detailed Description
 - This application tracks District government contracts in excess of \$250,000 requiring a CBE subcontracting plan.
 - Users
 - DSLBD staff only
- b. System Age
 - This Quickbase tool was launched in FY2017.
 - There are no planned updates for this system for FY21.
- c. Public Access
 - For internal staff only, for Government use.

Grants Management Business Area

DSLBD Market Analysis Competition

- a. Detailed Description
 - The DSLBD Market Analysis app is a platform to collect grant applicant applications, evaluate application eligibility, and score applications for the

Department of Small and Local Business Development
Electronic Databases (Q48)

DSLBD Market Analysis Competition, conducted in FY20. The competition was designed for CBEs to conduct market analyses on the six new Main Street programs that were designated in 2020: Cleveland Park, Glover Park, U Street, Logan Circle, Upper Bladensburg Rd and Upper Georgia Ave.

- Users
 - DSLBD Neighborhood Revitalization team (internal)
 - Grantees (external/public)
- b. System Age**
 - This Quickbase application was developed in 2019. Functional Requirements have been documented so this functionality can be captured in DES.
 - For FY20 Critical maintenance and enhancement actions will occur as needed.
- c. Public Access**
 - The public can apply for the grant but the majority of the data is for Government use. The data is for the public not proactively released.

DC Main Street Online

- a. Detailed Description**
 - The Neighborhood Revitalization Division provides technical assistance and grants to community leaders seeking to use the Main Street Approach® to revitalize their commercial districts. The Main Street grants have been administered through the Quickbase application DC Main Street Online. The grantees provide information about their Main Street program, the annual grant, quarterly reports, and invoices.
 - Users
 - DSLBD Neighborhood Revitalization team (internal)
 - Grantees (external/public)
- b. System Age**
 - This Quickbase application was developed in 2012. Functional Requirements have been documented so this functionality can be captured in DES.
 - For FY20 only critical maintenance and enhancement actions occurred as needed. For FY21 only critical maintenance and enhancement actions will occur as needed.
- c. Public Access**
 - Grantees are allowed access to maintain their grants. The data is for the public not proactively released. DC Main Street Corridors data is available on open data source. This dataset contains locations of planned commercial growth in neighborhoods and specified streets.

DC Main Street Competition

- a. Detailed Description**
 - The Neighborhood Revitalization Division provides technical assistance and grants to community leaders seeking to use the Main Street Approach® to revitalize their commercial districts. The Main Street grants have been

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administered through the Quickbase application DC Main Street Online. The grantees provide information about their Main Street program, the annual grant, quarterly reports, and invoices.

- Users
 - DSLBD Neighborhood Revitalization team (internal)
 - Grantees (external/public)
- b. System Age**
 - This Quickbase application was developed in 2017. Functional Requirements have been documented so this functionality can be captured in DES.
 - For FY20 only critical maintenance and enhancement actions occurred as needed. For FY21 only critical maintenance and enhancement actions will occur as needed.
- c. Public Access**
 - The public can apply for the grant but the majority of the data is for Government use.

DC Clean Team 2013/2014/2015/2016/2017/2018/2019/2020/2021 DC Clean Team Competition

- a. Detailed Description**
 - The DSLBD's Clean Team program cleans the sidewalks and removes graffiti in designated retail corridors. The Clean Team grants have been administered through the Quickbase DC Clean Team application(s). Each year a new application is created to meet the new requirements of the Clean Team Program due to legislative changes and general system improvements. The application is used for Non-Competitive Grantees as well as Competitive Grantees. The Clean Team applications track information such as information about the grantee's clean team program, the grant application, work-load reports, and invoices etc.
 - Users
 - DSLBD Neighborhood Revitalization team (internal)
 - Grant Applicants (external/public)
 - Grantees (external/public)
 - Grant Scorers (internal to DC Government)
- b. System Age**
 - The Quickbase applications were developed in 2013 - 2020. Functional Requirements have been documented so this functionality can be captured in DES.
 - For FY20 on critical maintenance and enhancement actions occurred as needed.
- c. Public Access**
 - Interested persons are allowed access to compete and grantees maintain their grants. The majority of the data is for Government use. FY13-19 data is kept for archiving purposes and is not available for the public.

DC FY18/FY19/FY20/FY21 Clean Team Program Management

- a. Detailed Description**

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- The DSLBD's Clean Team program cleans the sidewalks and removes graffiti in designated retail corridors. The Clean Team grants have been administered through the Quickbase DC Clean Team application(s). Each year a new application is created to meet the new requirements of the Clean Team Program due to legislative changes and general system improvements. The Clean Team applications track information such as information about the grantee's clean team program, the grant application, work-load reports, and invoices etc.
- Users
 - DSLBD Neighborhood Revitalization team (internal)
 - Grantees (external/public)
- b. System Age
 - The Quickbase application was developed 2017 - 2020. Functional Requirements have been documented so this functionality can be captured in DES.
 - For FY20 only critical maintenance and enhancement actions occurred as needed. For FY21 only critical maintenance and enhancement actions will occur as needed.
- c. Public Access
 - Grantees maintain their grants. Information is for public but not proactively released. Clean Teams Service Areas data is available on open data source. The dataset contains areas and attributes for Clean Team service areas, created as part of the DC Geographic Information System (DC GIS) for the D.C. Office of the Chief Technology Officer (OCTO) and participating D.C. government agencies. FY18-19 data is kept for archiving purposes and is not available for the public.

ZoomGrants

- a. Detailed Description
 - ZoomGrants is a 3rd party grants system used for Dream Grant, Robust Retail Grants and some one-off grants for the Inno Ed, Business Opportunities, or Commercial Revitalization Divisions.
 - Users
 - DSLBD Commercial Revitalization, Business Opportunities, and Inno Ed teams (internal)
 - Grantees (external/public)
- b. System Age
 - 3rd Party vendor 2017.
- c. Public Access
 - The public uses ZoomGrants to apply for grants. They create log in accounts, and then we are able to manage the grant process from our admin accounts. Awardees also use ZoomGrants to process all post-award items, from signing the grant agreement electronically, invoicing when we use a 3rd party payor, and providing receipts, reporting, and documentation on a grant.

DSLBD Grants Management

- a. Detailed Description

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- The DSLBD Grants Management System was used to administer the non-lapsing grant funds allocated to the Commercial Revitalization Fund. It is currently being used for the Robust Retail grants. The Robust Retail grant, administered by the Department of Small and Local Business Development, is intended to provide direct assistance to small and local storefront businesses. These funds have been leveraged for a wide range of purposes to include façade improvement, expansion, and purchasing inventory and have resulted in increase of sales, customer acquisition and job creation.
- Users
 - DSLBD Neighborhood Revitalization team (internal)
 - Grantees (external/public)
- b. System Age
 - This Quickbase application was developed in 2009.
 - For FY20 only critical maintenance and enhancement actions occurred as needed. For FY21 only critical maintenance and enhancement actions will occur as needed.
 - Functional Requirements have been documented so this functionality can be captured in DES.
- c. Public Access
 - For public not proactively released. The Robust Retail Grant recipients are available on open data source.

DSLBD Streetscape Loan Relief Fund

- a. Detailed Description
 - The DSLBD Streetscape Loan Relief Fund is used to track the Streetscape Loan Relief Fund activity.
 - Users
 - DSLBD Neighborhood Revitalization team (internal)
- b. System Age
 - This Quickbase application was developed in 2012. At this time this system is not being updated. Functional Requirements have been documented so this functionality can be captured in DES.
- c. Public Access
 - The data is for Government use.

(All Purpose) BizGrants System

- a. Detailed Description
 - (All Purpose) BizGrants was created to be the grants application system for all grants administered within DSLBD, replacing the BizGrants system. Currently (All Purpose) BizGrants contains information for the Healthy Foods (2015 and 2016) and Emerging Business Districts Demonstration (2016) Grants.
 - Users
 - DSLBD Neighborhood Revitalization team (internal)
 - Grant Applicants (external/public)
 - Grantees (external/public)
 - Grant Scorers (internal to DC Government)

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- b. System Age**
 - This Quickbase application was developed in 2015. Functional Requirements have been documented so this functionality can be captured in DES.
 - For FY20 only critical maintenance and enhancement actions occurred as needed. For FY21 only critical maintenance and enhancement actions will occur as needed.
- c. Public Access**
 - Public not proactively released.

(All Purpose) Grants Mgmt - BizGrants

- a. Detailed Description**
 - (All Purpose) Grants Mgmt - BizGrants was created to be the grants management system for all grants (other than the Clean Team grants) awarded and administered within DSLBD. Currently (All Purpose) Grants Mgmt - BizGrants contains information for awarded grants for Healthy Foods (2015 and 2016) and DC Main Streets (2016).
 - Users
 - DSLBD Neighborhood Revitalization team (internal)
 - Grantees (external/public)
- b. System Age**
 - This Quickbase application was developed in 2015. Functional Requirements have been documented so this functionality can be captured in DES.
 - For FY20 only critical maintenance and enhancement actions occurred as needed. For FY21 only critical maintenance and enhancement actions will occur as needed.
- c. Public Access**
 - Public not proactively released.

Business Counseling and Training Business Area

Once the DES Business Counseling and Training Module has been developed, it will be used in conjunction/interface with the system below.

NeoSerra/e-Center

- a. Detailed Description**
 - Neoserra/e-Center is the customer relationship management (CRM) system for the agency. The public uses e-Center (the front-end) to search and sign-up for training classes or counseling sessions. Neoserra (the backend) uses a MS SQL Server database. Neoserra is used to track the client relationships of the DSLBD staff.
 - Users
 - DSLBD Staff (PTAC, Export DC, Neighborhood Revitalization, Innov & Ed, Business Opportunities)
- b. System Age**

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- Neoserra (the backend) uses a MS SQL Server database. The vendor for the system is Outreach Systems. Functional Requirements have been documented. DES will integrate with Neoserra. The vendor is responsible for maintenance and enhancements of the system.
- c. Public Access
 - Public not proactively released.

DSLBD Made in DC System

- a. Detailed Description
 - A tool developed to support the Made in DC Program. Made in DC provides certification of businesses who locally produce products in the District and offers local manufacturers access to a suite of tools designed to help their businesses thrive. The application allows the user to register for the program, if eligible they can apply for the program, if approved they become members of the program. As members, their company is listed in the Membership Directory which is searchable by the public.
 - Users
 - The public
 - Made in DC Members
 - DSLBD staff
- b. System Age
 - This Quickbase tool was developed in 2016. This functionality was based on business requirements of the Made in DC Program. The system was launched in Oct FY17.
 - For FY20 only critical maintenance and enhancement actions occurred as needed. For FY21 only critical maintenance and enhancement actions will occur as needed.
- c. Public Access
 - There is a membership directory that is open to the public and the registration is open to the public. However the majority of the data is for Government use.

DSLBD PCARD System

- a. Detailed Description
 - A tool developed to track internal PCard purchases. The requestor enters information about the requested purchase, the PCard Holder reviews the request and sends to Management for approval. After management approves, the purchase is made and the purchase transaction is recorded in the system.
 - Users
 - DSLBD staff only
- b. System Age

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- This Quickbase tool was developed in 2016. This functionality was based on business requirements of PCard purchasing. The system was launched in Nov FY17.
- For FY20 only critical maintenance and enhancement actions occurred as needed. For FY21 only critical maintenance and enhancement actions will occur as needed.
- c. Public Access
 - For internal staff only, for Government use.

DSLBD Leadership Team Performance Reporting System

- a. Detailed Description
 - This application is utilized for the tracking Agency quarterly performance plan measure data.
 - Users
 - DSLBD staff only
- b. System Age
 - This Quickbase tool was launched in FY2017.
 - For FY20 only critical maintenance and enhancement actions occurred as needed. For FY21 only critical maintenance and enhancement actions will occur as needed.
- c. Public Access
 - For internal staff only, for Government use.

DSLBD Business Toolkit

- a. Detailed Description
 - **Business assistance resource** - resource name, resource type (e.g., publication, event, trainings, funding, program, regulation, app, coaching/counseling), source (agency, organization), point of contact, event detail (if applicable), attachment, URL,
 - **User information (All Users)** – name, phone, email, address, related entity (organization, agency, business)
 - **User information (just businesses)** – business address, contact information, type, issues of interests, commercial district if applicable, ecommerce site, business owner name, certifications and self-reported designations, matchmaking/networking preferences
 - **Agency and Nonprofit Service Provider Organization** -- name, mission/description, location, contact information, URL, email alert requests made
 - **DC Capital Connector** – receives event data from the Business Toolkit. The Capital Connector was developed by a 3rd party for small business owners to create and save their business profile and get daily personalized notifications that will connect them to local lenders, business support services, surety bonding agents, networking events, and DC government solicitations that match their businesses. The users are the DC businesses, lenders and surety bond agents.
- b. System Age

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- Launched 9/2018
- For FY20 only critical maintenance and enhancement actions occurred as needed. For FY21 only critical maintenance and enhancement actions will occur as needed.
- c. **Public Access**
The public can access most of the DC Business Toolkit including: all types of resource records, roadmaps, business listing and calendar of events.

There are additional features that the public may access if they are part of a specific user group (DC business, DC resident entrepreneur, agency or nonprofit service provider staff) and they register for a free user account profile. Those features are:

- **DC Businesses and DC Resident Entrepreneurs** -- Sore saved resource records including roadmaps; create/update business listing (optional); and create Made In DC virtual storefront page (optional).
- **Agency and Nonprofit Service Provider Organization Staff** -- Update their entity description; add/edit resource records including events and roadmaps; send an email alert request; and submit quote request to businesses listed in Made In DC virtual storefront.

**Department of Small and Local Business Development
DES Outputs and Deliverables (Q58d)**

Functions that were completed in FY19

Compliance Release 2.1 (SBE Goal Setting) – FY19 Q4

Business Opportunities Release 3.0 – FY19 Q3

Grants Management Release 4.0 – FY19 Q3/Q4

Functions that were completed in FY20

Compliance Release 3.2 – FY20 Q2

Reviewing of Budget Adjustments and Special Exception Processing by Agency users
(process used for Q1 and Q3)

Compliance Release 3.3 – FY20 Q2

Reviewing of Quarterly Expenditures and Expenditure Adjustments by Agency users
(process used for Q1, Q2, Q3, and Q4)

Compliance 3.4 – FY20 Q4 – completed but not released

Requesting and Processing Waivers as well as public view for CBEs to view and
communicate with Contracting officers

Functions that are planned for FY21

Compliance Release 3.4 – FY21 Q1

We have conducted training of Agency Users and plan to release the waiver function

Certification Release 2.6 – FY 21 Q1

Update Local Business Enterprise designation due to new legislation
Add Public Health Emergency requirement due to new legislation
Add Equity Impact Enterprise new Certification designation due to new legislation

Compliance 3.5 – FY21 Q1

Supporting Green Book (providing FY20 expenditure data, FY21 SBE Spend goals, Special
Exceptions, and Procurement Plans) – **completed**

Compliance 3.6 – FY21 Q2 (if funding is provided)

Transparency Project to create secure data warehouse for integration of contracts, purchase
orders, and payments data (OCP/OCFO/OCTO/DSLBD)

PPD and Agency Functions

Vendor Verification of Subcontractor Payments

Tracking SBE Expenditures for Agency and Public Private Development projects

Submitting Subcontracting Plans for contracts \$250K and over

Investigations and Site Visit functions

Business Opportunities – FY21 Q3 (pending funding)

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The Business Opportunities initial release will focus on a capability for customer relationship management tracking and managing workshops, training, counseling sessions, events, and tracking the lifecycle of the business with analytics and dashboards

Grants Management – FY21 Q3 (pending funding)

The Grants Management initial release will focus on a capability to compete for and process grants.

Certification 2.7 – FY21 Q4 (pending funding)

Equity Participation will allow businesses (investors) to be qualified as a certified entity so they can be included on solicitations

Joint Venture which qualifies businesses so they can compete for solicitations.

Key Points of the Releases

Waivers

- 1) Waivers will build upon the information that was provided for the Special Exception process. When the compliance officers indicate that work cannot be performed by a CBE, the Special Exception information is used to create the waiver therefore speeding up the waiver creation process. We will see more waivers created prior to 30 days or more before the contract is awarded due to the ease in creating waivers.
- 2) CBEs will have a more direct path to the Contract Officers if they see waiver under review and want to perform the work. The CBE can now send capabilities information directly to the Contract Officer from DES and at the same time DSLBD will be notified of the communication so we can determine next steps for the waiver. We will see a rise in CBEs reaching out to contracting officers when waivers are publicized.

Certification

- 1) As a result of new legislation CBEs will be getting more access to compete for contracts. The Local Business Enterprise (LBE) core designation is looking closer at the independence of the CBEs. The Public Health Emergency requirement takes into consideration businesses that have to adapt quickly during emergencies and helps clear the path for CBEs to compete. The new Equity Impact Participation designation will level the playing field for CBEs that show an impact.
- 2) We will see better processing, tracking, and monitoring of Equity Participants and Joint Ventures. This will provide more opportunities for businesses on solicitations.

Compliance

- 1) As a result of the new Payments Processing function we will see more efficient tracking of payments to prime contractors from DC Government due to the integration/availability of data from the transparency portal.
- 2) We will have more efficient tracking of payments to the sub-contractors based on the new prompt payment requirements in the system. As Primes receive payments subcontractors will be notified and required to respond if the payment was received in full, partially received

Department of Small and Local Business Development DES Outputs and Deliverables (Q58d)

or not paid. We will be able to determine non-compliance for SBE spend on contracts much faster for agency and PPD contracts.

- 3) We will be able to calculate more SBE spend due to more accurate CBE data flowing to OCP and OCFO through the data warehouse. The CBE data that we will receive will have accurate/up-to-date information.
- 4) With better access to solicitations through the integration with OCP data from the warehouse and the transparency portal, we will be able to direct CBEs to more opportunities which opens the doors to more contracting and therefore more hiring of DC residents.
- 5) With the Investigations and Site Visit functions we will be able to monitor and track each CBE annually and coordinate information with the Certification division.

Business Opportunities

- 1) Business Opportunities will allow local businesses to easily gain access to our resources and get on a path towards CBE certification and procurement opportunities that match supply (CBEs) with demand (procurement opportunities). DSLBD will be able to track the lifecycle of the business in terms of contracts won and revenue received. We will be able to find the gaps: opportunities without CBE capabilities. We can help businesses revamp their business models and tailor workshops, trainings, and events to support the transformations.

Grants Management

- 1) Grants Management will bring all DSLBD grant processing under one system allowing for better tracking, reporting, and data analysis. This phase will also track the CBEs that are performing work funded by Grants. The release will focus on the ability to compete and process grants and provide consistency in both processes.

Q66b - DBEs by Race Gender and Ward (Q66b)

Disadvantaged Business Enterprises

Business Name	Ward	Gender	Race
MINDGLOBE INC	1	Male	African American
Creative Alliance Communications	6	Female	Other
Ergo Solutions LLC	2		
DISTRICT REALTY INC	5		African American
Urban Ed Enterprises, Inc.	8		African American
IMPACT Collective	6	Male	Other
EBONY GLOBAL NETWORK, LLC (dba) Huntington Learning Center	4		African American
Elite Development, LLC	5		African American
G B Energie LED LLC	6		African American
Shredder, LLC	2		
IBG consulting Group LLC	6	Female	African American
Caroma Corp	3		
Aleman Construction, LLC	7		
Embarq Solutions, LLC	8	Female	African American
Open Source Technical Inc	6		
Home Answers Inc	7	Male	African American
BridgeRod LLC	7	Female	African American
Decca Environmental Solutions Inc.	6	Female	African American
The GSN Group, LLC	5		African American
Chad O'L Public Relations & Events LLC/DBA- Trade Name (O'L Lifestyles Brands)	1	Male	African American
AFC Management Services	2	Female	African American
Page After Page Business Systems	6	Male	African American
V-Tech Solutions, Inc	1	Male	African American
Professional Management Consulting Services, LLC	4	Male	African American
PGN Architects	6	Male	African American
Studio Elan LLC	5	Female	African American
Global Incite, LLC	8	Female	African American
Cap Innovative Design, LLC	6	Male	
Max Cybersecurity LLC	2	Male	African American
Vivimae Labs LLC	5	Female	African American
Vous Parlez Consulting LLC	2	Female	African American
Multi-Language World LLC	7	Female	African American

Business Name	Ward	Gender	Race
J and M Engineering DC LLC	1		African American
Talentology, LLC	6	Female	African American
JM Utility Group, Inc.	4	Male	Hispanic
NEW ERA VENTURES	6	Male	African American
Curry and Associates, Inc.	4	Male	African American
Quixotec LLC	2	Male	African American
APH Innovative Consulting Group, LLC	7	Male	African American
DDE Consulting Service LLC	6	Male	African American
LaborHire, LLC	6	Female	Caucasian
MDM Enterprises LLC /DBA Equus Striping	5	Female	Caucasian
Bunifu LLC	5		
M Reese Everson	2	Female	African American
Michael Marshall Design	3		African American
National Capitol Strategy Group, LLC	4	Male	African American
Startech Professionals LLC	7	Male	African American
LEE EDUCATONAL SERVICES LLC	7	Male	African American
Aridai Consulting LLC	7	Female	African American
IKI Enterprise Inc	8		African American
Avad LLC	2	Male	African American
Vertical Haiku LLC	2	Male	African American
Bluebird Advisors LLC	5	Male	Asian American
Techflairs Inc	7	Female	Asian American
Studio AKA LLC	6	Female	Caucasian
The May Group, LLC	8	Female	African American
K&C Construction LLC	8	Female	Hispanic
ALM Agency LLC dba ALMA	6	Male	Caucasian
DC SUSTAINABLE DESIGN BUILD INC	8	Male	African American
Laisar LLC	1	Female	African American
The Fresh Food Factory Market	8	Female	African American
4K Group LLC	5	Male	Hispanic
Heartbeats of DC	7	Female	African American
Mann Cleaning & Investing Inc.	2	Female	African American
Development Innovation System C (DISC), L.L.C	7	Male	

Business Name	Ward	Gender	Race
Hentley Group, LLC	2	Female	African American
Blue chip solutions llc	8	Male	African American
Lloyguan LLC	7	Male	African American
SOS Human Capital Solutions	2	Female	African American
4Truth	5	Female	African American
K AND K SOLUTIONS	6	Female	Caucasian
M Resumes and Career Consulting	4	Female	African American
BioMetrix Solutions	8	Female	African American
ASA Commercial Solutions	5	Male	African American
RMA LLC	5	Male	African American
Dakota 3 Consulting Firm, Inc.	2	Female	African American
mortell industries	8	Female	African American
Greenfield Services LLC	7	Male	African American

Department of Small and Local Business Development
Approved Waiver Requests FY19-20 by NIGP Code (Q94)

	# of Waiver Requests	% of Waiver Requests
Total	403	100%
Construction	1	0%
906-08-00: Automation; Controls; Instrumentation - Architectural Services	1	0%
Document Management and Printing Services	4	1%
966-90-00: Tickets, Special Tags, Labels, Printed: Continuous, Gang or Single	4	1%
Education	37	9%
715-00-00: Publications, Audiovisual Materials, Books, Textbooks (Prepared Materials Only)	15	4%
715-47-83: Manuals, Training, Technical Educational Publications	2	0%
785-32-00: Classroom Equipment And Supplies	2	0%
924-00-00: Educational/Training Services	2	0%
924-18-00: Educational Services, Alternative	1	0%
924-20-00: Examination and Testing	4	1%
924-20-10: Assessment, Observation of Skills	4	1%
924-78-00: Teaching And Instruction Services (Including Elementary And Secondary Education, Higher Education And Adult Education)	1	0%
924-86-00: Vocational Training, All Types (Including Vocational Rehabilitation And Technical Education)	6	1%
Equipment	2	0%
550-43-33: Safety Barriers, Traffic, Stationary: Energy Absorption Systems, Impact Attenuators (Crash Barriers), etc.	1	0%
760-04-00: Backhoe/Loader Combination	1	0%
Facility Maintenance	9	2%
910-13-00: Elevator Installation, Maintenance and Repair	2	0%
910-17-00: Energy Computerized Control System (HVAC, Lighting, Utilities, etc) Installation, Maintenance and Repair Services	1	0%
910-55-00: Overhead Door Installation, Maintenance, and Repair	3	1%
958-15-00: Building and Facilities Management Services	1	0%
968-48-00: Inspection Services, Electrical Instrumentation and Control	1	0%
988-88-00: Tree Trimming and Pruning Services	1	0%
Financial Services	24	6%
946-12-00: Actuarial Services and Retirement Planning	3	1%

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946-20-10: Auditing Services	5	1%
946-25-00: Banking Services	2	0%
946-25-20: Automated Fund Transfer Services	1	0%
946-35-00: Credit Card, Charge Card Services	3	1%
946-35-75: Transaction Processing And Fees	2	0%
946-49-00: Financial Services (Not Otherwise Classified)	1	0%
946-82-00: Tax Services (Including Tax Preparation, Advisory Services, etc.)	1	0%
946-85-00: Financial Management Services	2	0%
953-27-00: Claims Processing Services	3	1%
958-39-00: Financial Management Services	1	0%
Food Services	2	0%
958-44-00: Food Management Services (Incl. Hygiene, Contamination, Preservation, Research, etc.)	2	0%
Health Care	59	15%
269-00-00: Drugs And Pharmaceuticals	2	0%
465-14-00: Cardiovascular Instrumentation: Defibrillators, Heart Pumps, Monitoring Equipment, etc.	1	0%
465-16-00: Clinical Forensic and Postmortem Equipment and Supplies	1	0%
465-75-00: Pharmacy Equipment and Accessories	1	0%
465-79-00: Psychologist and Psychiatrist Equipment and Supplies	5	1%
475-37-00: Emergency Medical Services (EMS) Equipment and Supplies (Including Response Kits, Life Support Kits, Trauma Kits, etc.)	2	0%
898-26-20: Digital Film-Less Radiography Equipment	4	1%
948-07-05: Case Management	1	0%
948-46-40: Emergency Room Services, Acute Care, After Hours Evaluations Provided In A Hospital Setting	1	0%
948-47-00: Health Care Center Services	3	1%
948-72-10: Dispensing Services, Pharmaceutical	1	0%
948-76-00: Psychologists/Psychological And Psychiatric Services	22	5%
948-76-32: Crisis Stabilization Services Not Requiring The Intensive Services Of A Psychiatric Hospital	3	1%
948-76-33: Crisis Stabilization Services Not Requiring the Intensive Services of a Psychiatric Hospital	3	1%
948-86-00: Therapy And Rehabilitation Services	4	1%
958-56-00: Health Care Management Services (Including Managed Care Services)	3	1%
958-56-50: Pharmacy Benefit Management	2	0%
Hotel/Motel Accommodations	3	1%

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971-30-00: Realty Property & Leasing	3	1%
Human Services	113	28%
918-67-00: Human Services Consulting (To Include Mental Health Consulting Services)	2	0%
952-00-00: Human Services	3	1%
952-05-00: Alcohol and Drug Detoxification (Incl. Rehabilitation)	12	3%
952-15-00: Case Management	3	1%
952-18-00: Child Care Services (Incl. the Food Program)	5	1%
952-22-00: Community Service Campaigns (Anti-Litter Programs, etc.)	4	1%
952-24-00: Cultural Administration and Promotion Services	1	0%
952-30-00: Delivered Meals (Including Shelf Stable Meals and Congregate Meals)	2	0%
952-47-00: Foster Home and Adoption Services	8	2%
952-62-00: Mental Health Services: Vocational, Residential, Etc.	4	1%
952-75-00: Refugee Assistance	1	0%
952-85-00: Support Services	1	0%
952-88-00: Teenage Pregnancy Services	2	0%
952-92-00: Transitional Living	9	2%
952-95-00: Youth Care Services	9	2%
952-92-65: Residential Care And Treatment (Long Term)	47	12%
Information Technology	58	14%
204-88-00: Scanners, Document: Handheld, Desktop and High Volume	1	0%
206-25-00: Computer Systems, Digital	11	3%
208-00-00: Computer Software For Microcomputers (Preprogrammed)	1	0%
208-10-00: Accounting/Financial: Bookkeeping, Billing and Invoicing, Budgeting, Payroll, Taxes, etc.	4	1%
208-11-00: Application Software, Microcomputer	7	2%
208-11-49: License, Application Software (Microcomputer)	6	1%
208-37-00: Database Software	2	0%
208-60-00: Medical Software, All Types	2	0%
208-61-30: Software, Microcomputer, Scanner, Ibm Compatible, Latest Release Or Version Listed	1	0%
915-51-33: Development Services, Internet Application	2	0%
918-28-10: Maintenance and Support, Software, Mainframe	2	0%
918-29-30: Consulting Services Related to the Implementation of Software	1	0%
920-05-00: Application, Infrastructure, Hosting and Cloud Computing Services	1	0%

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Approved Waiver Requests FY19-20 by NIGP Code (Q94)

920-15-00: Assessment and Profiling Services of Software	2	0%
920-45-00: Software Maintenance/Support	10	2%
920-45-20: Maintenance and License Agreement Services, Microcomputer Software	2	0%
920-45-31: Maintenance And Support, Software, Mainframe	1	0%
920-45-33: Maintenance, Microcomputer Software	1	0%
920-46-80: Subscription Service, Microcomputer Software	1	0%
Laboratory Services	9	2%
193-40-41: HIV Testing Kits and Supplies	3	1%
952-07-00: Alcohol and Drug Testing Services	1	0%
961-40-00: Forensic Services	4	1%
990-41-20: Fingerprinting Services	1	0%
Legal Services	10	2%
918-74-00: Legal Consulting	5	1%
961-05-00: Arbitration, Mediation, and Alternative Dispute Resolution Services	2	0%
961-49-00: Legal Services	2	0%
961-50-00: Legal Services Including Depositions and Expert Witness Testimony	1	0%
Miscellaneous Commodities and Services	3	1%
963-48-00: Membership	2	0%
998-96-00: Voting Machines and Other Election Equipment, Sale of Surplus and Obsolete Items	1	0%
Office Supplies	3	1%
037-43-00: Gifts (Incl. Gift Certificates)	1	0%
985-27-00: Copy Machines, Digital and Analog Types, Rental or Lease	2	0%
Professional Services	14	3%
918-00-00: Consulting Services	1	0%
918-12-00: Analytical Studies and Surveys (Consulting)	4	1%
918-27-00: Community Development Consulting	1	0%
918-88-00: Quality Assurance/Control Consulting	2	0%
956-05-00: Business Research Services	2	0%
958-16-18: Business Process Analysis	1	0%
961-94-00: Zoning, Land Use Studies	1	0%
962-58-00: Professional Services (Not Otherwise Classified)	2	0%
Safety and Security	7	2%

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Approved Waiver Requests FY19-20 by NIGP Code (Q94)

340-34-20: Coats, Firefighter, Turnout	1	0%
680-08-00: Police Protection Equipment (Body Armor and Riot Shields) and Supplies	3	1%
680-34-00: Citation Issuance Devices and Supplies	1	0%
680-72-00: Prison Equipment, Cell Blocks, and Accessories	1	0%
990-10-18: Armored Car Services	1	0%
Scientific Services	3	1%
926-78-00: Remediation Services, Environmental (Including Rehabilitation Services Hazardous Waste And Mold Remediation)	3	1%
Telecommunications	12	3%
726-88-42: Radios, Motorola, Digital, Spectra, Mobile, Remote, Software Conventional System, Astro Ready Operation Analog	1	0%
838-83-00: Telecommunication (Internet Protocol) Network Monitoring, Surveillance, Intrusion Detection Systems And Networking Products	2	0%
915-51-43: Hosting Services, Web Site	4	1%
915-51-89: Web Access - Internet Service Provider	2	0%
915-79-00: Telecommunication Services (Not Otherwise Classified)	1	0%
939-21-00: Computers, Data Processing Equipment and Accessories (Not Word Processing Equipment), Maintenance and Repair	1	0%
939-21-58: Maintenance, Telecommunications Network Hardware	1	0%
Transportation	27	7%
060-70-54: Parts, Dodge (Dodge/Chrysler Or Equal)	1	0%
060-74-42: Honda Parts and Accessories (Honda or Equal)	1	0%
065-30-30: Beds, Dump Truck	4	1%
071-03-00: Ambulances and Rescue Vehicles	2	0%
071-03-20: Ambulances, Parts, Furniture and Accessories	1	0%
071-04-25: Automobiles, Hybrid Gas/Electric Sedan, 4 Cylinder, 4 Door, Front Wheel Drive	2	0%
071-04-50: Automobiles, Passenger, Parts And Accessories	2	0%
071-15-00: Buses Complete, School (Conventional Type)	1	0%
071-92-00: Vans, Passenger (Regular and Handicapped Equipped)	2	0%
755-30-81: Paver, Self-Propelled, Medium	1	0%
928-24-00: Buses, School and Mass Transit, Maintenance and Repair	1	0%
928-40-00: Exhaust System Maintenance and Repair	1	0%

Department of Small and Local Business Development
Approved Waiver Requests FY19-20 by NIGP Code (Q94)

928-87-00: Truck Maintenance and Repair, Heavy	1	0%
928-87-60: Maintenance and Repair, Heavy Trucks	1	0%
928-92-00: Vehicle Inspection And Testing Services (Emissions, Etc.)	1	0%
952-94-00: Transportation Services For The Elderly, Handicapped, Incapacitated, Prisoners, Juries, Etc.	2	0%
958-72-00: Parking Management Services (Incl. Operations, Admissions, And Supervision)	2	0%
998-17-00: Boats and Marine Equipment, Sale of Surplus and Obsolete Items	1	0%
Waste Management	3	1%
065-08-00: Bodies, Animal Control	2	0%
910-59-00: Pest Control (Incl. Termite Inspection and Control, Bird Proofing, Animal Trapping, Rodent Control, Exterminating and Fumigation)	1	0%

Q95d - DSLBD FY19-20 Approved Waivers (Q95d)

Department of Small Local Business Development
FY20 Waiver Justifications (Q95d)

Waiver Request ID#	Agency Name	Fiscal Year	Notes on contract services/waiver justification
WR1862	Child and Family Services Agency	2020	<p>There are no qualified certified business enterprises vendors that perform Foster Home and Adoption Services in the District of Columbia per NIGP codes 952-47-00.</p> <p>A search for a CBE vendor that provides Foster/ Home Adoption services turned up with zero results. There are no CBE vendors that can provide this particular service.</p> <p>Consideration was not given to find alternate methods for procuring these services. Multiple CFSA youth are being placed in foster care services through Sasha Bruce Youthwork networks due to multiple factors. The main reasoning is that traditional foster homes being unwilling to house the youth due to age and behavior of the youths. Sasha Bruce has a lengthy history of dealing with cases such as this when they arise. This includes shelter, meals, therapy (individual, group, family).</p> <p>For the above reasons, CFSA is requesting a waiver for the current contract referred to as Foster Home Services for FY 20.</p>
WR1887	Child and Family Services Agency	2020	<p>This contractor, Devereux Florida is located in Orlando Florida with a primary responsibility of providing in-patient Psychiatric Residential treatment services twenty-four (24) hours per day, seven (7) days a week to emotionally disturbed wards of Child and Family Services Agency (CFSA).</p> <p>Specifically, the contractor provides intensive residential treatment services to CFSA clients. Residential treatment is part of a continuum of care, which provides services at varying levels of intensity from the most too least restrictive. This continuum of care is dynamic; treatment services provided to the clients under this contract are geared toward improving the level of functioning, so those clients progress too less restrictive setting and increased levels of functioning.</p> <p>The CBE subcontractor shall be capable of providing residential treatment services and intensive residential treatment services to children and youth, that have a DSM-IV diagnosis as specified in an appropriate psychiatric evaluation-recommending placement in a residential treatment facility.</p>
WR1911	Child and Family Services Agency	2020	Emergency (Sole Source) Contract

Department of Small Local Business Development
FY20 Waiver Justifications (Q95d)

Waiver Request ID#	Agency Name	Fiscal Year	Notes on contract services/waiver justification
WR1915	Child and Family Services Agency	2020	<p>A search of the District's Certified Business Database (Attachment 1) does not reveal any CBEs that can provide services for this type of services as specified in the Scope of Work Section C of the RFP for Pregnant and Parenting Youth, Teen Parent Independent Living Program. Therefore, CFSA is seeking a waiver to the 35% sub-contracting rule for this RFP for a period of three (3) years. In addition, these services have been approved for exclusion as part of the Agency's FY2019/20.</p> <p>A significant portion of these services are provided by contractor staff. The selected contractor will provide congregate living facilities, along with wrap around support and life skills training to teen parents who are in foster care. From past history, it has been CFSA's experience that for these services, there is minimal opportunity for sub-contracting services required by the scope. Also, the contractors are non-profit entities and therefore will not meet the requirements for CBE certification.</p> <p>CFSA has applied for and DSLBD has granted waivers for these services for the in the last fiscal year as part of Human Care Agreement DCRL-2015-H5-0093 and DCRL-2015-H7-0093 (latest waiver granted on 03/08/2018)</p> <p>Most recently, CFSA conducted a search of the DSLBD database of certified companies under NIGP Codes 952-29-500 (Youth Care Services) qualified contractors to provide these services. Of the nine that were identified none provided congregate care services for youth who are pregnant and or parenting youth in the foster care system and are a part of the abuse and neglect system. The intensive services that the Contractor will provide are specialized and offered by its in-house team of professionals who specialize in serving underserved youth, low-income teen parents, complex family issues. Over the past three years during the existing contract, the number of providers have been reduced and there are no known purveyors of the services under this proposed contract within the District, nor are there specific NIGP codes that meet the criteria for this service.</p>

Department of Small Local Business Development
FY20 Waiver Justifications (Q95d)

Waiver Request ID#	Agency Name	Fiscal Year	Notes on contract services/waiver justification
WR1932	Child and Family Services Agency	2020	<p>The District of Columbia Child and Family Services Agency (CFSA) seeks a contractor with experience working with the U.S. Office of Refugee Resettlement (ORR) to provide residential foster care and social services to refugee, asylee, human trafficking and special immigrant juvenile (SIJ) youth who fall under the category of unaccompanied refugee minor (URM) and are placed in the custody of the District of Columbia. Lutheran Social Services of the National Capital was selected to provide these services to a maximum of forty (30), unaccompanied refugee minors at a cost of \$1,519,271.90. These services and activities include the provision of foster care and health care services, social adjustment programs, and the development of vocational programs for unaccompanied refugee minors.</p> <p>For the purposes of this contract, the term "unaccompanied refugee minor" shall be defined as refugee children resettled in the United States without parents or other close relatives. These children have either been separated from their parents in the process of fleeing their country or the parents have assisted their children to escape while they remained or the parents have been killed.</p> <p>The District of Columbia Child and Family Services Agency ("CFSA") has entered into an MOU with the District of Columbia's Department of Human Services ("DHS") for participation in the refugee minors program. CFSA and DHS have been working in partnership to create a viable system for wraparound services that will be able to meet the unique needs of children and families served by the refugee minors within the child welfare system and work collaboratively with DHS, and other providers to meet the needs of the children. Therefore, it is in the best interest of the District to procure, via sole source, the proposed services from Lutheran Social Services of the National Capital Area. The Child and Family Services Agency proposes awarding a sole source contract to the above-referenced vendor.</p> <p>Additionally, the Contractor referenced above is the only vendor who can meet the District's minimum need without disruption at this time. Second, this provider can ensure the placement of unaccompanied refugee minor youths identified and referred by the United States Citizenship and Immigration Services (USCIS) to CFSA, as well as those youths identified as unaccompanied by CFSA and approved placement by the Federal Office of Refugee Resettlement.</p> <p>Lutheran Social Services of the National Capital Area has a well-known success rate in providing unaccompanied refugee minor services to youths to maintain themselves independently in the community. Finally, the contractor has an extensive experience in servicing the target population, which consists of children in the child welfare system. There are no qualified CBE in the District capable of providing these services. Lutheran Social Services and Catholic Charities of the Archdiocese of Washington are the only two providers of these services nationally, however, we did not choose to move forward with Catholic Charities since they have not agreed to place youth/children in homes of same sex couples. This is considered to be a violation of the District's Anti-Discrimination Laws hence our decision.</p> <p>Lutheran Social Services of the National Capital is a private, nonprofit tax exempt corporation incorporated in the District of Columbia, in accordance with D.C. Code § 2-218.51. They have been deemed qualified and responsible to provide these services to the District. They are not able to meet the 35% required subcontracting requirements since they are using their own staff and resources to provide the required services. Salaries and fringe accounts for 34%, clients cost accounts for another 52% of the total budget. The remaining 14% is for indirect overhead cost such as utilities, liability insurance, audit and accounting financial services associated with delivering the provisions of the contract and are considered business expenses and therefore is exempt from being counted towards the sub-contracting requirements.</p> <p>Failure to obtain this waiver would negatively impact the District's ability to protect and deliver critical government services to this population.</p>
WR1953	Child and Family Services Agency	2020	The CBEs listed are not approved Waiver Providers through DC Healthcare Finance.

Department of Small Local Business Development
FY20 Waiver Justifications (Q95d)

Waiver Request ID#	Agency Name	Fiscal Year	Notes on contract services/waiver justification
WR1960	Child and Family Services Agency	2020	<p>CFSA is charged with protecting children and youth from abuse and neglect, and ensuring a safe, permanent placement for those removed from their homes and effectively supporting them in meeting their goals of well-being. All children and youth deserve a permanent home and the nurture and support of a loving family. Therefore, diligent efforts shall be made to secure such settings for both children and youth, not excluding those with special needs such as medical and mental health conditions, behavioral and emotional problems, learning disabilities, and teen parenting responsibilities. CFSA's vision is to ensure that consideration for placement in a foster home is first and foremost and that congregate care does not serve as a first placement setting, but as a response to specific needs of the child or youth under very limited circumstances. Each youth served is expected to receive the highest quality of supportive services in a living environment that best meet the needs of the youth (family foster home, group and apartment living arrangements). CFSA may request services for youth who have qualify for services from Department on Disability Services (DDS) but are not yet ready to be fully transition to DDS. CFSA strives toward placing all children and youth in family-based settings before seeking congregate care placement alternatives. As a result, CFSA is requiring that contractors of this service to have qualified, caring and appropriately trained staff that would be available on a 24-hour basis to provide information, education, skills training, parenting skills training(teen parents), and an array of community-based activities that would facilitate each individual's development of parental relationships/bonding, friendships and other relationships, and personal abilities with respect to daily living(nutrition, health and wellness, vocational training and job coaching), parenting and personal tasks(e.g., eating; personal hygiene, cooking, cleaning), communication, socialization, health, recreation, and leisure, decision- making, money management, community travel, use of community resources(e.g. transportation, stores, banks, parks) and participation in referred aspects of civil life, (e.g. voting, church, support groups).</p> <p>On October 9, 2016, CFSA initially issued a Contractor Qualification Record (CQR) solicitation # DCRL-2017-H-0014 seeking qualified contractors that can provide all the necessary labor, personnel, equipment, materials, facility(s) and any other items necessary to provide services to the developmentally disabled children who are in the care of CFSA. The contractor is being expected to provide an array of living arrangements including group home and independent living arrangements with the requisite supportive services as outline in the youth Individual Transitional Independent Living Plan (ITILP) and consistent with the Family Centered Practice. The contractor being sought is expected to provide these services in accordance with all existing federal and District of Columbia laws, rules, and regulations, including appropriate District licensure requirements, and consistent with policies, procedures and standards promulgated by CFSA.</p> <p>On October 24, 2017, DSLB approved WR#1180 for solicitation # DCRL-2017-H-0091 and again on June 10, 2019 for Option year one. CFSA is now requesting a waiver for the option year two of the same contract. There has been no changes to this solicitation since it was issued that would affect the approval of this request.</p> <p>Given the nature and scope of this solicitation, this waiver is needed because the selected contractors will have to perform this work with their own staff and this staffing will absorb almost the entire budget. In addition, we have a separate CFSA contract with Battles Transportation, (a CBE) that the selected contractor will access when necessary to transport kids. Beyond that there are no subcontracting opportunities in this solicitation since everything else is considered overhead expense and occupancy costs necessary for fulfilling this solicitation.</p>
WR1966	Child and Family Services Agency	2020	Therapeutic Residential facility for CFSA youth in care.
WR1974	Child and Family Services Agency	2020	The listed CBEs were not issued a Waiver Letter through DC Healthcare Finance to provide Psychiatric Residential Treatment Services.

**Department of Small Local Business Development
FY20 Waiver Justifications (Q95d)**

Waiver Request ID#	Agency Name	Fiscal Year	Notes on contract services/waiver justification
WR1991	Child and Family Services Agency	2020	<p>This contractor, Detroit Behavioral Institute is located in Detroit, Michigan with a primary responsibility of providing in-patient Psychiatric Residential treatment services twenty-four (24) hours per day, seven (7) days a week to emotionally disturbed wards of Child and Family Services Agency (CFSA).</p> <p>Specifically, the contractor provides intensive residential treatment services to CFSA clients. Residential treatment is part of a continuum of care, which provides services at varying levels of intensity from the most too least restrictive. This continuum of care is dynamic; treatment services provided to the clients under this contract are geared toward improving the level of functioning.</p> <p>The CBE subcontractor shall be capable of providing residential treatment services and intensive residential treatment services to children and youth, that have a DSM-IV diagnosis as specified in an appropriate psychiatric evaluation-recommending placement in a residential treatment facility. This youth was found to be medically fragile with developmental disabilities, multiple physical handicaps, cognitive impairments and behavioral problems that was found to be profound in severity.</p>
WR2005	Child and Family Services Agency	2020	The Collaboratives, consisting of Collaborative Solution for Communities, DCRL-2020-C-0101; East River Family Strengthening Collaborative, Inc., DCRL-2020-C-0102; Edgewood/Brookland Family Support Collaborative, DCRL-2020-C-0103; Far Southeast Family Strengthening Collaborative, DCRI-2020-C-0104 and Georgia Avenue Family Support Collaborative, DCRL-2020-C-0105, are all based in the District but are not qualified to participate in the CBE program because they are not for profit entities.
WR2078	Child and Family Services Agency	2020	The contractor manages the short-term emergency child care services for families involved with Child and Family Services Agency (CFSA) living in the District of Columbia, Maryland or Virginia. The contractor provides foster families with child care professionals who can provide quality child care services in the foster family's home within hours of request. The staff that provides care is expected to meet professional standards, background checks and/or early childhood accreditation. The Contractor meets the requirements to establish child care for children with special needs including emotional, behavioral, developmental and the physical needs of our children. I am requesting a waiver of the 35% sub-contracting requirements for option year three (3) for PSI Services III, to provide short-term child care services. The waiver for this contract was initially approved on May 5, 2017.
WR2086	Child and Family Services Agency	2020	None of the CBE's listed in the waiver memo have the Department of Behavioral Health Certification, license to operate; State Education Certificate; and the Joint Commission on Accreditation of Healthcare Organization (JCAHO) or Commission on Accreditation of Rehabilitation Facilities (CARF)
WR2088	Child and Family Services Agency	2020	Lakeland Behavior Healthcare System has the expertise and experience to provide the inpatient acute psychiatric care for clients that will placed at the facility. there is a requirement in the contract to employ and maintain staff, which will ensure that medical, nutritional and social services are provided for the child 24 hours a day/seven days a week basis. CBE waiver was approved for the base year on August 1, 2019.
WR2109	Child and Family Services Agency	2020	Only a MD licensed foster care provider can provide the services required of this contract per the MD COMAR.
WR2110	Child and Family Services Agency	2020	There is no CBE provider that provides foster home services.

Department of Small Local Business Development
FY20 Waiver Justifications (Q95d)

Waiver Request ID#	Agency Name	Fiscal Year	Notes on contract services/waiver justification
WR2123	Child and Family Services Agency	2020	<p>The Child and Family Services Agency (CFSA) hereby requests a waiver of the 35% subcontracting requirements for the above mentioned solicitation as required in D.C. Official Code §2-218.46(a)(2) and 2-118-50(b)(1)(a), which requires that all non-construction contracts in excess of \$250,000.00 have at least 35% of the dollar volume subcontracted to Small Enterprises or to Certified Business Enterprises, if there is an insufficient number of qualified number of qualified Small Business Enterprises to completely fulfill the requirements.</p> <p>The prime contractor will provide foster care placement and case management services for approximately four-hundred (400) children and youth in the District's foster care system who will be placed with the Contractor in the State of Maryland in accordance with the Adoption and Safe Families Act of 1997 (Public Law 105-89), the LaShawn A. v Bowser Implementation and Exit Plan, and the Fostering Connections to Success and Increasing Adaptation Act of 2008 (Public Law 110-351). The Contractor must be licensed as a Child Placing Agency (CPA) by the Department of Human Services, Maryland.</p> <p>A search of the Department of Small and Local Business Development (DSLBD)'s website indicates that there are no certified business enterprises (CBEs) that provide placement and case management services in the State of Maryland. (Attachment 1). A search of the State of Maryland's website indicates that there is a total of 31 companies licensed as CPAs. Of these 31 companies, 4 companies are located in the District but are not CBEs. Typically, child placing, and case management services are provided by not for profit entities that are not eligible to be certified as CBEs. Organizationally, the CSA's in Maryland can exist in several forms: as a unit of county government (e.g. health department), as a quasi-public authority, or as a private, non-profit corporation. Whatever the structure selected, the CSA is an agent of county government, and as such the County is the appropriate body to decide on the organizational structure. The model selected should emerge from a local process which involves citizens, consumers, providers, policy makers, and advocates. Those jurisdictions applying for core service agency designation must ensure that. The CSA must be governmental or not-for-profit in nature.</p> <p>The contractor is required to provide case management and placement services, tutoring, mentoring, school of origin transportation, mental health services.</p> <p>The solicitation prohibits the prime contractor from sub-contracting case management work which is approximately 80% of the required scope of work for this contract. For, tutoring services, mentoring, and school of origin transportation services the Contractor is required to refer the clients to CFSA's contracted providers. CFSA's tutoring and transportation contracts are with CBEs. For mental health services, the contractor is required to use contractors certified as Core Service Agencies (CSA), in Maryland, use providers that accept D.C. Medicaid or a CFSA contracted provider for many of the services. CFSA's contracted mental health provider is a CBE.</p> <p>Approximately 54.50% of the budget consists of salaries of staff responsible for case management and management and associated fringe benefits; 32% of the budget consists of room and board paid directly to the foster parents; and, 5% consists of occupancy cost. Based on the above approximately 91% of the estimated cost is not sub-contractable.</p> <p>The remainder of the budget consists of costs associated with other costs not explicitly required by the solicitation but considered ancillary costs</p>
WR2126	Child and Family Services Agency	2020	<p>It is estimated that well over 80%, of the cost associated with providing psychiatric residential treatment care will be performed by qualified therapists, mental health professionals, nurse, practitioners, and licensed certified social workers which, will be reimbursed under Medicaid guidelines. Therefore, subcontracting these essential services would not be safe for youth under their care. All medical and auxiliary services will be paid by CFSA.</p>
WR2130	Child and Family Services Agency	2020	<p>A search of the Department of Small and Local Business Development (DSLBD)'s website indicates that there are no certified business enterprises (CBEs) that provide foster care placement and case management services in the District of Columbia. (Attachment 1). A search of the State of Maryland's website indicates that there is a total of 31 companies licensed as CPAs. Of these 31 companies, 4 companies are located in the District but are not CBEs. Typically, child placing, and case management services are provided by not for profit entities that are not eligible to be certified as CBEs.</p> <p>Further explanation is detailed in the attached Waiver Request.</p>

Department of Small Local Business Development
FY20 Waiver Justifications (Q95d)

Waiver Request ID#	Agency Name	Fiscal Year	Notes on contract services/waiver justification
WR2132	Child and Family Services Agency	2020	<p>The Child and Family Services Agency (CFSA) hereby requests a waiver of the 35% subcontracting requirements for the above mentioned solicitation as required in D.C. Official Code §2-218.46(a)(2) and 2-118-50(b)(1)(a), which requires that all non-construction contracts in excess of \$250,000.00 have at least 35% of the dollar volume subcontracted to Small Enterprises or to Certified Business Enterprises, if there is an insufficient number of qualified number of qualified Small Business Enterprises to completely fulfill the requirements.</p> <p>The prime contractor; KidsPeace National Centers, Inc., ("the Contractor"), will provide residential treatment services twenty-four (24) hours per day, seven (7) days a week to emotionally disturbed wards of Child and Family Services Agency (CFSA). The cost of these services is \$999,205.65. They will provide intensive residential therapeutic treatment services to CFSA clients. Residential therapeutic treatment is part of a continuum of care, which provides services at varying levels of intensity from the most to least restrictive. This continuum of care is dynamic; treatment services provided to the clients under this contract are geared towards the progression to a less restrictive and appropriate setting and to increase levels of functioning.</p> <p>In addition, the Contractor will provide residential therapeutic treatment, education, assessment/diagnostic, stabilization and evaluation services to CFSA clients, ages 6 to 18, with moderate to severe social and emotional concerns, developmental delays; dysfunctional behavior patterns who warrant admissions into the diagnostic and short-term assessment services program. Some of the CFSA clients may also have medical needs, learning disabilities and behavioral problems that range from moderate to severe. The provision of diagnostic and short-term treatment services is geared towards obtaining a comprehensive assessments, evaluations and recommendations so that clients under this contract can progress to the most appropriate setting, receive the appropriate services and increase levels of functioning.</p> <p>A search of the Department of Small and Local Business Development (DSLBD's) website indicates that there are no certified business enterprise (CBE) that provide In-Patient Psychiatric Residential Treatment Services. KidsPeace is currently providing these services and is located in Schnecksville, PA. For the above-mentioned reasons, CFSA is requesting a waiver of the sub-contracting requirements.</p>
WR2138	Child and Family Services Agency	2020	<p>LAYC is a member of the Consortium for Child Welfare (CCW), a private non profit tax exempt corporation incorporated in the District of Columbia. LAYC will achieve the full range of permanency goals such as reunification, guardianship, legal custody and adoption for children and youth through its own case management and service resources. LAYC obtained full licensure to perform the duties required to achieve the permanency goals. LAYC has been providing CFSA with case management and family based foster care services since October 1, 2018. This Human Care Agreement places a special emphasis on achieving permanency for children through the development of individualized goals, specific goals, and the implementation of those plans in a timely manner. Furthermore, CFSA has not been able to find a license SBE vendor capable of providing the required services; therefore there are no subcontracting opportunities available.</p>
WR2139	Child and Family Services Agency	2020	<p>CSSP was re-appointed as Court Monitor for LaShawn A. v. Barry (now LaShawn A. v. Bowser) in January 1997 by U.S. District Court Judge Thomas Hogan. CSSP previously served as the Court-appointed Monitor of the District's child welfare system since signing the Remedial Order in 1991 until the initial appointment of a Receiver in August 1995 (now working with the LaShawn Modified Final Order).</p>
WR2147	Child and Family Services Agency	2020	<p>The Contractor shall serve clients with a DSM-V diagnosis (excluding adjustment disorders) and/or with behaviors that include, but are not limited to, poor impulse control, substance abuse, sexual deviance, mental illness, abcondence, aggression, and affective disorders such as "Post-Traumatic Stress Disorder" and depression.</p>

Department of Small Local Business Development
FY20 Waiver Justifications (Q95d)

Waiver Request ID#	Agency Name	Fiscal Year	Notes on contract services/waiver justification
WR2155	Child and Family Services Agency	2020	<p>There is no specific NIGP codes that meet the criteria for this service – Psychiatric Residential Treatment Facility. Currently, there are no Psychiatric Residential Treatment Facilities that are designated as CBEs. On September 9, 2020, a search of the District's Certified Business Database (Attachment A) identified eight (8) Certified Business Enterprises (CBEs) listed under commodity code 948-76-00 for Psychologists/Psychological and Psychiatric Services.</p> <p>Although there are CBE's that provide this service it would be impractical to request a contractor located in Georgia to use a psychiatrist or a psychologist to travel from DC to Georgia, to treat the client. As mentioned above these clients may have one or more of DSM IV diagnosis.</p> <p>Therefore, CFSA is seeking a waiver to the 50% sub-contracting rule for Contract No. DCRL-2018-R-0002 for the Option Year Three period October 8, 2020 through October 7, 2021.</p>
WR1938	DC Health Benefit Exchange Agency	2020	Not only Mercer is highly specialized actuarial services but Mercer's actuaries and consultants employ a number of proprietary models that have been created and refined over many year. Therefore, it is hard for mercer to get a subcontracting plan.
WR2026	DC Health Benefit Exchange Agency	2020	Forty Seven (47) vendors responded to the solicitation to include CBE/SBE. However, only one vendor responded to the solicitation meeting all the requirements. A&T Systems, Inc. was the only one deemed responsive and responsible and was therefore awarded the contract. The actual work can't be divided between A&T Systems, Inc. and a subcontractor because A&T Systems, Inc. is only required to submit the AWS invoices to HBX. There is no portion of this contract that can be subcontracted. All of the work is performed by the Prime vendor. Although the CBE/SBE vendors were invited, A&T Systems, Inc. was the only GSA FedRamp reseller for AWS that submitted a proposal.
WR2119	DC Health Benefit Exchange Agency	2020	HBX intends to exercise the contract option year one. The services provided is unique and critical to the agency's health insurance coverage process.
WR2120	DC Health Benefit Exchange Agency	2020	HBX intends to exercise the current contract option period two (2). The requested services are unique and critical to the health insurance carrier process.
WR1854	DC Lottery & Charitable Games Control Board	2020	Explanation provided in the memo
WR1971	DC Public Library Trust	2020	See DCPL waiver request. Contract No.is DCPL-2018-C-0034F
WR1972	DC Public Library Trust	2020	See the attached DCPL waiver request letter. Contract No. is DCPL-2018-C-0034A.
WR1973	DC Public Library Trust	2020	See the attached DCPL waiver request letter. Contract No. is DCPL-2018-C-0034C.
WR1985	DC Public Library Trust	2020	See the attached DCPL waiver request letter. Contract No. DCPL-2018-C-0034J
WR1990	DC Public Library Trust	2020	See the attached DCPL waiver request for Contract No. DCPL-2018-C-0034E
WR1917	DC Public Schools	2020	In accordance with the memo attached above, there are no qualified CBEs with capacity and/or capability to subcontract study abroad services
WR1923	DC Public Schools	2020	Prior years granted subcontracting waivers.
WR2022	DC Public Schools	2020	The waiver request for the online Advanced Placement Exam is in accordance with the justification memo above and evidence document below. The vendor is the sole provider of the AP Exams and is the copyright holder.
WR2062	DC Public Schools	2020	See attached justification memo above and evidence document below
WR2063	DC Public Schools	2020	See justification memo above and evidence document below.
WR2079	DC Public Schools	2020	Please see justification above and evidence document below.
WR2144	DC Public Schools	2020	Wilson Language Training Corp. is the sole source for their Reading Intervention System. They hold the copyright/trademark, see attached above and below.
WR2151	DC Public Schools	2020	The contractor is the sole provider of AP Exams and hold the copyright - see attached justification memo and copyright document below

Department of Small Local Business Development
FY20 Waiver Justifications (Q95d)

Waiver Request ID#	Agency Name	Fiscal Year	Notes on contract services/waiver justification
WR0	Department of Behavioral Health	2020	The OCP and DBH participate in vendor outreach activities, provider orientation along with collaborating with DBH Certification team to educate prospect vendors. Level Three is a residential program requiring specific facility requirements, staffing, etc. The fixed rate of compensation and the Consumer Choice (consumer selects provider and District does not issue referrals) are often barriers as there is no guarantees for business opportunities. There are currently 6 providers delivering the service. DBH's office of Accountability issues certifications and can verify certified providers.
WR1867	Department of Behavioral Health	2020	Limited number of SBE/CBEs with the comprehensive technical and facility resources to support a minimum of 100 persons to administer a Representative Payee Program for DBH's enrolled consumers and accept new consumers. The consumers to be served have unique educational and training support requirements which traditional training methodologies do not address. The contractor must have experience with educating, training and supporting mental health consumers. The contractor must meet the Social Security Administration and the District's requirement for the delivery of the array of services (training, financial support, banking services, delivery of an appropriate training model for adults with mental illness). District based Mental Health service providers were identified per market research who provides banking/financial management service. However, the District was unable to identify contractors with the necessary qualifications/resources to comprehensively administer Representative Payee Program to support DBH consumers 18 years of age and over that are enrolled in the Public Mental Health System.
WR1892	Department of Behavioral Health	2020	EBA proprietary service provides evidence-based practice models including Parent Child Interaction Therapy and focus on Cognitive Behavioral Therapy for DC Children and Families.
WR1912	Department of Behavioral Health	2020	There are no CBE who operates or maintain hospitals for Acute Care Mental Health Treatment Services in the District of Columbia.
WR1940	Department of Behavioral Health	2020	Searched DSLBD database for NIGP Code 9487632 (Crisis Stabilization Services to be provide in an inpatient Psychiatric Facility), NIGP Code 9487633 (Crisis Stabilization Services not requiring the Intensive Service of a Psychiatric Hospital). The search found only one CBE that came up in the search but the Company is a professional services-based behavioral health management firm that provides behavioral/mental health counseling to individuals and families. They provide Employee Assistance/wellbeing services to small to midsize businesses, organizations and government entities to reduce employee presenteeism, absenteeism, boost team moral and enhance cooperate culture. This company is not well suited for the Psychiatric Residential Crisis Beds requirement.
WR1941	Department of Behavioral Health	2020	Searched DSLBD database for NIGP Code 9487632 (Crisis Stabilization Services to be provide in an inpatient Psychiatric Facility), NIGP Code 9487633 (Crisis Stabilization Services not requiring the Intensive Service of a Psychiatric Hospital). The search found only one CBE that came up in the search but the Company is a professional services-based behavioral health management firm that provides behavioral/mental health counseling to individuals and families. They provide Employee Assistance/wellbeing services to small to midsize businesses, organizations and government entities to reduce employee presenteeism, absenteeism, boost team moral and enhance cooperate culture. This company is not well suited for the Psychiatric Residential Crisis Beds requirement.

Department of Small Local Business Development
FY20 Waiver Justifications (Q95d)

Waiver Request ID#	Agency Name	Fiscal Year	Notes on contract services/waiver justification
WR2017	Department of Behavioral Health	2020	<p>The proposed Contractor, Wisconsin Avenue Psychiatric Center operating as Psychiatric Institute of Washington (PIW), is a hospital that is under Universal Healthcare System which operates both George Washington University Hospital and PIW (specialty behavioral health hospital). PIW has the necessary District licensure certification, capacity, financial resources and expertise to provide In Patient Hospital Services: Substance Abuse Withdrawal Management for Adolescent and Adults. PIW was determined to be the best immediate source as a result of market research and data which was gathered from DBH verified.</p> <p>Findings revealed there is a very limited number of Hospitals that provide detoxification services in house as Medically Monitored Inpatient Withdrawal Management Treatment option. PIW possesses the unique combination of capability, bed capacity and access of services as a direct provider allowing the District to transport an authorized Consumer without the need to utilize the Hospital emergency room department. The Hospital is also the contracted Hospital for several District Hospitals for detox. George Washington University, Sibley and Georgetown all utilize PIW for their behavioral health/detox treatment services. In addition, the Office of Contracts and Procurement, OCP posted the sole source Determination and Findings for a period of ten (10) days to grant the vendor market an opportunity acknowledge and/or protest the sole source solicitation. The posting results yield no protests from the Substance Use Disorder vendor community.</p>
WR2019	Department of Behavioral Health	2020	<p>Due to the intellectual property rights associated with the system, CareFusion indicates there are no further opportunities for CBEs.</p> <p>The manufacturer restricts management of the proprietary system to technicians and staff who are trained and employed by the firm. The manufacturer is the only dealer/seller of the licenses associated with the District's custom product.</p> <p>Therefore, a CBE is not capable of providing 24/7 technical assistance, onsite maintenance and repair for the automated medication management system currently in use at Saint Elizabeths Hospital (SEH).</p>
WR2036	Department of Behavioral Health	2020	<p>DBH contracts with qualified and responsive CBEs for behavioral health services however the unique delivery requirement of the child/youth mobile response creates a challenge in subcontracting the services as the deployment, client management, follow up and linkages are tracked and monitored to reduce negative outcomes and promote positive recovery and stabilization efforts. The services also can not be fully anticipated but must be available for deployment.</p> <p>There were no CBE/SBE firms who responded to the 2017 Solicitation to deliver the services. There were no changes in the market place during the evaluation of option period two for Anchor Mental Health Association to continue to provide services.</p> <p>The District also does not have an alternative to obtain the same or similar services as the services support DBH and CFSA programs who have oversight of the District's youth. The services will support both the child/youth population and their family/care giver.</p>
WR2047	Department of Behavioral Health	2020	<p>27 DCMR Title 22A chap 63 - Provider Certification.</p> <p>Must be certified by agency to provider SATs recovery services.</p>
WR2048	Department of Behavioral Health	2020	27 DCMR Chpter 23 - Certified Treatment Providers
WR2053	Department of Behavioral Health	2020	Tonya Mills, Contract Specialist, researched the (DSLBD) website for Certified Business Enterprises (CBE) and the National Institute of Government Purchasing (NIGP) Code and found the following: No NIGP Codes were found for "Application Management". NIGP Code 920-45-00 for "Software Maintenance/Support" had fifty-nine (59) CBEs but none were relevant to this requirement as explained below.
WR2056	Department of Behavioral Health	2020	27 DCMR Title 22A chap 63 - Provider Certification

**Department of Small Local Business Development
FY20 Waiver Justifications (Q95d)**

Waiver Request ID#	Agency Name	Fiscal Year	Notes on contract services/waiver justification
WR2057	Department of Behavioral Health	2020	MHRS can only be delivered by DBH-certified providers with there being no alternate methods.
			27 DCMR Title 22A chap 63 - Provider Certification.doc
WR2112	Department of Behavioral Health	2020	MUST BE A CERTIFIED SUD PROVIDER.
			<p>The services related to the impending contract are exempt from competition per the Procurement Practices Reform Act (PPRA) Sec. 413 (8) "Maintenance and support of existing software and technology." Netsmart New York, Inc. provides professional IT services to include but not limited to Software Licensing and System Maintenance/Support Services to support the proprietary product utilized by St Elizabeths Hospital since the 2010 implementation of the product. The system is the hospital's electronic medical record system to support in patient consumers at the District's owned and operated adult psychiatric facility.</p> <p>The work shall be performed by Netsmart New York, Inc. which consists of maintenance, project management, implementation, user licenses, hosting, professional IT services for the support for the Netsmart IT solution. The system created for DBH is proprietary and the services are delivered remotely with no physical presence necessary in the District for any lengthy period of time. Maintenance, Project Management, Implementation and Professional Services.</p> <p>The District has invested well over \$10 million in the deployment; customization; integration of medical system modules; system maintenance services and training for the Hospital's utilization of the product, My Avatar. The product captures, analyzes, transmits and collect data for District in patient consumers as transmitted by medical/nursing staff, related medical equipment and pharmacists.</p>
WR2116	Department of Behavioral Health	2020	
			<p>Limited number of SBE/CBEs with the comprehensive technical and facility resources to support a minimum of 100 persons to administer a Representative Payee Program for DBH's enrolled consumers and accept new consumers.</p> <p>The consumers to be served have unique educational and training support requirements which traditional training methodologies do not address. The contractor must have experience with educating, training and supporting mental health consumers.</p> <p>The contractor must meet the Social Security Administration and the District's requirement for the delivery of the array of services (training, financial support, banking services, delivery of an appropriate training model for adults with mental illness).</p> <p>District based Mental Health service providers were identified per market research who provides banking/financial management service. However, the District was unable to identify contractors with the necessary qualifications/resources to comprehensively administer Representative Payee Program to support DBH consumers 18 years of age and over that are enrolled in the Public Mental Health System.</p>
WR2117	Department of Behavioral Health	2020	
WR2104	Department of Corrections	2020	Please see the waiver request explanation.
WR1951	Department of Employment Services	2020	Pursuant to D.C. Code 2-218.51 and DC Code Title 51-111
WR2098	Department of Employment Services	2020	Please see Justification Memo
WR1947	Department of Forensic Sciences	2020	SBE/CBE search results from the DSLBD database
WR1950	Department of Forensic Sciences	2020	NIGP Codes warranted no search results. Also requested that DSBLD to perform a search.
WR1852	Department of General Services	2020	Requesting a waiver approval for Option Year One. This is an IDIQ Contract which is Task Order driven, no TOs will be issued until such time as DSLBD provide approval and written waiver of SBE subcontracting requirement.

**Department of Small Local Business Development
FY20 Waiver Justifications (Q95d)**

Waiver Request ID#	Agency Name	Fiscal Year	Notes on contract services/waiver justification
WR1864	Department of General Services	2020	Rapiscan Systems is the OEM of the equipment. There is no CBE certified to perform services.
WR1921	Department of General Services	2020	There are no CBEs currently with certification to provide the required certification.
WR2159	Department of General Services	2020	The apparatus bay door type equipment installed at District facilities including critical agencies such as FEMS are manufacture specific equipment (Electric Power Door) which requires EPD certified and trained Sales, Installation and Maintenance Teams perform all services to avoid warranty issues and or equipment failure.
WR1881	Department of Health	2020	DC Health was awarded a federal grant to provide these services. The grant required wholesalers/distributors of pharmaceuticals who were capable of participating in the Food and Drug Administration's 340B Drug Rebate Program administered by the US Department of Health and Human Services (HHS). This program supplies pharmaceuticals to previously contracted pharmacies with the DC AIDS Drug Assistance Program (ADAP). DC Health searched the CBE listing and determined there were no qualified wholesalers/distributors participating in the 340B prime vendor program.
WR1886	Department of Health	2020	<p>1.The values of each HCA may exceed the \$250,000 threshold for requiring the subcontracting waiver. This is based on a rate of utilization estimated at \$2,700.00 for a 12-month period.</p> <p>2.Through HCA contracts listed above, DOH contracts with non-profit and community-based organizations dedicated to providing HIV prevention services. Providers contract with the Health Department based on their expertise with populations of focus, in order to ensure that culturally competent services are being delivered. Delivery of any of these services by an organization without expertise in reaching a particular consumer, due to lack of cultural understanding, can have a negative impact on the consumer. The nature of HIV prevention services is to engage consumers at risk for contracting HIV and encourage them to develop knowledge about HIV prevention opportunities available to them such as:</p> <ul style="list-style-type: none"> •HIV Screening •Pre-Exposure/Post-Exposure Prophylaxis •Health education/health literacy •Assessments to other support services <p>DOH may only utilize providers that have been determined qualified and eligible to provide routine clinical and non-clinical HIV testing services and HIV prevention services to District residents. No CBEs were determined qualified.</p> <p>3. In accordance with 27 DCMR 1907.2, a human care agreement is not a commitment to purchase any quantity of a particular service covered under the agreement. All services provided under these Human Care Agreements will be reimbursed using a performance based (fee-for-service) model. All agreements are exclusively for the provision of direct services to consumers and any prevention tools needed are procured and furnished by HAHSTA.</p> <p>Additionally, the Department of Small and Local Business Development (DSLBD) waived the 35% requirement for option year one. To engage subcontractors in the subsequent option periods is a challenge as resources, quality controls, data elements and systems, implementations, and account management support were established at the beginning of the contract.</p>
WR1893	Department of Health	2020	See Attached

Department of Small Local Business Development
FY20 Waiver Justifications (Q95d)

Waiver Request ID#	Agency Name	Fiscal Year	Notes on contract services/waiver justification
WR1913	Department of Health	2020	DC Health was awarded a federal grant to provide this service and requests a waiver for option period 2 as the continuation of services are needed from Truax, an authorized Narcan nasal spray supplier. The goods must be provided by the manufacturer itself or any one of its authorized distributors. Since the manufacturer, Emergent Bio Solutions, has a license agreement for global rights to Narcan nasal spray and thus owns the intellectual property to the product, the company solely decides who is authorized to distribute the product. Truax is an authorized and vetted supplier. Through market research, it was determined there were no CBEs authorized by Emergent Bio Solutions to distribute Narcan Spray Kits. There is no market capacity for Narcan nasal spray other than those who Emergent Bio Solutions authorizes to distribute its product nor can the goods/supplies be segmented amongst multiple subawardees —thus, preventing any possibility of subcontracting opportunities. Furthermore, the Department of Small and Local Business Development (DSLBD) waived the 35% requirement for the base and option period one. To engage subcontractors in the subsequent option periods is a challenge as resources, quality controls, data elements and systems, implementations, and account management support were established at the beginning of the contract
WR1934	Department of Health	2020	See Attached
WR1935	Department of Health	2020	See Attached
WR2054	Department of Health	2020	<p>In 2016 the Mayor implemented the 90/90/90/50 Plan to End the HIV Epidemic. Since then, the District of Columbia has made ending the HIV epidemic a public health priority. The plan included an intention to develop a data dashboard to track the District's metrics and advances. At that time, the State of New York launched its ETE Dashboard NY. The dashboard was commissioned under a contract with the New York State Department of Health by ISPH. The ISPH developed new proprietary technology to establish the dashboard with integrated features for graphical representations of data and interactive elements for users. DC Health explored other options to develop its own dashboard, but none had the technology components similar to the New York State dashboard.</p> <p>In 2019, President Trump announced the new federal Ending the HIV Epidemic: A Plan for America initiative. The Initiative set the ambitious goals of a 75% reduction in new HIV infections within five years and 90% in 10 years. The US Department of Health and Human Services (HHS) contacted multiple jurisdictions with ending epidemic plans. HHS reached out specifically to the District because of its metric driven 90/90/90/50 plan. The Initiative contains four strategic domains: diagnose, treat, prevent, and respond. It also focuses on 48 counties, 7 rural states, and two cities Washington, DC and San Juan, Puerto Rico as they represent more than half of all new HIV infections in the country. The U.S. Centers for Disease Control and Prevention (CDC) issued a funding opportunity PS19-1906 to fund these 57 total jurisdictions to write an ending epidemic plan or update one. The CDC funded DC to update its plan.</p> <p>DC is also a member of the DC Center for AIDS Research (DC CFAR). The National Institutes of Health (NIH) fund the national CFAR network to fund early stage or new investigators on HIV research. The NIH also promotes inter-CFAR collaborations. The NIH also released funding to CFARs to develop research planning projects on the four Initiative domains. The DC CFAR was successful in receiving four awards from NIH. The DC CFAR and DC Health contacted the Einstein/Rockefeller/CUNY CFAR for collaboration opportunities as part of this national effort. The one identified is developing a DC Ending the HIV Epidemic dashboard. DC Health will fund the project and will work in partnership with the two CFARs in a model collaboration.</p>
WR2071	Department of Health	2020	A waiver is being requested due to the continued use of the proprietary and highly customized software developed by APPRISS. DC PDMP will continue to utilize the AWARe platform to continue its prescription drug monitoring efforts. There are no opportunities for the CBE community. Additionally, DSLBD has approved waivers for all previous periods under this contract.
WR2072	Department of Health	2020	See attached
WR2096	Department of Health	2020	See attached

Department of Small Local Business Development
FY20 Waiver Justifications (Q95d)

Waiver Request ID#	Agency Name	Fiscal Year	Notes on contract services/waiver justification
			<p>CW57576 – OY3 Comprehensive Animal Control and Animal Disease Services</p> <p>Market Research conducted by OCP on comprehensive animal services based on the various NIGP codes listed below, resulted in no CBEs identified. OCP also conducted a search on "Animal Control Services" which also yielded no CBEs.</p> <p>NIGP Codes:</p> <ul style="list-style-type: none"> a.NIGP 87508 – Animal Control Equipment, Catching Poles, Muzzles, Restrainers, Shockers, etc. b.NIGP 06508 – Bodies, Animal Control c.NIGP 11570 – Research Diets, Special Purpose (for experimental animals) (to include diets for beneficial insects) d.NIGP 48602 – Animal Cage Cleaning compound, environmentally certified products e.NIGP 96206 – Animal Care, Animal Health, Animal Shelter, Animal Training Services etc. (including Pet Services, All Types) f.NIGP 96225 – Disposal and Removal, Dead Animals <p>•Additionally, research was completed utilizing data obtained from public and historical sources. Phone calls were also completed to gather data on the market.</p> <p>Market Research Findings:</p> <p>Research revealed that the animal control service providers authorized by the state or other municipality is primarily comprised of nonprofits who would not be eligible to be a CBE. The providers are also often territorial and restrict services to a specific region or market but often collaborate and participate under a network to meet the overall mission for humane animal control service delivery.</p> <p>•The Animal Disease Control Program, in the Department of Health (DC Health) Health Regulation and Licensing Administration (HRLA) is to protect the public health and safety of the residents and visitors of the District by reducing the risks of diseases and by preventing the spread of rabies, a fatal virus and other zoonosis, diseases that are transmitted from animals to humans, by providing field services throughout the District.</p> <p>•The contractor shall provide the District with the necessary logistical and operational support by being able to demonstrate technical, financial, operational and accounting expertise which will enable them, to deliver the variety of services necessary.</p> <p>•The contractor services shall assist the public with animal related routine and complex services year-round, twenty-hours a day to include rabies suspect control, stray animals, exotic animals, dangerous animals, euthanasia and sterilizations.</p>
WR2160	Department of Health	2020	<p>•Training is highly specialized in the field of comprehensive animal control which includes training, retraining and conferences. OCP's research did</p>
WR2165	Department of Health	2020	<p>The services must be provided by non-profit or community-based organizations. Initial market research produced 5 potential CBE vendors. Two of the 5 vendors only supplied medial testing kits .</p>
WR1879	Department of Human Services	2020	<p>In October of 2019, the Office of Contracting and Procurement (OCP) reconfirmed the market research conducted in February of 2015. The market research performed consisted of vendor inquiry of the Office of Small & Local Business Development website to identify potential CBE's that could possibly fulfill subcontracting opportunities in this contract. The inquiry included companies, however, they are commodity services for emergency shelter, operational and case management. The resulting vendor list identified consultant/professional service providers, information technology vendors, training firms, and temporary employee services providers. None of the vendors possess the ability to provide any of the limited subcontracting opportunities required under this procurement.</p>
WR1896	Department of Human Services	2020	<p>the fact that service providers are typically community based-organizations, there are only limited subcontracting opportunities that currently exist. At this time, it is requested that the 35% CBE subcontracting require</p>

Department of Small Local Business Development
FY20 Waiver Justifications (Q95d)

Waiver Request ID#	Agency Name	Fiscal Year	Notes on contract services/waiver justification
WR1998	Department of Human Services	2020	OCP's market research performed consisted of a vendor inquiry of the Department of Small and Local Business Development (DSLBD) Website for Certified Business Enterprises (CBE's) who could possibly fulfill subcontracting opportunities in this contact. That search yielded twenty-two (22) CBE's listed that indicated that they could perform Case Management Services. This list was provided to the providers along with the information regarding the Subcontracting Plan Requirements to allow the providers to reach out to each vendor and do their own research. Each provider submitted a written justification outlining the reason they are unable to subcontract out their case management services. The ceilings of their HCA's are estimates and fluctuate throughout the year based on the need of the vulnerable population that DHS services. The entire PSH Provider pool includes eighteen PSH Providers, out of which sixteen are Community Based Organizations (CBO) and are not able to qualify as CBEs. The cluster of PSH Providers include two CBEs that meet exceed the 35% subcontracting requirement for the first pool of PSH2 Providers. This second pool of providers is comprised of all CBOs that don't qualify for CBE certification.
WR2046	Department of Human Services	2020	This effort is to continue to supply crisis beds for pregnant and parenting youth. This requirement has been in place for the Base year without any changes or additions to the requirements. Each respondent was and continues to be a non-profit. Each respondent has been pre-qualified to provide the services. To date and as found in the DSLBD offices searches, there are no CBE to provide the required services.
WR2075	Department of Human Services	2020	Please see the attached documentation for the Waiver Justification Memo
WR2152	Department of Motor Vehicles	2020	<p>In 2015, the Office of Contracting and Procurement, through coordination with DMV, established a contract with Envirotec, to consolidate and expand goods & services that were previously procured and managed in fragments (specifically, vehicle emissions testing gases, brake lane testing equipment and maintenance, equipment maintenance and software licensing services, database maintenance and support, and training). The consolidation of these procurements resulted in cost savings, optimization of systems used to maintain and run inspection station services (as they were all re-configured and tested to "talk" to one another, rather than work in the silos, they were previously operating under), and shorter wait times for vehicle inspections, as issues could now be resolved faster, and all needed resources were readily available.</p> <p>To further optimize DMV's Inspection Station Program, several enhancements were executed by Envirotec. Such enhancements, are as follows:</p> <p>FY2019, network connectivity enhancements were completed, to prevent the loss of network connectivity of the lane workstations to the internet. This involved the installation of network cabling & drops.</p> <p>FY2019 OBD Self Service Kiosk Construction and Installation.</p> <p>Further, all tech-related upgrades, enhancements, and maintenance, are proprietary to the Envirotec Systems Corporation.</p> <p>With these facts, DMV concludes that Envirotec is the only vendor that can provide maintenance and enhancement to these customized services, and without procuring these services, through this vendor could place DMV at a significant risk of service interruptions, and system inoperability.</p> <p>Further, we conclude that this procurement falls under three components, supporting a competitive exemption. They are as follows:</p> <p>PPRA, Section 413 (4): Copyrighted or patented material, including technical pamphlets, published books, maps, and testing or instructional materials; provided, that the materials are purchased directly from the owner of the copyright or patent.</p> <p>Pertaining to the current Contract and the requirements of the new Contract, the vendor provides customized instructional manuals, informing vehicle inspectors how to use equipment, technology, as part of their Standard Operating Procedures. As the equipment maintained, is customized by Envirotec, these training materials are exclusive to them, as no other vendor can use these manuals for any other purpose, equipment, or software.</p> <p>PPRA, Section 413 (7): Job-related seminars and training for District employees.</p> <p>Section C.5.3.6 of the SOW addressed on-the-job training for inspection station technical staff to repair and troubleshoot performance. This training is customized for use of Envirotec's systems and needs specified to all the expanded services in the Contract</p>

**Department of Small Local Business Development
FY20 Waiver Justifications (Q95d)**

Waiver Request ID#	Agency Name	Fiscal Year	Notes on contract services/waiver justification
WR1875	Department of Public Works	2020	The IFB was advertised in one of the leading newspaper during the solicitation phase and CBE search under NIGP commodity code 928-87-00 for Truck Maintenance and Repair, Heavy resulted in zero (0) vendors.
WR1933	Department of Public Works	2020	The Office of Contracting and Procurement (OCP) on behalf of Department of Public Works - Fleet Management Administration (DPW-FMA) is seeking a licensed contractor and authorized dealer with a minimum of 10-year experience to provide preventive maintenance and repair services for loaders, specialized equipment, and medium and heavy-duty vehicles. Also, will be able to provide warranty and non warranty and OEM parts.
WR2018	Department of Public Works	2020	Criswell Performance Imports, Inc. dba: Criswell Honda is an authorized Honda dealer to provide full service, warranty and maintenance and repair for Honda automotive equipment.
WR2029	Department of Public Works	2020	There is no certified business enterprise under NIGP commodity code 065-30-30 for Beds, Dump Truck. Therefore, there are no subcontracting opportunities. The inclusion of the mandatory subcontracting requirements hampers competition and the ability to make an award.
WR1976	Department of Transportation	2020	A waiver of the 35% mandatory certified business enterprise (CBE) subcontracting requirement is being requested because there is no certified business enterprise under NIGP commodity code 065-30-30 for Beds, Dump Truck. Due to the nature of the requirement, there's no alternate methods for acquiring the work to be subcontracted in order to make the work more amenable to being performed by CBEs.
WR2034	Department of Transportation	2020	Market research indicates that Lindsay Transportation Solutions LLC is the sole manufacturer and supplier of the required machine in the United States. The vendor has provided supporting documentation to substantiate this fact. Given this, it is determined to be in the interest of the District to procure the needed machine from Lindsay Transportation Solution LLC.
WR1897	Department of Youth Rehabilitation Services	2020	Exempt from competition
WR1954	Department of Youth Rehabilitation Services	2020	The Department of Youth Rehabilitation Services (DYRS) has a critical and continued need to provide Extended Family Home Services in accordance with court orders imposed by the D.C. Superior Court for youth involved in the District's juvenile justice system.
WR1962	Department of Youth Rehabilitation Services	2020	Provider is providing services outside of Washington, D.C..
WR1963	Department of Youth Rehabilitation Services	2020	The Department of Youth Rehabilitation Services (DYRS) has a critical and continued need to provide Educational Services in accordance with court orders imposed by the D.C. Superior Court for youth involved in the Districts juvenile justice system.
WR1970	Department of Youth Rehabilitation Services	2020	Provider is providing services outside of Washington, D.C.
WR2003	Department of Youth Rehabilitation Services	2020	On March 16, 2020, The Office of Contracting and Procurement (OCP) conducted a vendor inquiry on the Office of Small & Local Business Development website to identify potential CBE's that could possibly fulfill subcontracting opportunities in this contract. The inquiry returned one CBE that could perform the required transitional home care services, Umbrella Therapeutic Services a current Pre and Post Transitional vendor awarded under Solicitation No. DOC 25389 with an Option Period 3 NTE contract value of \$1,782,572.40. There were seven additional vendors under the Youth Services NIGP code 952500, however the vendors primary services do not include the required transitional home care services. Based on the unique nature of these services, the fact that service providers are typically community-based organizations, the fact that DYRS currently has a contract with the only CBE vendor capable of performing this service Umbrella Therapeutic Services, there are no additional subcontracting opportunities exist, it is requested that the 35% CBE subcontracting requirement be waived.
WR2015	Department of Youth Rehabilitation Services	2020	Provider is located in Pennsylvania
WR2033	Department of Youth Rehabilitation Services	2020	After market search, no CBE can do the work
WR2076	Department of Youth Rehabilitation Services	2020	The Provider is located and providing outside of Washington, D.C. The Provider is located in Baltimore, Maryland.

**Department of Small Local Business Development
FY20 Waiver Justifications (Q95d)**

Waiver Request ID#	Agency Name	Fiscal Year	Notes on contract services/waiver justification
WR2095	Department of Youth Rehabilitation Services	2020	Provider providing services outside of Washington, D.C.; services are provided in New Jersey
WR1865	Department on Disability Services	2020	Exercise option year 2. Base year and option year 1 already approved by DLSBD
WR1901	Department on Disability Services	2020	See Waiver Justification Memo
WR1903	Department on Disability Services	2020	See Justification Memo
WR1904	Department on Disability Services	2020	See attached justification memo.
WR1906	Department on Disability Services	2020	See attached Justification Memo
WR1907	Department on Disability Services	2020	See attached Justification Memo.
WR1908	Department on Disability Services	2020	See attached Justification Memo
WR1909	Department on Disability Services	2020	See attached Justification Memo
WR1910	Department on Disability Services	2020	see attached Justification Memo
WR1926	Department on Disability Services	2020	Base historical contract data
WR1968	Department on Disability Services	2020	See attached Justification Memo
WR1969	Department on Disability Services	2020	See attached Justification Memo
WR1987	Department on Disability Services	2020	See attached waiver request memo.
WR1988	Department on Disability Services	2020	See attached waiver request memo.
WR1992	Department on Disability Services	2020	see attached Justification Memo
WR1993	Department on Disability Services	2020	see attached Justification Memo
WR1994	Department on Disability Services	2020	see attached Justification Memo
WR1995	Department on Disability Services	2020	see attached Justification Memo
WR1996	Department on Disability Services	2020	see attached Justification Memo
WR2012	Department on Disability Services	2020	see attached justification memo
WR2013	Department on Disability Services	2020	see attached justification memo

**Department of Small Local Business Development
FY20 Waiver Justifications (Q95d)**

Waiver Request ID#	Agency Name	Fiscal Year	Notes on contract services/waiver justification
WR2014	Department on Disability Services	2020	see attached justification memo
WR2052	Department on Disability Services	2020	see attached justification memo
WR2089	Department on Disability Services	2020	see attached waiver justification memo
WR2093	Department on Disability Services	2020	see attached justification memo
WR2094	Department on Disability Services	2020	see attached justification memo
WR2100	Department on Disability Services	2020	see attached waiver justification memo
WR2115	Department on Disability Services	2020	see attached justification memo
WR2140	Department on Disability Services	2020	see attached justification memo
WR2127	Fire and Emergency Medical Services Department	2020	<p>OCP and FEMS determined that the selected vendor needed to meet the following minimum requirements: (1) Be in compliance with District certification requirements as prescribed under 29 DCMR §§ 501 (Ambulance Services) and 510 (Emergency Medical Services Agency Vehicles: Certifications); (2) Have a sufficient number of ambulances to respond to calls anywhere within the six (6) battalions of the District within 10-12 minutes of receipt of a call from FEMS, twenty-four (24) hours per day, seven (7) days per week, three hundred sixty-five (365) days per year; (3) Have a designated medical director who will be responsible for meeting all District Department of Health ("DOH") requirements for medical direction of the vendor staff; (4) Be able to integrate into the Global Positioning System ("GPS") within FEMS' Dispatch System;(5) Have the equipment and software necessary to complete and submit reports using Safety Pad EPCR (electronic patient care reports) software; and (6) Possess, maintain and keep in full force during the term of the contract, at its own cost and expense, insurance coverage at the limits prescribed by the District Office of Risk Management. FEMS estimated that the selected vendor would be required to respond to approximately two hundred seventeen (217) BLS calls for service each day.</p> <p>On September 16, 2015, the CO conducted a search of the Department of Small and Local Business Development (DSLBD) database to determine the availability of any qualified Certified Business Enterprises (CBE) capable of performing the requirements. There were no Ambulance Transport CBEs listed in DSLBD's database.</p> <p>In response to a solicitation, proposals were received from two (2) offerors, including a CBE (A-Always Enterprises). On July 22, 2016, the FEMS' Technical Evaluation Panel submitted their "Consensus Evaluation Report" to CO Tyranny Hunter. On August 18th, the Contracting Officer completed his Independent Assessment and determined that A-Always Enterprises total evaluation score did not warrant their being considered and was therefore eliminated from consideration.</p>
WR1876	Homeland Security and Emergency Management Agency	2020	Due to the scope of specifications and the type of manufactured equipment being procured under this procurement, HSEMA is seeking a Mobile Detection System (MDS), which is a brand name specific equipment that is mission critical to the National Capitol Region integration and inter-operability.
WR1878	Homeland Security and Emergency Management Agency	2020	Due to the scope of specifications and the type of manufactured equipment being procured under this procurement, HSEMA is seeking Type I RIIDs, which is a brand name specific equipment that is mission critical to the National Capitol Region integration and inter-operability.
WR2085	Metropolitan Police Department	2020	Sole Source approved.

**Department of Small Local Business Development
FY20 Waiver Justifications (Q95d)**

Waiver Request ID#	Agency Name	Fiscal Year	Notes on contract services/waiver justification
WR1914	Not-for-Profit Hospital Corporation	2020	Because this is a medical insurance policy, the requirements of DC Code §2-218.46 cannot be met as there is no "work" to subcontract; thus, we are requesting a waiver from the subcontracting requirements for the GHMSI contract.
WR1956	Office of Contracting and Procurement	2020	This is a software license and subcontracting not possible for license.
WR2020	Office of Contracting and Procurement	2020	See attached
WR2105	Office of Contracting and Procurement	2020	See attached memo.
WR1929	Office of the Attorney General for the District of Columbia	2020	finish
WR1977	Office of the Attorney General for the District of Columbia	2020	OAG requires community-based organizations to implement a pilot violence reduction program to address violence in specific wards/ neighborhoods using an epidemiological approach. These services must be performed by qualified non-profit organizations specially trained in the identified epidemiological methodology and for safety reasons cannot be subcontracted.
WR2114	Office of the Attorney General for the District of Columbia	2020	Summary of Justification: 1) Current contract has no subcontracting requirement, i.e. previous waiver granted 2) Selected contractor must have relevant experience in providing the required services. Based on market research there are 4 companies that provide the service. None are CBEs. 3) Large portion of the requirement involves use of a financial system which would be proprietary to selected contractor. 4) Because access to federal tax return information is part of the requirement, IRS must approve any subcontracts (see attached IRS publication)
WR1863	Office of the Chief Financial Officer	2020	See attached waiver request.
WR1889	Office of the Chief Financial Officer	2020	Please refer to the attached documents.
WR1899	Office of the Chief Financial Officer	2020	The OCFO accessed the DSLBD database for Unclaimed Property Auditing Services and there are no CBE's providing unclaimed property auditing services in the District.
WR1900	Office of the Chief Financial Officer	2020	Explanation provided in the memo
WR1928	Office of the Chief Financial Officer	2020	See waiver request
WR1939	Office of the Chief Financial Officer	2020	The contract will be funded by federal grant funds. The federal regulation, 2 CFR Part 200 provides the uniform guidance for federal grant awards. The CBE programs administered by DSLBD are clearly a geographic preference for District-based businesses, which are prohibited by the aforementioned federal regulations. As a result, federal law, 2 CFR § 200.319(b) specifically, precludes the application of the District's CBE subcontracting requirement and preferences to Solicitation No. CFOPD-20-R-009 and the resultant contract. Therefore, a waiver from DSLBD is warranted.
WR1945	Office of the Chief Financial Officer	2020	See attached waiver request.
WR1989	Office of the Chief Financial Officer	2020	Refer to the attached file
WR1997	Office of the Chief Financial Officer	2020	The Contractor provides cardholder present and cardholder not present merchant card processing services to the District. This service is unique and can not be provided by CBE's as there are no qualified CBE's.
WR2011	Office of the Chief Financial Officer	2020	See attached documents.

Department of Small Local Business Development
FY20 Waiver Justifications (Q95d)

Waiver Request ID#	Agency Name	Fiscal Year	Notes on contract services/waiver justification
WR2058	Office of the Chief Financial Officer	2020	The contract requirement has only one position; Project Manager/IT Architect and therefore the contract doesn't provide opportunity for subcontracting.
WR2067	Office of the Chief Financial Officer	2020	<p>Factors that are relevant to this waiver request include:</p> <ol style="list-style-type: none"> 1.The OCFO accessed the DSLBD database under NIGP code 946-25-00, "Banking Services" and the following firms were identified (Exhibit A): <ul style="list-style-type: none"> a)CentreIT Corporation b)Industrial Bank, N.A. 2.CitiBank provides a proprietary suite of products and services to the Office of Finance and Treasury under CFOPD-11-C-023 including cash vault operations and processing, account reconciliation and reporting, wire transfers, Automated Clearing House (ACH) transactions, fraud prevention and controls, revenue collection services, depository services, daily transactional reporting and lockbox collections. 3.The Office of the Comptroller of the Currency is the banking industry primary regulator. Federal requirements including Dodd-Frank, the USA Patriot Act and the Bank Secrecy Act/Anti-Money Laundering regulations make it difficult to utilize sub-contractors in the context of the contract. 4.Due to the unique nature of the services provided, there are no deliverables that can be apportioned out to certified business enterprises as the contract requires a 102% collateralization requirement for all accounts, meaning that the Bank has to have the amount in the daily ledger in assets which cannot be touched. 5.The District has an ongoing daily need for 102% collateralization of all District assets in their daily ledger & this generally is billions of dollars on a daily basis (assets, federal grant money, tax income, bonds, etc.) and our market research has indicated that the local banks identified cannot fulfill this mandatory requirement.

Department of Small Local Business Development
FY20 Waiver Justifications (Q95d)

Waiver Request ID#	Agency Name	Fiscal Year	Notes on contract services/waiver justification
WR2070	Office of the Chief Financial Officer	2020	<p>Factors that are relevant to this waiver request include:</p> <ol style="list-style-type: none"> 1.The OCFO accessed the DSLBD database under NIGP code 946-25-00, "Banking Services" and the following firms were identified (Exhibit A): <ul style="list-style-type: none"> a)CentreIT Corporation b)Industrial Bank, N.A. 2.Wells Fargo provides a proprietary suite of products and services to the Office of Finance and Treasury under CFOPD-11-C-024 including cash vault operations and processing, account reconciliation and reporting, wire transfers, Automated Clearing House (ACH) transactions, fraud prevention and controls, revenue collection services, depository services, daily transactional reporting and lockbox collections. 3.The Office of the Comptroller of the Currency is the banking industry primary regulator. Federal requirements including Dodd-Frank, the USA Patriot Act and the Bank Secrecy Act/Anti-Money Laundering regulations make it difficult to utilize sub-contractors in the context of the contract. 4.Due to the unique nature of the services provided, there are no deliverables that can be apportioned out to certified business enterprises as the contract requires a 102% collateralization requirement for all accounts, meaning that the Bank has to have the amount in the daily ledger in assets which cannot be touched. 5.The District has an ongoing daily need for 102% collateralization of all District assets in their daily ledger & this generally is billions of dollars on a daily basis (assets, federal grant money, tax income, bonds, etc.) and our market research has indicated that the local banks identified cannot fulfill this mandatory requirement.
WR2081	Office of the Chief Financial Officer	2020	Please see attached memo.
WR2135	Office of the Chief Financial Officer	2020	Explanation is provided within the memo.
WR2154	Office of the Chief Financial Officer	2020	<p>Prior to issuance of the solicitation, the OCFO Office of Contracts conducted a market survey for a Capital Asset Management Software Solution. On June 15, 2020, a market survey request (Exhibit A) was sent to the eighteen (18) CBE vendors identified under the following NIGP codes:</p> <p>9580500Asset Management Services 2085540Software, Microcomputer, Fixed Asset Management System, to include Application Software</p> <p>Only one CBE response was received (Exhibit B). Clarification questions were issued on June 26, 2020 (Exhibit C). No response was received to the follow-up questions and therefore no determination could be made if the vendor could be a viable subcontractor. A determination was made to issue the solicitation and place the CBE on the bidders list.</p> <p>On July 31, 2020, the Office of Contracts issued Request for Proposal (RFP) No. CFOPD-20-R-035 for a Capital Asset Management Software Solution for a one (1) year base with four (4) one-year options. In accordance with the Waiver of Subcontracting Requirement (Section H.3.12) provision of the RFP, several Offerors filed a written request to the Contracting Officer detailing its reasons for a waiver of the SBE/CBE subcontracting requirement.</p>

Department of Small Local Business Development
FY20 Waiver Justifications (Q95d)

Waiver Request ID#	Agency Name	Fiscal Year	Notes on contract services/waiver justification
WR1898	Office of the Chief Technology Officer	2020	on behalf of the Office of the Chief Technology Officer for the award of contract no CW77442. The contract is to be awarded in accordance with the D.C. Official Code § 2–354.13 (8). Due to the nature of this procurement, as of today there are zero (0) qualified small business enterprises that can fulfill the subcontracting requirement of at least 35%. Software AG, the parent company of Software AG, Inc., is the developer and either the original manufacturer or authorized licensor of each of the Licensed Products. Software AG USA, Inc., including its affiliate, Software AG, Inc. is, to the best of our knowledge, the only company in the United States authorized to provide to the District of Columbia Office of the Chief Technology Officer, with respect to all of the licensed products, the technical services described within contract no CW77442. Based on the above stated information OCP respectfully request approval of a waiver for the base year of contract CW77442 with Software AG, Inc.
WR1937	Office of the Chief Technology Officer	2020	See attachment
WR1975	Office of the Chief Technology Officer	2020	Presidio Networked Solutions LLC will not be using Subcontractors for this project. Presidio will dropship all products directly from the manufacturer. Base on the above, a Subcontracting Plan is not applicable under this opportunity.
WR2137	Office of the Chief Technology Officer	2020	QuickBase, Inc. is the creator of all QuickBase operated systems utilized in the District, and thus owns the intellectual property of QuickBase and is the only source of the maintenance and support for all existing QuickBase software and technology. Therefore, there are zero (0) qualified small business enterprises that can fulfill the subcontracting requirement of Option Year Four of contract CW52586 for the amount of \$1,583,548.00.
WR2161	Office of the Chief Technology Officer	2020	The contract was awarded in accordance with the D.C. Official Code § 2–354.13 (8). Due to the nature of this procurement, as of today there are zero (0) qualified small business enterprises that can fulfill the subcontracting requirement of at least 35% of the proposed Option Year 3 amount of \$297,415.95. Ariba is the creator of the current PASS system and thus owes the intellectual property and the only source of the maintenance and support for the existing software and technology.
WR1860	Office of the Deputy Mayor for Planning and Economic Development	2020	The five grants are for non profit entities only. They have an established rapport the NCI community which has special service needs that they contractors have been meeting for a number of years.
WR2021	Office of the Deputy Mayor for Planning and Economic Development	2020	Grants are being awarded on an emergency basis to assist businesses in the District affected by the COVID-19 pandemic. These grants are being awarded to community development financial institutions who will, in turn, award microgrants to affected entities in the District.
WR2108	Office of the Deputy Mayor for Planning and Economic Development	2020	The grantees are required to be 501(c)(3) entities.
WR2001	Office of the Inspector General	2020	There are no CBE's capable of providing support to this prime vendor.

Department of Small Local Business Development
FY20 Waiver Justifications (Q95d)

Waiver Request ID#	Agency Name	Fiscal Year	Notes on contract services/waiver justification
WR1895	Office of the State Superintendent of Education	2020	<p>The purpose of this memorandum is to request that Marriott Wardman Park Hotel be waived from the 35% Subcontracting Requirement. The Office of the State Superintendent of Education (OSSE), Division of Early Learning to host a professional development institute for the District's early childhood education community (approximately 4,500 participants) on December 6, 2019. The vendor will provide meeting spaces, food services, and AV equipment. The total amount for the services in \$729,811.71, which specifically covers:</p> <p>Room Rental - \$0.00 AV Equipment and WiFi - \$236,101.71 Food and Beverage for 4,500 participants - \$493,710.00</p> <p>This purchase is considered exempt from competition under PPRA Section 413 (14) Special event venue and related services as dictated by the establishment. The Marriott only uses in-house services and does not subcontract.</p> <p>OSSE is requesting a waiver with Department of Small and Local Business Development (DSLBD) because this is an exemption and there are no subcontracting opportunities.</p>
WR1943	Office of the State Superintendent of Education	2020	<p>The automotive repair and supplies will be supplied by company vehicles and drivers. Parts Authority District of Columbia, LLC (Parts Authority) does not manufacture, assemble or construct anything we sell. Parts Authority purchases the products they sell from manufacturers located all over the United States and warehouse those parts in their stores. The only avenue to sub-contract would be to purchase parts from a local SBE/CBE. There are only two last known SBE/CBE located in Washington, D.C and both purchase products from Parts Authority and are very small. In order to purchase many of the parts required by Office of the State Superintendent of Education Parts Authority would be required to sell many of the parts to each identity.</p> <p>A search on the Department of Small and Local Business Development website yielded no results. The following NIGP Codes were searched: 0550000: AUTOMOTIVE ACCESSORIES FOR AUTOMOBILES, BUSES, TRAILERS, TRUCKS, ETC.; 0600000: AUTOMOTIVE AND TRAILER MAINTENANCE ITEMS AND REPAIR/REPLACEMENT PARTS; 0750000: AUTOMOTIVE SHOP EQUIPMENT AND SUPPLIES.</p>
WR1984	Office of the State Superintendent of Education	2020	<p>Qlik Sense software is proprietary owned and developed by Qlik and only available through their authorized distributors and resellers. SIRC has been authorized by Qlik to provide the renewal, maintenance and support of OSSE's program license under Qlik's Distribution Partner, ImmixGroup with GSA Schedule GS-35F-0265X.</p>
WR2006	Office of the State Superintendent of Education	2020	<p>Quality Assist, Inc. is an early education company located in Atlanta, Georgia which is the developer and owner of the Quorum e-professional development system and courses. Quality Assist has a contractual agreement with Kaplan Early Learning Company authorizing Kaplan to be the exclusive distributor of the Quorum system and courses. The on-line E-Learning Membership program is solely provided by Kaplan Early Learning Company.</p>

**Department of Small Local Business Development
FY20 Waiver Justifications (Q95d)**

Waiver Request ID#	Agency Name	Fiscal Year	Notes on contract services/waiver justification
WR2008	Office of the State Superintendent of Education	2020	<p>Champions is a District-licensed child care provider with more than 2 sites which are in close proximity to the hospitals, as required by the District for these services. There are no District CBE child care providers (commodity code 9522500 - Day Care/Preschool) that meet these requirements.</p> <p>These child care services are at the request of the Mayor as part of the District-wide Child Care Disaster Response Plan (CCDR) activated by the emergency decree. This would not be a normal purchase/service of the Agency. The District is paying the tuition on behalf of the children and is not seeking any additional goods or services.</p> <p>There are no subcontracting opportunities as the District is paying for the childcare services of the licensed daycare centers. There are no support or supplemental services. The daycare center(s) that were selected have more than 2 sites, are located across wards and are in close proximity to the hospitals.</p> <p>Therefore, I am requesting Department of Small and Local Business Development's (DSLBD) consideration to waive the 35% subcontracting requirement since there are no subcontracting opportunities and no CBE child care providers can provide the requisite day care services.</p>
WR2009	Office of the State Superintendent of Education	2020	<p>AlphaBEST is a District-licensed child care provider with more than 2 sites which are in close proximity to the hospitals, as required by the District for these services. There are no District CBE child care providers (commodity code 9522500 - Day Care/Preschool) that meet these requirements.</p> <p>These child care services are at the request of the Mayor as part of the District-wide Child Care Disaster Response Plan (CCDR) activated by the emergency decree. This would not be a normal purchase/service of the Agency. The District is paying the tuition on behalf of the children and is not seeking any additional goods or services.</p> <p>There are no subcontracting opportunities as the District is paying for the childcare services of the licensed daycare centers. There are no support or supplemental services. The daycare center(s) that were selected have more than 2 sites, are located across wards and are in close proximity to the hospitals.</p> <p>Therefore, I am requesting Department of Small and Local Business Development's (DSLBD) consideration to waive the 35% subcontracting requirement since there are no subcontracting opportunities and no CBE child care providers can provide the requisite day care services.</p>

**Department of Small Local Business Development
FY20 Waiver Justifications (Q95d)**

Waiver Request ID#	Agency Name	Fiscal Year	Notes on contract services/waiver justification
WR2010	Office of the State Superintendent of Education	2020	<p>Champions is a District-licensed child care provider with more than 2 sites which are in close proximity to the hospitals, as required by the District for these services. There are no District CBE child care providers (commodity code 9522500 - Day Care/Preschool) that meet these requirements.</p> <p>These child care services are at the request of the Mayor as part of the District-wide Child Care Disaster Response Plan (CCDR) activated by the emergency decree. This would not be a normal purchase/service of the Agency. The District is paying the tuition on behalf of the children and is not seeking any additional goods or services.</p> <p>There are no subcontracting opportunities as the District is paying for the childcare services of the licensed daycare centers. There are no support or supplemental services. The daycare center(s) that were selected have more than 2 sites, are located across wards and are in close proximity to the hospitals.</p> <p>Therefore, I am requesting Department of Small and Local Business Development's (DSLBD) consideration to waive the 35% subcontracting requirement since there are no subcontracting opportunities and no CBE child care providers can provide the requisite day care services.</p>
WR2038	Office of the State Superintendent of Education	2020	New Meridian Corporation, an education non-profit corporation is the sole entity authorized to deliver the state summative assessment (PARCC Assessment) program for grades 3-12 English language arts/literature and Mathematics.
WR2064	Office of the State Superintendent of Education	2020	Public Consulting Group will continue providing licenses and maintenance of the SEDS - EasyIEP software, to which they have the sole ownership of the intellectual property rights. The licensed product and maintenance services are not available through any other entity. There are no other services being provided.
WR2080	Office of the State Superintendent of Education	2020	The code for the reporting products and calculation methods are proprietary and owned by Tembo, who is the only organization with the ability to modify and enhance the tools. There are no subcontracting opportunities.
WR2087	Office of the State Superintendent of Education	2020	Literacy Pro Systems, Inc. is the sole developer and owner of LACES and Data Vault software and is the only entity authorized to support, maintain, modify, and create new LPS code. Additionally, LPS' documentation and training materials are proprietary and cannot be distributed by anyone outside of the company and customer training can only be conducted by LPS' certified trainers.

Department of Small Local Business Development
FY20 Waiver Justifications (Q95d)

Waiver Request ID#	Agency Name	Fiscal Year	Notes on contract services/waiver justification
WR2092	Office of the State Superintendent of Education	2020	<p>The purpose of this is to request that MTW Solutions, LLC, be waived from meeting the thirty-five percent (35%) subcontracting requirement for contract CW49776 with the Office of the State Superintendent of Education (OSSE), for the continued services of hosting, maintaining and providing technical support; along with functional enhancement services needed to the District's Enterprise Grants Management System (EGMS).</p> <p>The EGMS is a Commercial Off the Shelf (COTS) web-based grants management system launched by OSSE on June 2, 2014, designed to improve the District of Columbia's management of Federal and Local grants administered by the OSSE. EGMS offers DC schools a centralized location/solution to identify and apply to OSSE grants; track milestones of a school's respective subgrants from start to finish; and electronically submit claims. The system also supplies enhanced operational efficiencies and security architecture, central data storage and warehousing, increased transparency, workflow automation and performance accountability.</p> <p>MTW Solutions, LLC has sole proprietary rights to the EGMS:</p> <ul style="list-style-type: none"> •The Hosting of the EGMS takes place on computers owned by MTW Solutions and housed at their data center. For security reasons, they do not subcontract that function. •The Maintenance of the EGMS involves bug-fixes and upgraded features of the Base Product. MTW is the sole owner of the source code. Due to contractual requirements, MTW Solutions, LLC are unable to allow any individual who is not an employee, have access to that source code. Hence, subcontractors could not perform this function. •Technical Support and Enhancements similarly would require access to the Source Code of EGMS, and as such, cannot be subcontracted. <p>OSSE is requesting a waiver with Department of Small and Local Business Development (DSLBD) because MTW Solutions, LLC is unable to meet the 35% for subcontracting for the contract's Option Year Four (4). Should an opportunity arise within the option period in which subcontracting is suitable/available, OSSE will contact DSLBD for assistance.</p>

Department of Small Local Business Development
FY20 Waiver Justifications (Q95d)

Waiver Request ID#	Agency Name	Fiscal Year	Notes on contract services/waiver justification
WR2097	Office of the State Superintendent of Education	2020	<p>The purpose is to request that Sivic Solutions Group, LLC (SSG) be waived from meeting the thirty-five percent (35%) subcontracting requirement for Option Year 4 of contract CW46773 with the Office of the State Superintendent of Education (OSSE) for the continued services of hosting, maintaining and providing technical support; along with functional enhancement services needed to the eSivicMACS application.</p> <p>The eSivicMACS application is a web-based application that has been utilized by OSSE since 2013 designed to generate and operate the Random Moments Time Study (RMTS) study used for quarterly Medicaid claims for administrative activities associated with the District Medicaid program. During Option Year 4 of the contract, SSG will provide hosting, maintenance, technical support and enhancement services.</p> <p>SSG is requesting to be waived from the subcontracting requirement for the contracted services as they are the sole provider of the system. The proprietary product and all databases associated with the MACS system have been developed and maintained exclusively by SSG who maintains all copyright privileges for their products. There are no agents or re-sellers authorized to resell, host, or maintain these products.</p> <p>OSSE is requesting a waiver with Department of Small and Local Business Development (DSLBD) because SSG is unable to meet the 35% for subcontracting for the contract's Option Year 4. The total amount of the contract for Option Year 4 is \$256,400.00 of which \$89,740 is requested to be waived. Should an opportunity arise within the option period in which subcontracting is suitable/available, OSSE will contact DSLBD for assistance.</p>
WR2125	Office of the State Superintendent of Education	2020	<p>PowerSchool will continue provide hosting, maintenance, and technical support services to the software application, which is proprietary-owned and only distributed by them. The development and implementation involve proprietary and highly confidential information. PowerSchool does not permit access to the proprietary software to external partners and third parties. The licensed product and maintenance services are not available through any other entity. There are no other services being provided.</p>

**Department of Small Local Business Development
FY20 Waiver Justifications (Q95d)**

Waiver Request ID#	Agency Name	Fiscal Year	Notes on contract services/waiver justification
WR2133	Office of the State Superintendent of Education	2020	<p>The purpose of this memorandum is to request that Accelify, LLC (Accelify) be waived from meeting the thirty-five percent (35%) subcontracting requirement for Option Year 3 of contract CW54057 with the Office of the State Superintendent of Education (OSSE) for the continued use of the Electronic Healthcare Claim File and Tracking System. A waiver for this contract was approved for the Base Year, Option Year One and Option Year 2.</p> <p>Accelify's AcceliROUTE and AcceliCLAIM software systems store and manage all special education service and transportation data required for the Electronic Health Care Claim Filing, and serves the need of the Office of the State Superintendent of Education (OSSE), each of the Local Education Agencies (LEAs) within the District of Columbia, including District of Columbia Charter Schools and Non-public Agencies. Accelify Solutions is the sole owner of the intellectual property rights and is the sole distributor and service provider for its software, including AcceliROUTE and AcceliCLAIM. Due to the scope of services and the expertise required to provide them, including a deep technical knowledge in the underlying proprietary technology contained in AcceliROUTE and AcceliCLAIM, as well as the proprietary nature and intellectual property rights of Accelify's software systems, maintenance and support is not available through any other entity. Only Accelify personnel with direct knowledge and expertise of the systems developed for OSSE are able to administer, maintain and consult on the functionality of these systems and their proper usage and implementation in order to maintain compliance with all relevant regulations.</p> <p>OSSE is requesting a waiver with Department of Small and Local Business Development (DSLBD) because Accelify is unable to meet the 35% for subcontracting for the contract's Option Year 3. The total amount of the contract for Option Year 3 is \$782,213.00 of which \$273,774.55 is requested to be waived. Should an opportunity arise within the option period in which subcontracting is suitable/available, OSSE will contact DSLBD for assistance.</p> <p>If you have any questions or concerns regarding the waiver justification, please contact me at tamera.anderson@dc.gov.</p>
WR2134	Office of the State Superintendent of Education	2020	a)Direct services for early intervention are highly specialized work that requires maintaining the safety and privacy (HIPAA and FERPA) of minor children. Subcontractors may not have the capacity to hire and retain qualified clinicians, the infrastructure to train and monitor ongoing services, or ensure the safety of children when providing direct services. The Family Educational Rights and Privacy Act (FERPA) is a Federal law that protects the privacy of student education records.
WR2141	Office of the State Superintendent of Education	2020	The College Board, a non-profit organization is the only entity that can provide the SAT and AP tests, test administration services and supporting materials as they are the proprietary owner and sole provider of the SAT and AP exams and related support services. SAT and AP test materials are not available for commercial license. OSSE has utilized the College Board since 2013 to administer the SAT and AP examinations.
WR1916	Office of Unified Communications	2020	This is to utilize a cooperative agreement for the purchase of a proprietary software that provides connection with the National Capitol Area (NCR) Public Safety Answering Point (PSAP) network.
WR2040	Office of Unified Communications	2020	Based on the manufacturer, the vendor is the only authorized reseller that can provide Salesforce Licenses with the GovCloud solution. Other Salesforce resellers are only authorized to provide training.
WR2042	Office of Zoning	2020	Research and a scan of the market was conducted by pulling a potential vendor list from the DCS and DSLBD CBE Portal under Strategic Planning and Consulting providers which evaluated those vendors against the specific requirements related with the project. The technical skills and expertise necessary to fulfill the duties associated with the statement of work, as such, it was determined that there currently aren't any other firms with the knowledge and background who can continue to consistently provide in an efficient and cost effective manner the services to meet the agency's need while avoid any interruptions and or service lapse.
WR2145	Special Education Transportation	2020	A waiver of the SBE subcontracting requirement is being submitted to the DSLDB because the contractor is unable to meet this requirement in option year 1. The Contractor indicates they are unable to subcontract with a sufficient amount of qualified CBE vendors for this Contract. The Contractor has searched the DSLBD website and reached out to several CBE vendors without success. The Contractor has made a good faith effort to meet the CBE subcontracting requirement.
WR1882	Washington Convention and Sports Authority	2020	Please see attached.

Department of Small Local Business Development
FY20 Waiver Justifications (Q95d)

Waiver Request ID#	Agency Name	Fiscal Year	Notes on contract services/waiver justification
WR2121	Washington Convention and Sports Authority	2020	<p>OCPS used the NIGP Codes: 910-20-00 (Escalator and Moving Walkway, Installation, Maintenance and Repair), 918-39-00 (Elevator/Escalator/Moving Walks Consulting Services) and 910-13-00 (Elevator Installation, Maintenance and Repair) and found five (5) vendors on the date of inquiry. OCPS requested qualifications on April 22, 2020 from the five (5) vendors and none of the vendors responded by the due of April 30, 2020.</p> <p>On August 10, 2020, Events DC sent an email to Fujitec specifically asking about the availability of Fujitec authorized servicers and installers in the District. In response to 801 Mount Vernon Place NW Washington, DC 20001 P 202.249.3000 F 202.249.3255 eventsdc.com</p> <p>Events DC's inquiry, Fujitec sent a letter to Events DC stating that the company does not have any authorized servicers or installers other than Fujitec employees.</p> <p>1</p> <p>OCPS conducted a search of the Department of Small and Local Businesses Development CBE Certified Contractors website to identify certified SBEs and CBEs.</p>
WR2124	Washington Convention and Sports Authority	2020	Based upon the lack of responses provided from vendors identified from the DSLBD website, Events DC hereby requests a waiver of the subject services

Q95e - DSLBD FY19-20 Denied Waivers (Q95e)

**Department of Small and Local Business Development
FY19-20 Denied Waivers (Q95e)**

Waiver Request ID#	Agency Name	Fiscal Year	Reason for Denial
WR1508	Department of Health Care Finance	2019	Agency did not respond to request for additional information
WR1522	Department on Disability Services	2019	Base year/option year exercised before the 10 ten day posting period finished
WR1677	DC Public Library Trust	2019	No PDF
WR1738	Department on Disability Services	2019	Could not show lack of available SBEs
WR1742	Office of the State Superintendent of Education	2019	Base year/option year exercised before the 10 ten day posting period finished
WR1745	Department on Disability Services	2019	Base year/option year exercised before the 10 ten day posting period finished
WR1797	Department of Human Services	2019	Base year/option year exercised before the 10 ten day posting period finished
WR1805	DC Public Schools	2019	Base year/option year exercised before the 10 ten day posting period finished
WR1828	Department on Disability Services	2019	Could not show lack of available SBEs
WR1835	Metropolitan Police Department	2019	Base year/option year exercised before the 10 ten day posting period finished
WR1849	Office of the Chief Technology Officer	2019	Base year/option year exercised before the 10 ten day posting period finished
WR1866	District of Columbia Public Library	2020	Base year/option year exercised before the 10 ten day posting period finished
WR1877	DC Department of Human Resources	2020	Base year/option year exercised before the 10 ten day posting period finished
WR1918	Department of Behavioral Health	2020	Base year/option year exercised before the 10 ten day posting period finished
WR2016	Department of General Services	2020	Base year/option year exercised before the 10 ten day posting period finished
WR2024	Department of Public Works	2020	Could not show lack of available SBEs
WR2030	DC Public Schools	2020	Could not show lack of available SBEs
WR2153	Department of General Services	2020	Could not show lack of available SBEs
WR2163	Metropolitan Police Department	2020	Base year/option year exercised before the 10 ten day posting period finished

Officially Closed PPD Projects

Date CBEA or Acknowledgment Letter Executed	Project Title	Project ID#	Project Address	CBE Goal	CBE Goal Met	Approved Amt Paid to Date	Percentage of Payment to CBE Goal	Date Completed/Closed	Closeout Letter
FY2021 (2 Projects)									
02-15-2017	Minnesota Gardens Cooperative	2066	3501-13 Minnesota Avenue	\$730,021.95		\$695,344.44	95.25%	11-10-2020	FINAL Minnesota Gardens Cooperative Closeout Letter-signed.pdf
10-19-2017	City View Apartments - 2850 Douglas Place SE	2041	2850 Douglas Place	\$4,932,858.35	✔	\$4,958,732.62	100.52%	10-27-2020	FINAL signed copy City View Apartment Project Close Out Letter October 2020-signed.pdf
TOT				\$5,662,880.30		\$5,654,077.06			
FY2020 (16 Projects)									
04-26-2019	Fort Lincoln Joshua Barney Townhouse LLC - and- Fort Lincoln Multifamily Phase II LLC	2092	Commodore Joshua Barney dr ne	\$11,458,314.35	✔	\$19,241,303.09	167.92%	04-24-2020	Fort Lincoln Joshua Barney Closeout Letter.pdf
05-15-2017	Fort Stevens Apartments	2091	1339 Fort Stevens Drive	\$3,359,808.55	✔	\$3,787,910.85	112.74%	04-24-2020	1339 Fort Stevens Closeout Letter.pdf
02-27-2019	Fiscal Note Inc.	2088	1201 Pennsylvania Ave	\$1,436,876.00	✔	\$1,775,936.67	123.60%	07-02-2020	FINAL FiscalNote Closeout Letter.pdf
09-25-2018	ZP Georgia	2070	3212 Georgia Ave NW Washington, DC	\$5,276.95	✔	\$9,600.20	181.93%	09-11-2020	FINAL ZP Georgia Close Out Letter 9.11.2020 (2).pdf
03-10-2017	1431 E Street	2067	1431 E Street	\$550,417.70	✔	\$576,534.28	104.74%	04-24-2020	1431 E Street Close Out Letter.pdf
02-08-2018	Woodmont Crossing Apartments	2056	2327 Good Hope Court, SE	\$3,739,963.50	✔	\$4,994,876.53	133.55%	12-12-2019	Final Closeout Letter for Woodmont Crossing Apartments.pdf
01-05-2018	Maplewood Courts Apartments	2049	2300-2308 Hartford Street & 2850-2852 23rd place	\$4,183,865.70	✔	\$6,196,442.83	148.10%	06-25-2020	FINAL Closeout Maplewood (2).docx
02-02-2016	Langdon Apartments (Residency at Gateway)	2022	2615 Bladensburg Rd.	\$3,085,372.50		\$2,843,430.75	92.16%	09-14-2020	FINAL Langdon Apartments Close Out Letter.pdf
01-06-2015	CARR Waterfront Hotel -SWW- CARR Luxury Hotel (Parcel 3B)- Development Phase I	2015	1455 Pennsylvania Avenue, N.W., Suite 800	\$26,691,044.80	✔	\$28,255,169.46	105.86%	09-14-2020	FINAL Closeout Carr Waterfront.docx
06-06-2014	National Presbyterian School, Inc.	1950	4121 Nebraska Avenue NW	\$1,778,050.75		\$1,150,293.60	64.69%	11-22-2019	National Presbyterian School, Inc. Closeout Letter.pdf
03-13-2014	North Capitol Commons	1941	1005 North Capitol Street, NW	\$11,111,950.80	✔	\$11,164,836.42	100.48%	12-12-2019	Signed-Final Closeout Letter for North Capitol Commons.pdf
07-02-2013	Israel Senior Residences	1927	2401 Washington Place, NW	\$3,096,276.05		\$2,233,446.90	72.13%	11-21-2019	DSLBD Official Closeout Letter - Israel Senior Residences.pdf
11-26-2013	1300 H Street NE	1923	1300 H Street	\$4,472,344.45	✔	\$5,013,699.12	112.10%	04-24-2020	1300 H Street NE Project Close Out Letter 4.22.20.pdf
11-05-2010	Parcel 39 - 8th & T Streets	1809	812 & 814 T Street	\$1,264,012.75	✔	\$1,544,500.17	122.19%	11-21-2019	Official Closeout letter 8th & T.pdf
08-19-2009	2 M Street - Northwest One (Amended 11-14-11)	1772	2 M Street	\$26,478,894.00	✔	\$26,912,912.12	101.64%	09-14-2020	FINAL Closeout 2M.docx
01-18-2006	K Street Developers, LLC / Union Place Phase I / Cohen Comp.	1605	250 K street	\$19,324,590.00	✔	\$21,447,880.89	110.99%	09-14-2020	FINAL Union Place Close Out Letter.pdf
TOT				\$122,037,058.85		\$137,148,773.88			
FY2019 (10 Projects)									
02-15-2017	Hilltop Apartments	2080	908-914 & 916-922 Eastern Avenue	\$3,832,886.75	✔	\$4,251,679.57	110.93%	06-20-2019	Hilltop Apartment Closeout Letter .pdf
09-30-2016	Benning Heights	2047	4807 Alabama Avenue	\$5,267,086.65	✔	\$5,693,236.35	108.09%	08-14-2019	Official Closeout Letter - Benning Heights.pdf
11-16-2017	Wah Luck House Preservation	2042	800 6th Street, NW	\$3,459,207.15	✔	\$3,724,134.28	107.66%	05-07-2019	Official Closeout Letter for Wah Luck House .pdf
03-30-2017	ABC - The Advisory Board Company	2035	655 New York Avenue	\$20,395,400.90			0.00%	05-01-2019	ABC - The Advisory Board Company - Amendment Act repeald 2018.pdf
08-02-2016	Parkchester Apartments	2030	2704 Wade Road	\$4,406,271.80	✔	\$4,516,466.39	102.50%	04-15-2019	Parkchester Apartments Closeout Letter.pdf

Date CBEA or Acknowledgment Letter Executed	Project Title	Project ID#	Project Address	CBE Goal	CBE Goal Met	Approved Amt Paid to Date	Percentage of Payment to CBE Goal	Date Completed/Closed	Closeout Letter
08-24-2016	4000 Kansas Ave. Renovation	2029	4000 Kansas Ave.NW	\$1,308,392.40	✔	\$1,374,262.71	105.03%	06-19-2019	Closeout Letter 4000 Kansas .pdf
02-25-2016	Homestead Apartments	2023	812 Jefferson St. NW	\$2,096,227.70	✔	\$2,148,153.00	102.48%	06-20-2019	Closeout LettervHomestead .pdf
02-25-2014	D.C. Central Kitchen-WIC Culinary Arts Training	1944	425 2nd Street, NW	\$41,413.75	✔	\$42,113.77	101.69%	03-01-2019	Closeout letter D.C. Central Kitchen-WIC Culinary Arts Training 1.pdf
07-29-2011	1780 Columbia Rd, N.W - Adams Morgan Historic Hotel	1863	1780 Columbia Road (1770 Euclid St.)	\$21,396,937.45	✔	\$23,207,406.86	108.46%	10-31-2018	Adams Morgan Historic Hotel – 1780 Columbia Rd NW (1770 Euclid St.).pdf
06-04-2010	Stanton-EastBanc- Hine School - JHS	1793	7th & 8th Street, SE between D Street and Eastern Market	\$43,818,972.40	✔	\$60,547,425.68	138.18%	12-27-2018	Closeout Letter-Hine School.pdf
TOT				\$106,022,796.95		\$105,504,878.61			
TOT				\$233,722,736.10		\$248,307,729.54			

Hearing Report 2020

Project Est. Start Date	Date CBEA or Acknowledgment Letter Executed	Project Title	Project Ward	Total Adjusted Budget	CBE Goal	Percentage of Payment to CBE Goal	Approved Amt Paid to Date	Subcontracting Plan	Mandatory Meeting Occurred	Project Est. Completion Date	Equity & Development Participation Required
11-16-2020	10-19-2020	Kipp Ferebee Hope HS	8	\$79,493,780.00	\$27,822,823.00	0.00%		SBE_Subcontracting_Plan_KIPP FH_210126.pdf	✔	02-20-2022	No
02-01-2021	12-16-2020	2442 MLK	8	\$36,988,983.00	\$12,946,144.05	0.00%			✔	08-01-2022	No
12-28-2020	12-15-2020	218 Vine Street 4%	4	\$28,504,403.00	\$9,976,541.05	0.00%			✔	05-01-2022	No
12-28-2020	12-20-2020	218 Vine St. NW (9%)	4	\$10,642,497.00	\$3,724,873.95	0.00%			✔	05-01-2022	No
01-04-2021	12-15-2020	MC Rental Preservation 1 LLC		\$5,694,833.00	\$1,993,191.55	0.00%				01-04-2022	No
11-23-2020	09-11-2020	Savannah Apartments	8	\$11,227,690.00	\$3,929,691.50	0.00%		SAV Subcontacting Plan 1-21-21 (002).pdf	✔	11-01-2021	No
06-01-2020	10-29-2020	Sursum Corda Redevelopment - South Parcel	6	\$30,568,254.00	\$10,698,888.90	0.00%		Subcontracting Plan COMPILED_2020.12.18 Executed (002).pdf	✔	12-31-2022	No
11-02-2020	05-15-2019	Barry Farm Redevelopment	8	\$16,767,795.00	\$5,868,728.25	0.00%		Barry Farm Project SBE_Subcontracting_Plan_1 of 3-merged.pdf	✔	04-30-2022	No
01-18-2021	03-27-2020	Strand Theater	7	\$4,437,759.00	\$1,553,215.65	0.00%			✔	09-10-2021	No
03-01-2018	08-31-2020	Diane's House LP	5	\$8,438,262.00	\$2,953,391.70	123.93%	\$3,660,074.99	-Signed -Diane s House LP-Dianes House Project - SBE_Subcontracting_Plan (2).pdf	✔	04-30-2020	No
03-01-2021	08-27-2020	Ritch Homes Apartments	2	\$9,847,900.00	\$3,446,765.00	0.00%			✔	10-01-2021	No
08-29-2020	08-24-2020	1650 Kenilworth Avenue NE	7	\$45,699,937.00	\$15,994,977.95	0.00%			✔	07-31-2022	No
04-15-2020	07-08-2020	Skyline Apartments	8	\$47,755,822.00	\$16,714,537.70	0.00%		Skyline Apartments - SubK Plan (10.21.2020).pdf	✔	12-10-2021	No
11-01-2020	09-28-2017	Cycle House (aka Truxton)	5	\$3,050,302.00	\$1,067,605.70	0.00%		Cycle House SBE_Subcontracting_Plan_07.08.20.pdf		11-30-2021	Yes
07-06-2020	05-16-2019	250 M Street - Tenant Improvement	6	\$22,441,164.00	\$11,220,582.00	14.39%	\$1,614,515.87	Combined Subcontracting Plan.pdf	✔	04-30-2021	No
06-01-2020	06-09-2020	Park Southern Apartment	8	\$43,135,189.00	\$15,097,316.15	1.13%	\$171,067.84	SBE Subcontracting Plan Vol 1 of 2 7.6.2020 (002).pdf	✔	02-01-2023	No
08-03-2020	06-09-2020	1445 Spring Rd NW Renovation	4	\$3,177,026.00	\$1,111,959.10	0.00%			✔	08-31-2021	No
08-01-2020	05-20-2020	Fort Totten/Riggs Park Place	4	\$26,092,170.00	\$9,132,259.50	0.15%	\$13,630.00	Fort Totten Subcontracting Plan.pdf	✔	02-29-2024	Yes
07-01-2019	01-30-2019	Livingston Place at Southern	8	\$41,935,685.00	\$14,677,489.75	4.29%	\$630,046.60	Southern Avenue SBE Subcontracting Plan 12.31.19.PDF	✔	04-30-2021	No
05-02-2022	05-01-2020	2 Patterson Street	6	\$129,255,185.00	\$45,239,314.75	0.00%			✔	01-31-2025	Yes
06-01-2020	05-05-2020	Woodberry Village Apartments	8	\$9,324,406.00	\$3,263,542.10	13.33%	\$434,916.10	Signed - GCS-SIGAL - Woodberry Apartments Project - SBE_Subcontracting_Plan 11-03-2020.pdf	✔	07-31-2021	No
06-22-2020	04-23-2020	Scattered Sites III (Anna Cooper House & Karin House)		\$18,864,631.00	\$6,602,620.85	2.83%	\$186,618.20	SBE Plan_WR_June 2020 (2).pdf	✔	09-01-2021	No
02-24-2020	04-20-2020	The Todd A Lee Senior Residences	2	\$12,192,365.00	\$4,267,327.75	7.92%	\$337,864.51	Broughton SBE Subcontracting Plan - Kennedy Street Q3.pdf	✔	04-30-2021	No
04-30-2020	04-01-2020	Parcel I/J (Walter Reed)	4	\$85,589,783.00	\$29,956,424.05	0.13%	\$39,800.00	SBE Subcontracting Plan The Hartley.pdf	✔	03-30-2022	No
07-01-2020	04-01-2020	160 Adams Street	5	\$399,000.00	\$139,650.00	0.00%			✔	01-01-2021	No
05-07-2020	04-01-2020	Cedar Street Apartments		\$6,300,603.00	\$2,205,211.05	17.45%	\$384,791.73	Cedar Subcontracting Plan Package.pdf	✔	07-01-2021	No
02-02-2020	03-31-2020	HanTiv 4%	5	\$15,481,789.00	\$5,418,626.15	9.43%	\$510,961.17		✔	03-31-2021	No
01-15-2020	02-11-2020	Hanover Court Apartments	8	\$7,199,196.00	\$2,519,718.60	38.07%	\$959,146.37		✔	07-31-2020	No
09-01-2020	02-27-2020	Museum Place	6	\$109,417,412.00	\$38,296,094.20	0.45%	\$170,860.00	Museum Place Project CBE_Subcontracting_Plan EXECUTED.pdf	✔	08-31-2022	No
03-16-2020	01-29-2020	1100 Eastern	7	\$20,507,468.00	\$7,177,613.80	25.13%	\$1,803,423.88		✔	06-17-2021	No

Project Est. Start Date	Date CBEA or Acknowledgment Letter Executed	Project Title	Project Ward	Total Adjusted Budget	CBE Goal	Percentage of Payment to CBE Goal	Approved Amt Paid to Date	Subcontracting Plan	Mandatory Meeting Occurred	Project Est. Completion Date	Equity & Development Participation Required
10-07-2019	08-15-2019	Randle Hill Apartments	8	\$16,292,463.00	\$5,702,362.05	35.91%	\$2,047,626.85	1.1 SBE Subcontracting Plan - Randle Hill.pdf	✔	03-08-2021	No
06-19-2019	01-10-2020	Hunter Place	8	\$4,838,474.00	\$1,693,465.90	124.74%	\$2,112,465.36	SBE Subcontracting Plan for Hunter project.pdf	✔	09-20-2020	No
12-02-2019	10-23-2019	1550 First Street	6	\$29,075,036.00	\$10,176,262.60	21.53%	\$2,190,899.01	SBE Subcontracting Plan Form - 1550 First Street SW Project.PDF	✔	09-30-2021	No
10-30-2019	09-24-2019	Brightwood Gardens Cooperative	4	\$5,304,635.00	\$1,856,622.25	46.20%	\$857,805.51	Combined subcontracting plan.pdf	✔	03-31-2021	No
09-15-2019	05-04-2017	Providence Place	7	\$30,826,734.00	\$10,789,356.90	26.60%	\$2,870,296.35	Combined subcontracting plan.pdf	✔	03-24-2021	No
02-10-2020	09-26-2019	Homes Within Reach	8	\$857,115.00	\$299,990.25	76.29%	\$228,876.80	Subcontract Plan.docx	✔		No
12-01-2019	08-20-2019	The Solstice - Phase II	7	\$27,733,527.00	\$9,706,734.45	44.14%	\$4,284,851.23	CBE Tracking Spreadhseet_East Cap Phase 2.pdf	✔	03-31-2021	No
08-03-2020	06-12-2019	740 – 742 19TH Street, NE	6	\$518,939.00	\$181,628.65	6.61%	\$12,000.00	740 19TH ST NE REVISED DCLBD SBE SUBCONTRACTING PLAN_09092020.pdf	✔	01-02-2022	No
01-30-2016	12-17-2015	The Parks at Walter Reed	4	\$73,471,595.00	\$25,715,058.25	5.66%	\$1,456,199.52		✔	12-31-2030	Yes
07-08-2019	07-08-2019	Bryant Street - 600-680 Rhode Island Ave NE - MRP Urban LLC	5	\$16,377,170.00	\$5,732,009.50	113.54%	\$6,508,246.94	1.2.3 CBG Q3 2019 Bryant SBE_Subcontracting_Plan_ .pdf	✔	12-31-2021	No
07-01-2018	02-16-2018	Residences at St. Elizabeths East - RSEE	8	\$61,745,332.00	\$21,610,866.20	147.02%	\$31,773,168.07	1. GCS- Sigal- Subs- Subcontracting Plan-7-2019_000016.pdf	✔	04-30-2021	Yes
07-01-2019	03-14-2019	Stanton Square Apartments	8	\$31,913,427.00	\$11,169,699.45	99.48%	\$11,111,571.49	Stanton Square Subcontracting Plan.pdf	✔	12-31-2020	No
02-01-2019	05-16-2019	250 M Street	6	\$90,272,319.00	\$31,595,311.65	60.88%	\$19,234,430.10	250 M St CBE Subcontracting Plan.pdf	✔	04-30-2021	No
09-01-2018	06-05-2019	RFK Fields	6	\$31,753,360.00	\$11,113,676.00	132.45%	\$14,719,855.22	RFK_CBE Plan_MCN_19.05.21_Signed.pdf	✔	09-30-2019	No
10-30-2019	05-31-2019	St. Elizabeths East Campus - Parcel 15 - STE Development Associates LLC	8	\$173,971,513.00	\$60,890,029.55	0.00%				12-30-2022	Yes
08-30-2018	05-24-2018	Walter Reed - TPWR/Housing Up (Building 14M)	4	\$13,277,040.62	\$4,646,964.22	40.46%	\$1,880,309.73	14M Abrams Hall SBE Plan 08.13.2018.pdf	✔	08-30-2021	No
04-15-2019	02-06-2019	Petworth Station Apartments	4	\$14,953,140.00	\$5,233,599.00	87.08%	\$4,557,288.12	Petworth CBESBE Subcontracting Plan.pdf	✔	07-31-2021	No
01-01-2018	01-31-2019	St. Elizabeth East Parcel 10 14a 14b	8	\$1,485,000.00	\$519,750.00	164.31%	\$854,016.22	Q4FY2020_QuarterlyReport_STE10PhaseCLLC_10302020.pdf	✔	12-24-2024	Yes
09-01-2019	06-01-2018	Black Workers Wellness Center - 2500 MLK Avenue, SE	8	\$1,116,035.00	\$390,612.25	51.02%	\$199,306.46	SBE Subcontrac Plan ONE DC Feb 2019.pdf	✔	03-31-2021	No
04-24-2018	04-25-2017	Brookland Place	5	\$10,454,378.00	\$3,659,032.30	94.63%	\$3,462,370.55	RE Brookland Place subcontracting plan.msg	✔	12-30-2019	No
07-06-2017	08-26-2015	4001 South Capitol	8	\$44,815,314.00	\$15,685,359.90	77.10%	\$12,093,467.26	SBE Subcontracting Plan_001.pdf	✔	01-31-2021	No
12-24-2018	12-19-2018	Takoma Place Apartments	4	\$19,878,072.00	\$6,957,325.20	78.54%	\$5,464,236.00	DSV Signed SBE Subcontracting Plan.pdf	✔	04-30-2022	No
12-10-2018	11-28-2018	Bread for the City SE Expansion	8	\$14,698,255.00	\$5,144,389.25	139.74%	\$7,188,863.61	SBE_Subcontracting_Plan_Revised.pdf	✔	04-30-2020	No
09-08-2020	11-09-2018	Minnesota and 27th SE	7	\$11,198,103.00	\$3,919,336.05	12.47%	\$488,826.61	SBE_Plan_Minnesota and 27th SE LLC_Combined.pdf	✔	01-31-2022	No
06-25-2018	06-13-2018	Liberty Place		\$25,719,917.00	\$9,001,970.95	27.65%	\$2,488,797.74	Liberty Place SBE Subcontracting Plan.pdf	✔	02-11-2021	No
10-01-2018	05-24-2018	Delta Towers	5	\$61,842,255.00	\$21,644,789.25	100.42%	\$21,735,812.50	project not started.docx	✔	10-01-2020	No
01-05-2017	12-22-2016	Capper 769 N	6	\$43,203,010.00	\$15,121,053.50	111.51%	\$16,860,741.54	Capper 769 Subcontracting Plan.xlsx	✔	12-20-2019	No
11-01-2017	05-10-2017	Milestone Senior Housing	7	\$17,014,650.00	\$5,955,127.50	92.97%	\$5,536,537.73	MSH CBE Subcontracting Plan 2-28-19.pdf	✔	01-31-2021	No
11-01-2017	10-28-2016	28th Place HFH	7	\$1,610,155.00	\$563,554.25	97.51%	\$549,495.32	SBE _ Subcontracting Plan _ 28th PI _ (Exec. and submitted 12.20.18).pdf	✔	06-30-2019	No
02-01-2018	12-19-2016	1164 Bladensburg	5	\$15,052,681.00	\$5,268,438.35	104.20%	\$5,489,741.16	SBE Subcontracting Plan - 1164 Bladensburg LLC - dtd 10-30-2017.pdf	✔	10-31-2019	No
02-20-2019	10-19-2018	Mass Place Apartments	2	\$7,852,028.00	\$2,748,209.80	75.15%	\$2,065,368.55	Mass Place SBE Subcontracting Plan.pdf	✔	12-17-2021	No
11-01-2017	10-18-2018	3534 East Cap Venture LLC - The Solstice	7	\$34,578,018.00	\$12,102,306.30	77.49%	\$9,377,524.96	Q4_SBE_Plans_Compiled.pdf	✔	01-31-2020	No
02-01-2021	08-07-2018	Capitol Hill Cohousing	6	\$8,400,073.00	\$2,940,025.55	0.00%		project not started.docx	✔	11-30-2022	Yes

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09-24-2018	07-30-2018	Amber Overlook	7	\$9,047,788.00	\$3,166,725.80	98.65%	\$3,124,030.00	9-11-18 Executed Amber Overlook SBE_Subcontracting_Plan_9-10-18.doc copy....pdf	✔	10-31-2019	Yes
09-30-2018	06-22-2018	22 Atlantic Cooperative	8	\$2,180,224.00	\$763,078.40	0.00%		SBE Subcontracting Plan - Preliminary Budget.xls	✔	12-31-2020	No
08-01-2020	06-26-2018	Skyland Terrace	8	\$1,043,393.00	\$365,187.55	36.41%	\$132,970.12	Subcontracting Plan.pdf	✔	06-15-2022	No
06-29-2018	06-15-2018	DC Bilingual Public Charter School	5	\$13,800,323.00	\$4,830,113.05	234.58%	\$11,330,659.32	DC Bilingual Subcontracting Plan.xlsx		03-30-2019	No
06-01-2019	05-11-2018	1736 Rhode Island Avenue	5	\$16,370,602.00	\$5,729,710.70	33.28%	\$1,906,948.80	1736RI_SBE_Subcontracting_Plan (1).doc	✔	12-31-2020	No
08-01-2017	10-28-2016	Saint Elizabeth Entertainment and Sport Arena (ESA)	8	\$66,109,393.00	\$33,054,696.50	117.27%	\$38,762,954.93	4 Economic Inclusion Report 18-07.pdf	✔	08-31-2018	No
12-18-2017	11-17-2017	1125 Spring Road (Spring Flats)	4	\$50,932,150.00	\$17,826,252.50	13.83%	\$2,464,547.82	Spring Flats MD LLC - SBE Subcontracting Plan.pdf	✔	08-31-2021	No
07-01-2018	05-11-2018	Ainger Place Apartments	8	\$19,150,189.00	\$6,702,566.15	103.06%	\$6,907,520.05	Subcontracting plans Ainger Place 3Q2019 CBE Report.msg	✔	12-30-2020	No
06-15-2018	04-20-2018	HELP DC Walter Reed Apartments (14S)	4	\$12,967,870.00	\$4,538,754.50	9.32%	\$422,890.44	Walter Reed 14S - SBE Subcontracting Plan 6-13-18.pdf	✔	01-30-2021	No
01-01-2017	08-05-2016	Fort Chaplin Park Apartments	7	\$33,766,394.29	\$11,818,238.00	87.49%	\$10,339,703.63	Subcontracting Plan.pdf	✔	03-31-2019	No
09-17-2018	08-19-2016	Capitol Vista	6	\$39,929,301.00	\$13,975,255.35	169.08%	\$23,629,625.97	SBE Subcontracting Plan 03.31.19.pdf		09-30-2020	No
06-23-2017	06-23-2017	The Hedin House Preservation	5	\$8,468,929.00	\$2,964,125.15	95.17%	\$2,820,851.58	SBE_Subcontracting_Plan_Hedin House (2) - Executed (3).pdf		09-30-2019	No
12-01-2016	09-28-2016	Altamont Place	5	\$4,627,781.00	\$1,619,723.35	97.53%	\$1,579,635.85	Altamont Place Subcontracting Plan.xlsx		02-28-2019	No
02-27-2017	08-11-2016	Glenn Arms Apartment	1	\$7,003,448.00	\$2,451,206.80	70.74%	\$1,734,077.62	Whiting-Turner Subcontracting Utilization Plan.xlsx		03-30-2019	No
12-01-2015	09-11-2015	Archer Park	8	\$41,540,405.00	\$14,539,141.75	50.09%	\$7,282,923.23	Archer Park Utilization Plan.xlsx	✔	04-30-2019	No
01-04-2019	10-19-2017	The Crummell School - IVY City Partners LLC	5	\$119,986,814.00	\$41,995,384.90	0.00%		Pre-L Budget - Crummell School - clean.xls		12-30-2025	Yes
03-30-2019	08-18-2017	MLK Gateway Partners LLC	8	\$24,154,272.00	\$8,453,995.20	5.83%	\$493,119.01	MLK Gteway SBE Spending Plan Signed 1.30.17.pdf	✔	12-20-2020	Yes
04-01-2017	01-05-2017	Maple View Flats aka Big K (Cedar Flats) -2228 MLK LLC	8	\$43,105,860.00	\$15,087,051.00	91.03%	\$13,733,145.12	Subcontracting plan Maple View- Big K PDA 9-30-2014.pdf		09-01-2019	Yes
11-30-2018	01-09-2016	The Strand - Residences	7	\$27,417,294.00	\$9,596,052.90	32.40%	\$3,109,532.59	Subcontracting plan - The Strand .pdf	✔	06-28-2021	No
09-30-2018	12-17-2015	Walter Reed - TPWR (Building VU)	4	\$89,219,443.00	\$31,226,805.05	80.63%	\$25,177,870.12	Parcel VU SBE Subcontracting Plan 1.pdf	✔	04-30-2021	Yes
09-01-2016	06-29-2016	Portner Flats	1	\$35,033,791.00	\$12,261,826.85	108.51%	\$13,305,406.65	Subcontracting plan Portner Flatn.pdf	✔	12-30-2018	No
06-01-2016	05-13-2016	DC United Soccer Stadium	6	\$110,244,436.00	\$38,585,552.60	133.14%	\$51,374,337.91	DCU Utilization Plan.xlsx	✔	05-30-2019	Yes
05-23-2016	10-26-2015	6323 Luzon Avenue	4	\$643,642.00	\$225,274.70	66.14%	\$149,000.00	3.15.16 SBE Subcontracting Plan Executed.pdf	✔	06-30-2018	No
05-30-2017	12-09-2015	Barlee Cooperative Association	4	\$3,229,726.00	\$1,130,404.10	0.00%		Project Complete Pending Closeout SBE Budget.pdf	✔		No
03-30-2016	10-13-2015	Kara House	1	\$1,430,184.00	\$500,564.40	41.21%	\$206,259.00	Executed SBE Subcontracting Plan 12.09.15.pdf	✔	06-18-2019	No
01-01-2018	10-20-2015	St. Elizabeth East Parcel 17	8	\$41,532,948.00	\$14,536,531.80	5.02%	\$729,201.44	Q2Y2019_QuarterlyReport_STE17PhaseDLLC.pdf	✔	12-30-2021	Yes
09-09-2019	09-15-2015	Grimke Redevelopment	1	\$22,120,248.00	\$7,742,086.80	28.49%	\$2,206,103.84	Grimke CBE Subcontractor Plan.pdf	✔	12-30-2022	Yes
08-07-2015	08-07-2015	Plaza West Project	6	\$61,804,975.00	\$21,631,741.25	100.07%	\$21,645,807.83	SBE_Subcontracting_Plan Davis.pdf	✔	08-31-2019	No
08-14-2015	08-14-2015	Calvin W. Rolark Center Expansion	5	\$5,536,441.00	\$1,937,754.35	0.00%		Complete - Pending Closeout- Subcontract_Summary 5072013.pdf	✔	12-31-2015	No
04-01-2019	04-29-2015	8th & O Streets, NW	6	\$2,643,606.00	\$925,262.10	0.00%		Subcontracting plan 8th & O St. NW.pdf	✔	12-31-2020	Yes
11-15-2017	09-07-2017	Parkway Overlook Apartments -2841 Robinson Place	8	\$48,651,099.00	\$17,027,884.65	49.87%	\$8,491,313.14	Parkway Overlook II LP - SBE Subcontracting Plan.pdf	✔	09-26-2019	No
01-30-2018	11-17-2017	965 Florida Avenue	1	\$132,049,517.00	\$46,217,330.95	113.78%	\$52,584,222.05	Subcontracting Plan.pdf 965 florida avenue.pdf	✔	06-30-2020	Yes
03-30-2015	04-14-2014	Shaw 42 Developers, LLC	6	\$28,488,716.00	\$9,971,050.60	0.00%		Subcontracting plan Shaw 42 .xls	✔	09-30-2020	Yes
06-01-2017	05-15-2014	Stevens School (Office Building)	2	\$64,132,221.00	\$22,446,277.35	119.89%	\$26,911,087.10	Stevens School subcontracting plan.pdf	✔	03-30-2021	No

Project Est. Start Date	Date CBEA or Acknowledgment Letter Executed	Project Title	Project Ward	Total Adjusted Budget	CBE Goal	Percentage of Payment to CBE Goal	Approved Amt Paid to Date	Subcontracting Plan	Mandatory Meeting Occurred	Project Est. Completion Date	Equity & Development Participation Required
07-31-2018	06-09-2014	Hill East District Redevelopment All Phases	6	\$102,800,000.00	\$35,980,000.00	152.83%	\$54,987,281.16	00 - MCC-Sub Plan_ All Subs_Executed.pdf	✔	12-30-2020	No
03-01-2018	06-02-2017	Franklin School Redevelopment (Planet Word)	2	\$21,656,912.00	\$7,579,919.20	148.33%	\$11,243,592.90	pre --- Attachment 3 - Franklin School Redevelopment Project - September 30, 2014 - Copy.pdf		07-31-2020	Yes
12-30-2014	09-30-2014	McMillan Sand Filtration Site	5	\$540,484,705.00	\$189,169,646.75	0.00%		Vision McMillan_Subcon Plan.pdf	✔	12-30-2020	Yes
11-12-2014	11-12-2014	5th & I Affordable Housing Project	8	\$16,600,000.00	\$5,810,000.00	18.96%	\$1,101,683.68	Subcontracting plan 5th and I Affordable Housing Project - November 12 2014-signed.pdf	✔	06-30-2020	Yes
05-29-2014	05-29-2014	Residences at Hayes -Deanwood Hills- 5201 Hayes Street -Lincoln Heights	7	\$22,753,003.00	\$7,963,551.05	104.60%	\$8,329,806.93	Attachment 3 - Residences at Hayes - (May 30, 2014).pdf	✔	03-30-2019	Yes
12-01-2013	06-28-2013	Washington International School 2013	3	\$46,886,608.00	\$16,410,312.80	95.22%	\$15,626,439.78	Attachment 3 (CBE Utilization Plan) (Updated 2-26-10) 2013 06 21.XLS	✔	01-20-2019	No
09-01-2013	06-21-2013	National Law Enforcement Museum	2	\$74,011,542.00	\$25,904,039.70	60.11%	\$15,570,956.74	National Law Enforcement Museum Utilization Plan.xlsx	✔	02-28-2019	No
04-01-2014	07-02-2013	Skyland Town Center - Skyland Holdings , LLC	7	\$165,336,292.00	\$57,867,702.20	71.16%	\$41,179,314.22	Skyland Town Center (July 2 2013).pdf	✔	03-31-2021	Yes
03-02-2012	03-02-2012	Airspace Above I-395 - Capitol Crossing	2	\$211,764,904.00	\$74,117,716.40	162.81%	\$120,668,141.97	Update Air Rights Utilization Plan 12-02-16.xls	✔	03-31-2020	Yes
01-01-2008	08-04-2011	Beacon Center Project	4	\$36,790,164.70	\$12,876,557.65	66.42%	\$8,553,025.66	Utilization Plan Beacon Center.xlsx		06-30-2019	No
01-01-2015	10-19-2009	555 E Street SW Senior - E Street Development	6	\$101,740,000.00	\$40,696,000.00	107.27%	\$43,655,601.40	CBE Utilization.pdf		01-31-2021	Yes
09-01-2010	06-04-2010	West End Parcels - Eastbanc-W.D.C. Partners (Library - Fire Station)	2	\$107,761,950.00	\$37,716,682.50	47.69%	\$17,987,710.42	PreL subcontracting plan - West End Parcels (June 4, 2010) (1).pdf		12-30-2019	Yes
10-01-2010	04-05-2010	Park View Community Partners 'PVCP' -Park Morton -Bruce Monroe	1	\$18,728,787.00	\$6,555,075.45	3.46%	\$226,885.00	PVC Morton-Bruce Monroe Subcontracting PPlan.xlsx	✔	12-31-2011	No
09-08-2009	04-01-2009	1504 6th St, NW - United General Contractors	2	\$230,000.00	\$80,500.00	0.00%		According to the Agreement Reporting not required -SBE Subcontracting Plan - Preliminary Budget.xls		12-31-2020	No
01-01-2014	07-11-2008	The Wharf	6	\$1,384,200,000.00	\$484,470,000.00	50.47%	\$244,513,557.24	Attachment 3 (CBE Utilization Plan).pdf	✔	01-31-2023	Yes
01-01-2007	07-11-2008	Waterfront Associates, LLC (Waterfront Station)	6	\$463,258,840.00	\$162,140,594.00	102.56%	\$166,295,504.23	G-1 Horizontal Owenrship & Fee Structure page 1.pdf	✔	04-30-2019	No
10-01-2007	06-08-2005	CityCenterDC - Parcel B West Hotel/Retail	2	\$191,153,296.00	\$66,907,201.41	110.31%	\$73,803,904.30	35% Goal Guideline approval letter 07 20 16 fully executed.pdf		10-31-2024	No
06-01-2008	08-10-2007	Forest City SEFC, LLC - The Yards - South Eastern Federal Center (Waterfront)	6	\$1,140,277,134.29	\$399,096,997.00	16.76%	\$66,876,055.77	The Lumber Shed - Forest City SEFC, LLC (The Yards) Memorandum (FINAL expenditures).pdf		12-01-2033	No
TOT				\$7,667,328,613.90	\$2,701,938,146.22	\$1,433,793,920.33					

DSLBD Compliance Monitoring (PPD Projects) : Contacts | Project Info with Signer Developer Information

Q98 - DSLBD Monitored PPDs - Developers (Q98)

Project Info with Signer Developer Information

Project Title	Role	Agreement Signer	First Name	Last Name	Organization Name	Project Est. Start Date	Project Est. Completion Date	Project - Date CBEA or Acknowledgment Letter Executed	Project - CBE Goal Met	Project - Total Adjusted Budget	Project - CBE Goal Amount	Project Expenditures To Date New	Project - Percentage of Payment to CBE Goal2	Project - Equity & Development Participation Required
1100 Eastern - 2109 (1 Contact)														
1100 Eastern	Developer Representative	✓	Adrian	Washington	The Neighborhood Development Company	03-16-2020	06-17-2021	01-29-2020		\$20,507,468.00	\$7,177,613.80	\$1,803,423.88	25.13%	No
1125 Spring Road (Spring Flats) - 2059 (1 Contact)														
1125 Spring Road (Spring Flats)	Developer Representative	✓	Leila	Finucane	Spring Flats MD LLC	12-18-2017	08-31-2021	11-17-2017		\$50,932,150.00	\$17,826,252.50	\$2,464,547.82	13.83%	No
1164 Bladensburg - 2073 (1 Contact)														
1164 Bladensburg	Developer Representative	✓	Adrian	Washington	Neighborhood Development Company	02-01-2018	10-31-2019	12-19-2016	✓	\$15,052,681.00	\$5,268,438.35	\$5,489,741.16	104.20%	No
1445 Spring Rd NW Renovation - 2122 (2 Contacts)														
1445 Spring Rd NW Renovation	Developer Representative	✓	Michael	Milliner	Redevelopment Housing Advisors	08-03-2020	08-31-2021	06-09-2020		\$3,177,026.00	\$1,111,959.10		0.00%	No
1445 Spring Rd NW Renovation	Developer Representative	✓	Ana Margarita	Pineda	Hope Cooperative Association	08-03-2020	08-31-2021	06-09-2020		\$3,177,026.00	\$1,111,959.10		0.00%	No
1504 6th St, NW - United General Contractors - 1741 (1 Contact)														
1504 6th St, NW - United General Contractors	Developer Representative	✓	Nathaniel	Lewis	United General Contractors	09-08-2009	12-31-2020	04-01-2009		\$230,000.00	\$80,500.00		0.00%	No
1550 First Street - 2106 (2 Contacts)														
1550 First Street	Developer Representative	✓	Stanley	Mayes	TM DBT General Partner LLC	12-02-2019	09-30-2021	10-23-2019		\$29,075,036.00	\$10,176,262.60	\$2,190,899.01	21.53%	No
1550 First Street	Developer Representative	✓	Robert	Margolis	TM DBT Manager LLC	12-02-2019	09-30-2021	10-23-2019		\$29,075,036.00	\$10,176,262.60	\$2,190,899.01	21.53%	No
160 Adams Street - 2114 (1 Contact)														
160 Adams Street	Developer Representative	✓	Gianni	Nucci	NorthStar Properties, LLC	07-01-2020	01-01-2021	04-01-2020		\$399,000.00	\$139,650.00		0.00%	No
1650 Kenilworth Avenue NE - 2127 (1 Contact)														
1650 Kenilworth Avenue NE	Developer Representative	✓	Oussama	Saouadi	The Residences at Kenilworth Park, LLC c/o Gragg Cardona Partners	08-29-2020	07-31-2022	08-24-2020		\$45,699,937.00	\$15,994,977.95		0.00%	No
1736 Rhode Island Avenue - 2062 (1 Contact)														
1736 Rhode Island Avenue	Developer Representative	✓	David	Gorman	1736 Rhode Island Avenue LLC	06-01-2019	12-31-2020	05-11-2018		\$16,370,602.00	\$5,729,710.70	\$1,906,948.80	33.28%	No
2 Patterson Street - 2119 (1 Contact)														

Project Title	Role	Agreement Signer	First Name	Last Name	Organization Name	Project Est. Start Date	Project Est. Completion Date	Project - Date CBEA or Acknowledgment Letter Executed	Project - CBE Goal Met	Project - Total Adjusted Budget	Project - CBE Goal Amount	Project Expenditures To Date New	Project - Percentage of Payment to CBE Goal2	Project - Equity & Development Participation Required
2 Patterson Street	Developer Representative	✓	F. Russell	Hines	MMMC 2 Patterson JV LLC	05-02-2022	01-31-2025	05-01-2020		\$129,255,185.00	\$45,239,314.75		0.00%	Yes
218 Vine St. NW (9%) - 2135 (1 Contact)														
218 Vine St. NW (9%)	Developer Representative	✓	Bill	Grayson	JAIR LYNCH REAL ESTATE PARTNERS	12-28-2020	05-01-2022	12-20-2020		\$10,642,497.00	\$3,724,873.95		0.00%	No
218 Vine Street 4% - 2136 (1 Contact)														
218 Vine Street 4%	Developer Representative	✓	Bill	Grayson	JAIR LYNCH REAL ESTATE PARTNERS	12-28-2020	05-01-2022	12-15-2020		\$28,504,403.00	\$9,976,541.05		0.00%	No
22 Atlantic Cooperative - 2065 (1 Contact)														
22 Atlantic Cooperative	Developer Representative	✓	LaVerne	Grant	22 Atlantic Cooperative Association, Inc.	09-30-2018	12-31-2020	06-22-2018		\$2,180,224.00	\$763,078.40		0.00%	No
2442 MLK - 2137 (1 Contact)														
2442 MLK	Developer Representative	✓	Matthew	Robinson	2442 MLK LLC	02-01-2021	08-01-2022	12-16-2020		\$36,988,983.00	\$12,946,144.05		0.00%	No
250 M Street - 2096 (1 Contact)														
250 M Street	Developer Representative	✓	W. Christopher	Smith, Jr.	WC Smith	02-01-2019	04-30-2021	05-16-2019		\$90,272,319.00	\$31,595,311.65	\$19,234,430.10	60.88%	No
250 M Street - Tenant Improvement - 2124 (1 Contact)														
250 M Street - Tenant Improvement	Developer Representative	✓	W. Christopher	Smith, Jr	Square 769, LLC c/o WC Smith	07-06-2020	04-30-2021	05-16-2019		\$22,441,164.00	\$11,220,582.00	\$1,614,515.87	14.39%	No
28th Place HFH - 2074 (1 Contact)														
28th Place HFH	Developer Representative	✓	Susanne	Slater	Habitat for Humanity of Washington, DC, Inc.	11-01-2017	06-30-2019	10-28-2016		\$1,610,155.00	\$563,554.25	\$549,495.32	97.51%	No
3534 East Cap Venture LLC - The Solstice - 2071 (1 Contact)														
3534 East Cap Venture LLC - The Solstice	Developer Representative	✓	Robert	Murphy	MidAtlantic Realty Partners, LLC	11-01-2017	01-31-2020	10-18-2018		\$34,578,018.00	\$12,102,306.30	\$9,377,524.96	77.49%	No
4001 South Capitol - 2083 (1 Contact)														
4001 South Capitol	Developer Representative	✓	Peter	Farrell	South Capitol Improvements, LLC	07-06-2017	01-31-2021	08-26-2015		\$44,815,314.00	\$15,685,359.90	\$12,093,467.26	77.10%	No
555 E Street SW Senior - E Street Development - 1821 (1 Contact)														
555 E Street SW Senior - E Street Development	Developer Representative	✓	Geoffrey	Griffis	E Street Development	01-01-2015	01-31-2021	10-19-2009	✓	\$101,740,000.00	\$40,696,000.00	\$43,655,601.40	107.27%	Yes
5th & I Affordable Housing Project - 1966 (1 Contact)														
5th & I Affordable Housing Project	Developer Representative	✓	Lowell	Plokin	MLK DC ACH Developer, LLC c/o The Peebles Corp	11-12-2014	06-30-2020	11-12-2014		\$16,600,000.00	\$5,810,000.00	\$1,101,683.68	18.96%	Yes

Project Title	Role	Agreement Signer	First Name	Last Name	Organization Name	Project Est. Start Date	Project Est. Completion Date	Project - Date CBEA or Acknowledgment Letter Executed	Project - CBE Goal Met	Project - Total Adjusted Budget	Project - CBE Goal Amount	Project Expenditures To Date New	Project - Percentage of Payment to CBE Goal2	Project - Equity & Development Participation Required
6323 Luzon Avenue - 2020 (1 Contact)														
6323 Luzon Avenue	Developer Representative	✓	Jose	Alvarado	6323 Luzon Tenant Association	05-23-2016	06-30-2018	10-26-2015		\$643,642.00	\$225,274.70	\$149,000.00	66.14%	No
740 – 742 19TH Street, NE - 2101 (1 Contact)														
740 – 742 19TH Street, NE	Developer Representative	✓	Taiwo	Demuren	57th Street Mews, Inc.	08-03-2020	01-02-2022	06-12-2019		\$518,939.00	\$181,628.65	\$12,000.00	6.61%	No
8th & O Streets, NW - 2001 (1 Contact)														
8th & O Streets, NW	Developer Representative	✓	Todd	Weiss	Roadside Development	04-01-2019	12-31-2020	04-29-2015		\$2,643,606.00	\$925,262.10		0.00%	Yes
965 Florida Avenue - 1995 (2 Contacts)														
965 Florida Avenue	Developer Representative	✓	Roy	Ellis	EDG Sherman Avenue LLC - Ellis Development Group, LLC	01-30-2018	06-30-2020	11-17-2017	✓	\$132,049,517.00	\$46,217,330.95	\$52,584,222.05	113.78%	Yes
965 Florida Avenue	Developer Representative	✓	Matthew	Robinson	MRP REALTY	01-30-2018	06-30-2020	11-17-2017	✓	\$132,049,517.00	\$46,217,330.95	\$52,584,222.05	113.78%	Yes
Ainger Place Apartments - 2058 (1 Contact)														
Ainger Place Apartments	Developer Representative	✓	Kenneth	Crawford	Ainger Place Associates, LLC	07-01-2018	12-30-2020	05-11-2018	✓	\$19,150,189.00	\$6,702,566.15	\$6,907,520.05	103.06%	No
Airspace Above I-395 - Capitol Crossing - 1875 (1 Contact)														
Airspace Above I-395 - Capitol Crossing	Developer Representative	✓	Jeffrey	Sussman	Center Place Holding, LLC	03-02-2012	03-31-2020	03-02-2012	✓	\$211,764,904.00	\$74,117,716.40	\$120,668,141.97	162.81%	Yes
Altamont Place - 2051 (1 Contact)														
Altamont Place	Developer Representative	✓	Jarrod	Brennet	SOME, Inc.	12-01-2016	02-28-2019	09-28-2016		\$4,627,781.00	\$1,619,723.35	\$1,579,635.85	97.53%	No
Amber Overlook - 2068 (1 Contact)														
Amber Overlook	Developer Representative	✓	Josh	Dworken	Horizon Hill Ventures, LLC	09-24-2018	10-31-2019	07-30-2018		\$9,047,788.00	\$3,166,725.80	\$3,124,030.00	98.65%	Yes
Archer Park - 2046 (1 Contact)														
Archer Park	Developer Representative	✓	Pam	Askew	WC smith/	12-01-2015	04-30-2019	09-11-2015		\$41,540,405.00	\$14,539,141.75	\$7,282,923.23	50.09%	No
Barlee Cooperative Association - 2019 (1 Contact)														
Barlee Cooperative Association	Developer Representative	✓	Gail	Hart	The Barlee Cooperative Association	05-30-2017		12-09-2015		\$3,229,726.00	\$1,130,404.10		0.00%	No
Barry Farm Redevelopment - 2131 (1 Contact)														
Barry Farm Redevelopment	Developer Representative	✓	Anthony	Waddell	Barry Farm Redevelopment Associates LLC c/o Preservation of Affordable Housing	11-02-2020	04-30-2022	05-15-2019		\$16,767,795.00	\$5,868,728.25		0.00%	No

Project Title	Role	Agreement Signer	First Name	Last Name	Organization Name	Project Est. Start Date	Project Est. Completion Date	Project - Date CBEA or Acknowledgment Letter Executed	Project - CBE Goal Met	Project - Total Adjusted Budget	Project - CBE Goal Amount	Project Expenditures To Date New	Project - Percentage of Payment to CBE Goal2	Project - Equity & Development Participation Required
Beacon Center Project - 1865 (1 Contact)														
Beacon Center Project	Developer Representative	✓	Gina	Merritt	Emory Beacon of Light, Inc.	01-01-2008	06-30-2019	08-04-2011		\$36,790,164.70	\$12,876,557.65	\$8,553,025.66	66.42%	No
Black Workers Wellness Center - 2500 MLK Avenue, SE - 2085 (1 Contact)														
Black Workers Wellness Center - 2500 MLK Avenue, SE	Developer Representative	✓	Nicole	Newman	Organizing Neighborhood Equity	09-01-2019	03-31-2021	06-01-2018		\$1,116,035.00	\$390,612.25	\$199,306.46	51.02%	No
Bread for the City SE Expansion - 2081 (1 Contact)														
Bread for the City SE Expansion	Developer Representative	✓	Sekou	Murphy	Bread for the City, Inc.	12-10-2018	04-30-2020	11-28-2018	✓	\$14,698,255.00	\$5,144,389.25	\$7,188,863.61	139.74%	No
Brightwood Gardens Cooperative - 2105 (1 Contact)														
Brightwood Gardens Cooperative	Developer Representative	✓	Lynn	Welters	Brightwood Gardens Cooperative	10-30-2019	03-31-2021	09-24-2019		\$5,304,635.00	\$1,856,622.25	\$857,805.51	46.20%	No
Brookland Place - 2084 (1 Contact)														
Brookland Place	Developer Representative	✓	Chris	Marshall	Wesley Housing Development Corp	04-24-2018	12-30-2019	04-25-2017		\$10,454,378.00	\$3,659,032.30	\$3,462,370.55	94.63%	No
Bryant Street - 600-680 Rhode Island Ave NE - MRP Urban LLC - 2099 (1 Contact)														
Bryant Street - 600-680 Rhode Island Ave NE - MRP Urban LLC	Developer Representative	✓	Robert	Murphy	Iijk	07-08-2019	12-31-2021	07-08-2019	✓	\$16,377,170.00	\$5,732,009.50	\$6,508,246.94	113.54%	No
Calvin W. Rolark Center Expansion - 2008 (1 Contact)														
Calvin W. Rolark Center Expansion	Developer Representative	✓	Michael	Pickering	RAP, Inc.	08-14-2015	12-31-2015	08-14-2015		\$5,536,441.00	\$1,937,754.35		0.00%	No
Capitol Hill Cohousing - 2069 (1 Contact)														
Capitol Hill Cohousing	Developer Representative	✓	Joel	Kelty	Century Associates	02-01-2021	11-30-2022	08-07-2018		\$8,400,073.00	\$2,940,025.55		0.00%	Yes
Capitol Vista - 2053 (1 Contact)														
Capitol Vista	Developer Representative	✓	Buwa	Binitoe	Capitol Vista Community Partners, LLC	09-17-2018	09-30-2020	08-19-2016	✓	\$39,929,301.00	\$13,975,255.35	\$23,629,625.97	169.08%	No
Capper 769 N - 2076 (1 Contact)														
Capper 769 N	Developer Representative	✓	Lidia	Bardhi	Urban Atlantic Forest City	01-05-2017	12-20-2019	12-22-2016	✓	\$43,203,010.00	\$15,121,053.50	\$16,860,741.54	111.51%	No
Cedar Street Apartments - 2113 (1 Contact)														
Cedar Street Apartments	Developer Representative	✓	Gerry	Joseph	Anchor Preservation LLC	05-07-2020	07-01-2021	04-01-2020		\$6,300,603.00	\$2,205,211.05	\$384,791.73	17.45%	No
CityCenterDC - Parcel B West Hotel/Retail - 1586 (1 Contact)														

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CityCenterDC - Parcel B West Hotel/Retail	Developer Representative	✓	William	Alsup	Hines/OCC Master Developer LLC	10-01-2007	10-31-2024	06-08-2005	✓	\$191,153,296.00	\$66,907,201.41	\$73,803,904.30	110.31%	No
Cycle House (aka Truxton) - 2125 (1 Contact)														
Cycle House (aka Truxton)	Developer Representative	✓	Mark	James	Cycle House, LLC c/o Urban Green, LLC	11-01-2020	11-30-2021	09-28-2017		\$3,050,302.00	\$1,067,605.70		0.00%	Yes
DC Bilingual Public Charter School - 2063 (1 Contact)														
DC Bilingual Public Charter School	Developer Representative	✓	John	Breyer	DC Bilingual	06-29-2018	03-30-2019	06-15-2018	✓	\$13,800,323.00	\$4,830,113.05	\$11,330,659.32	234.58%	No
DC United Soccer Stadium - 2025 (1 Contact)														
DC United Soccer Stadium	Developer Representative	✓	Jason	Levien	black Eagle Investment Group LLC	06-01-2016	05-30-2019	05-13-2016	✓	\$110,244,436.00	\$38,585,552.60	\$51,374,337.91	133.14%	Yes
Delta Towers - 2077 (1 Contact)														
Delta Towers	Developer Representative	✓	Buwa	Binitie	Delta Senior Housing Owner, LLC	10-01-2018	10-01-2020	05-24-2018	✓	\$61,842,255.00	\$21,644,789.25	\$21,735,812.50	100.42%	No
Diane's House LP - 2129 (1 Contact)														
Diane's House LP	Developer Representative	✓	Diane	Crawford	Diane's House LP	03-01-2018	04-30-2020	08-31-2020	✓	\$8,438,262.00	\$2,953,391.70	\$3,660,074.99	123.93%	No
Forest City SEFC, LLC - The Yards - South Eastern Federal Center (Waterfront) - 1568 (1 Contact)														
Forest City SEFC, LLC - The Yards - South Eastern Federal Center (Waterfront)	Developer Representative	✓	Deborah	Salzberg	Forest City Washington, Inc.	06-01-2008	12-01-2033	08-10-2007		\$1,140,277,134.29	\$399,096,997.00	\$66,876,055.77	16.76%	No
Fort Chaplin Park Apartments - 2055 (1 Contact)														
Fort Chaplin Park Apartments	Developer Representative	✓	Joseph	Ouellette	Standard Property Company	01-01-2017	03-31-2019	08-05-2016		\$33,766,394.29	\$11,818,238.00	\$10,339,703.63	87.49%	No
Fort Totten/Riggs Park Place - 2121 (1 Contact)														
Fort Totten/Riggs Park Place	Developer Representative	✓	Frank	Connors	Fort Totten South, LLC/EYA FT Manager LLC	08-01-2020	02-29-2024	05-20-2020		\$26,092,170.00	\$9,132,259.50	\$13,630.00	0.15%	Yes
Franklin School Redevelopment (Planet Word) - 1969 (1 Contact)														
Franklin School Redevelopment (Planet Word)	Developer Representative	✓	Ann	Friedman	ABooks LLC - Franklin School Development LLC	03-01-2018	07-31-2020	06-02-2017	✓	\$21,656,912.00	\$7,579,919.20	\$11,243,592.90	148.33%	Yes
Glenn Arms Apartment - 2050 (1 Contact)														
Glenn Arms Apartment	Developer Representative	✓	Bryon	Gongaware	Security Properties	02-27-2017	03-30-2019	08-11-2016		\$7,003,448.00	\$2,451,206.80	\$1,734,077.62	70.74%	No
Grimke Redevelopment - 2012 (1 Contact)														

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Grimke Redevelopment	Developer Representative	✔	Todd	Weiss	Roadside Development, LLC	09-09-2019	12-30-2022	09-15-2015		\$22,120,248.00	\$7,742,086.80	\$2,206,103.84	28.49%	Yes
Hanover Court Apartments - 2111 (1 Contact)														
Hanover Court Apartments	Developer Representative	✔	James	Dickerson	PB HanTiv Owner LLC	01-15-2020	07-31-2020	02-11-2020		\$7,199,196.00	\$2,519,718.60	\$959,146.37	38.07%	No
HanTiv 4% - 2112 (1 Contact)														
HanTiv 4%	Developer Representative	✔	James	Dickerson	PB HanTiv Owner LLC	02-02-2020	03-31-2021	03-31-2020		\$15,481,789.00	\$5,418,626.15	\$510,961.17	9.43%	No
HELP DC Walter Reed Apartments (14S) - 2057 (1 Contact)														
HELP DC Walter Reed Apartments (14S)	Developer Representative	✔	Chanda	Dawadi	HELP USA	06-15-2018	01-30-2021	04-20-2018		\$12,967,870.00	\$4,538,754.50	\$422,890.44	9.32%	No
Hill East District Redevelopment All Phases - 1984 (1 Contact)														
Hill East District Redevelopment All Phases	Developer Representative	✔	Chris	Donateli	Donatelli & Klein	07-31-2018	12-30-2020	06-09-2014	✔	\$102,800,000.00	\$35,980,000.00	\$54,987,281.16	152.83%	No
Homes Within Reach - 2103 (1 Contact)														
Homes Within Reach	Developer Representative	✔	Elin	Zubrigg	MI CASA	02-10-2020		09-26-2019		\$857,115.00	\$299,990.25	\$228,876.80	76.29%	No
Hunter Place - 2107 (1 Contact)														
Hunter Place	Developer Representative	✔	James	Dickerson	MANNA, Inc.	06-19-2019	09-20-2020	01-10-2020	✔	\$4,838,474.00	\$1,693,465.90	\$2,112,465.36	124.74%	No
Kara House - 2018 (1 Contact)														
Kara House	Developer Representative	✔	Tei Aristide	Bislao	Kara House Cooperative	03-30-2016	06-18-2019	10-13-2015		\$1,430,184.00	\$500,564.40	\$206,259.00	41.21%	No
Liberty Place - 2078 (1 Contact)														
Liberty Place	Developer Representative	✔	Kevin	White	Liberty Place Apartments LLC	06-25-2018	02-11-2021	06-13-2018		\$25,719,917.00	\$9,001,970.95	\$2,488,797.74	27.65%	No
Livingston Place at Southern - 2120 (1 Contact)														
Livingston Place at Southern	Developer Representative	✔	Buwa	Binitle	Southern Avenue Owner LLC c/o Dantes Partners	07-01-2019	04-30-2021	01-30-2019		\$41,935,685.00	\$14,677,489.75	\$630,046.60	4.29%	No
Maple View Flats aka Big K (Cedar Flats) -2228 MLK LLC - 2036 (1 Contact)														
Maple View Flats aka Big K (Cedar Flats) -2228 MLK LLC	Developer Representative	✔	Timothy	Chapman	2228 MLK, LLC	04-01-2017	09-01-2019	01-05-2017		\$43,105,860.00	\$15,087,051.00	\$13,733,145.12	91.03%	Yes
Mass Place Apartments - 2072 (1 Contact)														
Mass Place Apartments	Developer Representative	✔	Kevin	White	NHT-Enterprise	02-20-2019	12-17-2021	10-19-2018		\$7,852,028.00	\$2,748,209.80	\$2,065,368.55	75.15%	No
MC Rental Preservation 1 LLC - 2134 (1 Contact)														

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MC Rental Preservation 1 LLC	Developer Representative	✓	Fernando	Lemos	Mi Casa Inc.	01-04-2021	01-04-2022	12-15-2020		\$5,694,833.00	\$1,993,191.55		0.00%	No
McMillan Sand Filtration Site - 1967 (1 Contact)														
McMillan Sand Filtration Site	Developer Representative	✓	Tim	Shaver	Vision McMillan Partners, LLC	12-30-2014	12-30-2020	09-30-2014		\$540,484,705.00	\$189,169,646.75		0.00%	Yes
Milestone Senior Housing - 2075 (1 Contact)														
Milestone Senior Housing	Developer Representative	✓	Avram	Fechter	EquityPlus, LLC	11-01-2017	01-31-2021	05-10-2017		\$17,014,650.00	\$5,955,127.50	\$5,536,537.73	92.97%	No
Minnesota and 27th SE - 2079 (1 Contact)														
Minnesota and 27th SE	Developer Representative	✓	Adrian	Washington	The Neighborhood Development Company, LLC	09-08-2020	01-31-2022	11-09-2018		\$11,198,103.00	\$3,919,336.05	\$488,826.61	12.47%	No
MLK Gateway Partners LLC - 2038 (1 Contact)														
MLK Gateway Partners LLC	Developer Representative	✓	Bo	Menkiti	MLK Gateway Partners LLC	03-30-2019	12-20-2020	08-18-2017		\$24,154,272.00	\$8,453,995.20	\$493,119.01	5.83%	Yes
Museum Place - 2110 (1 Contact)														
Museum Place	Developer Representative	✓	Alexis	Lefebvre	JV MPDC, LLC/ LOWE	09-01-2020	08-31-2022	02-27-2020		\$109,417,412.00	\$38,296,094.20	\$170,860.00	0.45%	No
National Law Enforcement Museum - 1939 (1 Contact)														
National Law Enforcement Museum	Developer Representative	✓	Craig	Floyd	National Law Enforcement Officers Memorial Fund Inc.	09-01-2013	02-28-2019	06-21-2013		\$74,011,542.00	\$25,904,039.70	\$15,570,956.74	60.11%	No
Parcel I/J (Walter Reed) - 2115 (1 Contact)														
Parcel I/J (Walter Reed)	Developer Representative	✓	Charles	Watters, Jr.	TPWR Developer LLC	04-30-2020	03-30-2022	04-01-2020		\$85,589,783.00	\$29,956,424.05	\$39,800.00	0.13%	No
Park Southern Apartment - 2123 (1 Contact)														
Park Southern Apartment	Developer Representative	✓	Arthur	Greeblatt	Vest Corporatio	06-01-2020	02-01-2023	06-09-2020		\$43,135,189.00	\$15,097,316.15	\$171,067.84	1.13%	No
Park View Community Partners 'PVCP' -Park Morton -Bruce Monroe - 1780 (1 Contact)														
Park View Community Partners 'PVCP' -Park Morton - Bruce Monroe	Developer Representative	✓	Rob	Fossi	The Community Builders, Inc.	10-01-2010	12-31-2011	04-05-2010		\$18,728,787.00	\$6,555,075.45	\$226,885.00	3.46%	No
Parkway Overlook Apartments -2841 Robinson Place - 1999 (1 Contact)														
Parkway Overlook Apartments -2841 Robinson Place	Developer Representative	✓	Bassem	Boustany	MCN	11-15-2017	09-26-2019	09-07-2017		\$48,651,099.00	\$17,027,884.65	\$8,491,313.14	49.87%	No
Petworth Station Apartments - 2087 (1 Contact)														

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Petworth Station Apartments	Developer Representative	✓	W. Christopher	Smith	WC Smith	04-15-2019	07-31-2021	02-06-2019		\$14,953,140.00	\$5,233,599.00	\$4,557,288.12	87.08%	No
Plaza West Project - 2009 (1 Contact)														
Plaza West Project	Developer Representative	✓	Sarah	Constant	Plaza West LLC	08-07-2015	08-31-2019	08-07-2015	✓	\$61,804,975.00	\$21,631,741.25	\$21,645,807.83	100.07%	No
Portner Flats - 2026 (1 Contact)														
Portner Flats	Developer Representative	✓	James Campbell	James Campbell	Portner Flats, LLC	09-01-2016	12-30-2018	06-29-2016	✓	\$35,033,791.00	\$12,261,826.85	\$13,305,406.65	108.51%	No
Providence Place - 2104 (1 Contact)														
Providence Place	Developer Representative	✓	Ken	Naylor	Providence Place I, LP	09-15-2019	03-24-2021	05-04-2017		\$30,826,734.00	\$10,789,356.90	\$2,870,296.35	26.60%	No
Randle Hill Apartments - 2108 (1 Contact)														
Randle Hill Apartments	Developer Representative	✓	Suzanne	Welch	Enterprise Community Development	10-07-2019	03-08-2021	08-15-2019		\$16,292,463.00	\$5,702,362.05	\$2,047,626.85	35.91%	No
Residences at Hayes -Deanwood Hills- 5201 Hayes Street -Lincoln Heights - 1948 (1 Contact)														
Residences at Hayes - Deanwood Hills- 5201 Hayes Street - Lincoln Heights	Developer Representative	✓	Warren	Williams	Deanwood Hills, LLC	05-29-2014	03-30-2019	05-29-2014	✓	\$22,753,003.00	\$7,963,551.05	\$8,329,806.93	104.60%	Yes
Residences at St. Elizabeths East - RSEE - 2098 (1 Contact)														
Residences at St. Elizabeths East - RSEE	Developer Representative	✓	Stanley	Jackson	St. Elizabeths I LP/ c/o Anacostia Economic Development Corporation	07-01-2018	04-30-2021	02-16-2018	✓	\$61,745,332.00	\$21,610,866.20	\$31,773,168.07	147.02%	Yes
RFK Fields - 2095 (1 Contact)														
RFK Fields	Developer Representative	✓	Johnny	Seikaly	MCN Build	09-01-2018	09-30-2019	06-05-2019	✓	\$31,753,360.00	\$11,113,676.00	\$14,719,855.22	132.45%	No
Ritch Homes Apartments - 2128 (1 Contact)														
Ritch Homes Apartments	Developer Representative	✓	Tommy	Attridge	Standard RH Venture LP	03-01-2021	10-01-2021	08-27-2020		\$9,847,900.00	\$3,446,765.00		0.00%	No
Saint Elizabeth Entertainment and Sport Arena (ESA) - 2061 (1 Contact)														
Saint Elizabeth Entertainment and Sport Arena (ESA)	Developer Representative	✓	William	Leibner	Events DC	08-01-2017	08-31-2018	10-28-2016	✓	\$66,109,393.00	\$33,054,696.50	\$38,762,954.93	117.27%	No
Scattered Sites III (Anna Cooper House & Karin House) - 2117 (1 Contact)														
Scattered Sites III (Anna Cooper House & Karin House)	Developer Representative	✓	Troy	Swanda	Scattered Sites III, LLC	06-22-2020	09-01-2021	04-23-2020		\$18,864,631.00	\$6,602,620.85	\$186,618.20	2.83%	No
Shaw 42 Developers, LLC - 1986 (1 Contact)														

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Shaw 42 Developers, LLC	Developer Representative	✓	Joshua M.	Kern	Shaw 42 Developers, LLC	03-30-2015	09-30-2020	04-14-2014		\$28,488,716.00	\$9,971,050.60		0.00%	Yes
Skyland Terrace - 2064 (1 Contact)														
Skyland Terrace	Developer Representative	✓	Susanne	Slater	Habitat for Humanity of Washington, DC, Inc.	08-01-2020	06-15-2022	06-26-2018		\$1,043,393.00	\$365,187.55	\$132,970.12	36.41%	No
Skyland Town Center - Skyland Holdings , LLC - 1929 (1 Contact)														
Skyland Town Center - Skyland Holdings , LLC	Developer Representative	✓	Gary	Rappaport	Skyland Holdings, LLC	04-01-2014	03-31-2021	07-02-2013		\$165,336,292.00	\$57,867,702.20	\$41,179,314.22	71.16%	Yes
Skyline Apartments - 2126 (1 Contact)														
Skyline Apartments	Developer Representative	✓	Ryan	Fuson	Skyline Apartment, LP c/o Redwood Housing	04-15-2020	12-10-2021	07-08-2020		\$47,755,822.00	\$16,714,537.70		0.00%	No
St. Elizabeth East Parcel 10 14a 14b - 2086 (1 Contact)														
St. Elizabeth East Parcel 10 14a 14b	Developer Representative	✓	Hannah	Untereiner	Redbrick	01-01-2018	12-24-2024	01-31-2019	✓	\$1,485,000.00	\$519,750.00	\$854,016.22	164.31%	Yes
St. Elizabeth East Parcel 17 - 2016 (2 Contacts)														
St. Elizabeth East Parcel 17	Developer Representative	✓	Louis	Dubin	Redbrick LMD	01-01-2018	12-30-2021	10-20-2015		\$41,532,948.00	\$14,536,531.80	\$729,201.44	5.02%	Yes
St. Elizabeth East Parcel 17	Developer Representative	✓	Duane	Miller	Flaherty & Collins Development, LLC	01-01-2018	12-30-2021	10-20-2015		\$41,532,948.00	\$14,536,531.80	\$729,201.44	5.02%	Yes
St. Elizabeths East Campus - Parcel 15 - STE Development Associates LLC - 2094 (1 Contact)														
St. Elizabeths East Campus - Parcel 15 - STE Development Associates LLC	Developer Representative	✓	Thomas	Skinner	STE Development Associates LLC - Redbrick LMD, LLC	10-30-2019	12-30-2022	05-31-2019		\$173,971,513.00	\$60,890,029.55		0.00%	Yes
Stanton Square Apartments - 2097 (1 Contact)														
Stanton Square Apartments	Developer Representative	✓	David	Roodberg	Stanton Housing, LLC c/o Horning Brothers	07-01-2019	12-31-2020	03-14-2019		\$31,913,427.00	\$11,169,699.45	\$11,111,571.49	99.48%	No
Stevens School (Office Building) - 1985 (1 Contact)														
Stevens School (Office Building)	Developer Representative	✓	david	toney	Stevens School Developer, LLC c/o Akridge Development	06-01-2017	03-30-2021	05-15-2014	✓	\$64,132,221.00	\$22,446,277.35	\$26,911,087.10	119.89%	No
Strand Theater - 2130 (1 Contact)														
Strand Theater	Developer Representative	✓	Scott	Barkan	The NHP Foundation	01-18-2021	09-10-2021	03-27-2020		\$4,437,759.00	\$1,553,215.65		0.00%	No
Sursum Corda Redevelopment - South Parcel - 2132 (1 Contact)														

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Sursum Corda Redevelopment - South Parcel	Developer Representative	✓	Jonathan	Cortel	TBSC Owner 1, LLC	06-01-2020	12-31-2022	10-29-2020		\$30,568,254.00	\$10,698,888.90		0.00%	No
Takoma Place Apartments - 2082 (1 Contact)														
Takoma Place Apartments	Developer Representative	✓	Mansur	Abdul-Malik	The NHP Foundation	12-24-2018	04-30-2022	12-19-2018		\$19,878,072.00	\$6,957,325.20	\$5,464,236.00	78.54%	No
The Crummell School - IVY City Partners LLC - 2040 (1 Contact)														
The Crummell School - IVY City Partners LLC	Developer Representative	✓	Douglas	Firstenberg	Ivy City LLC c/o Stonebridge-Carras, LLC	01-04-2019	12-30-2025	10-19-2017		\$119,986,814.00	\$41,995,384.90		0.00%	Yes
The Hedin House Preservation - 2052 (1 Contact)														
The Hedin House Preservation	Developer Representative	✓	Bryon	Gongaware	Security Properties	06-23-2017	09-30-2019	06-23-2017		\$8,468,929.00	\$2,964,125.15	\$2,820,851.58	95.17%	No
The Parks at Walter Reed - 2100 (1 Contact)														
The Parks at Walter Reed	Developer Representative	✓	Caroline	Kenney	Urban Atlantic	01-30-2016	12-31-2030	12-17-2015		\$73,471,595.00	\$25,715,058.25	\$1,456,199.52	5.66%	Yes
The Solstice - Phase II - 2102 (1 Contact)														
The Solstice - Phase II	Developer Representative	✓	Robert	Murphy	3500 East Cap Venture LLC	12-01-2019	03-31-2021	08-20-2019		\$27,733,527.00	\$9,706,734.45	\$4,284,851.23	44.14%	No
The Strand - Residences - 2032 (1 Contact)														
The Strand - Residences	Developer Representative	✓	Warren C Jr.	Williams	The Warrenton Group, LLC	11-30-2018	06-28-2021	01-09-2016		\$27,417,294.00	\$9,596,052.90	\$3,109,532.59	32.40%	No
The Todd A Lee Senior Residences - 2116 (1 Contact)														
The Todd A Lee Senior Residences	Developer Representative	✓	Buwa	Binitie	Kennedy Street MM, LLC/c/o Dantes Partners	02-24-2020	04-30-2021	04-20-2020		\$12,192,365.00	\$4,267,327.75	\$337,864.51	7.92%	No
The Wharf - 1740 (1 Contact)														
The Wharf	Developer Representative	✓	Lamont	Hoffman	PN Hoffman & Associates, Inc	01-01-2014	01-31-2023	07-11-2008		\$1,384,200,000.00	\$484,470,000.00	\$244,513,557.24	50.47%	Yes
Walter Reed - TPWR (Building VU) - 2031 (1 Contact)														
Walter Reed - TPWR (Building VU)	Developer Representative	✓	Chuck	Watters	TPWR Developer LLC	09-30-2018	04-30-2021	12-17-2015		\$89,219,443.00	\$31,226,805.05	\$25,177,870.12	80.63%	Yes
Walter Reed - TPWR/Housing Up (Building 14M) - 2089 (1 Contact)														
Walter Reed - TPWR/Housing Up (Building 14M)	Developer Representative	✓	Mark	Simpson	Urban Atalntic	08-30-2018	08-30-2021	05-24-2018		\$13,277,040.62	\$4,646,964.22	\$1,880,309.73	40.46%	No
Washington International School 2013 - 1945 (1 Contact)														
Washington International School 2013	Developer Representative	✓	Michael	Graff, Jr.	McGuire woods LLP	12-01-2013	01-20-2019	06-28-2013		\$46,886,608.00	\$16,410,312.80	\$15,626,439.78	95.22%	No

Project Title	Role	Agreement Signer	First Name	Last Name	Organization Name	Project Est. Start Date	Project Est. Completion Date	Project - Date CBEA or Acknowledgment Letter Executed	Project - CBE Goal Met	Project - Total Adjusted Budget	Project - CBE Goal Amount	Project Expenditures To Date New	Project - Percentage of Payment to CBE Goal2	Project - Equity & Development Participation Required
Waterfront Associates, LLC (Waterfront Station) - 1711 (1 Contact)														
Waterfront Associates, LLC (Waterfront Station)	Developer Representative	✓	Deborah	Salzberg	Waterfront Associates LLC	01-01-2007	04-30-2019	07-11-2008	✓	\$463,258,840.00	\$162,140,594.00	\$166,295,504.23	102.56%	No
West End Parcels - Eastbanc-W.D.C. Partners (Library - Fire Station) - 1798 (1 Contact)														
West End Parcels - Eastbanc-W.D.C. Partners (Library - Fire Station)	Developer Representative	✓	Anthony	Lanier	EastBanc W.D.C.Partners, LLC	09-01-2010	12-30-2019	06-04-2010		\$107,761,950.00	\$37,716,682.50	\$17,987,710.42	47.69%	Yes
Woodberry Village Apartments - 2118 (1 Contact)														
Woodberry Village Apartments	Developer Representative	✓	Moshe	Eichler	Woodberry Apartment, LP	06-01-2020	07-31-2021	05-05-2020		\$9,324,406.00	\$3,263,542.10	\$434,916.10	13.33%	No

DSLBD Compliance Monitoring (PPD Projects) : Source of Funding | All Funding Agencies - Combined

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All Funding Agencies - Combined

Q99 - DSLBD Monitored PPDs (DMPED-DGS-DHCD)(Q99)

Project Title	Funding Agency - Agency Name	Project - Group	Project Status	Total Adjusted Budget (min)	Project - CBE (%) Required (min)	Project - CBE Goal Amount (min)	Project Expenditures To Date New (min)	Project - Percentage of Payment to CBE Goal2 (min)
<u>1100 Eastern</u>	<u>DCHFA</u>	<u>Monitored</u>	<u>In-Progress</u>	\$20,507,468	35.00%	\$7,177,613.80	\$1,803,423.88	25.13%
1100 Eastern	<u>DHCD</u>	<u>Monitored</u>	<u>In-Progress</u>	\$20,507,468	35.00%	\$7,177,613.80	\$1,803,423.88	25.13%
<u>1125 Spring Road (Spring Flats)</u>	<u>DMPED</u>	<u>Monitored</u>	<u>In-Progress</u>	\$50,932,150	35.00%	\$17,826,252.50	\$2,464,547.82	13.83%
<u>1164 Bladensburg</u>	<u>DCHFA</u>	<u>Monitored</u>	<u>In-Progress</u>	\$15,052,681	35.00%	\$5,268,438.35	\$5,489,741.16	104.20%
1164 Bladensburg	<u>DHCD</u>	<u>Monitored</u>	<u>In-Progress</u>	\$15,052,681	35.00%	\$5,268,438.35	\$5,489,741.16	104.20%
<u>1445 Spring Rd NW Renovation</u>	<u>DHCD</u>	<u>Not-Monitored</u>	<u>In-Progress</u>	\$3,177,026	35.00%	\$1,111,959.10		0.00%
<u>1504 6th St, NW - United General Contractors</u>	<u>DMPED</u>	<u>Monitored</u>	<u>Completed</u>	\$230,000	35.00%	\$80,500.00		0.00%
<u>1550 First Street</u>	<u>DHCD</u>	<u>Monitored</u>	<u>In-Progress</u>	\$29,075,036	35.00%	\$10,176,262.60	\$2,190,899.01	21.53%
<u>1736 Rhode Island Avenue</u>	<u>DHCD</u>	<u>Monitored</u>	<u>In-Progress</u>	\$16,370,602	35.00%	\$5,729,710.70	\$1,906,948.80	33.28%
<u>2 Patterson Street</u>	<u>DCHFA</u>	<u>Not-Monitored</u>	<u>In-Progress</u>	\$129,255,185	35.00%	\$45,239,314.75		0.00%
<u>218 Vine St. NW (9%)</u>	<u>DHCD</u>	<u>Monitored</u>	<u>In-Progress</u>	\$10,642,497	35.00%	\$3,724,873.95		0.00%
<u>218 Vine Street 4%</u>	<u>DCHFA</u>	<u>Monitored</u>	<u>In-Progress</u>	\$28,504,403	35.00%	\$9,976,541.05		0.00%
<u>22 Atlantic Cooperative</u>	<u>DCHA</u>	<u>Monitored</u>	<u>In-Progress</u>	\$2,180,224	35.00%	\$763,078.40		0.00%
<u>250 M Street</u>	<u>Office of Zoning</u>	<u>Monitored</u>	<u>In-Progress</u>	\$90,272,319	35.00%	\$31,595,311.65	\$19,234,430.10	60.88%
<u>28th Place HFH</u>	<u>DHCD</u>	<u>Monitored</u>	<u>In-Progress</u>	\$1,610,155	35.00%	\$563,554.25	\$549,495.32	97.51%
<u>3534 East Cap Venture LLC - The Solstice</u>	<u>DCHFA</u>	<u>Monitored</u>	<u>In-Progress</u>	\$34,578,018	35.00%	\$12,102,306.30	\$9,377,524.96	77.49%
3534 East Cap Venture LLC - The Solstice	<u>DHCD</u>	<u>Monitored</u>	<u>In-Progress</u>	\$34,578,018	35.00%	\$12,102,306.30	\$9,377,524.96	77.49%
<u>4001 South Capitol</u>	<u>DCHFA</u>	<u>Monitored</u>	<u>In-Progress</u>	\$44,815,314	35.00%	\$15,685,359.90	\$12,093,467.26	77.10%
4001 South Capitol	<u>DHCD</u>	<u>Monitored</u>	<u>In-Progress</u>	\$44,815,314	35.00%	\$15,685,359.90	\$12,093,467.26	77.10%
<u>555 E Street SW Senior - E Street Development</u>	<u>DMPED</u>	<u>Monitored</u>	<u>Completed</u>	\$101,740,000	40.00%	\$40,696,000.00	\$43,655,601.40	107.27%
<u>5th & I Affordable Housing Project</u>	<u>DMPED</u>	<u>Monitored</u>	<u>In-Progress</u>	\$16,600,000	35.00%	\$5,810,000.00	\$1,101,683.68	18.96%

Project Title	Funding Agency - Agency Name	Project - Group	Project Status	Total Adjusted Budget (min)	Project - CBE (%) Required (min)	Project - CBE Goal Amount (min)	Project Expenditures To Date New (min)	Project - Percentage of Payment to CBE Goal2 (min)
<u>6323 Luzon Avenue</u>	<u>DHCD</u>	<u>Monitored</u>	<u>In-Progress</u>	\$643,642	35.00%	\$225,274.70	\$149,000.00	66.14%
<u>740 – 742 19TH Street, NE</u>	<u>DHCD</u>	<u>Monitored</u>	<u>In-Progress</u>	\$518,939	35.00%	\$181,628.65	\$12,000.00	6.61%
<u>8th & O Streets, NW</u>	<u>DHCD</u>	<u>Monitored</u>	<u>In-Progress</u>	\$2,643,606	35.00%	\$925,262.10		0.00%
<u>965 Florida Avenue</u>	<u>DMPED</u>	<u>Monitored</u>	<u>In-Progress</u>	\$132,049,517	35.00%	\$46,217,330.95	\$52,584,222.05	113.78%
<u>Ainger Place Apartments</u>	<u>DCHFA</u>	<u>Monitored</u>	<u>In-Progress</u>	\$19,150,189	35.00%	\$6,702,566.15	\$6,907,520.05	103.06%
Ainger Place Apartments	<u>DHCD</u>	<u>Monitored</u>	<u>In-Progress</u>	\$19,150,189	35.00%	\$6,702,566.15	\$6,907,520.05	103.06%
<u>Airspace Above I-395 - Capitol Crossing</u>	<u>DMPED</u>	<u>Monitored</u>	<u>In-Progress</u>	\$211,764,904	35.00%	\$74,117,716.40	\$120,668,141.97	162.81%
<u>Altamont Place</u>	<u>DHCD</u>	<u>Monitored</u>	<u>In-Progress</u>	\$4,627,781	35.00%	\$1,619,723.35	\$1,579,635.85	97.53%
<u>Amber Overlook</u>	<u>DHCD</u>	<u>Monitored</u>	<u>In-Progress</u>	\$9,047,788	35.00%	\$3,166,725.80	\$3,124,030.00	98.65%
<u>Archer Park</u>	<u>DCHFA</u>	<u>Monitored</u>	<u>In-Progress</u>	\$41,540,405	35.00%	\$14,539,141.75	\$7,282,923.23	50.09%
Archer Park	<u>DHCD</u>	<u>Monitored</u>	<u>In-Progress</u>	\$41,540,405	35.00%	\$14,539,141.75	\$7,282,923.23	50.09%
Archer Park	<u>DMPED</u>	<u>Monitored</u>	<u>In-Progress</u>	\$41,540,405	35.00%	\$14,539,141.75	\$7,282,923.23	50.09%
<u>Barlee Cooperative Association</u>	<u>DHCD</u>	<u>Monitored</u>	<u>In-Progress</u>	\$3,229,726	35.00%	\$1,130,404.10		0.00%
<u>Beacon Center Project</u>	<u>DMPED</u>	<u>Monitored</u>	<u>In-Progress</u>	\$36,790,164.7	35.00%	\$12,876,557.65	\$8,553,025.66	66.42%
<u>Black Workers Wellness Center - 2500 MLK Avenue, SE</u>	<u>DMPED</u>	<u>Monitored</u>	<u>In-Progress</u>	\$1,116,035	35.00%	\$390,612.25	\$199,306.46	51.02%
<u>Bread for the City SE Expansion</u>	<u>DHCD</u>	<u>Monitored</u>	<u>In-Progress</u>	\$14,698,255	35.00%	\$5,144,389.25	\$7,188,863.61	139.74%
<u>Brightwood Gardens Cooperative</u>	<u>DHCD</u>	<u>Monitored</u>	<u>In-Progress</u>	\$5,304,635	35.00%	\$1,856,622.25	\$857,805.51	46.20%
<u>Brookland Place</u>	<u>DHCD</u>	<u>Monitored</u>	<u>In-Progress</u>	\$10,454,378	35.00%	\$3,659,032.30	\$3,462,370.55	94.63%
<u>Bryant Street - 600-680 Rhode Island Ave NE - MRP Urban LLC</u>	<u>DMPED</u>	<u>Monitored</u>	<u>In-Progress</u>	\$16,377,170	35.00%	\$5,732,009.50	\$6,508,246.94	113.54%
<u>Calvin W. Rolark Center Expansion</u>	<u>DCHFA</u>	<u>Monitored</u>	<u>In-Progress</u>	\$5,536,441	35.00%	\$1,937,754.35		0.00%
<u>Capitol Hill Cohousing</u>	<u>DMPED</u>	<u>Monitored</u>	<u>In-Progress</u>	\$8,400,073	35.00%	\$2,940,025.55		0.00%
<u>Capitol Vista</u>	<u>DMPED</u>	<u>Monitored</u>	<u>In-Progress</u>	\$39,929,301	35.00%	\$13,975,255.35	\$23,629,625.97	169.08%
<u>Capper 769 N</u>	<u>DHCD</u>	<u>Monitored</u>	<u>In-Progress</u>	\$43,203,010	35.00%	\$15,121,053.50	\$16,860,741.54	111.51%
<u>Cedar Street Apartments</u>	<u>DHCD</u>	<u>Monitored</u>	<u>In-Progress</u>	\$6,300,603	35.00%	\$2,205,211.05	\$384,791.73	17.45%
<u>CityCenterDC - Parcel B West Hotel/Retail</u>	<u>DMPED</u>	<u>Monitored</u>	<u>In-Progress</u>	\$191,153,296	35.00%	\$66,907,201.41	\$73,803,904.30	110.31%

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<u>Cycle House (aka Truxton)</u>	<u>DMPED</u>	<u>Monitored</u>	<u>In-Progress</u>	\$3,050,302	35.00%	\$1,067,605.70		0.00%
<u>DC Bilingual Public Charter School</u>	<u>DGS</u>	<u>Monitored</u>	<u>Completed</u>	\$13,800,323	35.00%	\$4,830,113.05	\$11,330,659.32	234.58%
<u>DC United Soccer Stadium</u>	<u>DMPED</u>	<u>Monitored</u>	<u>In-Progress</u>	\$110,244,436	35.00%	\$38,585,552.60	\$51,374,337.91	133.14%
<u>Delta Towers</u>	<u>DCHFA</u>	<u>Monitored</u>	<u>In-Progress</u>	\$61,842,255	35.00%	\$21,644,789.25	\$21,735,812.50	100.42%
Delta Towers	<u>DHCD</u>	<u>Monitored</u>	<u>In-Progress</u>	\$61,842,255	35.00%	\$21,644,789.25	\$21,735,812.50	100.42%
<u>Diane's House LP</u>	<u>DHCD</u>	<u>Monitored</u>	<u>In-Progress</u>	\$8,438,262	35.00%	\$2,953,391.70	\$3,660,074.99	123.93%
<u>Forest City SEFC, LLC - The Yards - South Eastern Federal Center (Waterfront)</u>	<u>DMPED</u>	<u>Monitored</u>	<u>In-Progress</u>	\$1,140,277,134.29	35.00%	\$399,096,997.00	\$66,876,055.77	16.76%
<u>Fort Chaplin Park Apartments</u>	<u>DCHA</u>	<u>Monitored</u>	<u>In-Progress</u>	\$33,766,394.29	35.00%	\$11,818,238.00	\$10,339,703.63	87.49%
Fort Chaplin Park Apartments	<u>DCHFA</u>	<u>Monitored</u>	<u>In-Progress</u>	\$33,766,394.29	35.00%	\$11,818,238.00	\$10,339,703.63	87.49%
Fort Chaplin Park Apartments	<u>DHCD</u>	<u>Monitored</u>	<u>In-Progress</u>	\$33,766,394.29	35.00%	\$11,818,238.00	\$10,339,703.63	87.49%
<u>Fort Totten/Riggs Park Place</u>	<u>DMPED</u>	<u>Monitored</u>	<u>In-Progress</u>	\$26,092,170	35.00%	\$9,132,259.50	\$13,630.00	0.15%
<u>Franklin School Redevelopment (Planet Word)</u>	<u>DMPED</u>	<u>Monitored</u>	<u>In-Progress</u>	\$21,656,912	35.00%	\$7,579,919.20	\$11,243,592.90	148.33%
<u>Glenn Arms Apartment</u>	<u>DHCD</u>	<u>Monitored</u>	<u>In-Progress</u>	\$7,003,448	35.00%	\$2,451,206.80	\$1,734,077.62	70.74%
<u>Grimke Redevelopment</u>	<u>DMPED</u>	<u>Monitored</u>	<u>In-Progress</u>	\$22,120,248	35.00%	\$7,742,086.80	\$2,206,103.84	28.49%
<u>Hanover Court Apartments</u>	<u>DHCD</u>	<u>Monitored</u>	<u>In-Progress</u>	\$7,199,196	35.00%	\$2,519,718.60	\$959,146.37	38.07%
<u>HanTiv 4%</u>	<u>DHCD</u>	<u>Monitored</u>	<u>In-Progress</u>	\$15,481,789	35.00%	\$5,418,626.15	\$510,961.17	9.43%
<u>HELP DC Walter Reed Apartments (14S)</u>	<u>DCHFA</u>	<u>Monitored</u>	<u>In-Progress</u>	\$12,967,870	35.00%	\$4,538,754.50	\$422,890.44	9.32%
<u>Hill East District Redevelopment All Phases</u>	<u>DMPED</u>	<u>Monitored</u>	<u>Completed</u>	\$102,800,000	35.00%	\$35,980,000.00	\$54,987,281.16	152.83%
<u>Homes Within Reach</u>	<u>DHCD</u>	<u>Not-Monitored</u>	<u>In-Progress</u>	\$857,115	35.00%	\$299,990.25	\$228,876.80	76.29%
<u>Hunter Place</u>	<u>DHCD</u>	<u>Monitored</u>	<u>In-Progress</u>	\$4,838,474	35.00%	\$1,693,465.90	\$2,112,465.36	124.74%
<u>Kara House</u>	<u>DHCD</u>	<u>Monitored</u>	<u>In-Progress</u>	\$1,430,184	35.00%	\$500,564.40	\$206,259.00	41.21%
<u>Liberty Place</u>	<u>DCHFA</u>	<u>Monitored</u>	<u>In-Progress</u>	\$25,719,917	35.00%	\$9,001,970.95	\$2,488,797.74	27.65%
Liberty Place	<u>DHCD</u>	<u>Monitored</u>	<u>In-Progress</u>	\$25,719,917	35.00%	\$9,001,970.95	\$2,488,797.74	27.65%
<u>Livingston Place at Southern</u>	<u>DCHFA</u>	<u>Monitored</u>	<u>In-Progress</u>	\$41,935,685	35.00%	\$14,677,489.75	\$630,046.60	4.29%
<u>Maple View Flats aka Big K (Cedar Flats) -2228 MLK LLC</u>	<u>DHCD</u>	<u>Monitored</u>	<u>In-Progress</u>	\$43,105,860	35.00%	\$15,087,051.00	\$13,733,145.12	91.03%

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<u>Mass Place Apartments</u>	<u>DCHFA</u>	<u>Monitored</u>	<u>In-Progress</u>	\$7,852,028	35.00%	\$2,748,209.80	\$2,065,368.55	75.15%
Mass Place Apartments	<u>DHCD</u>	<u>Monitored</u>	<u>In-Progress</u>	\$7,852,028	35.00%	\$2,748,209.80	\$2,065,368.55	75.15%
<u>MC Rental Preservation I LLC</u>	<u>DHCD</u>	<u>Not-Monitored</u>	<u>In-Progress</u>	\$5,694,833	35.00%	\$1,993,191.55		0.00%
<u>McMillan Sand Filtration Site</u>	<u>DMPED</u>	<u>Monitored</u>	<u>In-Progress</u>	\$540,484,705	35.00%	\$189,169,646.75		0.00%
<u>Milestone Senior Housing</u>	<u>DCHFA</u>	<u>Monitored</u>	<u>In-Progress</u>	\$17,014,650	35.00%	\$5,955,127.50	\$5,536,537.73	92.97%
Milestone Senior Housing	<u>DHCD</u>	<u>Monitored</u>	<u>In-Progress</u>	\$17,014,650	35.00%	\$5,955,127.50	\$5,536,537.73	92.97%
<u>Minnesota and 27th SE</u>	<u>DHCD</u>	<u>Monitored</u>	<u>In-Progress</u>	\$11,198,103	35.00%	\$3,919,336.05	\$488,826.61	12.47%
<u>MLK Gateway Partners LLC</u>	<u>DHCD</u>	<u>Monitored</u>	<u>In-Progress</u>	\$24,154,272	35.00%	\$8,453,995.20	\$493,119.01	5.83%
<u>National Law Enforcement Museum</u>	<u>DMPED</u>	<u>Monitored</u>	<u>In-Progress</u>	\$74,011,542	35.00%	\$25,904,039.70	\$15,570,956.74	60.11%
<u>Park Southern Apartment</u>	<u>DHCD</u>	<u>Monitored</u>	<u>In-Progress</u>	\$43,135,189	35.00%	\$15,097,316.15	\$171,067.84	1.13%
<u>Park View Community Partners 'PVCP' -Park Morton -Bruce Monroe</u>	<u>DCHA</u>	<u>Monitored</u>	<u>In-Progress</u>	\$18,728,787	35.00%	\$6,555,075.45	\$226,885.00	3.46%
<u>Parkway Overlook Apartments -2841 Robinson Place</u>	<u>DCHA</u>	<u>Monitored</u>	<u>In-Progress</u>	\$48,651,099	35.00%	\$17,027,884.65	\$8,491,313.14	49.87%
Parkway Overlook Apartments -2841 Robinson Place	<u>DCHFA</u>	<u>Monitored</u>	<u>In-Progress</u>	\$48,651,099	35.00%	\$17,027,884.65	\$8,491,313.14	49.87%
Parkway Overlook Apartments -2841 Robinson Place	<u>DHCD</u>	<u>Monitored</u>	<u>In-Progress</u>	\$48,651,099	35.00%	\$17,027,884.65	\$8,491,313.14	49.87%
<u>Petworth Station Apartments</u>	<u>DHCD</u>	<u>Monitored</u>	<u>In-Progress</u>	\$14,953,140	35.00%	\$5,233,599.00	\$4,557,288.12	87.08%
<u>Plaza West Project</u>	<u>DCHFA</u>	<u>Monitored</u>	<u>In-Progress</u>	\$61,804,975	35.00%	\$21,631,741.25	\$21,645,807.83	100.07%
Plaza West Project	<u>DHCD</u>	<u>Monitored</u>	<u>In-Progress</u>	\$61,804,975	35.00%	\$21,631,741.25	\$21,645,807.83	100.07%
Plaza West Project	<u>DMPED</u>	<u>Monitored</u>	<u>In-Progress</u>	\$61,804,975	35.00%	\$21,631,741.25	\$21,645,807.83	100.07%
<u>Portner Flats</u>	<u>DCHFA</u>	<u>Monitored</u>	<u>In-Progress</u>	\$35,033,791	35.00%	\$12,261,826.85	\$13,305,406.65	108.51%
Portner Flats	<u>DHCD</u>	<u>Monitored</u>	<u>In-Progress</u>	\$35,033,791	35.00%	\$12,261,826.85	\$13,305,406.65	108.51%
<u>Providence Place</u>	<u>DMPED</u>	<u>Monitored</u>	<u>In-Progress</u>	\$30,826,734	35.00%	\$10,789,356.90	\$2,870,296.35	26.60%
<u>Randle Hill Apartments</u>	<u>DCHA</u>	<u>Monitored</u>	<u>In-Progress</u>	\$16,292,463	35.00%	\$5,702,362.05	\$2,047,626.85	35.91%
Randle Hill Apartments	<u>DCHFA</u>	<u>Monitored</u>	<u>In-Progress</u>	\$16,292,463	35.00%	\$5,702,362.05	\$2,047,626.85	35.91%
Randle Hill Apartments	<u>DHCD</u>	<u>Monitored</u>	<u>In-Progress</u>	\$16,292,463	35.00%	\$5,702,362.05	\$2,047,626.85	35.91%

Project Title	Funding Agency - Agency Name	Project - Group	Project Status	Total Adjusted Budget (min)	Project - CBE (%) Required (min)	Project - CBE Goal Amount (min)	Project Expenditures To Date New (min)	Project - Percentage of Payment to CBE Goal2 (min)
<u>Residences at Hayes -Deanwood Hills- 5201 Hayes Street -Lincoln Heights</u>	<u>DMPED</u>	<u>Monitored</u>	<u>In-Progress</u>	\$22,753,003	35.00%	\$7,963,551.05	\$8,329,806.93	104.60%
<u>Residences at St. Elizabeths East - RSEE</u>	<u>DHCD</u>	<u>Monitored</u>	<u>In-Progress</u>	\$61,745,332	35.00%	\$21,610,866.20	\$31,773,168.07	147.02%
<u>Ritch Homes Apartments</u>	<u>DCHFA</u>	<u>Not-Monitored</u>	<u>In-Progress</u>	\$9,847,900	35.00%	\$3,446,765.00		0.00%
Ritch Homes Apartments	<u>DHCD</u>	<u>Not-Monitored</u>	<u>In-Progress</u>	\$9,847,900	35.00%	\$3,446,765.00		0.00%
<u>Savannah Apartments</u>	<u>DHCD</u>	<u>Not-Monitored</u>	<u>In-Progress</u>	\$11,227,690	35.00%	\$3,929,691.50		0.00%
<u>Scattered Sites III (Anna Cooper House & Karin House)</u>	<u>DHCD</u>	<u>Monitored</u>	<u>In-Progress</u>	\$18,864,631	35.00%	\$6,602,620.85	\$186,618.20	2.83%
<u>Shaw 42 Developers, LLC</u>	<u>DHCD</u>	<u>Monitored</u>	<u>In-Progress</u>	\$28,488,716	35.00%	\$9,971,050.60		0.00%
<u>Skyland Terrace</u>	<u>DHCD</u>	<u>Monitored</u>	<u>In-Progress</u>	\$1,043,393	35.00%	\$365,187.55	\$132,970.12	36.41%
<u>Skyland Town Center - Skyland Holdings, LLC</u>	<u>DMPED</u>	<u>Monitored</u>	<u>In-Progress</u>	\$165,336,292	35.00%	\$57,867,702.20	\$41,179,314.22	71.16%
<u>Skyline Apartments</u>	<u>DCHFA</u>	<u>Not-Monitored</u>	<u>In-Progress</u>	\$47,755,822	35.00%	\$16,714,537.70		0.00%
<u>St. Elizabeth East Parcel 10 14a 14b</u>	<u>DMPED</u>	<u>Monitored</u>	<u>In-Progress</u>	\$1,485,000	35.00%	\$519,750.00	\$854,016.22	164.31%
<u>St. Elizabeth East Parcel 17</u>	<u>DCHFA</u>	<u>Monitored</u>	<u>In-Progress</u>	\$41,532,948	35.00%	\$14,536,531.80	\$729,201.44	5.02%
St. Elizabeth East Parcel 17	<u>DHCD</u>	<u>Monitored</u>	<u>In-Progress</u>	\$41,532,948	35.00%	\$14,536,531.80	\$729,201.44	5.02%
St. Elizabeth East Parcel 17	<u>DMPED</u>	<u>Monitored</u>	<u>In-Progress</u>	\$41,532,948	35.00%	\$14,536,531.80	\$729,201.44	5.02%
<u>St. Elizabeths East Campus - Parcel 15 - STE Development Associates LLC</u>	<u>DMPED</u>	<u>Monitored</u>	<u>In-Progress</u>	\$173,971,513	35.00%	\$60,890,029.55		0.00%
<u>Stanton Square Apartments</u>	<u>DHCD</u>	<u>Monitored</u>	<u>In-Progress</u>	\$31,913,427	35.00%	\$11,169,699.45	\$11,111,571.49	99.48%
<u>Stevens School (Office Building)</u>	<u>DMPED</u>	<u>Monitored</u>	<u>In-Progress</u>	\$64,132,221	35.00%	\$22,446,277.35	\$26,911,087.10	119.89%
<u>Sursum Corda Redevelopment - South Parcel</u>	<u>DCHFA</u>	<u>Monitored</u>	<u>In-Progress</u>	\$30,568,254	35.00%	\$10,698,888.90		0.00%
<u>Takoma Place Apartments</u>	<u>DHCD</u>	<u>Monitored</u>	<u>In-Progress</u>	\$19,878,072	35.00%	\$6,957,325.20	\$5,464,236.00	78.54%
<u>The Crummell School - IVY City Partners LLC</u>	<u>DMPED</u>	<u>Monitored</u>	<u>In-Progress</u>	\$119,986,814	35.00%	\$41,995,384.90		0.00%
<u>The Hedin House Preservation</u>	<u>DHCD</u>	<u>Monitored</u>	<u>In-Progress</u>	\$8,468,929	35.00%	\$2,964,125.15	\$2,820,851.58	95.17%
<u>The Parks at Walter Reed</u>	<u>DMPED</u>	<u>Monitored</u>	<u>In-Progress</u>	\$73,471,595	35.00%	\$25,715,058.25	\$1,456,199.52	5.66%
<u>The Solstice - Phase II</u>	<u>DHCD</u>	<u>Monitored</u>	<u>In-Progress</u>	\$27,733,527	35.00%	\$9,706,734.45	\$4,284,851.23	44.14%

Project Title	Funding Agency - Agency Name	Project - Group	Project Status	Total Adjusted Budget (min)	Project - CBE (%) Required (min)	Project - CBE Goal Amount (min)	Project Expenditures To Date New (min)	Project - Percentage of Payment to CBE Goal2 (min)
<u>The Strand - Residences</u>	<u>DHCD</u>	<u>Monitored</u>	<u>In-Progress</u>	\$27,417,294	35.00%	\$9,596,052.90	\$3,109,532.59	32.40%
<u>The Todd A Lee Senior Residences</u>	<u>DHCD</u>	<u>Monitored</u>	<u>In-Progress</u>	\$12,192,365	35.00%	\$4,267,327.75	\$337,864.51	7.92%
<u>The Wharf</u>	<u>DMPED</u>	<u>Monitored</u>	<u>In-Progress</u>	\$1,384,200,000	35.00%	\$484,470,000.00	\$244,513,557.24	50.47%
<u>Walter Reed - TPWR (Building VU)</u>	<u>DMPED</u>	<u>Monitored</u>	<u>In-Progress</u>	\$89,219,443	35.00%	\$31,226,805.05	\$25,177,870.12	80.63%
<u>Walter Reed - TPWR/Housing Up (Building 14M)</u>	<u>DHCD</u>	<u>Monitored</u>	<u>In-Progress</u>	\$13,277,040.62	35.00%	\$4,646,964.22	\$1,880,309.73	40.46%
Walter Reed - TPWR/Housing Up (Building 14M)	<u>DMPED</u>	<u>Monitored</u>	<u>In-Progress</u>	\$13,277,040.62	35.00%	\$4,646,964.22	\$1,880,309.73	40.46%
<u>Washington International School 2013</u>	<u>DMPED</u>	<u>Monitored</u>	<u>In-Progress</u>	\$46,886,608	35.00%	\$16,410,312.80	\$15,626,439.78	95.22%
<u>Waterfront Associates, LLC (Waterfront Station)</u>	<u>DMPED</u>	<u>Monitored</u>	<u>In-Progress</u>	\$463,258,840	35.00%	\$162,140,594.00	\$166,295,504.23	102.56%
<u>West End Parcels - Eastbanc-W.D.C. Partners (Library - Fire Station)</u>	<u>DMPED</u>	<u>Monitored</u>	<u>In-Progress</u>	\$107,761,950	35.00%	\$37,716,682.50	\$17,987,710.42	47.69%
<u>Woodberry Village Apartments</u>	<u>DHCD</u>	<u>Not-Monitored</u>	<u>In-Progress</u>	\$9,324,406	35.00%	\$3,263,542.10	\$434,916.10	13.33%
Totals (128 groups)				\$230,000	35.00%	\$80,500.00	\$12,000.00	0.00%

Q104 - Main Streets FY19 Subgrants (Q104)

Fiscal	Main Street Program	Expense Category	Project Name	Expense Item Description	Expense Amount	CBE Expense Amount
2019	Barracks Row Main Street	Administrative	Garden Party	Garden Party Equipment Rental	\$2,988.51	
2019	Barracks Row Main Street	Administrative	Annual Meeting	Annual Meeting Rental Fee at District Soul Food	\$2,100	
2019	Barracks Row Main Street	Administrative	Santa Arrives on 8th Street	Santa Arrives on 8th. Wrapping paper, Bows, Candy Canes, tape.	\$69.28	
2019	Barracks Row Main Street	Administrative	Taste of 8th	Taste of 8th Advertisement in the Capital Community News (Hill Rag)	\$142.50	\$142.50
2019	Barracks Row Main Street	Administrative	Taste of 8th	Supplies for the Taste of 8th.	\$177.98	
2019	Barracks Row Main Street	Administrative	Taste of 8th	T Shirts for Volunteers	\$635	
2019	Barracks Row Main Street	Administrative	Garden Party	Jazz Musician for the Garden Party	\$450	
2019	Barracks Row Main Street	Administrative	Fall Festival	Two hired admin workers for Fall Festival	\$600	
				Creation of wix website in order to drive more traffic to our site. We were in search of volunteers for upcoming events. Created a volunteer page for them to sign up. As well as construct a new website.	\$240	
2019	Barracks Row Main Street	Administrative	Volunteer Recruitment	Hill Rag- Fall Fest Advertising	\$245	\$245
2019	Barracks Row Main Street	Administrative	Fall Festival	Martin Main Street Conference Seattle Fee	\$405	
2019	Barracks Row Main Street	Administrative	Training - Registration	Martin's Salary	\$59,443.30	
2019	Barracks Row Main Street	Administrative	Executive Director's Salary	Salary expense	\$3,048.31	
2019	Barracks Row Main Street	Audit & accounting	Executive Director's Salary		\$4,680	
2019	Barracks Row Main Street	Audit & accounting	Audit		\$2,320	
2019	Barracks Row Main Street	Grants to businesses	Grants to Business Owners	Mural project; signage grant to Chris Martin	\$5,300	
2019	Barracks Row Main Street	Grants to businesses	Grants to Business Owners	Divine Chocolate Sign & Awning	\$865.60	
2019	Barracks Row Main Street	Grants to businesses	Grants to Business Owners	Sign & Awning Improvement for District Soul	\$5,000	
2019	Barracks Row Main Street	Grants to businesses	Grants to Business Owners	DSLBD Sign and Awning Grant to Hill Restaurant Group (Ophelia's Fish House)	\$780	
2019	Barracks Row Main Street	Grants to businesses	Grants to Business Owners	SBTA Grant for Howl to the Chief	\$1,000	
2019	Barracks Row Main Street	Grants to businesses	Grants to Business Owners	SBTA Grant for Natural Kinks	\$1,000	
2019	Barracks Row Main Street	Grants to businesses	Robust Retail Grant	Howl to the Chief Robust Retail Grant	\$19,872	
2019	Barracks Row Main Street	Grants to businesses	Grants to Business Owners	Ovation Eye DSLBD Signage Grant	\$4,492.23	
2019	Barracks Row Main Street	Grants to businesses	Grants to Business Owners	Lavagna DSLBD Facade Grant	\$3,850	
2019	Barracks Row Main Street	Grants to businesses	Grants to Business Owners	JS&A Fall Festival Economic Impact	\$5,000	\$5,000
2019	Barracks Row Main Street	Programmatic	Garden Party	Piano Background music from 6pm to 8pm at the Garden Party	\$275	
2019	Barracks Row Main Street	Programmatic	BRMS Business Map Project	Merchant Map- Guide to Barracks Row	\$1,928.95	
2019	Barracks Row Main Street	Programmatic	Garden Party		\$292.42	
2019	Barracks Row Main Street	Programmatic	Fall Festival	Ashlie was hired to help with our social media outreach for social media.	\$800	
2019	Barracks Row Main Street	Programmatic	Fall Festival	System Package. Generator, sound system, delivery, set up.	\$2,520	
2019	Barracks Row Main Street	Programmatic	Fall Festival	Dupont Brass Band for Fall Festival	\$2,000	
2019	Barracks Row Main Street	Programmatic	Fall Festival	Washington Post Fall Festival Advertising	\$2,933.78	
2019	Barracks Row Main Street	Programmatic	Fall Festival	Zoo services at the Fall Festival	\$2,005	
2019	Barracks Row Main Street	Programmatic	Fall Festival	Batala Fall Fest Performance	\$550	
2019	Barracks Row Main Street	Programmatic	Fall Festival	Water barriers and cones for the festival	\$975	
2019	Barracks Row Main Street	Programmatic	Fall Festival	Tents for sponsors and sandbags to hold them down	\$561.40	
2019	Barracks Row Main Street	Programmatic	Fall Festival	Master of the ceremonies for the Fall Festival. Emcee's	\$750	
2019	Barracks Row Main Street	Programmatic	Fall Festival	Fall Fest Performers- Skateboarders	\$400	
2019	Barracks Row Main Street	Programmatic	Fall Festival	2019 Fall Fest Face Painter	\$500	
2019	Barracks Row Main Street	Programmatic	400 block pilot project	2019 Pilot Project	\$13,200	
2019	Barracks Row Main Street	Programmatic	Fall Festival	Having MPD at the 2019 Fall Festival	\$4,840.66	
2019	Barracks Row Main Street	Programmatic	Fall Festival	Having EMS at the 2019 Fall Festival	\$1,300	
2019	Barracks Row Main Street	Programmatic	Fall Festival	DPW Trucks for Safety and road closures	\$1,936	
2019	Barracks Row Main Street	Programmatic	Fall Festival	Baldwin Graphics. Fall Fest Posters, prints, puzzle kit	\$459.50	
2019	Barracks Row Main Street	Programmatic	Annual Meeting	Annual Meeting post cards were created with Vistaprint	\$164	
2019	Barracks Row Main Street	Programmatic	Taste of 8th	We used Ticketprinting to design and print all of our tickets for the Taste of 8th.	\$729.56	
2019	Barracks Row Main Street	Programmatic	Taste of 8th	Facebook Advertising for Taste and Garden Party	\$503.84	
2019	Barracks Row Main Street	Programmatic	Fall Festival	Washington City Paper Fall Fest Advertisement	\$600	
2019	Barracks Row Main Street	Travel	Training - Travel	574.60 + 129 +129= 832.60	\$832.60	
2019	Barracks Row Main Street	Travel	Training - Travel	Martin's hotel for the Seattle Conference at the Hyatt Regency	\$906.97	
2019	Barracks Row Main Street	Programmatic	Taste of 8th	Taste of 8th newspaper advertising	\$150	
2019	Barracks Row Main Street	Programmatic	Taste of 8th	The Hill is Home advertising for Taste of 8th	\$486	
2019	Barracks Row Main Street	Programmatic	Taste of 8th	Washington City Paper Advertising for Taste of 8th	\$1,300.70	
2019	Barracks Row Main Street	Programmatic	Taste of 8th	Bitches Who Brunch, promotion and advertising for Taste of 8th.	\$1,200	
2019	Barracks Row Main Street	Programmatic	Garden Party	Decorations, forks, knives, markers, paper plates, cups, paper towels,	\$361.17	
2019	Barracks Row Main Street	Programmatic	Fall Festival	Capital Party Rentals- Tables and Chairs for Festival	\$1,455.46	
2019	Barracks Row Main Street	Programmatic	Training - Registration		\$375	
2019	Columbia Heights/Mount Pleasant Main Street	Administrative	Executive Director Salary	Executive Director Salary	\$7,040	
2019	Columbia Heights/Mount Pleasant Main Street	Administrative	CHMP Manager Salary	Buitrago Salary	\$5,017.26	
2019	Columbia Heights/Mount Pleasant Main Street	Administrative	CHMP Manager Salary	Buitrago Salary	\$7,525.89	
2019	Columbia Heights/Mount Pleasant Main Street	Administrative	General Administration	Rent	\$3,055.45	

2019 Columbia Heights/Mount Pleasant Main Street	Administrative	General Administration	Rent	\$6,944.55	
2019 Columbia Heights/Mount Pleasant Main Street	Administrative	Training	Main Street Registration	\$350	
2019 Columbia Heights/Mount Pleasant Main Street	Administrative	CHMP Manager Salary	Carolina's Salary	\$13,136.58	
2019 Columbia Heights/Mount Pleasant Main Street	Administrative	Executive Director Salary	Executive Directors Salary	\$7,040	
2019 Columbia Heights/Mount Pleasant Main Street	Administrative	Executive Director Salary	Brianne's Salary	\$960	
2019 Columbia Heights/Mount Pleasant Main Street	Administrative	CHMP Manager Salary	Carolina's Salary	\$15,884.61	
2019 Columbia Heights/Mount Pleasant Main Street	Administrative	CHMP Manager Salary	Buitrago's Payroll	\$8,435.66	
2019 Columbia Heights/Mount Pleasant Main Street	Audit & accounting	Accounting and Audit	ADP Payroll fees	\$923.16	
2019 Columbia Heights/Mount Pleasant Main Street	Audit & accounting	Accounting and Audit	RY CPA - tax preparation and monthly fee. Cost split between LGA and CHMP.	\$1,901	\$1,901
2019 Columbia Heights/Mount Pleasant Main Street	Audit & accounting	Accounting and Audit	Accounting Services	\$2,480	\$2,480
2019 Columbia Heights/Mount Pleasant Main Street	Audit & accounting	Accounting and Audit	RY CPA Monthly Expenses	\$1,695.84	\$1,695.84
2019 Columbia Heights/Mount Pleasant Main Street	Grants to businesses	Small Business Grants & Direct Support	Marketing training #1 with AMB Marketing	\$2,500	\$2,500
2019 Columbia Heights/Mount Pleasant Main Street	Grants to businesses	Robust Retail Grant	Electrician	\$700	
2019 Columbia Heights/Mount Pleasant Main Street	Grants to businesses	Robust Retail Grant	Webstaurant Store equipment	\$423.98	
2019 Columbia Heights/Mount Pleasant Main Street	Grants to businesses	Robust Retail Grant	KaTom receipt #1	\$1,548.81	
2019 Columbia Heights/Mount Pleasant Main Street	Grants to businesses	Robust Retail Grant	Induction Griddle	\$3,801.90	
2019 Columbia Heights/Mount Pleasant Main Street	Grants to businesses	Small Business Grants & Direct Support	Mailchimp subscription for Business Newsletter. October - March	\$300	
2019 Columbia Heights/Mount Pleasant Main Street	Grants to businesses	Small Business Grants & Direct Support	Mi Cuba Cafe Small Business Grant	\$2,200	
2019 Columbia Heights/Mount Pleasant Main Street	Grants to businesses	Small Business Grants & Direct Support	The Well Small Business Grant	\$2,000	
2019 Columbia Heights/Mount Pleasant Main Street	Grants to businesses	Small Business Grants & Direct Support	Queen's English Small Business Grant	\$2,000	
2019 Columbia Heights/Mount Pleasant Main Street	Grants to businesses	Small Business Grants & Direct Support	Makan Small Business Grant	\$5,000	
2019 Columbia Heights/Mount Pleasant Main Street	Grants to businesses	Small Business Grants & Direct Support	Lost Origin Small Business Grant	\$5,000	
2019 Columbia Heights/Mount Pleasant Main Street	Grants to businesses	Small Business Grants & Direct Support	Wonderland Small Business Grant	\$2,000	
2019 Columbia Heights/Mount Pleasant Main Street	Grants to businesses	Small Business Grants & Direct Support	Coffy Cafe Small Business Grant	\$3,000	
2019 Columbia Heights/Mount Pleasant Main Street	Grants to businesses	Small Business Grants & Direct Support	Dos Gringos Cafe Small Business Grant	\$3,000	
2019 Columbia Heights/Mount Pleasant Main Street	Grants to businesses	Small Business Grants & Direct Support	Letena Small Business Grant	\$2,000	
2019 Columbia Heights/Mount Pleasant Main Street	Grants to businesses	Small Business Grants & Direct Support	Great Streets Ready Consultant	\$10,000	\$10,000
2019 Columbia Heights/Mount Pleasant Main Street	Grants to businesses	Robust Retail Grant	KaTom #2	\$8,564.31	
2019 Columbia Heights/Mount Pleasant Main Street	Professional Development/Conference Registration	Training	Brianne & Carolina Conference Registration	\$810	
2019 Columbia Heights/Mount Pleasant Main Street	Professional Development/Conference Registration	Training	Cherie Lester Social Media Training	\$60	\$60
2019 Columbia Heights/Mount Pleasant Main Street	Professional Development/Conference Registration	Training	BD's Hotel	\$330.72	
2019 Columbia Heights/Mount Pleasant Main Street	Professional Development/Conference Registration	Training	Carolina's NCRC conference	\$150	
2019 Columbia Heights/Mount Pleasant Main Street	Programmatic	Holiday Activations	Fencing for tree lighting	\$150	
2019 Columbia Heights/Mount Pleasant Main Street	Programmatic	Holiday Activations	Banner printing	\$460	
2019 Columbia Heights/Mount Pleasant Main Street	Programmatic	Holiday Activations	DPR Permit	\$150	
2019 Columbia Heights/Mount Pleasant Main Street	Programmatic	Holiday Activations	Tree Lighting Supplies	\$298.31	
2019 Columbia Heights/Mount Pleasant Main Street	Programmatic	Branding/Marketing	Design retainer and collateral	\$1,105	\$1,105
2019 Columbia Heights/Mount Pleasant Main Street	Programmatic	Website Development/Support	Website redevelopment support.	\$1,000	\$1,000
2019 Columbia Heights/Mount Pleasant Main Street	Programmatic	Movie Nights	Use agreement for Movie Night	\$522.90	
2019 Columbia Heights/Mount Pleasant Main Street	Programmatic	Movie Nights	Movie license	\$450	
2019 Columbia Heights/Mount Pleasant Main Street	Programmatic	Branding/Marketing	Neighborhood Maps	\$1,870	\$1,870
2019 Columbia Heights/Mount Pleasant Main Street	Programmatic	Branding/Marketing	Design and production of the Annual Report	\$2,250	\$2,250
2019 Columbia Heights/Mount Pleasant Main Street	Programmatic	Marketing strategic plan	Marketing Strategy with AMB Marketing	\$8,500	\$8,500
2019 Columbia Heights/Mount Pleasant Main Street	Training and technical assistance	Online TA Platform	MonComm SBTA Platform development	\$10,000	\$10,000
2019 Columbia Heights/Mount Pleasant Main Street	Travel	Training	Carolina Hotel	\$661.44	
2019 Columbia Heights/Mount Pleasant Main Street	Travel	Training	BD's Flight to conference	\$248.30	
2019 Columbia Heights/Mount Pleasant Main Street		Holiday Activations	Our tree ended up being donated this year.	\$0	
2019 Deanwood Heights Main Street	Administrative	Administrative and Operating Costs	Insurance Premium - The Hartford	\$728	
2019 Deanwood Heights Main Street	Administrative	Administrative and Operating Costs	February 2019 Rent	\$1,850	
2019 Deanwood Heights Main Street	Administrative	Administrative and Operating Costs	ED Salary for Q1 of FY2019	\$14,076.90	
2019 Deanwood Heights Main Street	Administrative	Administrative and Operating Costs	ED Salary for Q2 of FY2019	\$14,076.90	
2019 Deanwood Heights Main Street	Administrative	Administrative and Operating Costs	4/21/2019 - 5/4/2019	\$5,252.27	
2019 Deanwood Heights Main Street	Administrative	Administrative and Operating Costs	Ed Salary 6/16 - 6/29/2019	\$1,750	
2019 Deanwood Heights Main Street	Administrative	Administrative and Operating Costs	Ed Salary for 7/1 to 7/13/2019	\$1,785	
2019 Deanwood Heights Main Street	Administrative	Administrative and Operating Costs	ED Salary	\$3,181.35	
2019 Deanwood Heights Main Street	Administrative	Administrative and Operating Costs	FY2019 Q1 ED Qtrly Health Insurance expense	\$970	
2019 Deanwood Heights Main Street	Administrative	Administrative and Operating Costs	FY2019 Q2 ED Qtrly Health Insurance expense - Medicare rates	\$422.22	
2019 Deanwood Heights Main Street	Administrative	Administrative and Operating Costs	FY2019 Q3 ED Qtrly Health Insurance expense - Medicare rates	\$422.22	
2019 Deanwood Heights Main Street	Administrative	Administrative and Operating Costs	FY2019 Q4 ED Qtrly Health Insurance expense - Medicare rates	\$422.22	
2019 Deanwood Heights Main Street	Administrative	Administrative and Operating Costs	ED Salary 8/7-8/24/2019	\$1,751	
2019 Deanwood Heights Main Street	Administrative	Administrative and Operating Costs	ED Salary 8/25-9/7/2019	\$1,751	
2019 Deanwood Heights Main Street	Administrative	Administrative and Operating Costs	August Rent - Temporary location at 4022 MLK SE	\$1,000	
2019 Deanwood Heights Main Street	Administrative	Administrative and Operating Costs	September Rent - Temporary location at 4022 MLK SE	\$1,000	

2019 Deanwood Heights Main Street	Administrative	Administrative and Operating Costs	August Pepco - Temporary location at 4022 MLK SE	\$58.58	
2019 Deanwood Heights Main Street	Administrative	Administrative and Operating Costs	2018 990 Preparation and filing	\$650	
2019 Deanwood Heights Main Street	Administrative	Administrative and Operating Costs	Accountant: monthly books and 990 prep.	\$500	
2019 Deanwood Heights Main Street	Administrative	Administrative and Operating Costs	Ed Salary 6/2 -- 6/15/2019	\$1,750	
2019 Deanwood Heights Main Street	Grants to businesses	SBTA Small Business Grant Prep includi	SBTA - 5 business prep for Robust Retail grant application	\$2,250	\$2,250
2019 Deanwood Heights Main Street	Grants to businesses	SBTA Small Business Grant Prep includi	Small biz visits to inform and prepare for DSLBD visits for Shop Small and Pink Tax Tour	\$2,250	
2019 Deanwood Heights Main Street	Grants to businesses	Store Front Improvement Program	Old Security Grate Removal to daylight windows at Grocery store	\$800	
2019 Deanwood Heights Main Street	Grants to businesses	Store Front Improvement Program	Deposit for new store front security roll up gates	\$5,400	
2019 Deanwood Heights Main Street	Grants to businesses	Store Front Improvement Program	Balance for new storefront roll up security gates	\$5,400	
2019 Deanwood Heights Main Street	Grants to businesses	Store Front Improvement Program	Repair of storefront security gate at A&S grocery.	\$10,800	
2019 Deanwood Heights Main Street	Grants to businesses	Store Front Improvement Program	Window repair and replacement at Menick's Market.	\$8,200	
2019 Deanwood Heights Main Street	Grants to businesses	Store Front Improvement Program	New windows and frames for A1 Grocery	\$10,550	
2019 Deanwood Heights Main Street	Grants to businesses	SBTA Small Business Grant Prep includi	footprint.	\$19,000	
2019 Deanwood Heights Main Street	Professional Development/Conference Registration	Training and travel to NMSC conferen	2019 MS Now Conference Registration.	\$405	
2019 Deanwood Heights Main Street	Programmatic	Graphics and Web page expenses	Web page update.	\$1,700	
2019 Deanwood Heights Main Street	Programmatic	Graphics and Web page expenses	Flyer and email banner design for Mother's Day Pop Up Market.	\$425	
2019 Deanwood Heights Main Street	Programmatic	Annual meeting/report	Annual meeting photography	\$350	
2019 Deanwood Heights Main Street	Programmatic	Holiday Market	and handled social media. Managed day-of logistics.	\$2,000	
2019 Deanwood Heights Main Street	Programmatic	Holiday Market	Henna Artist. 3 hours at Mother's Day Holiday Market.	\$375	
2019 Deanwood Heights Main Street	Programmatic	Holiday Market	Photography for Mother's Day Holiday Market	\$100	
2019 Deanwood Heights Main Street	Programmatic	Holiday Market	DJ for Mother's Day Holiday Mkt.	\$300	
2019 Deanwood Heights Main Street	Programmatic	Holiday Market	Florals for Mother's Day Holiday Market. Provided by Crystal's Flower & Gift Shop.	\$240	
2019 Deanwood Heights Main Street	Programmatic	Art All Night	Coordinator/Planner	\$11,250	
2019 Deanwood Heights Main Street	Programmatic	Annual Event	Deposit for Planner/coordinator for annual event	\$2,500	
2019 Deanwood Heights Main Street	Programmatic	Ward 7 Space Activation Project	Vacant space activation support re: DMPED Legacy Business Grant Assistance.	\$5,000	\$5,000
2019 Deanwood Heights Main Street	Programmatic	Newsletter redesign and production	Newsletter redesign and production	\$216	
2019 Deanwood Heights Main Street	Programmatic	Newsletter redesign and production	Newsletter redesign and production	\$702	
2019 Deanwood Heights Main Street	Programmatic	Newsletter redesign and production	Newsletter design and production	\$720	
2019 Deanwood Heights Main Street	Programmatic	Training and travel to NMSC conferen	2019 BOD Retreat Facilitator	\$1,163.19	
2019 Deanwood Heights Main Street	Programmatic	Seasonal Small Business Ads	Small Ads in the East of the River and Hill Rag. Corner markets	\$1,785	\$1,785
2019 Deanwood Heights Main Street	Programmatic	Seasonal Small Business Ads	Small Ads in the East of the River and Hill Rag. Corner markets for September 2019	\$1,785	\$1,785
2019 Deanwood Heights Main Street	Programmatic	Annual Event	Stage Banner for Ward 7 Day	\$425	\$425
2019 Deanwood Heights Main Street	Programmatic	Art All Night	The Art of Adulting event at Art All Night	\$1,500	
2019 Deanwood Heights Main Street	Programmatic	Graphics and Web page expenses	Design small market ads for EOR and the Hill Rag	\$650	
2019 Deanwood Heights Main Street	Programmatic	Graphics and Web page expenses	for Art All Night.	\$2,100	
2019 Deanwood Heights Main Street	Programmatic	Graphics and Web page expenses	Website hosting, maintenance, updates and ransom ware protection.	\$1,200	
2019 Deanwood Heights Main Street	Programmatic	Art All Night	printing, programming, website, supplies, etc.	\$22,367	
2019 Deanwood Heights Main Street	Programmatic	Newsletter redesign and production	Newsletter production work	\$594	
2019 Deanwood Heights Main Street	Programmatic	Newsletter redesign and production	Newsletter production work	\$648	
2019 Deanwood Heights Main Street	Travel	Training and travel to NMSC conferen	2019 MS Now Conference. 3 nights at Conference Hotel. March 24-26, 2019.	\$756.18	
2019 Deanwood Heights Main Street	Travel	Training and travel to NMSC conferen	Ground Transportation to DCA.	\$26.78	
2019 Deanwood Heights Main Street	Travel	Training and travel to NMSC conferen	Ground Transportation From DCA	\$26.78	
2019 Deanwood Heights Main Street	Travel	Training and travel to NMSC conferen	Airfare to and From 2019 MS Now Conference.	\$622.07	
2019 Destination Congress Heights Main Street	Administrative	Executive Director Salary	1st and 2nd Quarter Executive Director Administrative Salary Expenses	\$36,799.82	
2019 Destination Congress Heights Main Street	Administrative	Executive Director Salary	adjustment	\$4,617.10	
2019 Destination Congress Heights Main Street	Administrative	Executive Director Salary	ED Salary for period 9/15-9/30	\$2,454.95	
2019 Destination Congress Heights Main Street	Audit & accounting	Certified Audit	PRO RATA PROGRAM AUDIT - TOTAL \$5,900; DCH PORTION \$2,500	\$2,500	
2019 Destination Congress Heights Main Street	Grants to businesses	Store Marketing Consultant	STORE MARKETING VIDEO - \$500 6/26/19 AND \$1,980 7/16/19	\$2,480	
2019 Destination Congress Heights Main Street	Grants to businesses	Robust Retail Grant	AZITOUNA 6/25/19 \$9,000 AND \$9,529.88	\$38,511.01	
2019 Destination Congress Heights Main Street	Grants to businesses	Storefront Improvement	LED STORE SIGNS: SMILEY MART \$1,675; KING LIQUOR \$825 AND KING DISCOUNT \$5,450	\$7,950	\$7,950
2019 Destination Congress Heights Main Street	Grants to businesses	Robust Retail Grant	#2 AZITOUNA - PERMITS, NEW ELECTRICAL PANELS & WIRING - \$9,529.88	\$20,770.30	
2019 Destination Congress Heights Main Street	Grants to businesses	Storefront Improvement	and install new lights. Install weatherproof boxes for termination and run new wire	\$13,562.14	
2019 Destination Congress Heights Main Street	Programmatic	DCH Monthly Newsletter, Social Medi	Monthly Newsletter, Social Media, Photography and Website updates and maintenance	\$5,750	
2019 Destination Congress Heights Main Street	Programmatic	Corridor Beautification	Outdoor Corridor Message Board, Bench and Sitting Table	\$4,127.66	
2019 Destination Congress Heights Main Street	Programmatic	DCH Branding & Place Making Improv	CORRIDOR BRANDING & PLACE MAKING SIGNAGE TO APPROVE APPERANCE OF THE CORRIDOR	\$7,366	\$4,391
2019 Destination Congress Heights Main Street	Programmatic	Marketing & Branding Packages	Branding and marketing for two new corridor businesses - Madelynn's bake Sale and Black ink Communications	\$2,500	
2019 Destination Congress Heights Main Street	Programmatic	DCH Corridor Music Series	April 25, 2019 Corridor Music Series Featuring Jus Paul and Corridor Business Vendors	\$2,528.77	
2019 Destination Congress Heights Main Street	Programmatic	DCH Branding & Place Making Improv	Signage and Wayfinding Place Making of DCH	\$818	\$818
2019 Destination Congress Heights Main Street	Programmatic	Creative Place Making Pop Up Events	fees	\$590	
2019 Destination Congress Heights Main Street	Programmatic	DCH Corridor Music Series	6/6/19; \$2,250 6/6/19; \$300 6/6/19; \$400 6/6/19; \$506/6/19; \$300 6/6/19; \$1400 6/6/19; \$1,750 7/5/2019; \$200	\$12,750	
2019 Destination Congress Heights Main Street	Programmatic	Art All Night	\$3,000 7/25/2019 EU ARTISTS PERFORMANCE; \$750 7/25/19 DJ RICO NASTY PERFORMANCE	\$3,750	
2019 Destination Congress Heights Main Street	Programmatic	Corridor Beautification	\$800 7/16/19 AND \$400 6/26/19	\$1,200	
2019 Destination Congress Heights Main Street	Programmatic	Art All Night	AAN 19 Sound & Backline	\$1,500	

2019 Destination Congress Heights Main Street	Programmatic	Executive Director Salary	Executive Director Salary from 4-1-19 through 9-5-19	\$24,549.60	
2019 Destination Congress Heights Main Street	Programmatic	Art All Night	AAN 19 LIGHTS & GNERATORS RENTALS	\$8,313.78	
2019 Destination Congress Heights Main Street	Programmatic	Art All Night	Art All Fashion & Design Artists	\$2,001.84	
2019 Destination Congress Heights Main Street	Programmatic	Art All Night	AAN 19 MUSIC ARTISTS PERFORMANCE FEES	\$8,250	
2019 Destination Congress Heights Main Street	Programmatic	Art All Night	AAN 19 - CONGRESS HEIGHTS ARTS & CULTURE CENTER ARTISTS ACTIVATIONS	\$2,500	
2019 Destination Congress Heights Main Street	Programmatic	Art All Night	AAN 19 DESIGN & PRINT T-SHIRTS AND DESIGN AND PRINT FLYERS	\$3,622	
2019 Destination Congress Heights Main Street	Programmatic	Corridor Beautification	BUSINESS CORRIDOR BEAUTIFICATION THROUGH ART INSTALLATION	\$700	
2019 Destination Congress Heights Main Street	Programmatic	Art All Night	AAN 19 PROFESSIONAL EVENT VIDEO & PHOTOGRAPHER SERVICES	\$5,025	
2019 Destination Congress Heights Main Street	Programmatic	Creative Place Making Pop Up Events	BUSINESS INTEGRATION POP-UP - DJ & ARTISTS FEE	\$2,700	
2019 Destination Congress Heights Main Street	Programmatic	Creative Place Making Pop Up Events	CORRIDOR BUSINESS INTEGRATION PROFESSIONAL MUSIC ARTISTS FEES	\$3,100	
2019 Destination Congress Heights Main Street	Programmatic	Art All Night	AAN 19 PROFESSIONAL LIVE ARTISTS ACTIVATIONS	\$1,550	
2019 Destination Congress Heights Main Street	Programmatic	Art All Night	AAN Stage, Chairs & Tables Rental	\$2,676.12	
2019 Destination Congress Heights Main Street	Programmatic	Art All Night	Clean Team Labor Services - AAN 19	\$1,295	
2019 Destination Congress Heights Main Street	Programmatic	Art All Night	Corridor DJs AAN 19	\$1,200	
2019 Destination Congress Heights Main Street	Programmatic	Executive Director Salary	9/1 - 9/15 Executive Director Salary	\$2,916.67	
2019 Destination Congress Heights Main Street	Training and technical assistance	Marketing & Branding Packages	\$500 12/20/18; \$1,000 1/18/19; \$500 1/25/19; \$500 4/15/19; \$500 5/3/19; AND \$400 5/10/19	\$3,400	
2019 Destination Congress Heights Main Street	Training and technical assistance	Registration for MS Conference	- DCH Program Director Wendell Quann	\$1,380	
2019 Destination Congress Heights Main Street	Training and technical assistance	MS Conference Travel	MS National Conference Travel/Hotel Expenses	\$2,221.98	
2019 Eastern Market Main Street	Administrative	Administrative and Operating Costs	Rent and staff for November and December 2018	\$5,952	
2019 Eastern Market Main Street	Administrative	Administrative and Operating Costs	EMMS Executive Director Salary and Benefits Q1	\$15,564.30	
2019 Eastern Market Main Street	Administrative	Administrative and Operating Costs	Business map for website through Wix	\$99.50	
2019 Eastern Market Main Street	Administrative	Administrative and Operating Costs	Payment for contract work #001-006 to Tiffany Branum	\$14,160	
2019 Eastern Market Main Street	Administrative	Administrative and Operating Costs	February rent at The Yard	\$1,615	
2019 Eastern Market Main Street	Administrative	Administrative and Operating Costs	March rent at The Yard	\$1,615	
2019 Eastern Market Main Street	Administrative	Administrative and Operating Costs	Stationary envelopes and letterhead from Toucan	\$976.60	\$976.60
2019 Eastern Market Main Street	Administrative	Administrative and Operating Costs	April rent at The Yard	\$1,615	
2019 Eastern Market Main Street	Administrative	Administrative and Operating Costs	EMMS Executive Director Salary and Benefits	\$17,150.46	
2019 Eastern Market Main Street	Administrative	Administrative and Operating Costs	Contract services 008 from Tiffany Branum	\$2,400	
2019 Eastern Market Main Street	Administrative	Administrative and Operating Costs	Contract services 009 from Tiffany Branum	\$2,400	
2019 Eastern Market Main Street	Administrative	Administrative and Operating Costs	Contract services 010 from Tiffany Branum	\$2,400	
2019 Eastern Market Main Street	Administrative	Administrative and Operating Costs	Contract services 011 from Tiffany Branum	\$2,400	
2019 Eastern Market Main Street	Administrative	Administrative and Operating Costs	Rent paid to The Yard HQ	\$3,230	
2019 Eastern Market Main Street	Administrative	Administrative and Operating Costs	Contract services 013 from Tiffany Branum	\$2,400	
2019 Eastern Market Main Street	Administrative	Administrative and Operating Costs	Contract services 012 from Tiffany Branum	\$1,062.14	
2019 Eastern Market Main Street	Audit & accounting	Accounting and Audit	Ross & Moncure bookkeeping services for October and November 2018	\$450	
2019 Eastern Market Main Street	Audit & accounting	Accounting and Audit	Ross & Moncure accounting services for December, January, and February.	\$1,670	
2019 Eastern Market Main Street	Audit & accounting	Accounting and Audit	Accounting services for March 2019 from Ross & Moncure, Inc.	\$225	
2019 Eastern Market Main Street	Audit & accounting	Accounting and Audit	Accounting services provided by Ross and Moncure for April and May 2019	\$450	
2019 Eastern Market Main Street	Audit & accounting	Accounting and Audit	Ross & Moncure bookkeeping services for June, July, and August 2019	\$675	
2019 Eastern Market Main Street	Grants to businesses	Direct Business Support: Training and	Translation of business grants into Spanish by Omar Guerrero	\$100	
2019 Eastern Market Main Street	Grants to businesses	Direct Business Support: Training and	Jon Stover & Associates consulting services	\$500	\$500
2019 Eastern Market Main Street	Grants to businesses	Direct Business Support: Facade Imprc	payment for Franklin Bronze Plaques	\$5,046.42	
2019 Eastern Market Main Street	Grants to businesses	Direct Business Support: Small Busine	Technical Assistance Grant awards to GroovyDC, Quavaro, The Eastern, Union Meat, and District Orthodontics	\$9,793.17	
2019 Eastern Market Main Street	Grants to businesses	Direct Business Support: Marketing an	Advertising for Market Week and Third Thursdays in the Hill Rag	\$3,213.60	\$3,213.60
2019 Eastern Market Main Street	Grants to businesses	Direct Business Support: Facade Imprc	Facade Improvement Grant awards to Bowers Fancy Dairy Products and The Eastern	\$4,000	
2019 Eastern Market Main Street	Grants to businesses	Direct Business Support: Facade Imprc	Facade Improvement Grant to East City Bookshop	\$1,873	
2019 Eastern Market Main Street	Grants to businesses	Direct Business Support: Small Busine	Technical Assistance Grant to Yinibini LLC	\$1,715	
2019 Eastern Market Main Street	Grants to businesses	Robust Retail Grant	Robust Retail Award: Payment 1	\$19,784.89	
2019 Eastern Market Main Street	Grants to businesses	Robust Retail Grant	Radici Robust Retail Grant Payments 1 and 2	\$20,000	
2019 Eastern Market Main Street	Grants to businesses	Robust Retail Grant	La Plaza Robust Retail Payment 2	\$215.11	
2019 Eastern Market Main Street	Professional Development/Conference Registration	Internal Training, Travel, and Member	NMSC 2019 conference fee	\$405	
2019 Eastern Market Main Street	Professional Development/Conference Registration	Internal Training, Travel, and Member	National Main Street Center membership	\$350	
2019 Eastern Market Main Street	Programmatic	The Holly Days	The Holly Days giveaway bags	\$417.48	
2019 Eastern Market Main Street	Programmatic	Direct Business Support: Marketing an	Small business advertising with Local News Now LLC	\$599	
2019 Eastern Market Main Street	Programmatic	The Holly Days	Holly Days wreaths and garlands for businesses	\$3,074.56	
2019 Eastern Market Main Street	Programmatic	The Holly Days	EMMS window clings and snowflakes for storefront Holly Days decorations	\$112.71	
2019 Eastern Market Main Street	Programmatic	The Holly Days	Holly Days vinyl banner	\$44.99	
2019 Eastern Market Main Street	Programmatic	The Holly Days	Small Business Saturday signage	\$52.08	
2019 Eastern Market Main Street	Programmatic	The Holly Days	Extension cords and mounting tape for alley lighting project	\$67.25	
2019 Eastern Market Main Street	Programmatic	The Holly Days	Alley lighting project	\$389.70	
2019 Eastern Market Main Street	Programmatic	Direct Business Support: Marketing an	The Holly Days advertising with Capital Community News	\$3,720	\$3,720
2019 Eastern Market Main Street	Programmatic	Direct Business Support: Marketing an	The Holly Days advertising with Washington City Paper	\$3,016.91	
2019 Eastern Market Main Street	Programmatic	Direct Business Support: Marketing an	Small Business Saturday social media advertising	\$111.55	

2019 Eastern Market Main Street	Programmatic	Outreach Materials	Build out and development of custom categories for EMMS in the City Walker app	\$1,200	
2019 Eastern Market Main Street	Programmatic	Third Thursdays	Apple iPad for programming use during Third Thursdays	\$421.88	
2019 Eastern Market Main Street	Programmatic	Annual meeting/report	2018 Annual Report from Toucan	\$497.75	\$497.75
2019 Eastern Market Main Street	Programmatic	Annual meeting/report	Annual Meeting foam boards	\$72.99	
2019 Eastern Market Main Street	Programmatic	Annual meeting/report	Annual Meeting postcards	\$58.73	
2019 Eastern Market Main Street	Programmatic	Market Week	Market Week flyer	\$59.14	
2019 Eastern Market Main Street	Programmatic	Direct Business Support: Marketing an	Third Thursdays, Market Week, and general business advertising with Capital Community News in the Hill Rag	\$5,000	\$5,000
2019 Eastern Market Main Street	Programmatic	Direct Business Support: Marketing an	#CheersCapitolHill table tents	\$106.39	
2019 Eastern Market Main Street	Programmatic	Outreach Materials	City Walker app hosting and build out	\$6,000	
2019 Eastern Market Main Street	Programmatic	Outreach Materials	EMMS 2019 Maps from Toucan	\$3,295	\$3,295
2019 Eastern Market Main Street	Programmatic	Outreach Materials	Coming soon banner for The Eastern	\$57.79	
2019 Eastern Market Main Street	Programmatic	Market Week	Market Week materials from Vistaprint	\$114.47	
2019 Eastern Market Main Street	Programmatic	Market Week	Market Week signage from Vistaprint	\$197.27	
2019 Eastern Market Main Street	Programmatic	Market Week	Market Week advertising in City Paper	\$816	
2019 Eastern Market Main Street	Programmatic	Market Week	Market Week rentals from Hello Rental	\$101.25	
2019 Eastern Market Main Street	Programmatic	Market Week	More Market Week rentals from Hello Rental	\$129.30	
2019 Eastern Market Main Street	Programmatic	Market Week	Stamps for Market Week Passport mailing	\$275	
2019 Eastern Market Main Street	Programmatic	Market Week	Market Week Coffee and Coworking flyer printed by FedEx	\$166.95	
2019 Eastern Market Main Street	Programmatic	Market Week	Historic walking tours from DC by Foot for Market Week	\$195	
2019 Eastern Market Main Street	Programmatic	Market Week	Market Week Passport printing by Toucan Printing	\$1,345	\$1,345
2019 Eastern Market Main Street	Programmatic	Market Week	Public yoga class by Realignment Studio for Market Week	\$156.25	
2019 Eastern Market Main Street	Programmatic	Third Thursdays	Third Thursdays poster	\$129.01	
2019 Eastern Market Main Street	Programmatic	Third Thursdays	Photography by Maria Helena Carey for May Third Thursday event	\$200	
2019 Eastern Market Main Street	Programmatic	Third Thursdays	Barrier banners, on-site signage, and May flyers for Third Thursdays from Vistaprint	\$385.97	
2019 Eastern Market Main Street	Programmatic	Third Thursdays	Third Thursdays postcard from Vistaprint	\$74.19	
2019 Eastern Market Main Street	Programmatic	Third Thursdays	Volunteer t-shirts from DC Shirt and Print Company	\$465.25	\$465.25
2019 Eastern Market Main Street	Programmatic	Third Thursdays	Equipment for Third Thursdays	\$189.60	
2019 Eastern Market Main Street	Programmatic	Third Thursdays	Historic tours with DC by Foot for Third Thursdays	\$195	
2019 Eastern Market Main Street	Programmatic	Third Thursdays	Advertising with Local News Now LLC (PoPville) for Third Thursdays	\$599	
2019 Eastern Market Main Street	Programmatic	Third Thursdays	Advertising for Third Thursdays with The Hill is Home DC	\$828	
2019 Eastern Market Main Street	Programmatic	Third Thursdays	Music performance by DC Strings Workshop for June Third Thursday event	\$400	
2019 Eastern Market Main Street	Programmatic	Third Thursdays	Music performance by Carley Harvey for May Third Thursday event	\$400	
2019 Eastern Market Main Street	Programmatic	Light Pole Banners	Metal lightpole banners from Gelberg Signs, half payment to start	\$4,515	\$4,515
2019 Eastern Market Main Street	Programmatic	Third Thursdays	Photography for July Third Thursday by Cinthya Zuniga	\$150	
2019 Eastern Market Main Street	Programmatic	Third Thursdays	Entertainment for Third Thursdays	\$300	
2019 Eastern Market Main Street	Programmatic	Third Thursdays	Entertainment for Third Thursdays	\$800	
2019 Eastern Market Main Street	Programmatic	Third Thursdays	Third Thursdays rentals for entertainment and activation	\$721.41	\$721.41
2019 Eastern Market Main Street	Training and technical assistance	Outreach Materials	Technical Assistance brochure	\$103.99	
2019 Eastern Market Main Street	Travel	Internal Training, Travel, and Member	Travel to NMSC conference	\$590.40	
2019 Eastern Market Main Street	Travel	Internal Training, Travel, and Member	Food, rideshare, and hotel expenses in Seattle for NMSC conference	\$1,287.17	
2019 Eastern Market Main Street	Travel	Internal Training, Travel, and Member	Travel to London for Project for Public Spaces conference	\$745.23	
2019 Georgetown Main Street	Administrative	Operations	November Rent	\$650	
2019 Georgetown Main Street	Administrative	Operations	Workers Comp	\$549	
2019 Georgetown Main Street	Administrative	Operations	Insurance	\$918	
2019 Georgetown Main Street	Administrative	Operations	DCRA Good Standing	\$40	
2019 Georgetown Main Street	Administrative	Operations	Q1 Quickbooks Payment	\$127.20	
2019 Georgetown Main Street	Administrative	Operations	Q1 Google Suite Payments	\$31.50	
2019 Georgetown Main Street	Administrative	Operations	Q1 Comcast	\$230.76	
2019 Georgetown Main Street	Administrative	Operations	Q1 MS Office Payments	\$26.25	
2019 Georgetown Main Street	Administrative	Operations	Stamps - December	\$130	
2019 Georgetown Main Street	Administrative	Operations	March Rent	\$676	
2019 Georgetown Main Street	Administrative	Operations	Q1 - DC Workspaces Rental	\$11.33	
2019 Georgetown Main Street	Administrative	Operations	Q1 - Amazon - Giant Scissors and Ribbon	\$40.54	
2019 Georgetown Main Street	Administrative	Operations	Q1 - DC Workspaces - Nov	\$82.39	
2019 Georgetown Main Street	Administrative	Operations	Q1 - HDMI Cord - Amazon	\$10.59	
2019 Georgetown Main Street	Administrative	Operations	Q1 - DC Workspaces Oct Rental	\$82.39	
2019 Georgetown Main Street	Administrative	Operations	Q1 - Stamps	\$10	
2019 Georgetown Main Street	Administrative	Operations	Q1 - Target Office Supplies (mouse, folders, labels)	\$32.32	
2019 Georgetown Main Street	Administrative	Operations	Q1 TD Bank Fees	\$100	
2019 Georgetown Main Street	Administrative	Operations	Q1 Gans check reissue	\$500	
2019 Georgetown Main Street	Administrative	Operations	February Rent	\$676	
2019 Georgetown Main Street	Administrative	Operations	April Rent	\$676	
2019 Georgetown Main Street	Administrative	Operations	Q2 - 501c3 Application 1023 Form Fee	\$600	

2019 Georgetown Main Street	Administrative	Operations	Q2 - JEH Salary	\$14,500.02	
2019 Georgetown Main Street	Administrative	Operations	Q2 - Quickbooks	\$127.20	
2019 Georgetown Main Street	Administrative	Operations	Q2 - Feb Bills (comcast, office, google)	\$111.17	
2019 Georgetown Main Street	Administrative	Operations	Q2 - Canva	\$119.40	
2019 Georgetown Main Street	Administrative	Operations	Q3 - April Bills (Comcast, google, 360)	\$83.99	
2019 Georgetown Main Street	Administrative	Operations	Q3- May Bills (Comcast, Google, Microsoft 365)	\$87.11	
2019 Georgetown Main Street	Administrative	Operations	Q3- US Liability Insurance	\$688.50	
2019 Georgetown Main Street	Administrative	Operations	Q3- May Rent	\$676	
2019 Georgetown Main Street	Administrative	Operations	Q3- June Bills (Comcast, Google, 365)	\$87.11	
2019 Georgetown Main Street	Administrative	Database and website management	Q3- WIX Website domain and annual subscription	\$192.85	
2019 Georgetown Main Street	Administrative	Operations	Q3- TD Bank Fee	\$15	
2019 Georgetown Main Street	Administrative	Operations	Q3 - DC Workspaces (Now District Offices)	\$92.69	
2019 Georgetown Main Street	Administrative	Operations	Q3 - June Rent (& fee)	\$701	
2019 Georgetown Main Street	Administrative	Operations	Q3 - RS Business Cards	\$18	
2019 Georgetown Main Street	Administrative	Neighborhood Engagement	Q3- Printing (City Walker & Grants)	\$36.27	
2019 Georgetown Main Street	Administrative	Operations	Q3- QuickBooks	\$127.20	
2019 Georgetown Main Street	Administrative	Operations	Q3- CVS Office Supplies	\$9.52	
2019 Georgetown Main Street	Administrative	Operations	Q2 - March Bills (comcast, google, office)	\$76.27	
2019 Georgetown Main Street	Administrative	Operations	Q4- July Rent	\$676	
2019 Georgetown Main Street	Administrative	Operations	Q4- August Rent	\$676	
2019 Georgetown Main Street	Administrative	Operations	Q4- July Bills - QB, Comcast, Google, MSFT	\$129.51	
2019 Georgetown Main Street	Administrative	Operations	Q4- United States Liability Insurance Payment	\$698.50	
2019 Georgetown Main Street	Administrative	Operations	Q4- District Offices (Meeting Space)	\$102.37	
2019 Georgetown Main Street	Administrative	Operations	Q2- January Rent	\$676	
2019 Georgetown Main Street	Administrative	Operations	Q4- August Bills (Comcast, MSFT, Google)	\$129.98	
2019 Georgetown Main Street	Administrative	Operations	Q2 - January Bills (comcast, office, google)	\$101.17	
2019 Georgetown Main Street	Administrative	Operations	Q4- September Rent	\$676	
2019 Georgetown Main Street	Administrative	Operations	Q4- Office Supplies (ink & notebook)	\$121.81	
2019 Georgetown Main Street	Administrative	Operations	Q4- August Quickbooks	\$42.40	
2019 Georgetown Main Street	Administrative	Operations	Q4- Hartford Worker's Comp	\$132	
2019 Georgetown Main Street	Administrative	Operations	Q4- DCRA DBA	\$55	
2019 Georgetown Main Street	Administrative	Operations	Q4- DCRA Articles of Incorporation	\$80	
2019 Georgetown Main Street	Administrative	Operations	Q4- ED Salary (July & Aug)	\$9,500	
2019 Georgetown Main Street	Administrative	Operations	Q1-Q2 Employer Taxes for ED Himmelrich. (See highlighted)	\$2,660.20	
2019 Georgetown Main Street	Administrative	Operations	Q4- Poster Easel & Sticky Notes for Board Retreat	\$42.39	
2019 Georgetown Main Street	Administrative	Operations	Q4- September Bills (MSFT, Google, Comcast)	\$84.08	
2019 Georgetown Main Street	Administrative	Operations	Q4- KST 501c3 legal support	\$1,217.03	
2019 Georgetown Main Street	Administrative	Operations	Q4 - Certificate of Good Standing	\$40	
2019 Georgetown Main Street	Administrative	Database and website management	Q4- Adobe	\$190.67	
2019 Georgetown Main Street	Administrative	Operations	FY 2019 Unemployment Insurance	\$622	
2019 Georgetown Main Street	Administrative	Operations	Unemployment Insurance	\$0	
2019 Georgetown Main Street	Administrative	Operations	Q3- ED Salary (EDIT - including payroll tax)	\$11,548.90	
2019 Georgetown Main Street	Administrative	Operations	December Rent	\$676	
2019 Georgetown Main Street	Administrative	Operations	Q4- ED Salary September	\$4,750	
2019 Georgetown Main Street	Administrative	Operations	Q4- Basic Business License	\$412.50	
2019 Georgetown Main Street	Audit & accounting	Accounting and Audit	Q2 - KRM Management bookkeeping	\$375	
2019 Georgetown Main Street	Audit & accounting	Accounting and Audit	Q4- Q3 Reconciliation	\$344.92	
2019 Georgetown Main Street	Audit & accounting	Accounting and Audit	Q4- Form 990 and Audit	\$3,950	
2019 Georgetown Main Street	Audit & accounting	Accounting and Audit	Q4- Bookkeeping	\$446.25	
2019 Georgetown Main Street	Grants to businesses	Sub Grants to Businesses	Improvements for Work Well Space to make business more viable.	\$2,000	
2019 Georgetown Main Street	Grants to businesses	Sub Grants to Businesses	and interior signage.	\$2,500	
2019 Georgetown Main Street	Grants to businesses	Sub Grants to Businesses	Q4- SBTA Grants to Pillar & Post, The Phoenix, and Reddz Trading	\$4,000	
2019 Georgetown Main Street	Grants to businesses	Sub Grants to Businesses	Opportunity Shop, Corridor Coffee, 1310 Kitchen & Bar	\$19,500	
2019 Georgetown Main Street	Grants to businesses	Sub Grants to Businesses	Q4- SBTA Grant to Dent Place Market and Lantern Book Shop	\$9,000	
2019 Georgetown Main Street	Grants to businesses	Sub Grants to Businesses	Q4- Vinyl Decals for FY19 Grant Recipients	\$41.34	
2019 Georgetown Main Street	Professional Development/Conference Registration	Staff and Board Training/Travel	National Main Street Center Membership Renewal	\$350	
2019 Georgetown Main Street	Professional Development/Conference Registration	Staff and Board Training/Travel	Q2 - ULI Webinar: Opportunity Zones	\$25	
2019 Georgetown Main Street	Professional Development/Conference Registration	Staff and Board Training/Travel	on-ones meetings following the workshop.	\$750	
2019 Georgetown Main Street	Professional Development/Conference Registration	Staff and Board Training/Travel	Q4- Marketing & Communication ED Training	\$900	\$900
2019 Georgetown Main Street	Programmatic	Holiday Gift Guide & Window Display	Holiday Window decoration	\$1,886.82	
2019 Georgetown Main Street	Programmatic	Holiday Gift Guide & Window Display	Window display decorations	\$49.53	
2019 Georgetown Main Street	Programmatic	Holiday Gift Guide & Window Display	Holiday Flyers	\$38.96	
2019 Georgetown Main Street	Programmatic	Holiday Gift Guide & Window Display	Holiday Pop Up supplies and Santa	\$600	

2019 Georgetown Main Street	Programmatic	Branding and map	GMS Event Signage	\$37.09	
2019 Georgetown Main Street	Programmatic	Branding and map	Pop Georgetown Flyers	\$34.30	
2019 Georgetown Main Street	Programmatic	Neighborhood Engagement	Fundraising/Donation inserts	\$43.55	
2019 Georgetown Main Street	Programmatic	Holiday Gift Guide & Window Display	Holiday Window Designer	\$2,313.18	
2019 Georgetown Main Street	Programmatic	Holiday Gift Guide & Window Display	Pop Georgetown Window Clings	\$214.61	
2019 Georgetown Main Street	Programmatic	Holiday Gift Guide & Window Display	Santa Pop Up decorations - wallpaper	\$13.75	
2019 Georgetown Main Street	Programmatic	Holiday Gift Guide & Window Display	Santa Costume for popup	\$24.37	
2019 Georgetown Main Street	Programmatic	Operations	Q1 ED Salary	\$13,999.98	
2019 Georgetown Main Street	Programmatic	Group Technical Assistance Programs	GTAP Flyers - Feb	\$10.39	
2019 Georgetown Main Street	Programmatic	Holiday Gift Guide & Window Display	Holiday Window Display Lighting - A2Z	\$800	
2019 Georgetown Main Street	Programmatic	I Do - Wedding Weekend	Q2 - United With Love blog posts	\$100	
2019 Georgetown Main Street	Programmatic	Neighborhood Engagement	Q2 - Winter newsletter	\$1,200	\$1,200
2019 Georgetown Main Street	Programmatic	Neighborhood Engagement	Q2 - GMS Pins	\$36.05	
2019 Georgetown Main Street	Programmatic	I Do - Wedding Weekend	I Do Window Decals	\$169.59	
2019 Georgetown Main Street	Programmatic	Neighborhood Engagement	Q2 - Annual Meeting Flyers	\$11.66	
2019 Georgetown Main Street	Programmatic	Neighborhood Engagement	Q2 - Grant Flyers	\$28.57	
2019 Georgetown Main Street	Programmatic	Branding and map	Q2 - Annual Report	\$1,985	\$1,985
2019 Georgetown Main Street	Programmatic	Branding and map	Q2 - City Walker App Setup	\$1,175	
2019 Georgetown Main Street	Programmatic	Neighborhood Engagement	Q2 - CityWalker App set-up	\$1,000	
2019 Georgetown Main Street	Programmatic	I Do - Wedding Weekend	Q2 - Facebook Ads	\$100	
2019 Georgetown Main Street	Programmatic	Neighborhood Engagement	Q2 - Annual Meeting Cleaning	\$50	
2019 Georgetown Main Street	Programmatic	I Do - Wedding Weekend	Q2 - BLADE ads	\$550	\$550
2019 Georgetown Main Street	Programmatic	I Do - Wedding Weekend	Q3- I Do Consultant - Simone Ellison	\$600	
2019 Georgetown Main Street	Programmatic	I Do - Wedding Weekend	Q3- SWAG (koozies & luggage tags)	\$740.61	\$740.61
2019 Georgetown Main Street	Programmatic	I Do - Wedding Weekend	Q3- Evoke Design & Creative Event Coordination	\$4,500	
2019 Georgetown Main Street	Programmatic	I Do - Wedding Weekend	Q2 - I Do Swag (Alinea Promos)	\$0	\$0
2019 Georgetown Main Street	Programmatic	Photographer	Q2 - Louisa Stanwich - Annual Meeting	\$100	
2019 Georgetown Main Street	Programmatic	Photographer	Q3 - Mica Powers Photography - Grant Ceremony	\$150	
2019 Georgetown Main Street	Programmatic	Photographer	Q4- Theo Milo I Do	\$250	
2019 Georgetown Main Street	Programmatic	I Do - Wedding Weekend	Q4 - Facebook & Instagram Targeted Advertising	\$116.06	
2019 Georgetown Main Street	Programmatic	I Do - Wedding Weekend	Q4- FedEx Printing (Sponsor/Giveaway Posters, Yard Signs, Certificates, Navigational Sign)	\$505.74	
2019 Georgetown Main Street	Programmatic	I Do - Wedding Weekend	Q4- BASHES Balloons	\$45.68	
2019 Georgetown Main Street	Programmatic	I Do - Wedding Weekend	Q4- Giveaway Prize Shipping	\$49.91	
2019 Georgetown Main Street	Programmatic	I Do - Wedding Weekend	Q4- Poppy Jar Flowers Bouquet	\$58.30	
2019 Georgetown Main Street	Programmatic	I Do - Wedding Weekend	Q4- Save the Date Postcards	\$82.66	
2019 Georgetown Main Street	Programmatic	I Do - Wedding Weekend	Q4- Amazon I Do Expenses (Brown Bags, Wrist Bands, Toggle)	\$76.23	
2019 Georgetown Main Street	Programmatic	I Do - Wedding Weekend	Q4- Patch Neighborhood Advertising	\$45	
2019 Georgetown Main Street	Programmatic	I Do - Wedding Weekend	Q4- BLANK CBE Event Maps	\$324.50	\$324.50
2019 Georgetown Main Street	Programmatic	Group Technical Assistance Programs	GTAP panel - Customer Exeperience	\$375	\$375
2019 Georgetown Main Street	Programmatic	Neighborhood Engagement	Q4- Michaels A-Frame Chalkboard for events, community promotions	\$31.80	
2019 Georgetown Main Street	Programmatic	I Do - Wedding Weekend	Q4- Washingtonian Wedding Advertising for I Do	\$700	\$700
2019 Georgetown Main Street	Programmatic	I Do - Wedding Weekend	Q4- Via Umbria Gift Card for Randomly Selected Winner for offering Feedback for I Do	\$50	
2019 Georgetown Main Street	Programmatic	Branding and map	Q4- City Walker App second installment	\$1,087.50	
2019 Georgetown Main Street	Programmatic	I Do - Wedding Weekend	Q4- Shop Made in DC I Do Thank You Notes	\$19.08	
2019 Georgetown Main Street	Programmatic	I Do - Wedding Weekend	Q4- I Do Day-of Parking	\$21	
2019 Georgetown Main Street	Programmatic	Neighborhood Engagement		\$0	
2019 Georgetown Main Street	Programmatic	Group Technical Assistance Programs	Q4- Popcorn & Ice Cream GTAP Importance of Online Reviews	\$375	\$375
2019 Georgetown Main Street	Programmatic	Group Technical Assistance Programs	Q4- September GTAP Flyers	\$10.97	
2019 Georgetown Main Street	Programmatic	Neighborhood Engagement	Q4- IG Ad for Restaurant Week	\$12	
2019 Georgetown Main Street	Programmatic	Neighborhood Engagement	Q4- Hyde-Addison Community Night Tabling Supplies	\$18.83	
2019 Georgetown Main Street	Programmatic	Neighborhood Engagement	Q4- BLANK Fall Newsletter	\$1,200	\$1,200
2019 Georgetown Main Street	Programmatic	Branding and map	Q4- Various Promotional Events & Giveaways (Amazon, Compass, FedEx)	\$285.17	
2019 Georgetown Main Street	Programmatic	Branding and map	Q4- Branded Table Throw	\$255.32	\$255.32
2019 Georgetown Main Street	Programmatic	I Do - Wedding Weekend	\$895 + \$155 = \$1,050	\$1,050	
2019 Georgetown Main Street	Programmatic	Branding and map	Q4- GMS Map Consult	\$4,350	\$4,350
2019 Georgetown Main Street	Programmatic	Branding and map	Q4- GMS Banner Design	\$850	\$850
2019 Georgetown Main Street	Programmatic	Database and website management	Walkli Basic - embed Walkli Maps on Wix Website	\$100	
2019 Georgetown Main Street	Training and technical assistance	Staff and Board Training/Travel		\$405	
2019 Georgetown Main Street	Training and technical assistance	Group Technical Assistance Programs		\$375	\$375
2019 Georgetown Main Street	Training and technical assistance	Staff and Board Training/Travel	Q4- ED Continuing Training	\$450	\$450
2019 H Street Main Street	Administrative	Administrative and Operating Costs	ED Salary Qtr 1	\$26,250	
2019 H Street Main Street	Administrative	Administrative and Operating Costs	ED Salary Qtr 2	\$22,500	
2019 H Street Main Street	Administrative	Administrative and Operating Costs	ED Salary Qtr 3	\$22,500	

2019 H Street Main Street	Administrative	Administrative and Operating Costs	ED Salary	\$3,750	
2019 H Street Main Street	Administrative	Administrative and Operating Costs	Good Standing Certificate	\$40	
2019 H Street Main Street	Administrative	Trash Compactor	ED Salary	\$3,421.80	
2019 H Street Main Street	Audit & accounting	Accounting and Audit	Judy Wood Accountant and Quickbooks	\$6,999.49	
2019 H Street Main Street	Grants to businesses	Training and technical assistance	Business Technical Assistance	\$3,000	\$3,000
2019 H Street Main Street	Grants to businesses	Training and technical assistance	Business Advertising	\$1,250	\$1,250
2019 H Street Main Street	Grants to businesses	Training and technical assistance	Advertisement for Business Owner	\$1,050	\$1,050
2019 H Street Main Street	Grants to businesses	Training and technical assistance	Seas Community Partners	\$1,200	\$1,200
2019 H Street Main Street	Grants to businesses	Training and technical assistance		\$6,250	
2019 H Street Main Street	Grants to businesses	Mini Grants	Technical Assistance for EuroStyle	\$1,000	
2019 H Street Main Street	Grants to businesses	Mini Grants	Facade Improvement for Hot Yoga	\$6,500	
2019 H Street Main Street	Grants to businesses	Robust Retail Grant	Certification Number:LSZ07338032022	\$6,666.67	\$6,666.67
2019 H Street Main Street	Grants to businesses	Robust Retail Grant	Certification Number:LSZ07338032022	\$13,333.33	\$13,333.33
2019 H Street Main Street	Grants to businesses	Mini Grants	Technical Assistance - With these Hands Salon	\$1,261.94	
2019 H Street Main Street	Grants to businesses	Mini Grants	Technical Assistance	\$1,000	
2019 H Street Main Street	Grants to businesses	Mini Grants	Biz Advertising	\$1,250	\$1,250
2019 H Street Main Street	Grants to businesses	Mini Grants	Mini Grant Khepera	\$3,154.06	
2019 H Street Main Street	Professional Development/Conference Registration	Training & Travel	Conference Registration	\$1,150	
2019 H Street Main Street	Programmatic	Marketing & Advertising	Marketing & Advertising	\$12,325	\$5,625
2019 H Street Main Street	Programmatic	Website	Website Hosting	\$194.97	
2019 H Street Main Street	Programmatic	Website	Adobe	\$381.47	
2019 H Street Main Street	Programmatic	Website	Wufoo - Website Forms	\$53.04	
2019 H Street Main Street	Programmatic	Marketing & Advertising	Marketing	\$9,200	\$2,500
2019 H Street Main Street	Programmatic	H Street Festival	Festival Marketing/Adversting	\$1,100	
2019 H Street Main Street	Programmatic	Small Business Saturday	Small Biz Sat	\$65	
2019 H Street Main Street	Programmatic	Website	Wufoo	\$54.06	
2019 H Street Main Street	Programmatic	Website	Website Qtr4	\$850.97	
2019 H Street Main Street	Programmatic	H Street Festival	Capital Community News:	\$2,500	\$2,500
2019 H Street Main Street	Programmatic	H Street Festival	Site Rental	\$1,250	
2019 H Street Main Street	Programmatic	H Street Festival	Department of Parks & Recs	\$1,790	
2019 H Street Main Street	Programmatic	H Street Festival	Washington City Paper Ad	\$1,185	
2019 H Street Main Street	Programmatic	H Street Festival	Festival Advertising	\$1,250	\$1,250
2019 H Street Main Street	Programmatic	H Street Festival	The Band of Tomorrow - H Street Festival Performer	\$300	
2019 H Street Main Street	Programmatic	H Street Festival	Asala	\$100	
2019 H Street Main Street	Programmatic	H Street Festival	DC Fire	\$5,525	
2019 H Street Main Street	Programmatic	Marketing & Advertising	Delete	\$0	
2019 H Street Main Street	Programmatic	Art All Night	AAN Consulting	\$8,190.50	
2019 H Street Main Street	Programmatic	Art All Night	Media Transportation and Reimbursement for Dionne Baux (NMSC)	\$368.81	
2019 H Street Main Street	Programmatic	Art All Night	Website	\$3,671.11	
2019 H Street Main Street	Programmatic	Art All Night	Artist & Performers	\$15,600	
2019 H Street Main Street	Programmatic	Art All Night	AAN Equipment Rental	\$3,743.08	
2019 H Street Main Street	Programmatic	Art All Night	Site Rental	\$1,926.50	
2019 H Street Main Street	Programmatic	Trash Compactor	1255 H Street NE Compactor	\$38,138.80	\$38,138.80
2019 H Street Main Street	Programmatic	Trash Compactor	1225 H Street NE Compactor	\$18,539.40	\$18,539.40
2019 H Street Main Street	Programmatic	Trash Compactor	Concrete Pad	\$1,200	
2019 H Street Main Street	Programmatic	Trash Compactor	Electrical Work for Compactor	\$4,700	
2019 H Street Main Street	Travel	Training & Travel	Hotel Lodging	\$1,850	
2019 Historic Dupont Circle Main Streets	Administrative	ED salary	salary and fringe	\$35,000	
2019 Historic Dupont Circle Main Streets	Administrative	Website redesign/refresh	Web, phone, email updates	\$3,000	\$0
2019 Historic Dupont Circle Main Streets	Administrative	ED salary	Payroll	\$17,500	
2019 Historic Dupont Circle Main Streets	Audit & accounting	Audit - 990	Audit and 990 preparation	\$4,900	\$4,900
2019 Historic Dupont Circle Main Streets	Grants to businesses	Social Media Consulting	social media to merchants	\$1,610	\$1,610
2019 Historic Dupont Circle Main Streets	Grants to businesses	Social Media Consulting	social media for merchants	\$2,420	\$2,420
2019 Historic Dupont Circle Main Streets	Grants to businesses	Social Media Consulting	social media training for merchants	\$1,700	\$1,700
2019 Historic Dupont Circle Main Streets	Grants to businesses	Social Media Consulting	social media training	\$2,320	\$2,320
2019 Historic Dupont Circle Main Streets	Grants to businesses	Social Media Consulting	social media training for merchants	\$1,530	\$1,530
2019 Historic Dupont Circle Main Streets	Grants to businesses	Social Media Consulting	Social media Consulting: La Tomate, Tea Mansion, Alpha Drugs, Bistro Bistro	\$1,300	\$1,300
2019 Historic Dupont Circle Main Streets	Grants to businesses	Social Media Consulting	Social media consulting: La Tomate, Tea Mansion, Alpha drugs	\$920	\$920
2019 Historic Dupont Circle Main Streets	Grants to businesses	Social Media Consulting	Social media training	\$1,200	\$1,200
2019 Historic Dupont Circle Main Streets	Grants to businesses	Robust Retail Grant	Product for new fridge/freezers	\$2,952	
2019 Historic Dupont Circle Main Streets	Grants to businesses	Robust Retail Grant	fridge and freezer for Medi Way	\$17,404	
2019 Historic Dupont Circle Main Streets	Grants to businesses	Art All Night	10 invoices to art galleries to pay for Art All Night	\$5,000	
2019 Historic Dupont Circle Main Streets	Grants to businesses	Art All Night	\$500 to Gallery A for AAN	\$500	

2019 Historic Dupont Circle Main Streets	Grants to businesses	Art All Night	\$500 for AAN	\$500	
2019 Historic Dupont Circle Main Streets	Grants to businesses	Art All Night	\$500 for AAN	\$500	
2019 Historic Dupont Circle Main Streets	Grants to businesses	Art All Night	\$500 for AAN	\$500	
2019 Historic Dupont Circle Main Streets	Grants to businesses	Art All Night	\$500 for AAN	\$500	
2019 Historic Dupont Circle Main Streets	Grants to businesses	Art All Night	\$500 for AAN	\$500	
2019 Historic Dupont Circle Main Streets	Grants to businesses	Art All Night	\$500 for AAN	\$500	
2019 Historic Dupont Circle Main Streets	Grants to businesses	Art All Night	stipend for AAN	\$1,000	
2019 Historic Dupont Circle Main Streets	Grants to businesses	Art All Night	stipend for AAN	\$1,000	
2019 Historic Dupont Circle Main Streets	Grants to businesses	Art All Night	\$500 for AAN	\$500	
2019 Historic Dupont Circle Main Streets	Grants to businesses	Art All Night	\$500 for AAN	\$500	
2019 Historic Dupont Circle Main Streets	Grants to businesses	Art All Night	\$500 for AAN	\$500	
2019 Historic Dupont Circle Main Streets	Grants to businesses	Art All Night	\$500 for AAN	\$500	
2019 Historic Dupont Circle Main Streets	Grants to businesses	Art All Night	\$500 for AAN participation	\$500	
2019 Historic Dupont Circle Main Streets	Grants to businesses	Storefront Improvement	Mikko sign	\$1,500	
2019 Historic Dupont Circle Main Streets	Grants to businesses	Storefront Improvement	Escape Room sign	\$1,500	
2019 Historic Dupont Circle Main Streets	Grants to businesses	Storefront Improvement	Sign for Dupont Circle Pharmacy	\$1,500	
2019 Historic Dupont Circle Main Streets	Grants to businesses	Storefront Improvement	Studio Gallery sign	\$1,500	
2019 Historic Dupont Circle Main Streets	Professional Development/Conference Registration	Conference registration, travel	Hotel at Philadelphia Candy Show	\$120	
2019 Historic Dupont Circle Main Streets	Professional Development/Conference Registration	Conference registration, travel	Gas for rental cal	\$15	
2019 Historic Dupont Circle Main Streets	Professional Development/Conference Registration	Conference registration, travel	September 8, 9, 2019	\$281	
2019 Historic Dupont Circle Main Streets	Programmatic	Holiday Pop Up	Holiday pop-up in partnership with the Heurich House Christmas market	\$2,925	
2019 Historic Dupont Circle Main Streets	Programmatic	Retail Guide/First Friday	First Friday brochure	\$2,412.50	
2019 Historic Dupont Circle Main Streets	Programmatic	Retail Guide/First Friday	First Friday brochure	\$2,412.50	
2019 Historic Dupont Circle Main Streets	Programmatic	Print advertising	print advertising	\$200	
2019 Historic Dupont Circle Main Streets	Programmatic	Print advertising	on line marketing	\$715	
2019 Historic Dupont Circle Main Streets	Programmatic	Print advertising	print advertising	\$400	
2019 Historic Dupont Circle Main Streets	Programmatic	Print advertising	print advertising	\$600	
2019 Historic Dupont Circle Main Streets	Programmatic	Print advertising	print advertising	\$400	
2019 Historic Dupont Circle Main Streets	Programmatic	Print advertising	print advertising	\$400	
2019 Historic Dupont Circle Main Streets	Programmatic	ED salary	Staff salary and fringe	\$35,000	
2019 Historic Dupont Circle Main Streets	Programmatic	Taste of Dupont	Taste of Dupont website	\$1,500	
2019 Historic Dupont Circle Main Streets	Programmatic	17th Street Festival	band	\$500	
2019 Historic Dupont Circle Main Streets	Programmatic	17th Street Festival	street banner	\$200	
2019 Historic Dupont Circle Main Streets	Programmatic	17th Street Festival	street banners	\$465	
2019 Historic Dupont Circle Main Streets	Programmatic	17th Street Festival	t-shirts	\$591	
2019 Historic Dupont Circle Main Streets	Programmatic	17th Street Festival	DDOT street closure	\$1,400	
2019 Historic Dupont Circle Main Streets	Programmatic	17th Street Festival	band	\$500	
2019 Historic Dupont Circle Main Streets	Programmatic	17th Street Festival	tent rentals 1/2	\$1,496	
2019 Historic Dupont Circle Main Streets	Programmatic	17th Street Festival	printing	\$322	
2019 Historic Dupont Circle Main Streets	Programmatic	17th Street Festival	website design	\$1,500	\$1,500
2019 Historic Dupont Circle Main Streets	Programmatic	17th Street Festival	lion dancer	\$650	
2019 Historic Dupont Circle Main Streets	Programmatic	17th Street Festival	band	\$500	
2019 Historic Dupont Circle Main Streets	Programmatic	17th Street Festival	port o potties	\$500	
2019 Historic Dupont Circle Main Streets	Programmatic	17th Street Festival	MPD	\$20,526	
2019 Historic Dupont Circle Main Streets	Programmatic	17th Street Festival	City Paper ad	\$2,810	
2019 Historic Dupont Circle Main Streets	Programmatic	17th Street Festival	salt truck	\$2,976	
2019 Historic Dupont Circle Main Streets	Programmatic	17th Street Festival	street towing	\$581	
2019 Historic Dupont Circle Main Streets	Programmatic	17th Street Festival	table fans	\$0	
2019 Historic Dupont Circle Main Streets	Programmatic	Newsletter	print newsletter	\$16,000	\$16,000
2019 Historic Dupont Circle Main Streets	Programmatic	Art All Night	Door clickers and event coordinator for AAN	\$5,000	
2019 Historic Dupont Circle Main Streets	Programmatic	Art All Night	1/2 brochure for AAN	\$1,455	
2019 Historic Dupont Circle Main Streets	Programmatic	Art All Night	1/2 for brochure for AAN	\$1,455	
2019 Historic Dupont Circle Main Streets	Programmatic	Art All Night	1/2 website design for AAN	\$1,255	
2019 Historic Dupont Circle Main Streets	Programmatic	Art All Night	1/2 website for AAN www.ArtAllNightDupont.org	\$1,250	
2019 Historic Dupont Circle Main Streets	Programmatic	Art All Night	Fire Jugglers in Dupont Circle	\$600	
2019 Historic Dupont Circle Main Streets	Programmatic	Art All Night	Park Police for Dupont Circle performances	\$916	
2019 Historic Dupont Circle Main Streets	Programmatic	Art All Night	t-shirts for door clickers and volunteers	\$475	
2019 Historic Dupont Circle Main Streets	Programmatic	Art All Night		\$228	
2019 Historic Dupont Circle Main Streets	Programmatic	Print advertising	ad in In Towner	\$200	
2019 Historic Dupont Circle Main Streets	Programmatic	Print advertising	ad in In Towner	\$200	
2019 Historic Dupont Circle Main Streets	Programmatic	Print advertising	ad in In Towner	\$200	
2019 Historic Dupont Circle Main Streets	Programmatic	Print advertising	ad in In towner	\$200	
2019 Historic Dupont Circle Main Streets	Programmatic	Print advertising	Ad in In Towner	\$200	
2019 Historic Dupont Circle Main Streets	Travel	Art All Night	Dion Brau travel	\$95	

2019 Historic Dupont Circle Main Streets		Spring Fling	Web design and marketing for spring fling/annual meeting	\$1,500	\$1,500
2019 Lower Georgia Avenue Main Street	Administrative	LGA Neighborhood Director Salary	Kuiper Salary	\$8,704.69	
2019 Lower Georgia Avenue Main Street	Administrative	LGA Neighborhood Director Salary	Kuiper Salary	\$16,147.50	
2019 Lower Georgia Avenue Main Street	Administrative	General Administration	Rent	\$3,055.45	
2019 Lower Georgia Avenue Main Street	Administrative	General Administration	Rent	\$6,944.55	
2019 Lower Georgia Avenue Main Street	Administrative	LGA Neighborhood Director Salary	Jennifer's Salary. Justification document is her most recent pay stub with year to date total.	\$20,000	
2019 Lower Georgia Avenue Main Street	Administrative	LGA Neighborhood Director Salary	Jennifer's Q3 payroll. *note the third page of justification document	\$17,500	
2019 Lower Georgia Avenue Main Street	Administrative	LGA Neighborhood Director Salary	JK Salary	\$2,687.81	
2019 Lower Georgia Avenue Main Street	Administrative	LGA Neighborhood Director Salary	Kuiper Salary	\$5,940.94	
2019 Lower Georgia Avenue Main Street	Administrative	Training	Main Street Membership Fee	\$375	
2019 Lower Georgia Avenue Main Street	Audit & accounting	Accounting and Audit	RY CPA Expense CBE Number: LSZ69001062022	\$1,901	\$1,901
2019 Lower Georgia Avenue Main Street	Audit & accounting	Accounting and Audit	RY CPA Outsourced CFO	\$1,130	\$1,130
2019 Lower Georgia Avenue Main Street	Audit & accounting	Accounting and Audit	RY CPA Monthly Accounting Services	\$1,130	\$1,130
2019 Lower Georgia Avenue Main Street	Audit & accounting	Accounting and Audit	RY CPA Monthly Cost	\$539	\$539
2019 Lower Georgia Avenue Main Street	Audit & accounting	Accounting and Audit	Expensify service	\$45	
2019 Lower Georgia Avenue Main Street	Grants to businesses	Small Business Grants & Direct Support	Small business grant to Sweet Sosumba Vegan Cafe	\$2,000	
2019 Lower Georgia Avenue Main Street	Grants to businesses	Small Business Grants & Direct Support	A Full Service Salon Studio Chique	\$2,000	
2019 Lower Georgia Avenue Main Street	Grants to businesses	Small Business Grants & Direct Support	Urban Scoops grant	\$2,000	
2019 Lower Georgia Avenue Main Street	Grants to businesses	Small Business Grants & Direct Support	Mailchimp Subscription for Business Newsletter April through July.	\$200	
2019 Lower Georgia Avenue Main Street	Grants to businesses	Small Business Grants & Direct Support	Small business grant competition	\$2,000	
2019 Lower Georgia Avenue Main Street	Grants to businesses	Small Business Grants & Direct Support	Fresh off the Toast Grant	\$2,000	
2019 Lower Georgia Avenue Main Street	Grants to businesses	Small Business Grants & Direct Support	Great Streets Ready Grant writer and technical support	\$10,000	\$10,000
2019 Lower Georgia Avenue Main Street	Grants to businesses	Robust Retail Grant	Arif Robust Retail Invoice	\$11,250	
2019 Lower Georgia Avenue Main Street	Grants to businesses	Robust Retail Grant	Arif Robust Retail Grant	\$8,750	
2019 Lower Georgia Avenue Main Street	Grants to businesses	Robust Retail Grant	Bin Ab LLC Robust Retail Grant--zeroed out per conversation with Brianne. will submit new expense for total grant	\$0	\$0
2019 Lower Georgia Avenue Main Street	Grants to businesses	Robust Retail Grant	Bin & AB LLC Robust Retail Grant--zeroed out per convo w/ Brianne. will submit new expense for total grant	\$0	
2019 Lower Georgia Avenue Main Street	Grants to businesses	Robust Retail Grant	Bin and Ab LLC Robust Retail Grant	\$20,000	\$0
2019 Lower Georgia Avenue Main Street	Grants to businesses	Small Business Grants & Direct Support	Small business grant to Gray's Market	\$4,028	
2019 Lower Georgia Avenue Main Street	Grants to businesses	Small Business Grants & Direct Support	Great Street Ready Contract with LEDC	\$1,500	
2019 Lower Georgia Avenue Main Street	Grants to businesses	Small Business Grants & Direct Support	AMB Marketing workshop	\$2,500	\$2,500
2019 Lower Georgia Avenue Main Street	Grants to businesses	Small Business Grants & Direct Support	Corner Store Conversion	\$1,633.93	\$1,633.93
2019 Lower Georgia Avenue Main Street	Grants to businesses	Small Business Grants & Direct Support	Small business grant. Corner Store Conversion	\$6,614	
2019 Lower Georgia Avenue Main Street	Professional Development/Conference Registration	Training	Conference Registration	\$405	
2019 Lower Georgia Avenue Main Street	Professional Development/Conference Registration	Training	Brianne's registration cost shared between LGA and CHMP	\$202.50	
2019 Lower Georgia Avenue Main Street	Professional Development/Conference Registration	Training	Social Media training	\$60	\$60
2019 Lower Georgia Avenue Main Street	Programmatic	Branding/Marketing	marketing development work	\$743	\$743
2019 Lower Georgia Avenue Main Street	Programmatic	LGA Neighborhood Events	Chili Cookoff Certificates	\$4.92	
2019 Lower Georgia Avenue Main Street	Programmatic	First Fridays	PAC June Opera In the Park Invoice	\$500	
2019 Lower Georgia Avenue Main Street	Programmatic	First Fridays	PAC July First Friday Jason Bielh	\$300	
2019 Lower Georgia Avenue Main Street	Programmatic	First Fridays	GAT Nov First Friday Mariachi Band	\$250	
2019 Lower Georgia Avenue Main Street	Programmatic	First Fridays	PAC Vista Print expense	\$41.33	
2019 Lower Georgia Avenue Main Street	Programmatic	First Fridays	GAT First Friday Supplies	\$199.80	
2019 Lower Georgia Avenue Main Street	Programmatic	LGA Neighborhood Events	Chili Cookoff Supplies	\$30	
2019 Lower Georgia Avenue Main Street	Programmatic	LGA Neighborhood Events	Chili Cook-Off Supplies	\$124.66	
2019 Lower Georgia Avenue Main Street	Programmatic	First Fridays	PAC First Friday's Event	\$158.67	
2019 Lower Georgia Avenue Main Street	Programmatic	LGA Neighborhood Events	First Aid for Georgia Avenue Day	\$100	
2019 Lower Georgia Avenue Main Street	Programmatic	LGA Neighborhood Events	LGA Neighborhood Events	\$497.06	
2019 Lower Georgia Avenue Main Street	Programmatic	Website Development/Support	Website development. \$1,000 of this bill was charged to CHMPMS. CBE License Number: LSZR32541092022	\$3,000	\$3,000
2019 Lower Georgia Avenue Main Street	Programmatic	Website Development/Support	Website development CBE License Number: LSZR32541092022	\$2,000	\$2,000
2019 Lower Georgia Avenue Main Street	Programmatic	Vinyl Wrap Traffic Boxes	Vinyl Wrap	\$860	
2019 Lower Georgia Avenue Main Street	Programmatic	Street Clean-Ups	Clean up items	\$137.23	
2019 Lower Georgia Avenue Main Street	Programmatic	Online TA Platform	Enspire Web Development	\$9,300	
2019 Lower Georgia Avenue Main Street	Programmatic	Branding/Marketing	Annual Report Project	\$2,250	\$2,250
2019 Lower Georgia Avenue Main Street	Programmatic	Branding/Marketing	Basecamp Printing	\$140	
2019 Lower Georgia Avenue Main Street	Programmatic	LGA Neighborhood Events	Main Stage Sound	\$1,000	
2019 Lower Georgia Avenue Main Street	Programmatic	LGA Neighborhood Events	Performer Fee Celebrate Petworth	\$200	
2019 Lower Georgia Avenue Main Street	Programmatic	LGA Neighborhood Events	Music for Celebrate Petworth	\$200	
2019 Lower Georgia Avenue Main Street	Programmatic	LGA Neighborhood Events	Celebrate Petworth Performer	\$250	
2019 Lower Georgia Avenue Main Street	Programmatic	LGA Neighborhood Events	Medical Services for Celebrate Petworth	\$415	
2019 Lower Georgia Avenue Main Street	Programmatic	LGA Neighborhood Events	Celebrate Petworth Performer	\$200	
2019 Lower Georgia Avenue Main Street	Programmatic	LGA Neighborhood Events	First Aid Services Celebrate Petworth	\$100	
2019 Lower Georgia Avenue Main Street	Programmatic	LGA Neighborhood Events	Marketing for Celebrate Petworth	\$145	
2019 Lower Georgia Avenue Main Street	Programmatic	LGA Neighborhood Events	DDOT Public Space Permit for Celebrate Petworth	\$480.30	

2019 Lower Georgia Avenue Main Street	Programmatic	LGA Neighborhood Events	DCRA Special Events Permit	\$330	
2019 Lower Georgia Avenue Main Street	Programmatic	LGA Neighborhood Events	LGA Neighborhood Events	\$989.79	
2019 Lower Georgia Avenue Main Street	Programmatic	Branding/Marketing	Neighborhood Maps	\$1,870	\$1,870
2019 Lower Georgia Avenue Main Street	Programmatic	LGA Neighborhood Events	Event rental	\$2,147.23	
2019 Lower Georgia Avenue Main Street	Travel	Training	Jennifer's Flight	\$188.30	
2019 Lower Georgia Avenue Main Street	Travel	Training	JK Return flights	\$208.30	
2019 Lower Georgia Avenue Main Street	Travel	Training	Hotel for Main Street Conference	\$661.44	
2019 Lower Georgia Avenue Main Street	Travel	Training	BD Flight	\$147	
2019 Lower Georgia Avenue Main Street	Travel	Training	BD hotel cost shared between LGA and CHMP	\$330.72	
2019 Lower Georgia Avenue Main Street	Travel	Training	Food at Conference	\$30.36	
2019 Lower Georgia Avenue Main Street	Travel	Training	Food at the conference	\$25.46	
2019 Minnesota Avenue Main Street	Administrative	Main Street ED Salary	John Hancock	\$250	
2019 Minnesota Avenue Main Street	Administrative	Main Street ED Salary	A Peddie Salary allocation October 2018	\$5,416.49	
2019 Minnesota Avenue Main Street	Administrative	Other Administrative Cost	Admin Support Function - October 2018	\$1,630	
2019 Minnesota Avenue Main Street	Administrative	Main Street ED Salary	Accounting Support Function - October 2018	\$0	
2019 Minnesota Avenue Main Street	Administrative	Main Street ED Salary	Life, AD&D, STD, LTD for Anaia Peddie - October 2018	\$20.70	
2019 Minnesota Avenue Main Street	Administrative	Main Street ED Salary	Workers Compensation allocation October 2018	\$14.16	
2019 Minnesota Avenue Main Street	Administrative	Main Street ED Salary	John Hancock	\$250	
2019 Minnesota Avenue Main Street	Administrative	Main Street ED Salary	A Peddie Salary allocation November 2018	\$5,416.49	
2019 Minnesota Avenue Main Street	Administrative	Other Administrative Cost	Admin Support Function - November 2018	\$1,630	
2019 Minnesota Avenue Main Street	Administrative	Main Street ED Salary	Payroll period 12/01/18-12/15/18 401k contribution - AP	\$250	
2019 Minnesota Avenue Main Street	Administrative	Main Street ED Salary	A Peddie Salary allocation December 2018	\$5,416.49	
2019 Minnesota Avenue Main Street	Administrative	Other Administrative Cost	Business Cards for Anaia Peddie	\$112.50	
2019 Minnesota Avenue Main Street	Administrative	Other Administrative Cost	Admin Support Function - December 2018	\$1,630	
2019 Minnesota Avenue Main Street	Administrative	Other Administrative Cost	File Folder for Anaia Peddie	\$10.69	
2019 Minnesota Avenue Main Street	Administrative	Main Street ED Salary	A Peddie Salary allocation January 2019	\$4,375	
2019 Minnesota Avenue Main Street	Administrative	Main Street ED Salary	Payroll period 01/01/19 - 01/15/19 401k contribution - AP	\$218.75	
2019 Minnesota Avenue Main Street	Administrative	Main Street ED Salary	Payroll tax allocation January 2019	\$440.65	
2019 Minnesota Avenue Main Street	Administrative	Other Administrative Cost	Admin Support Function - January 2019	\$1,630	
2019 Minnesota Avenue Main Street	Administrative	Other Administrative Cost	Admin Support Function - February 2019	\$1,630	
2019 Minnesota Avenue Main Street	Administrative	Main Street ED Salary	Life, AD&D, STD, LTD for Anaia Peddie - February 2019	\$20.70	
2019 Minnesota Avenue Main Street	Administrative	Main Street ED Salary	Life, AD&D, STD,LTD for Anaia Peddie March 2018 \$20.70 Partial amount from bill \$553.79	\$20.70	
2019 Minnesota Avenue Main Street	Administrative	Other Administrative Cost	Admin Support Function March 2019 \$1630	\$1,630	
2019 Minnesota Avenue Main Street	Administrative	Main Street ED Salary	Life, AD&D, STD,LTD for Anaia Peddie March 2018 \$20.75 Partial amount from bill \$553.79.	\$0.05	
2019 Minnesota Avenue Main Street	Administrative	Main Street ED Salary	Life, AD&D STD,LTD for Anaia Peddie April 2019 \$20.75 Partial Amount from bill \$516.95	\$20.75	
2019 Minnesota Avenue Main Street	Administrative	Other Administrative Cost	Admin Support Function April 2019 \$1630.00	\$1,630	
2019 Minnesota Avenue Main Street	Administrative	Main Street ED Salary	Cadogan & Associates. Program oversight and management during ED maternity	\$12,857.14	\$12,857.14
2019 Minnesota Avenue Main Street	Administrative	Other Administrative Cost	Admin Support Function May 2019 \$1630.00	\$1,630	
2019 Minnesota Avenue Main Street	Administrative	Main Street ED Salary	A Peddie Salary allocation May 2019	\$15,038.15	
2019 Minnesota Avenue Main Street	Administrative	Other Administrative Cost	Admin Support Function - June 2019	\$1,630	
2019 Minnesota Avenue Main Street	Administrative	Program Marketing and Branding	Purchasing URLs for Minnesota Ave. Main Street program	\$63.68	
2019 Minnesota Avenue Main Street	Administrative	Other Administrative Cost	7/31/19 Admin Support Function - July 2019	\$1,630	
2019 Minnesota Avenue Main Street	Administrative	Program Marketing and Branding	GoDaddy - Domain registration cost for MAMS website	\$31.34	
2019 Minnesota Avenue Main Street	Administrative	Other Administrative Cost	Administrative support function - August 2019	\$1,630	
2019 Minnesota Avenue Main Street	Administrative	Other Administrative Cost	Administrative support function - September 2019	\$1,511.81	
2019 Minnesota Avenue Main Street	Audit & accounting	Audit	Accounting Support Function - October 2018	\$292	
2019 Minnesota Avenue Main Street	Audit & accounting	Audit	Accounting Support Function - November 2018	\$292	
2019 Minnesota Avenue Main Street	Audit & accounting	Audit	Accounting Support Function - December 2018	\$292	
2019 Minnesota Avenue Main Street	Audit & accounting	Audit	Accounting Support Function - January 2019	\$430.89	
2019 Minnesota Avenue Main Street	Audit & accounting	Audit	Accounting Support Function - February 2019	\$430.89	
2019 Minnesota Avenue Main Street	Audit & accounting	Audit	Accounting Support Function -March 2019	\$430.89	
2019 Minnesota Avenue Main Street	Audit & accounting	Audit	Accounting Support Function -April 2019 \$430.89	\$430.89	
2019 Minnesota Avenue Main Street	Audit & accounting	Audit	Accounting Support Function -May 2019	\$430.89	
2019 Minnesota Avenue Main Street	Audit & accounting	Audit	Accounting Support Function -June 2019	\$430.89	
2019 Minnesota Avenue Main Street	Audit & accounting	Audit	7/31/19: Accounting Support Function -July 2019	\$0	
2019 Minnesota Avenue Main Street	Audit & accounting	Audit	7/31/19 Accounting Support Function -July 2019	\$430.89	
2019 Minnesota Avenue Main Street	Audit & accounting	Audit	Audit support function August 2019	\$430.89	
2019 Minnesota Avenue Main Street	Audit & accounting	Audit	Accounting support function - September 2019	\$426.57	
2019 Minnesota Avenue Main Street	Grants to businesses	Robust Retail Grant	FY 2019 Robust Retail Award Grantee	\$20,000	
2019 Minnesota Avenue Main Street	Grants to businesses	Sub grants	Sub-Grant: Minnesota Avenue Small Business Resilience Fund to Justina's Hair Gallery	\$20,000	
2019 Minnesota Avenue Main Street	Grants to businesses	Sub grants	Sub-Grant: Minnesota Avenue Small Business Resilience Fund to American Tax LLC dba Liberty Tax	\$10,000	
2019 Minnesota Avenue Main Street	Grants to businesses	Sub grants	Sub-Grant: Minnesota Avenue Small Business Resilience Fund to Capital Real Estate Developers LLC	\$5,000	
2019 Minnesota Avenue Main Street	Grants to businesses	Sub grants	Sub-Grant: Minnesota Avenue Small Business Resilience Fund to All N'1 Medical Supplies & Treasures LLC	\$5,000	\$5,000

2019 Minnesota Avenue Main Street	Grants to businesses	Sub grants	Sub-Grant: Minnesota Avenue Small Business Resilience Fund to Therapeutic Sessions Corporation	\$7,500	\$7,500
2019 Minnesota Avenue Main Street	Professional Development/Conference Registration	Training: Conference & Membership	Urban Land Institute Membership Renewal	\$350	
2019 Minnesota Avenue Main Street	Professional Development/Conference Registration	Training: Conference & Membership	Urban Land Institute Membership Renewal	\$220	
2019 Minnesota Avenue Main Street	Professional Development/Conference Registration	Training: Conference & Membership	Urban Land Institute Membership Renewal	\$250	
2019 Minnesota Avenue Main Street	Professional Development/Conference Registration	Training: Conference & Membership	Urban Land Institute Membership Renewal	\$780	
2019 Minnesota Avenue Main Street	Programmatic	Art All Night	Consultant Services - Event Planning and Management for the Minnesota Avenue Main St Art All Night.	\$17,500	
2019 Minnesota Avenue Main Street	Programmatic	Program Marketing and Branding	Contract with OUTFRONT Media - production, installation, and services advertising display for MAMS for Metro	\$17,318	
2019 Minnesota Avenue Main Street	Programmatic	Art All Night	Battle's Transportation: contract to provide transport between H St NE, Benning Rd NE, Minnesota Ave NE, and	\$1,086.75	\$1,086.75
2019 Minnesota Avenue Main Street	Programmatic	Art All Night	Special Events insurance policy for MAMS Art All Night on 9/14/19	\$1,435	
2019 Minnesota Avenue Main Street	Programmatic	Art All Night	MAMS: Art All Night Activation Equipment and Supplies (\$10,332.30) and Artist Payments (\$9,000)	\$19,332.30	
2019 Minnesota Avenue Main Street	Programmatic	Main Street ED Salary	Stephanie Thomas Salary allocation August 2019	\$2,693.48	
2019 Minnesota Avenue Main Street	Programmatic	Main Street ED Salary	Stephanie Thomas Salary allocation September 2019	\$2,733.04	
2019 Minnesota Avenue Main Street	Programmatic	Main Street ED Salary	\$3632.13 salary expense	\$3,907.89	
2019 Minnesota Avenue Main Street	Programmatic	Main Street ED Salary	\$3645.84 salary expense	\$3,749.75	
2019 Minnesota Avenue Main Street	Travel	Training: Conference & Membership	Amtrak roundtrip ticket to Baltimore, MD for IEDC Neighborhood Strategies Certification Training program on	\$44	
2019 Minnesota Avenue Main Street	Travel	Training: Conference & Membership	Alliance Global Assistance Travel Insurance Fee for 9/19/19 travel to IEDC Neighborhood Strategies Certification	\$9	
2019 Minnesota Avenue Main Street	Travel	Training: Conference & Membership	Round trip Amtrak ticket to Baltimore, MD on 9/20/19 for Stephanie Thomas's IEDC Neighborhood Strategies	\$22	
2019 North Capitol Main Street	Administrative	Executive Director Salary		\$7,500	
2019 North Capitol Main Street	Administrative	Executive Director Salary		\$7,500	
2019 North Capitol Main Street	Administrative	Executive Director Salary		\$7,500	
2019 North Capitol Main Street	Administrative	Marketing		\$0	
2019 North Capitol Main Street	Administrative	Promotional Events	taste of NC	\$295	
2019 North Capitol Main Street	Administrative	Promotional Events	advertising - Taste of NC	\$600	\$600
2019 North Capitol Main Street	Administrative	Promotional Events	Signage/advertising	\$1,019.08	
2019 North Capitol Main Street	Administrative	Executive Director Salary	Aisha Bond Salary	\$7,500	
2019 North Capitol Main Street	Administrative	Executive Director Salary	Aisha Bond payroll	\$40	
2019 North Capitol Main Street	Audit & accounting	Accounting and Audit		\$700	
2019 North Capitol Main Street	Audit & accounting	Accounting and Audit		\$500	
2019 North Capitol Main Street	Audit & accounting	Accounting and Audit		\$875	
2019 North Capitol Main Street	Audit & accounting	Accounting and Audit	oct - 1000	\$1,000	
2019 North Capitol Main Street	Audit & accounting	Accounting and Audit		\$500	
2019 North Capitol Main Street	Audit & accounting	Accounting and Audit		\$500	
2019 North Capitol Main Street	Audit & accounting	Accounting and Audit		\$600	
2019 North Capitol Main Street	Audit & accounting	Accounting and Audit	accounting support	\$600	
2019 North Capitol Main Street	Audit & accounting	Accounting and Audit	accounting support	\$600	
2019 North Capitol Main Street	Audit & accounting	Accounting and Audit	accounting support	\$750	
2019 North Capitol Main Street	Audit & accounting	Accounting and Audit		\$375	
2019 North Capitol Main Street	Grants to businesses	Technical Assistance		\$350	
2019 North Capitol Main Street	Grants to businesses	Robust Retail Grant		\$20,000	
2019 North Capitol Main Street	Grants to businesses	Technical Assistance	Lesley is our event/project coordinator	\$623.75	
2019 North Capitol Main Street	Grants to businesses	Emergency Funds		\$5,000	
2019 North Capitol Main Street	Grants to businesses	Emergency Funds		\$7,000	
2019 North Capitol Main Street	Grants to businesses	Emergency Funds		\$10,000	
2019 North Capitol Main Street	Grants to businesses	Emergency Funds		\$10,000	
2019 North Capitol Main Street	Grants to businesses	Emergency Funds		\$0	
2019 North Capitol Main Street	Grants to businesses	Technical Assistance	grant writing support	\$650	
2019 North Capitol Main Street	Grants to businesses	Technical Assistance		\$6,750	
2019 North Capitol Main Street	Grants to businesses	Emergency Funds		\$5,000	
2019 North Capitol Main Street	Grants to businesses	Emergency Funds		\$5,000	
2019 North Capitol Main Street	Grants to businesses	Emergency Funds	Windows Cafe	\$3,000	
2019 North Capitol Main Street	Grants to businesses	Technical Assistance	storefront improvement - james newton	\$6,750	
2019 North Capitol Main Street	Grants to businesses	Technical Assistance	storefront improvement - james newton	\$6,750	
2019 North Capitol Main Street	Grants to businesses	Technical Assistance	Social media promotions for businesses on the NCMS corridor	\$836	
2019 North Capitol Main Street	Grants to businesses	Technical Assistance	Technical assistance to various businesses on the NCMS corridor by providing marketing and promotion	\$858	
2019 North Capitol Main Street	Grants to businesses	Technical Assistance	Technical assistance to the following businesses for the business summit:	\$1,056	
2019 North Capitol Main Street	Grants to businesses	Technical Assistance	- Business advocacy for Spark Mini Mart	\$396	
2019 North Capitol Main Street	Grants to businesses	Technical Assistance	Tehchinal assistance to (Formerly) Super Liquors by providingbusiness intake & advocacy services	\$220	
2019 North Capitol Main Street	Grants to businesses	Technical Assistance	Boundary Stone	\$1,034	
2019 North Capitol Main Street	Grants to businesses	Technical Assistance	Social media promotions for various businesses on the NCMS corridor:	\$880	
2019 North Capitol Main Street	Professional Development/Conference Registration	ED Training/Conference	Flight paid on Aisha's amex and reimbursed.	\$316.60	
2019 North Capitol Main Street	Programmatic	Art All Night	Carlton Malcolm - sound for Archives band	\$500	
2019 North Capitol Main Street	Programmatic	Art All Night	Light, generator etc	\$6,376.15	
2019 North Capitol Main Street	Programmatic	Art All Night	\$1500 deposit paid - invoice 1 of 2	\$1,500	

2019 North Capitol Main Street	Programmatic	Art All Night	fashion show coordination	\$5,890	
2019 North Capitol Main Street	Programmatic	Art All Night	Career path - event clean up	\$1,510	
2019 North Capitol Main Street	Programmatic	Art All Night	Event tshirts	\$2,217	
2019 North Capitol Main Street	Programmatic	Art All Night	the foam collective	\$1,000	
2019 North Capitol Main Street	Programmatic	Art All Night	popcorn at event	\$233.20	
2019 North Capitol Main Street	Programmatic	Art All Night	Portable toilet service	\$521.52	\$521.52
2019 North Capitol Main Street	Programmatic	Art All Night	graphic design	\$600	
2019 North Capitol Main Street	Programmatic	Art All Night	Archive set c	\$2,000	
2019 North Capitol Main Street	Programmatic	Art All Night	AAN event planning and coordination	\$725	
2019 North Capitol Main Street	Programmatic	Art All Night	AAN event planning and coordination	\$845	
2019 North Capitol Main Street	Programmatic	Art All Night	event coordination invoice 1	\$1,500	
2019 North Capitol Main Street	Programmatic	Art All Night	event coordination invoice 2	\$1,500	
2019 North Capitol Main Street	Programmatic	Promotional Events	Taste of NC advertising	\$320	
2019 North Capitol Main Street	Programmatic	Art All Night	Carlton Malcolm - Sound for NAMES band	\$300	
2019 North Capitol Main Street	Programmatic	Art All Night	PR, event consultation	\$5,000	\$5,000
2019 North Capitol Main Street	Programmatic	Art All Night	graphic design	\$1,000	
2019 North Capitol Main Street	Programmatic	Art All Night	AAN bar construction	\$1,000	
2019 North Capitol Main Street	Training and technical assistance	Promotional Events	promotional event - annual chili challenge	\$4,000	
2019 North Capitol Main Street	Training and technical assistance	ED Training/Conference	Trip to NY for a conference on how to create successful markets.	\$574.69	
2019 North Capitol Main Street	Training and technical assistance	ED Training/Conference	hotel	\$934.20	
2019 North Capitol Main Street	Training and technical assistance	ED Training/Conference	was to ny ticket	\$192	
2019 North Capitol Main Street	Training and technical assistance	Promotional Events		\$99.96	
2019 North Capitol Main Street		Promotional Events	for chili challenge	\$160.20	
2019 North Capitol Main Street		Promotional Events	chili challenge	\$751.97	
2019 North Capitol Main Street		Promotional Events	chili challenge	\$80.62	
2019 North Capitol Main Street		Promotional Events	chili challenge	\$210	
2019 North Capitol Main Street		Promotional Events	chili challenge print material	\$440	\$440
2019 North Capitol Main Street		Promotional Events	chili challenge banner	\$65.12	
2019 North Capitol Main Street		Promotional Events	chili challenge trophy	\$152.64	
2019 North Capitol Main Street		Promotional Events	prints for chili challenge	\$156.47	
2019 North Capitol Main Street		Executive Director Salary		\$7,500	
2019 North Capitol Main Street		Executive Director Salary		\$7,500	
2019 North Capitol Main Street		Promotional Events	chili challenge	\$114	
2019 North Capitol Main Street		Promotional Events	chili challenge	\$1,131.25	
2019 North Capitol Main Street		Executive Director Salary	Nov	\$7,500	
2019 North Capitol Main Street		Promotional Events	Annual report print	\$275	
2019 North Capitol Main Street		Promotional Events	Annual meeting	\$1,300	
2019 North Capitol Main Street		Promotional Events	I Heart NC photo competition rental space	\$668	
2019 North Capitol Main Street		Promotional Events	Chili Challenge expense reimbursement from Aisha.	\$1,245.25	
2019 North Capitol Main Street		ED Training/Conference	ny to was ticket	\$188	
2019 North Capitol Main Street		Promotional Events	Back up receipts for Aisha's reimb	\$0	
2019 North Capitol Main Street		Promotional Events	Back up receipts for Aisha's reimb	\$0	
2019 North Capitol Main Street		Promotional Events	Thomas Cluderay	\$300	
2019 North Capitol Main Street		Marketing	Business summit flyer design	\$400	\$400
2019 North Capitol Main Street		Marketing	Marketing support - website redesign	\$1,500	
2019 North Capitol Main Street		Executive Director Salary	April ED Salary	\$7,500	
2019 North Capitol Main Street		Executive Director Salary	June ED Salary	\$7,500	
2019 North Capitol Main Street		Promotional Events	Taste of NC - event space rental	\$5,888	
2019 North Capitol Main Street		Promotional Events	Taste of NC - photographer	\$443.45	
2019 North Capitol Main Street		ED Training/Conference	IDA summit fee	\$530	
2019 North Capitol Main Street		ED Training/Conference	IDA membership	\$725	
2019 North Capitol Main Street		Promotional Events	Cartridge purchase for Taste of NC printing	\$126	
2019 North Capitol Main Street		Promotional Events	Taste of NC - Trophy	\$232.14	
2019 North Capitol Main Street		Promotional Events	Taste of NC - supplies/badges	\$51.60	
2019 North Capitol Main Street		Promotional Events	Taste of NC - 1 of 2 payments for tote bags	\$1,617.96	
2019 North Capitol Main Street		Promotional Events	Taste of NC - Speakers	\$215	
2019 North Capitol Main Street		Promotional Events	Taste of NC - Talent for the event	\$1,538	
2019 North Capitol Main Street		Promotional Events	Taste of NC - transportation for talent	\$139.05	
2019 North Capitol Main Street		Promotional Events	Taste of NC - creative design for event	\$350	
2019 North Capitol Main Street		Promotional Events	Business summit flyer	\$400	\$400
2019 North Capitol Main Street		Promotional Events	Taste of NC - Sound for event	\$500	
2019 North Capitol Main Street		Promotional Events	Taste of NC - supplies	\$21.02	
2019 North Capitol Main Street		Promotional Events	Taste of NC supplies	\$389.30	

2019 North Capitol Main Street		Promotional Events	Taste of NC - supplies	\$530	
2019 North Capitol Main Street		Promotional Events	ink for printing taste of NC related material	\$103.64	
2019 North Capitol Main Street		Promotional Events		\$750	
2019 North Capitol Main Street		Promotional Events	Taste of NC - facebook advertising for event	\$50	
2019 North Capitol Main Street		Promotional Events	Taste of NC - 2 of 2 payment for Tote bags	\$1,617.95	
2019 North Capitol Main Street		Executive Director Salary	Aisha May	\$7,500	
2019 North Capitol Main Street		Marketing	PR & Marketing	\$3,500	\$3,500
2019 North Capitol Main Street		Promotional Events	Marketing	\$2,000	\$2,000
2019 Rhode Island Avenue Main Street	Administrative	ED Salary	ED Salary for Quarter 1	\$11,480.46	
2019 Rhode Island Avenue Main Street	Grants to businesses	SBTA	marketing, and branding assistance.	\$3,070	\$550
2019 Rhode Island Avenue Main Street	Grants to businesses	Storefront Improvement	Expenses related to storefront improvement- window replacements, signage replacement, window cleanings	\$4,202.46	
2019 Rhode Island Avenue Main Street	Grants to businesses	Storefront Improvement	Expenses related to Storefront Improvement	\$494	
2019 Rhode Island Avenue Main Street	Grants to businesses	SBTA	Expenses related to SBTA	\$8,150	\$6,250
2019 Rhode Island Avenue Main Street	Grants to businesses	Robust Retail Grant	Robust Retail Grant Proceeds	\$20,000	
2019 Rhode Island Avenue Main Street	Grants to businesses	Robust Retail Grant	Robust Retail Grant proceeds (Public Option)	\$10,290	
2019 Rhode Island Avenue Main Street	Grants to businesses	Storefront Improvement	Expenses related to storefront improvement	\$2,616.15	\$2,472.15
2019 Rhode Island Avenue Main Street	Grants to businesses	SBTA	Expenses related to SBTA	\$7,314.60	\$1,025
2019 Rhode Island Avenue Main Street	Grants to businesses	SBTA	Expenses related to SBTA	\$2,065.40	
2019 Rhode Island Avenue Main Street	Grants to businesses	WASA emergency grant	First distribution of Emergency funding	\$75,000	
2019 Rhode Island Avenue Main Street	Grants to businesses	Storefront Improvement	Expenses related to storefront improvement	\$4,938.29	\$4,890.29
2019 Rhode Island Avenue Main Street	Grants to businesses	Storefront Improvement	Expenses related to Storefront Improvement	\$4,540.73	\$4,492.73
2019 Rhode Island Avenue Main Street	Grants to businesses	WASA emergency grant	Second disbursement of Emergency Funding	\$18,000	
2019 Rhode Island Avenue Main Street	Grants to businesses	Storefront Improvement	Expense related to Storefront Improvement	\$200	
2019 Rhode Island Avenue Main Street	Programmatic	Annual meeting/report	Expenses related to Annual Meeting- Eventbrite account fees	\$6.66	
2019 Rhode Island Avenue Main Street	Programmatic	Fall Fest Week	equipment rental	\$2,255.55	\$153.34
2019 Rhode Island Avenue Main Street	Programmatic	Advertising	Expenses related to advertising- Wufoo subscription fee	\$34	
2019 Rhode Island Avenue Main Street	Programmatic	Holiday Decorations Grants	Expenses related to holiday decorations- receipts for decorations	\$643.81	
2019 Rhode Island Avenue Main Street	Programmatic	NMS Conference		\$0	\$0
2019 Rhode Island Avenue Main Street	Programmatic	RIA Radio	Expenses related to RIA Radio	\$3,250	\$3,000
2019 Rhode Island Avenue Main Street	Programmatic	NMS Conference	Expenses related to NMS Conference 2019	\$3,068.14	
2019 Rhode Island Avenue Main Street	Programmatic	Porch Fest	Expenses related to Porch Fest	\$1,488.38	\$1,017.09
2019 Rhode Island Avenue Main Street	Programmatic	Advertising	Expenses related to Advertising	\$1,186.66	\$635.66
2019 Rhode Island Avenue Main Street	Programmatic	Holiday Decorations Grants	Expenses related to holiday decorations	\$55.16	
2019 Rhode Island Avenue Main Street	Programmatic	Advertising	Expenses related to RIAMS advertising	\$743.57	\$690.26
2019 Rhode Island Avenue Main Street	Programmatic	ED Salary	ED Salary	\$17,231.24	
2019 Rhode Island Avenue Main Street	Programmatic	RIA Radio	Expenses related to RIA Radio	\$3,000	\$3,000
2019 Rhode Island Avenue Main Street	Programmatic	Admin Asst	Expenses related to administrative assistance	\$1,860	
2019 Rhode Island Avenue Main Street	Programmatic	Corridor Promotions	Expenses related to corridor promotions	\$3,153.12	
2019 Rhode Island Avenue Main Street	Programmatic	Porch Fest	Expenses related to Porch Fest	\$1,054.86	\$800
2019 Rhode Island Avenue Main Street	Programmatic	Porch Fest	Expenses related to Porch Fest	\$981.12	
2019 Rhode Island Avenue Main Street	Programmatic	Procrastinators Holiday Market	logo and brand design, DJ services, advertising, portajohn rentals	\$19,564.48	\$3,000
2019 Rhode Island Avenue Main Street	Programmatic	ED Salary	ED Salary Pay stubs	\$34,459.29	
2019 Rhode Island Avenue Main Street	Programmatic	RIA Radio	Expenses related to RIA Radio	\$12,600	\$12,600
2019 Rhode Island Avenue Main Street	Programmatic	Audit	Expenses related to Audit	\$7,000	
2019 Rhode Island Avenue Main Street	Programmatic	Admin Asst	Expenses related to Admin Assistant	\$180	
2019 Rhode Island Avenue Main Street	Programmatic	Annual meeting/report	Expenses related to the Annual Meeting	\$902.50	\$902.50
2019 Rhode Island Avenue Main Street	Programmatic	Advertising	Expenses related to advertising	\$88.48	\$47.70
2019 Rhode Island Avenue Main Street	Programmatic	ED Salary	September ED Salary check stub	\$5,743.81	
2019 Shaw Main Street	Administrative	Executive Director Salary	Executive Director Payroll Paid FY19 Q1.	\$23,333.36	
2019 Shaw Main Street	Administrative	Executive Director Salary	ED Salary Qtr 2	\$20,416.69	
2019 Shaw Main Street	Administrative	Executive Director Salary	Executive Director Salary Q3 (Three Pay Periods, Net).	\$6,221.97	
2019 Shaw Main Street	Grants to businesses	Storefront Improvement		\$4,000	
2019 Shaw Main Street	Grants to businesses	Storefront Improvement	Storefront Design	\$150	
2019 Shaw Main Street	Grants to businesses	Shaw Open House	La Colombe Shaw Open House 2019 Spring Edition Shawbucks Reimbursement	\$120.75	
2019 Shaw Main Street	Grants to businesses	Shaw Open House	Shaw Open House 2019 Spring Edition Shawbucks Reimbursement The Delegate.	\$100	
2019 Shaw Main Street	Grants to businesses	Robust Retail Grant	Robust Retail Grant First Payment.	\$10,000	
2019 Shaw Main Street	Grants to businesses	Robust Retail Grant	Robust Retail Grant Second Payment.	\$9,476	
2019 Shaw Main Street	Grants to businesses	Shaw Open House	Shaw Open House 2019 Spring Edition Shawbucks Reimbursement Seylou Bakery & Mill.	\$260	
2019 Shaw Main Street	Grants to businesses	Shaw Open House	Shaw Open House 2019 Spring Edition Shawbucks Reimbursement Grand Cata.	\$255	
2019 Shaw Main Street	Grants to businesses	Shaw Open House	Shaw Open House 2019 Spring Edition Shawbucks Reimbursement Convivial.	\$140	
2019 Shaw Main Street	Grants to businesses	Shaw Open House	Shaw Open House 2019 Spring Edition Shawbucks Reimbursement Modern Liquors.	\$155	
2019 Shaw Main Street	Grants to businesses	Shaw Open House	Shaw Open House 2019 Spring Edition Shawbucks Reimbursement The Capital Burger.	\$185	
2019 Shaw Main Street	Grants to businesses	Shaw Open House	Shaw Open House 2019 Spring Edition Shawbucks Reimbursement Dolci Gelati.	\$250	

2019 Shaw Main Street	Grants to businesses	Shaw Open House	Shaw Open House 2019 Spring Edition Shawbucks Reimbursement Halcyon.	\$10	
2019 Shaw Main Street	Grants to businesses	Shaw Open House	Shaw Open House 2019 Spring Edition Shawbucks Reimbursement Green Almond Pantry.	\$170	
2019 Shaw Main Street	Grants to businesses	Shaw Open House	Shaw Open House 2019 Spring Edition Shawbucks Reimbursement Jake's Tavern.	\$95	
2019 Shaw Main Street	Grants to businesses	Shaw Open House	Shaw Open House 2019 Spring Edition Shawbucks Reimbursement Compass Coffee.	\$100	
2019 Shaw Main Street	Grants to businesses	Shaw Open House	Shaw Open House 2019 Spring Edition Shawbucks Reimbursement Beau Thai.	\$70	
2019 Shaw Main Street	Grants to businesses	Shaw Open House	Shaw Open House 2019 Spring Edition Shawbucks Reimbursement Shouk.	\$65	
2019 Shaw Main Street	Grants to businesses	Storefront Improvement	Ordinary People Barber Shop Glass Replacement Grant.	\$250	
2019 Shaw Main Street	Grants to businesses	Storefront Improvement	Wanda's on 7th Glass Replacement Grant.	\$250	
2019 Shaw Main Street	Grants to businesses	Storefront Improvement	Signage Grant NiceCream.	\$590	
2019 Shaw Main Street	Grants to businesses	Shaw Open House	Shaw Open House Spring Edition 2019 Shawbucks Reimbursement.	\$50	
2019 Shaw Main Street	Grants to businesses	Art All Night	Art All Night Shaw Activation Grant: The Passenger.	\$250	
2019 Shaw Main Street	Grants to businesses	Art All Night	Art All Night Shaw Activation Grant: Lost & Found.	\$250	
2019 Shaw Main Street	Programmatic	Administrative/Program Assistance	DCMS Program Management.	\$1,000	
2019 Shaw Main Street	Programmatic	Shaw Open House	Shaw Open House Program Management	\$1,000	
2019 Shaw Main Street	Programmatic	Shaw Open House	Shaw Open House Fall Edition Publicity and Event management.	\$1,000	
2019 Shaw Main Street	Programmatic	Shaw Open House	Shaw Open House Fall Edition Traipse App Passport Development.	\$1,500	
2019 Shaw Main Street	Programmatic	Shaw Open House	Shaw Open House Fall Edition Postcard and Poster Printing.	\$450	
2019 Shaw Main Street	Programmatic	Shaw Open House	Shaw Open House Fall Edition Window Decals.	\$492.20	
2019 Shaw Main Street	Programmatic	Small Business Saturday	Small Business Saturday Program Management.	\$500	
2019 Shaw Main Street	Programmatic	Small Business Saturday	Small Business Saturday 2018 Publicity and Event Management.	\$3,500	
2019 Shaw Main Street	Programmatic	Small Business Saturday	Small Business Saturday 2018 Holiday Promotion Shawbucks Printing.	\$525	
2019 Shaw Main Street	Programmatic	Where DC Ads	Ad in October 2018 Edition of Where DC.	\$1,500	
2019 Shaw Main Street	Programmatic	Where DC Ads	Ad in November 2018 Edition of Where DC.	\$1,500	
2019 Shaw Main Street	Programmatic	Where DC Ads	Ad in December 2018 Edition of Where DC.	\$1,500	
2019 Shaw Main Street	Programmatic	Edible DC Ads	Full page ad in Fall 2018 Edition of Edible DC.	\$1,500	
2019 Shaw Main Street	Programmatic	Mid City DC Ads		\$3,412.50	\$3,412.50
2019 Shaw Main Street	Programmatic	Mid City DC Ads	Full page ad in Winter/Holiday 2018 Edition of Edible DC.	\$1,500	
2019 Shaw Main Street	Programmatic	Shaw Open House	Shaw Open House Fall Edition Supplies.	\$55.20	
2019 Shaw Main Street	Programmatic	Shaw Open House	Shaw Open House Fall Edition Balloons.	\$349.75	
2019 Shaw Main Street	Programmatic	Art All Night	ArtAllNightDC.com Hosting.	\$215.99	
2019 Shaw Main Street	Programmatic	Art All Night	Art All Night Project Management.	\$500	
2019 Shaw Main Street	Programmatic	Small Business Saturday	Small Business Saturday 2018 Ribbon Cutting Production Services	\$415	
2019 Shaw Main Street	Programmatic	Art All Night	Art All Night Shaw 2018 Video Production Third Payment.	\$301.25	
2019 Shaw Main Street	Programmatic	Administrative/Program Assistance	DCMS Program Management.	\$1,000	
2019 Shaw Main Street	Programmatic	Art All Night	Art All Night Shaw 2018 Video Production Second Payment.	\$301.25	
2019 Shaw Main Street	Programmatic	Annual Meeting		\$350	
2019 Shaw Main Street	Programmatic	Annual Meeting		\$47.67	
2019 Shaw Main Street	Programmatic	Annual Report		\$750	
2019 Shaw Main Street	Programmatic	Where DC Ads	Jan Where DC Ad	\$1,500	
2019 Shaw Main Street	Programmatic	Where DC Ads	February Where DC Ad	\$1,500	
2019 Shaw Main Street	Programmatic	Mid City DC Ads	Mid City Ads Jan - March	\$3,412.50	\$3,412
2019 Shaw Main Street	Programmatic	Edible DC Ads	Edible DC	\$97.50	
2019 Shaw Main Street	Programmatic	Website Upgrades and Maintenance	Website Expenses	\$497.54	
2019 Shaw Main Street	Programmatic	Small Business Saturday	Facebook	\$45	
2019 Shaw Main Street	Programmatic	Administrative/Program Assistance	Program Managment	\$1,000	
2019 Shaw Main Street	Programmatic	Administrative/Program Assistance	Program Management	\$1,000	
2019 Shaw Main Street	Programmatic	Social Media and Web Marketing Technical Assistance		\$500	
2019 Shaw Main Street	Programmatic	Social Media and Web Marketing Technical Assistance		\$500	
2019 Shaw Main Street	Programmatic	Administrative/Program Assistance	Program Management	\$1,000	
2019 Shaw Main Street	Programmatic	Shaw Open House	Shaw Open House	\$715	
2019 Shaw Main Street	Programmatic	Website Upgrades and Maintenance	Beyond Collective	\$306	
2019 Shaw Main Street	Programmatic	Where DC Ads	Where DC Ad April 2019	\$1,500	
2019 Shaw Main Street	Programmatic	Where DC Ads	Where DC Ad May 2019	\$1,500	
2019 Shaw Main Street	Programmatic	Where DC Ads	Where DC Ad June 2019	\$1,500	
2019 Shaw Main Street	Programmatic	Where DC Ads	Where DC Ad July 2019	\$1,500	
2019 Shaw Main Street	Programmatic	Mid City DC Ads	Mid City DC Ads April-June 2019	\$3,412.50	\$3,412.50
2019 Shaw Main Street	Programmatic	Shaw Open House	Shaw Open House Spring 2019 Edition Publicity, Social Media and Event Management Deposit.	\$1,500	\$1,500
2019 Shaw Main Street	Programmatic	Shaw Open House	Shaw Open House Spring 2019 Edition Publicity, Social Media and Event Management Balance.	\$2,200	\$2,200
2019 Shaw Main Street	Programmatic	Shaw Open House	Shaw Open House Spring 2019 Edition Equipment Rentals.	\$60	\$60
2019 Shaw Main Street	Programmatic	Annual Report	2018 Annual Report Design Balance.	\$750	
2019 Shaw Main Street	Programmatic	Art All Night	Art All Night Economic Impact Report Printing.	\$100	
2019 Shaw Main Street	Programmatic	Shaw Open House	Shaw Open House 2019 Spring Edition Printing.	\$1,000	
2019 Shaw Main Street	Programmatic	Shaw Open House	Shaw Open House 2019 Spring edition City Paper Eblast.	\$1,350	

2019 Shaw Main Street	Programmatic	Ribbon Cuttings	Shaw Ribbon Cuttings Publicity, Social Media and Event Management Balance.	\$750	\$750
2019 Shaw Main Street	Programmatic	Ribbon Cuttings	Shaw Ribbon Cuttings and Press Conference Publicity, Social Media and Event Management Deposit.	\$750	\$750
2019 Shaw Main Street	Programmatic	Shaw Open House	Shaw Main Streets Recyclable Shopping Bags.	\$631	\$631
2019 Shaw Main Street	Programmatic	Annual Meeting	2018 Shaw Main Streets Annual Meeting Printing.	\$200	
2019 Shaw Main Street	Programmatic	Shaw Open House	Shaw Open House 2019 Spring Edition Supplies.	\$199.34	
2019 Shaw Main Street	Programmatic	Art All Night	Art All Night Shaw Design Deposit.	\$2,500	
2019 Shaw Main Street	Programmatic	Art All Night	Art All Night Shaw Publicity and Event Production Deposit	\$2,500	\$2,500
2019 Shaw Main Street	Programmatic	"A Taste of Shaw" Annual Gala	Eat.Drink.Shaw. 2019 Event Signage for Businesses.	\$1,500	
2019 Shaw Main Street	Programmatic	"A Taste of Shaw" Annual Gala	Eat.Drink.Shaw. 2019 Programs.	\$600	
2019 Shaw Main Street	Programmatic	Mid City DC Ads	Mid City DC Ads July, August, September 2019.	\$3,412.50	\$3,412.50
2019 Shaw Main Street	Programmatic	Annual Report	Shaw Main Streets 2018 Annual Report Printing.	\$550	
2019 Shaw Main Street	Programmatic	Shaw Open House	Shaw Open House 2019 Spring Edition Balloon Artist.	\$478	
2019 Shaw Main Street	Programmatic	Shaw Open House	Shaw Open House 2019 Spring Edition Bath Salts Bar.	\$300	
2019 Shaw Main Street	Programmatic	Shaw Open House	Shaw Open House Photo Booth.	\$500	\$2,500
2019 Shaw Main Street	Programmatic	Where DC Ads	Where DC Ad, March 2019.	\$1,500	
2019 Shaw Main Street	Programmatic	Edible DC Ads	Edible DC Ads, Spring and Summer 2019.	\$3,210	\$3,210
2019 Shaw Main Street	Programmatic	Art All Night	Art All Night Graphic Design Balance.	\$2,750	
2019 Shaw Main Street	Programmatic	Where DC Ads	Where DC Ads, August and September 2019.	\$3,210	\$3,210
2019 Shaw Main Street	Programmatic	Shaw Open House	Plastic A Frame Signs for Event Signage.	\$620	\$620
2019 Shaw Main Street	Programmatic	Ribbon Cuttings	Shaw Ribbon Cutting Videography Deposit.	\$267.50	\$267.50
2019 Shaw Main Street	Programmatic	Ribbon Cuttings	Shaw Ribbon Cutting Videography Balance.	\$267.50	\$267.50
2019 Shaw Main Street	Programmatic	Art All Night	Art All Night Shaw Videography Deposit.	\$508.25	\$508.25
2019 Shaw Main Street	Programmatic	Art All Night	Art All Night Shaw Event Management Assistance.	\$412.50	\$412.50
2019 Shaw Main Street	Programmatic	Art All Night	Art All Night Shaw Day of event Social Media.	\$150	\$150
2019 Shaw Main Street	Programmatic	Art All Night	Art All Night Shaw Performance: Marvin Gaye Tribute at Shaw Art Market.	\$500	\$500
2019 Shaw Main Street	Programmatic	Art All Night	Art All Night Public Relations and Event Production Balance.	\$2,500	\$2,500
2019 Shaw Main Street	Programmatic	Art All Night	Art All Night Shaw Furniture Rental: Shaw art Market, Urban Athletic Club, Wanda's on 7th.	\$1,080.10	\$1,080.10
2019 Shaw Main Street	Programmatic	Art All Night	Art All Night Projection Artist Robin Bell Deposit.	\$2,500	
2019 Shaw Main Street	Programmatic	Art All Night	Art All Night Shaw Projection Artist Robin Bell Balance.	\$2,500	
2019 Shaw Main Street	Programmatic	Art All Night	Art All Night Shaw Performances Team Rayceen DC Housing Finance Agency Deposit.	\$750	
2019 Shaw Main Street	Programmatic	Art All Night	Art All Night Shaw Performances Team Rayceen DC Housing Finance Agency Balance.	\$750	
2019 Shaw Main Street	Programmatic	Art All Night	Art All Night Shaw Fashion Show Wanda's on 7th Deposit.	\$525	
2019 Shaw Main Street	Programmatic	Art All Night	Art All Night Shaw Fashion Show Wanda's on 7th Balance.	\$525	
2019 Shaw Main Street	Programmatic	Art All Night	Art All Night Shaw Art Market Venue Management Deposit.	\$1,500	
2019 Shaw Main Street	Programmatic	Art All Night	Art All Night Shaw Art Market Venue Management Balance.	\$1,500	
2019 Shaw Main Street	Programmatic	Art All Night	Art All Night Shaw City Paper Arts Guide Ad.	\$605	
2019 Shaw Main Street	Programmatic	Art All Night	Art All Night Shaw Volunteer and Security T-Shirts.	\$1,063	
2019 Shaw Main Street	Programmatic	Art All Night	Art All Night Shaw Postcard and Poster Printing.	\$450	
2019 Shaw Main Street	Programmatic	Art All Night	Art All Night Shaw Guide and Map Printing.	\$5,000	
2019 Shaw Main Street	Programmatic	Art All Night	Art All Night Shaw Portable Toilets: Shaw Art Market.	\$756.80	
2019 Shaw Main Street	Programmatic	Art All Night	Art All Night Shaw Performance: Calabash Tea House & Cafe.	\$400	
2019 Shaw Main Street	Programmatic	Art All Night	Art All Night Shaw Security and Labor Deposit.	\$2,940	
2019 Shaw Main Street	Programmatic	Art All Night	Art All Night Shaw Portable Toilets: Perla.	\$330.80	
2019 Shaw Main Street	Programmatic	Art All Night	Art All Night Shaw Security and Labor Balance.	\$180	
2019 Shaw Main Street	Programmatic	Art All Night	Art All Night Shaw C3W Wrestling at The Cornerstone.	\$250	
2019 Shaw Main Street	Programmatic	Art All Night	Art All Night Shaw Performance at Ron Holloway Tribute.	\$200	
2019 Shaw Main Street	Programmatic	Art All Night	Art All Night Shaw Performance: Lee's Flower & Card Shop.	\$225	
2019 Shaw Main Street	Programmatic	Art All Night	Art All Night Shaw Floral Demonstration: Lee's Flower & Card Shop.	\$275	
2019 Shaw Main Street	Programmatic	Art All Night	Art All Night Production Deposit: Triptych at Perla.	\$2,500	
2019 Shaw Main Street	Programmatic	Art All Night	Art All Night Production Balance: Triptych at Perla.	\$2,500	
2019 Shaw Main Street	Programmatic	Art All Night	Art All Night Shaw Performance: #LoveShaw parade.	\$750	
2019 Shaw Main Street	Programmatic	Art All Night	Art All Night Shaw Performance: Shaw Art Market.	\$500	
2019 Shaw Main Street	Programmatic	Shaw Open House	Shaw Open House Spring 2019 Edition Equipment Rentals and Shawbucks Reimbursement.	\$333.95	\$155
2019 Shaw Main Street	Programmatic	Art All Night	Art All Night Shaw Activation: Watha T. Daniel/Shaw Library.	\$500	
2019 Shaw Main Street	Programmatic	Art All Night	Art All Night Shaw Performance: Shaw Art Market and Watha T. Daniel/Shaw Library.	\$650	
2019 Shaw Main Street	Programmatic	Art All Night	Art All Night Shaw Performance: Blagden Alley.	\$300	
2019 Shaw Main Street	Programmatic	Art All Night	Art All Night Shaw Performance: Shaw Art Market.	\$250	
2019 Shaw Main Street	Programmatic	Art All Night	Art All Night Shaw Performance: Compass Coffee.	\$250	
2019 Shaw Main Street	Programmatic	Art All Night	Art All Night Shaw Performance: Watha T. Daniel/Shaw Library.	\$200	
2019 Shaw Main Street	Programmatic	Art All Night	Art All Night Shaw Performance: The Cornerstone.	\$250	
2019 Shaw Main Street	Programmatic	Art All Night	Art All Night Shaw Performance: Shaw Art Market.	\$105.97	
2019 Shaw Main Street	Programmatic	Art All Night	Art All Night Shaw Activation: Blagden Alley.	\$450	
2019 Shaw Main Street	Training and technical assistance	Mid City DC Ads	Social Media and Web Marketing technical Assistance.	\$500	

2019 Shaw Main Street	Training and technical assistance	Mid City DC Ads	Social Media and Web Marketing technical Assistance.	\$1,000	
2019 Shaw Main Street	Training and technical assistance	Social Media and Web Marketing Tech	Website Domain Registration.	\$15.17	
2019 Shaw Main Street	Training and technical assistance	Social Media and Web Marketing Tech	Social Media Technical Assistance Deposit.	\$750	\$750
2019 Tenleytown Main Street	Administrative	Executive Director	Qtr 1 ED Salary	\$15,592.08	
2019 Tenleytown Main Street	Administrative	Executive Director	ED Salary Qtr 2	\$15,769.57	
2019 Tenleytown Main Street	Administrative	Executive Director	Qtr 3 ED Salary	\$15,681.90	
2019 Tenleytown Main Street	Audit & accounting	Annual Financial Audit	Qtr 1 Audit Payment	\$2,000	
2019 Tenleytown Main Street	Audit & accounting	Annual Financial Audit	Balance of Audit - We're only billing \$5k	\$5,000	
2019 Tenleytown Main Street	Grants to businesses	Design & Technical Assistance	SIP	\$1,837.50	
2019 Tenleytown Main Street	Grants to businesses	Design & Technical Assistance	Facade Improvements & TA	\$3,493.40	
2019 Tenleytown Main Street	Grants to businesses	Design & Technical Assistance	PetMac	\$19,900	
2019 Tenleytown Main Street	Grants to businesses	Robust Retail	Pete's Robust Retail	\$16,100	
2019 Tenleytown Main Street	Grants to businesses	Design & Technical Assistance	Pete's SIP	\$7,500	
2019 Tenleytown Main Street	Professional Development/Conference Registration	Training & Development	Main Street Conference Registration	\$505	
2019 Tenleytown Main Street	Programmatic	PR & Marketing	USPS - Newsletter	\$301.75	
2019 Tenleytown Main Street	Programmatic	PR & Marketing	Website/Database	\$104.94	
2019 Tenleytown Main Street	Programmatic	PR & Marketing	Ribbon Cuttings - Rodmans	\$63.50	
2019 Tenleytown Main Street	Programmatic	Special Events	Qtr 1 Winterfest	\$2,155.87	\$1,471.40
2019 Tenleytown Main Street	Programmatic	Special Events	Receipts for City Paper	\$0	
2019 Tenleytown Main Street	Programmatic	Design & Technical Assistance	Facebook ads	\$58.41	
2019 Tenleytown Main Street	Programmatic	PR & Marketing	General Advertising	\$653.40	
2019 Tenleytown Main Street	Programmatic	PR & Marketing	Newsletter	\$818.95	\$650
2019 Tenleytown Main Street	Programmatic	TMS Annual Meeting	Annual Meeting	\$210.69	
2019 Tenleytown Main Street	Programmatic	Fessenden Park	Expiration Date: May 14, 2021	\$1,000	\$1,000
2019 Tenleytown Main Street	Programmatic	Annual Report		\$1,155.50	
2019 Tenleytown Main Street	Programmatic	PR & Marketing	PR & Marketing	\$1,790.13	\$650
2019 Tenleytown Main Street	Programmatic	Executive Director	ED Salary Qtr 4	\$15,736.90	
2019 Tenleytown Main Street	Programmatic	Special Events	Qtr 2 Winterfest	\$474.53	
2019 Tenleytown Main Street	Programmatic	Special Events	AAN	\$35.37	
2019 Tenleytown Main Street	Programmatic	PR & Marketing	Mailchimp	\$95.40	
2019 Tenleytown Main Street	Programmatic	Design & Technical Assistance	4903 Wisconsin Ave Assoc, LLC	\$5,000	
2019 Tenleytown Main Street	Programmatic	Special Events	Parking Day	\$545.26	
2019 Tenleytown Main Street	Programmatic	PR & Marketing	Amazon	\$78	
2019 Tenleytown Main Street	Programmatic	PR & Marketing	Logan Hardware - Banners	\$1,513.92	\$1,513.92
2019 Tenleytown Main Street	Programmatic	PR & Marketing	Global Print Master	\$720	\$720
2019 Tenleytown Main Street	Programmatic	PR & Marketing	FastSigns	\$1,317.50	\$1,317.50
2019 Tenleytown Main Street	Programmatic	PR & Marketing	Paid to Karena Anderson w/ chk 671 uploaded w/ AAN expenses	\$252.27	
2019 Tenleytown Main Street	Programmatic	PR & Marketing	Summer Newsletter - paid to Karena Anderson w/ chk 671	\$125	
2019 Tenleytown Main Street	Programmatic	PR & Marketing	Cultural Tourism	\$330	
2019 Tenleytown Main Street	Programmatic	PR & Marketing		\$84.99	
2019 Tenleytown Main Street	Programmatic	PR & Marketing		\$2,000	\$2,000
2019 Tenleytown Main Street	Programmatic	Design & Technical Assistance		\$9,000	
2019 Tenleytown Main Street	Programmatic	Design & Technical Assistance	Design of Ads	\$35	
2019 Tenleytown Main Street	Programmatic	Art All Night	AAN Expenses	\$42,898.86	\$3,309.91
2019 Tenleytown Main Street	Programmatic	Training & Development	National Main Street Membership	\$375	
2019 Tenleytown Main Street	Travel	Training & Development	Main Street Conference Travel	\$1,701.41	
2019 Tenleytown Main Street	Travel	Training & Development	Reimbursement for Meals & Incidentals in Seattle, WA for Main Street Now conference	\$168	
2019 The Parks Main Street	Administrative	Administrative and Operating Costs	Idealist job listing for South Dakota Avenue Riggs Road Executive Director	\$95	
2019 The Parks Main Street	Administrative	Administrative and Operating Costs	Dept of Consumer & Regulatory Affairs "Good Standing" Certificate	\$40	
2019 The Parks Main Street	Administrative	Administrative and Operating Costs	Executive Director Position Advertisement thru Nonprofit Career	\$50	
2019 The Parks Main Street	Audit & accounting	Accounting and Audit	2019- \$1,796.38	\$1,796.38	
2019 The Parks Main Street	Audit & accounting	Accounting and Audit	Street July 1, 2019 thru September 30, 2019	\$3,608.21	
2019 The Parks Main Street	Audit & accounting	Accounting and Audit	allocation.	\$1,595.41	
2019 The Parks Main Street	Grants to businesses	Robust Retail Grant	and Reaches Kitchen Restaurant and Catering'	\$40,000	
2019 The Parks Main Street	Grants to businesses	Facade Improvement Grant Program, :	The V.I.P. Room \$10,000.00 (Manor Park)	\$29,278	
2019 The Parks Main Street	Grants to businesses	Facade Improvement Grant Program, :	\$60.65	\$458.44	
2019 The Parks Main Street	Grants to businesses	Facade Improvement Grant Program, :	Grant made to Bene Millinery & Bridal Supplies (Manor Park)	\$5,000	
2019 The Parks Main Street	Grants to businesses	Facade Improvement Grant Program, :	TPMS direct payment for Bene Millinery & Bridal Supplies storefront improvement.	\$297	
2019 The Parks Main Street	Grants to businesses	Facade Improvement Grant Program, :	Assistance for six TPMS Businesses	\$9,000	\$9,000
2019 The Parks Main Street	Professional Development/Conference Registration	Training, Travel, and Membership	2019 National Main Street membership	\$350	
2019 The Parks Main Street	Professional Development/Conference Registration	Training, Travel, and Membership	2019 National Main Street Conference Registration - Glen O'Gilvie	\$405	
2019 The Parks Main Street	Programmatic	Marketing and Advertising	Program	\$3,000	
2019 The Parks Main Street	Travel	Training, Travel, and Membership	Seattle, WA.	\$471.48	

2019 The Parks Main Street	Travel	Training, Travel, and Membership	Seattle, WA.	\$410.19	
2019 The Parks Main Street	Travel	Training, Travel, and Membership	WA.	\$356.87	
2019 The Parks Main Street		Administrative and Operating Costs		\$0	
2019 The Parks Main Street		Administrative and Operating Costs		\$0	
2019 The Parks Main Street		Marketing and Advertising	Marketing in support of Main Street program See % charged to each vendor on spreadsheet.	\$543.75	
2019 The Parks Main Street		ED Salary	(15%) \$15,319.85 and Ericka Best, Executive Associate (10%) \$2,020.24.	\$17,340.09	
2019 The Parks Main Street		Marketing and Advertising	for South Dakota Avenue/Riggs Road Main Street Program	\$3,000	
2019 The Parks Main Street		ED Salary	May Salary (100%) for Executive Director, Edwin D. Washington	\$4,938.22	
2019 The Parks Main Street		ED Salary	April Salary (100%) for Executive Director, Edwin D. Washington	\$4,934.14	
2019 The Parks Main Street		Corridor clean up events	Pick Up Tools (24) for Riggs Park and Manor Park Clean Up Events	\$968.50	
2019 The Parks Main Street		2 Promotional events TBD	\$250.00 Stipend paid to each of 8 Artists assigned to s location to create live images inspired by the business	\$2,000	
2019 The Parks Main Street		2 Promotional events TBD	participants winners.	\$150	
2019 The Parks Main Street		ED Salary	Executive Director June Salary	\$4,583.34	
2019 The Parks Main Street		Administrative and Operating Costs	Apple Laptop computer for TPMS business usage by Executive Director	\$1,199	
2019 The Parks Main Street		ED Salary	Salary Expense request for Executive Director Edwin D. Washington (100%)	\$7,054.90	
2019 The Parks Main Street		2 Promotional events TBD	10' x 8' wood panels (13), Scotch masking tape and Red Rosin paper to protect sidewalks and walls. Printing for	\$1,452.94	
2019 The Parks Main Street		ED Salary	Executive Director salary July 1 - 15, 2019	\$2,291.67	
2019 The Parks Main Street		ED Salary	Executive Director salary July 16 - 31, 2019	\$2,291.67	
2019 The Parks Main Street		Administrative and Operating Costs	Laptop Backpack to protect ED's previously purchased laptop to conduct The Parks Main Street business.	\$65.94	
2019 The Parks Main Street		Administrative and Operating Costs	Purchase of HP five ink cartridges	\$198.21	
2019 The Parks Main Street		SDA RR Main Street Communications	The Parks Main Street Website Development Invoice	\$3,750	
2019 The Parks Main Street		SDA RR Main Street Communications	Social Media Maintenance	\$3,600	
2019 The Parks Main Street		ED Salary	TPMS ED salary for August 15,2019	\$2,291.67	
2019 The Parks Main Street		Administrative and Operating Costs	Parks Main Street telephone number on business cards automatically rolls over to personal cell phone.	\$268.28	
2019 The Parks Main Street		Administrative and Operating Costs	The Parks Main Street telephone number on business cards automatically rolls over to personal cell phone.	\$261.71	
2019 The Parks Main Street		Training, Travel, and Membership	Volunteer Uchenna Evans (\$505.00) Registration amount \$405.00 for Glen O'Gilvie previously submitted and	\$1,010	
2019 The Parks Main Street		Retail market analysis	Stover & Associates	\$4,975	\$4,975
2019 The Parks Main Street		Business directory	Business Directory	\$4,975	\$4,975
2019 The Parks Main Street		ED Salary	TPMS ED Salary Aug 31, 2019	\$2,291.67	
2019 The Parks Main Street		ED Salary	TPMS ED Salary Sept 15, 2019	\$2,291.67	
2019 The Parks Main Street		2 Promotional events TBD	8' x 8' Canopy for information tabling activities	\$73.14	
2019 The Parks Main Street		Retail market analysis	Retail Market Analysis engagement with Jon Stover & Associates, LLC	\$4,975	\$4,975
2019 The Parks Main Street		Retail market analysis	Printing cost for 100 Retail Market Analysis brochures.	\$515.76	\$515.76
2019 The Parks Main Street		Administrative and Operating Costs		\$0	\$0
2019 The Parks Main Street		Administrative and Operating Costs		\$0	
2019 The Parks Main Street		Administrative and Operating Costs	Certificate of Good Standing for FY20 Pre Award	\$40	
2019 The Parks Main Street		Administrative and Operating Costs	presentations to Board, businesses and community events.	\$40.28	
2019 The Parks Main Street		Corridor branding	mural on side of building visible to the public. Mural explicitly reads "Riggs Park" with letters at least 7 feet tall.	\$6,000	
2019 The Parks Main Street		ED Salary	TPMS ED Salary September 30, 2019	\$4,690.96	
2019 The Parks Main Street		Administrative and Operating Costs	October 1, 2018 thru September 30, 2019	\$23,546	
2019 The Parks Main Street		2 Promotional events TBD	TPMS purchase of \$65.00 Bene' Gift Certificate for promotion.	\$65	
2019 The Parks Main Street		2 Promotional events TBD	TPMS branded table cloth for information tabling activities	\$425	\$425
2019 Uptown Main Street	Administrative	501c3 and Govt Filing	Cert of Good Standing Pull for FY19	\$40	
2019 Uptown Main Street	Administrative	Rent and Utilities	October Rent	\$300	
2019 Uptown Main Street	Administrative	Office Supplies	Printer ink, paper and folders	\$83.64	
2019 Uptown Main Street	Administrative	Rent and Utilities	November Rent	\$300	
2019 Uptown Main Street	Administrative	Rent and Utilities	December Rent	\$300	
2019 Uptown Main Street	Administrative	Communications (Phone; Website Hos	October Phone Expense	\$76.41	
2019 Uptown Main Street	Administrative	Communications (Phone; Website Hos	November Phone Expense	\$76.41	
2019 Uptown Main Street	Administrative	Staff Costs (ED Salary & Benefits; Inter	Intern Stipend	\$1,500	
2019 Uptown Main Street	Administrative	Office Supplies	Computer screen and keyboard	\$158.98	
2019 Uptown Main Street	Administrative	Office Supplies	Paper and Binder Clips	\$39.99	\$39.99
2019 Uptown Main Street	Administrative	Rent and Utilities	January Rent	\$300	
2019 Uptown Main Street	Administrative	Fiscal Agent Fee	Q1 Fiscal Agent Fee	\$375	
2019 Uptown Main Street	Administrative	Fiscal Agent Fee	Q2 Fiscal Agent Fee	\$375	
2019 Uptown Main Street	Administrative	Rent and Utilities	February Rent	\$300	
2019 Uptown Main Street	Administrative	Office Supplies	Printer Ink	\$42.39	
2019 Uptown Main Street	Administrative	Insurance	Blanket Liability Insurance Premium	\$300	
2019 Uptown Main Street	Administrative	Rent and Utilities	March Rent	\$300	
2019 Uptown Main Street	Administrative	Postage	DCPL Application Mailing Fees	\$7.35	
2019 Uptown Main Street	Administrative	Postage	Mail to submit 501c3 application	\$22.92	
2019 Uptown Main Street	Administrative	Rent and Utilities	April Rent at Dance Loft on 14	\$300	
2019 Uptown Main Street	Administrative	Rent and Utilities	May Rent at Dance Loft on 14	\$300	

2019 Uptown Main Street	Administrative	501c3 and Govt Filing	Trade name and articles of incorporation change	\$235
2019 Uptown Main Street	Administrative	501c3 and Govt Filing	501c3 Filing	\$4,540
2019 Uptown Main Street	Administrative	501c3 and Govt Filing	501c3 Filing User Fee	\$600
2019 Uptown Main Street	Administrative	Office Supplies	Batteries	\$23.84
2019 Uptown Main Street	Administrative	Office Supplies	Binder Clips	\$10.59
2019 Uptown Main Street	Administrative	Office Supplies	Rubber Bands	\$4.23
2019 Uptown Main Street	Administrative	Office Supplies	Triple Letter Holder	\$17.90
2019 Uptown Main Street	Administrative	Office Supplies	Printer Ink, Wastebasket & File Holder	\$81.75
2019 Uptown Main Street	Administrative	Office Supplies	Conference Call Speaker and Printer Ink	\$145.25
2019 Uptown Main Street	Administrative	Office Supplies	Conference Call Speaker- VOIP	\$83.71
2019 Uptown Main Street	Administrative	Office Supplies	USB Drives	\$52.99
2019 Uptown Main Street	Administrative	Office Supplies	Office Furniture	\$118.67
2019 Uptown Main Street	Administrative	Insurance	Insurance Fees	\$1,848
2019 Uptown Main Street	Administrative	Staff Costs (ED Salary & Benefits; Inter	Dental Coverage Costs	\$416.16
2019 Uptown Main Street	Administrative	Rent and Utilities	June Rent	\$300
2019 Uptown Main Street	Administrative	Rent and Utilities	July Rent	\$300
2019 Uptown Main Street	Administrative	501c3 and Govt Filing	DCRA Certificate of Good Standing Pull	\$40
2019 Uptown Main Street	Administrative	Staff Costs (ED Salary & Benefits; Inter	Health Care Costs for Jordan (October-June)	\$4,071.42
2019 Uptown Main Street	Administrative	Staff Costs (ED Salary & Benefits; Inter	Payroll Processing Fees (10/18-5/19)	\$610.54
2019 Uptown Main Street	Administrative	Staff Costs (ED Salary & Benefits; Inter	5.31.19	\$114.18
2019 Uptown Main Street	Administrative	Staff Costs (ED Salary & Benefits; Inter	Starsha Valentine payroll 06.08 - 06.21	\$2,307.70
2019 Uptown Main Street	Administrative	Staff Costs (ED Salary & Benefits; Inter	Jordan Haferbier Payroll - May - June	\$7,200
2019 Uptown Main Street	Administrative	Staff Costs (ED Salary & Benefits; Inter	Missing from Expense #2453	\$38.06
2019 Uptown Main Street	Administrative	Staff Costs (ED Salary & Benefits; Inter		\$28,800
2019 Uptown Main Street	Administrative	Communications (Phone; Website Hos	10.23.18 - Additional GSuite Fees	\$0.82
2019 Uptown Main Street	Administrative	Communications (Phone; Website Hos	11.7.18- Additional Costs for GSuite Hosting	\$3.38
2019 Uptown Main Street	Administrative	Communications (Phone; Website Hos	10.28.18 - October GSuite Fees	\$10
2019 Uptown Main Street	Administrative	Communications (Phone; Website Hos	10.28.18 - October Web Hosting Fees	\$26
2019 Uptown Main Street	Administrative	Communications (Phone; Website Hos	11.28.18 - November Web Hosting Fees	\$26
2019 Uptown Main Street	Administrative	Communications (Phone; Website Hos	11.28.18 - November Base Costs for GSuite	\$15
2019 Uptown Main Street	Administrative	Communications (Phone; Website Hos	April Phone Expense	\$76.48
2019 Uptown Main Street	Administrative	Communications (Phone; Website Hos	December Phone Expense	\$76.41
2019 Uptown Main Street	Administrative	Communications (Phone; Website Hos	January Phone Expense	\$76.50
2019 Uptown Main Street	Administrative	Communications (Phone; Website Hos	1.28.18 GSuite Fees	\$15
2019 Uptown Main Street	Administrative	Communications (Phone; Website Hos	February Phone Expense	\$76.50
2019 Uptown Main Street	Administrative	Communications (Phone; Website Hos	March Phone Expense	\$76.50
2019 Uptown Main Street	Administrative	Fiscal Agent Fee	3rd Quarter Fiscal Agent Fee	\$375
2019 Uptown Main Street	Administrative	Office Supplies	Paper for office	\$26.44
2019 Uptown Main Street	Administrative	Office Supplies	Office Keys	\$5.82
2019 Uptown Main Street	Administrative	Office Supplies	Computer for Intern	\$129
2019 Uptown Main Street	Administrative	Office Supplies	Office Supplies	\$103.30
2019 Uptown Main Street	Administrative	Communications (Phone; Website Hos	Microsoft Office Fees	\$159
2019 Uptown Main Street	Administrative	Communications (Phone; Website Hos	1.28.19 Website Hosting Fees	\$26
2019 Uptown Main Street	Administrative	Communications (Phone; Website Hos	May Phone Expense	\$2.96
2019 Uptown Main Street	Administrative	Communications (Phone; Website Hos	June Phone Bill	\$76.60
2019 Uptown Main Street	Administrative	Communications (Phone; Website Hos	12.28.18 - GSuite Hosting Fees	\$15
2019 Uptown Main Street	Administrative	Communications (Phone; Website Hos	12.28.18 - Website Hosting Fees	\$26
2019 Uptown Main Street	Administrative	Communications (Phone; Website Hos	1.7.19 - GSuite User Fees	\$3.37
2019 Uptown Main Street	Administrative	Communications (Phone; Website Hos	4.9.19 1x Canva Image Use Fee	\$1
2019 Uptown Main Street	Administrative	Communications (Phone; Website Hos	5.1.19 1x Canva Use Fee	\$1
2019 Uptown Main Street	Administrative	Communications (Phone; Website Hos	12.26.18 Canva December Fee	\$12.95
2019 Uptown Main Street	Administrative	Communications (Phone; Website Hos	11.26.18 Canva Invoice	\$12.95
2019 Uptown Main Street	Administrative	Communications (Phone; Website Hos	2.16.19 Canva Expense	\$12.95
2019 Uptown Main Street	Administrative	Communications (Phone; Website Hos	11.11. 19 Canva Invoice for October	\$12.95
2019 Uptown Main Street	Administrative	Communications (Phone; Website Hos	1.26.19 Canva invoice	\$12.95
2019 Uptown Main Street	Administrative	Communications (Phone; Website Hos	6.30.19 Canva Invoice	\$12.95
2019 Uptown Main Street	Administrative	Communications (Phone; Website Hos	5.31.19 Canva Invoice	\$12.95
2019 Uptown Main Street	Administrative	Postage	Postage for Annual Report mailing	\$32.60
2019 Uptown Main Street	Administrative	Postage	Postage stamps - annual report mailing	\$36.75
2019 Uptown Main Street	Administrative	501c3 and Govt Filing	Business License	\$412.50
2019 Uptown Main Street	Administrative	Postage	Postage Stamps	\$22
2019 Uptown Main Street	Administrative	Rent and Utilities	August Rent	\$300
2019 Uptown Main Street	Administrative	Rent and Utilities	September Rent	\$300

2019 Uptown Main Street	Administrative	501c3 and Govt Filing	Certificate of Good Standing	\$40	
2019 Uptown Main Street	Administrative	Fiscal Agent Fee	Fiscal Agent Fee	\$375	
2019 Uptown Main Street	Administrative	Staff Costs (ED Salary & Benefits; Inter ED Salary - July 5		\$2,307.70	
2019 Uptown Main Street	Administrative	Staff Costs (ED Salary & Benefits; Inter ED Salary July 19		\$2,307.70	
2019 Uptown Main Street	Administrative	Staff Costs (ED Salary & Benefits; Inter ED Salary Aug 30		\$2,307.70	
2019 Uptown Main Street	Administrative	Staff Costs (ED Salary & Benefits; Inter ED Salary Sept 13		\$2,307.70	
2019 Uptown Main Street	Administrative	Staff Costs (ED Salary & Benefits; Inter ED Salary Sept 27		\$2,307.70	
2019 Uptown Main Street	Administrative	Communications (Phone; Website Hos July Sprint Bill		\$76.60	
2019 Uptown Main Street	Administrative	Communications (Phone; Website Hos August Sprint Bill		\$76.60	
2019 Uptown Main Street	Administrative	Communications (Phone; Website Hos July Canva subscription		\$12.95	
2019 Uptown Main Street	Administrative	Communications (Phone; Website Hos August Canva Bill		\$12.95	
2019 Uptown Main Street	Administrative	Communications (Phone; Website Hos September Canva Bill		\$12.95	
2019 Uptown Main Street	Administrative	Communications (Phone; Website Hos September Sprint Bill		\$76.60	
2019 Uptown Main Street	Administrative	Communications (Phone; Website Hos Docusign Subscription		\$318	
2019 Uptown Main Street	Administrative	Staff Costs (ED Salary & Benefits; Inter July Health Insurance - Starsha Valentine		\$418.28	
2019 Uptown Main Street	Administrative	Staff Costs (ED Salary & Benefits; Inter August Health Insurance - Starsha Valentine		\$418.28	
2019 Uptown Main Street	Administrative	Staff Costs (ED Salary & Benefits; Inter Health Insurance September - Starsha Valentine		\$418.28	
2019 Uptown Main Street	Audit & accounting	Accounting and Audit	Accounting Invoice - 1.1.19	\$597.50	
2019 Uptown Main Street	Audit & accounting	Accounting and Audit	12.3.18 Accounting Fees	\$337.50	
2019 Uptown Main Street	Audit & accounting	Accounting and Audit	2.4.19 Accounting Invoice	\$568.75	
2019 Uptown Main Street	Audit & accounting	Accounting and Audit	3.4.19 Accounting Invoice	\$353.75	
2019 Uptown Main Street	Audit & accounting	Accounting and Audit	4.2.19 Accounting Invoice	\$402.50	
2019 Uptown Main Street	Audit & accounting	Accounting and Audit	6.3.19 Accounting Invoice	\$337.50	
2019 Uptown Main Street	Audit & accounting	Accounting and Audit	5.2.19 Accounting Invoice	\$727.50	
2019 Uptown Main Street	Audit & accounting	Accounting and Audit	July Accounting Invoice	\$890	
2019 Uptown Main Street	Audit & accounting	Accounting and Audit	August Accounting Invoice	\$630	
2019 Uptown Main Street	Audit & accounting	Accounting and Audit	9.3.19 Invoice Haussler	\$532.50	
2019 Uptown Main Street	Audit & accounting	Accounting and Audit	9.30.19 Invoice	\$516.25	
2019 Uptown Main Street	Grants to businesses	Storefront Improvement	Reimbursable grant for SIP	\$1,999.99	
2019 Uptown Main Street	Grants to businesses	TA - Group Small Biz Sessions	Fee for 2 TA Sessions facilitated by Cherie Lester	\$450	\$450
2019 Uptown Main Street	Grants to businesses	TA - Group Small Biz Sessions	Facilitation Fees for Small Biz Session	\$375	\$375
2019 Uptown Main Street	Grants to businesses	TA Consultants	Various TA services for clients awarded small grants.	\$5,500	\$5,500
2019 Uptown Main Street	Grants to businesses	TA Consultants	TA Services for Vera's Barber Shop	\$1,500	\$1,500
2019 Uptown Main Street	Grants to businesses	TA Consultants	TA Services for Clients	\$2,400	\$2,400
2019 Uptown Main Street	Grants to businesses	Storefront Improvement	Costs for printing Small Grants Program application	\$308	
2019 Uptown Main Street	Grants to businesses	Storefront Improvement	SIP Grant for Twist and Turns Body Fitness	\$508.98	
2019 Uptown Main Street	Grants to businesses	Storefront Improvement	SIP for door replacement - Salt and Pepper Grill II	\$645	
2019 Uptown Main Street	Grants to businesses	Robust Retail grant	Robust Retail Grant_Invoice 1_14th Mini Market	\$19,800	
2019 Uptown Main Street	Grants to businesses	Robust Retail grant	Robust Retail_Invoice 1_Unity Market	\$16,750	
2019 Uptown Main Street	Grants to businesses	Storefront Improvement	Reimbursable SIP for door replacement	\$2,000	
2019 Uptown Main Street	Grants to businesses	Storefront Improvement	Reimbursable SIPs grant for Lighthouse Yoga	\$2,000	
2019 Uptown Main Street	Grants to businesses	TA Consultants	Technical Assistance Grant Consultant	\$4,650	\$4,650
2019 Uptown Main Street	Grants to businesses	TA Consultants	-Split- \$2550 small business technical assistance	\$2,550	\$2,550
2019 Uptown Main Street	Grants to businesses	TA - Group Small Biz Sessions	-Split- Small Business Session - \$100	\$100	\$100
2019 Uptown Main Street	Grants to businesses	Storefront Improvement	Reimbursable store front improvement for signage	\$1,830.43	
2019 Uptown Main Street	Grants to businesses	Storefront Improvement	Reimbursable grant for door, AC unit	\$1,643	
2019 Uptown Main Street	Grants to businesses	Storefront Improvement	Reimbursable grant for storefront and signage, painting.	\$2,000	
2019 Uptown Main Street	Grants to businesses	TA Consultants	Small Business Tech Assistance	\$1,200	\$1,200
2019 Uptown Main Street	Programmatic	Events	Happy Trees Community Festival Printing	\$5	
2019 Uptown Main Street	Programmatic	Events	Happy Trees Community Festival Facebook Ads	\$35	
2019 Uptown Main Street	Programmatic	Events	Small Biz Sat Raffle Tickets & Courier	\$130	
2019 Uptown Main Street	Programmatic	Events	Happy Trees Community Festival Supplies - Bucket and Name Tags	\$4.87	
2019 Uptown Main Street	Programmatic	Events	Coffee Urn for Small Biz Sat	\$61.46	
2019 Uptown Main Street	Programmatic	Events	Photo back drop for Small Biz Sat	\$72.99	
2019 Uptown Main Street	Programmatic	Events	Balloon Weights for Small Biz Sat	\$83.16	
2019 Uptown Main Street	Programmatic	Events	Square Adapters for Donations - Small Biz Sat	\$12.78	
2019 Uptown Main Street	Programmatic	Events	helium for balloons - Small Biz Saturday	\$66.75	
2019 Uptown Main Street	Programmatic	Staff and Volunteer Travel	Flight for NMSC Conference	\$354.40	
2019 Uptown Main Street	Programmatic	TA - Group Small Biz Sessions	Facebook ad for Safe Workplaces Training	\$24.96	
2019 Uptown Main Street	Programmatic	TA - Group Small Biz Sessions	\$2/\$13.80 printing expense for flyers for Small Biz Session charged to DSLBD (rest paid for by ANC 4C grant)	\$2	
2019 Uptown Main Street	Programmatic	TA Consultants	Translation Services for Small Grant Applications	\$1,452.88	\$1,452.88
2019 Uptown Main Street	Programmatic	Professional Dues & Membership	Main Street Annual Membership	\$350	
2019 Uptown Main Street	Programmatic	Events	Coffee Cups for Small Business Saturday	\$15.87	

2019 Uptown Main Street	Programmatic	Events	Facebook Ad Promoting Small Business Saturday (1)	\$5.86	
2019 Uptown Main Street	Programmatic	Events	Facebook Promotion for Small Business Saturday (2)	\$54.14	
2019 Uptown Main Street	Programmatic	Advertising	General Facebook Page Boost (Nov 8-14)	\$11.36	
2019 Uptown Main Street	Programmatic	Advertising	General Promotion of Facebook page	\$19.80	
2019 Uptown Main Street	Programmatic	TA - Group Marketing Intensive	Marketing Intensive Fees	\$4,000	\$4,000
2019 Uptown Main Street	Programmatic	Events	Water coolers for Umbrella Stroll	\$46.39	
2019 Uptown Main Street	Programmatic	Print and Electronic Communications	Printing Fees for Newsletter	\$275	\$275
2019 Uptown Main Street	Programmatic	Print and Electronic Communications	Design fees for events/programs	\$2,512.50	\$2,512.50
2019 Uptown Main Street	Programmatic	Print and Electronic Communications	Design Invoice for Newsletter and additional updates.	\$1,950	\$1,950
2019 Uptown Main Street	Programmatic	TA - Group Small Biz Sessions	Small Biz Session Advert	\$31.17	
2019 Uptown Main Street	Programmatic	Advertising	General Facebook Page Boost (Nov 13-28)	\$28.80	
2019 Uptown Main Street	Programmatic	Events	Scissors and paint brushes for the Umbrella Stroll	\$12.48	\$12.48
2019 Uptown Main Street	Programmatic	Events	Umbrella Stroll Banner	\$78	
2019 Uptown Main Street	Programmatic	Events	Umbrella Decorating Supplies for Umbrella Stroll	\$147.77	
2019 Uptown Main Street	Programmatic	Events	Artist Fees for Umbrella Decorating Contest	\$30	
2019 Uptown Main Street	Programmatic	Events	Hand Counter for Events	\$10.99	
2019 Uptown Main Street	Programmatic	Professional Dues & Membership	Conference Registration Fees for JH_Updated	\$435	
2019 Uptown Main Street	Programmatic	Professional Dues & Membership	CNHED Membership Fees	\$150	
2019 Uptown Main Street	Programmatic	Professional Dues & Membership	Just Economy Conference Fees	\$50	
2019 Uptown Main Street	Programmatic	TA - Group Small Biz Sessions	Promotion for Small Biz Session	\$13.19	
2019 Uptown Main Street	Programmatic	TA - Group Small Biz Sessions	Small Biz Session Advertising	\$10	
2019 Uptown Main Street	Programmatic	Events	Umbrella Stroll Posters	\$37.50	
2019 Uptown Main Street	Programmatic	Events	Save the Dates for Umbrella Stroll	\$99	
2019 Uptown Main Street	Programmatic	Events	Musical artist fees for Umbrella Stroll & Kennedy Street Festival	\$850	
2019 Uptown Main Street	Programmatic	Events	Annual Meeting Post Cards	\$99	
2019 Uptown Main Street	Programmatic	Events	DPR Space Rental fee for Umbrella Stroll (Reimbursed to J Haferbier.	\$175	
2019 Uptown Main Street	Programmatic	Events	Trash Cans for Kennedy Street Festival	\$188.78	
2019 Uptown Main Street	Programmatic	Events	Facebook Split	\$103.51	
2019 Uptown Main Street	Programmatic	Events	Facebook Ad for Kennedy St. Festival	\$62.34	
2019 Uptown Main Street	Programmatic	Print and Electronic Communications	Business Cards for New Executive Director	\$150	\$150
2019 Uptown Main Street	Programmatic	Advertising	General Social Media Advertising - Split	\$9	
2019 Uptown Main Street	Programmatic	Advertising	General Advertising - Split	\$17.90	
2019 Uptown Main Street	Programmatic	Events	Facebook - Split Umbrella Stroll and Kennedy Street Festival	\$27.49	
2019 Uptown Main Street	Programmatic	Events	7.24.19 Cost for Band for Music on Main	\$300	
2019 Uptown Main Street	Programmatic	Events	August 7 Band for Music on Main	\$300	
2019 Uptown Main Street	Programmatic	Events	Pedicabs for Taste of Uptown	\$3,000	
2019 Uptown Main Street	Programmatic	Events	Tote bags for Taste of Uptown	\$366.76	
2019 Uptown Main Street	Programmatic	Events	Poster Printing for Taste of Uptown	\$239.50	
2019 Uptown Main Street	Programmatic	Events	Maps for Taste of Uptown	\$315	
2019 Uptown Main Street	Programmatic	Events	Postcard Printing	\$140	
2019 Uptown Main Street	Programmatic	Events	Markers and materials for Taste of Uptown	\$18.95	
2019 Uptown Main Street	Programmatic	Staff Costs (ED Salary & Benefits; Inter	ED Salary Aug 2	\$2,307.70	
2019 Uptown Main Street	Programmatic	Staff Costs (ED Salary & Benefits; Inter	ED Salary Aug 16	\$2,307.70	
2019 Uptown Main Street	Programmatic	Events	Taste of Uptown redesign	\$450	\$450
2019 Uptown Main Street	Programmatic	Advertising	Advertising for Event in City Paper	\$500	
2019 Uptown Main Street	Programmatic	Events	Split - Remaining invoice balance - event only materials. Other items on invoice in Print/Electronic Communications	\$1,650	\$1,650
2019 Uptown Main Street	Programmatic	Print and Electronic Communications	Split 50% remaining balance of non-event design and electronic communications. Remaining invoice in Events	\$1,012.50	\$1,012.50
2019 Uptown Main Street	Programmatic	Events	Music on Main Band	\$300	
2019 Uptown Main Street	Programmatic	Events	Rubberstamps for Taste of Uptown	\$120	
2019 Uptown Main Street	Programmatic	Events	Kennedy Street and General Events Expenses	\$5,547.04	\$51.92
2019 Uptown Main Street	Programmatic	Events	A/V Kennedy Street Fest	\$2,620	
2019 Uptown Main Street	Programmatic	Events	Pop Up Galley Kennedy Street Festival	\$198.54	
2019 Uptown Main Street	Programmatic	Print and Electronic Communications	Split Annual Report Printing	\$1,212.50	\$0
2019 Uptown Main Street	Programmatic	Events	Parking Day Event Installation	\$707.96	
2019 Uptown Main Street	Travel	Staff and Volunteer Travel	JHaferbier Travel to Main Street Conference - Only claiming \$1576.36	\$1,576.36	
2019 Van Ness Main Street	Administrative	Administrative and Operating Costs	Salary support for staffing.	\$19,141.73	
2019 Van Ness Main Street	Administrative	Administrative and Operating Costs	Salary for Exec. Dir.	\$12,559.16	
2019 Van Ness Main Street	Administrative	Administrative and Operating Costs	Annual fee for rental of post office box at the UPS Store in Van Ness. Check 1271 dated 5/21/19	\$323.88	
2019 Van Ness Main Street	Administrative	Administrative and Operating Costs	1 Day expedited fee \$100 (because PNC was threatening to close our accounts immediately)	\$155	
2019 Van Ness Main Street	Administrative	Administrative and Operating Costs	DCRA BBL Renewal/License Fee, 7/3/19	\$412.50	
2019 Van Ness Main Street	Administrative	Administrative and Operating Costs	1099 Misc C	\$8,250	\$8,250
2019 Van Ness Main Street	Administrative	Administrative and Operating Costs	Annual rent for VNMS office space to UDC.	\$350	
2019 Van Ness Main Street	Administrative	Administrative and Operating Costs	Paycheck dated Friday, July 12th	\$2,750	\$2,750

2019 Van Ness Main Street	Administrative	Administrative and Operating Costs		\$4,388.58	
2019 Van Ness Main Street	Administrative	Administrative and Operating Costs	2018 office space rent to UDC	\$350	
2019 Van Ness Main Street	Administrative	Marketing for Van Ness businesses		\$72.38	
2019 Van Ness Main Street	Administrative	Administrative and Operating Costs	Interim ED bi-weekly paycheck posted 8/8/19	\$2,750	\$0
2019 Van Ness Main Street	Administrative	Administrative and Operating Costs	Supplies for office. I took off \$1 for the kid's chair bec it falls under Farmers Mkt.	\$40.72	
2019 Van Ness Main Street	Administrative	Administrative and Operating Costs	My salary posted Aug 22nd	\$2,750	
2019 Van Ness Main Street	Administrative	Administrative and Operating Costs	My salary	\$2,750	
2019 Van Ness Main Street	Administrative	Administrative and Operating Costs	New office printer from Amazon	\$63.59	
2019 Van Ness Main Street	Administrative	Administrative and Operating Costs	ED's pay until Sept 30th, 2019	\$4,125	
2019 Van Ness Main Street	Administrative	Administrative and Operating Costs	Fees from DCRA for cert of good standing	\$40	
2019 Van Ness Main Street	Administrative	Administrative and Operating Costs	Office supplies for printer, paper, tape, FY20 binder and office recycle bin	\$108.35	
2019 Van Ness Main Street	Administrative	Administrative and Operating Costs	Friday via Priority Mail. I will upload the canceled check once I have it.	\$2,194.29	
2019 Van Ness Main Street	Administrative	Farmers Market	Michelle Ryan, part time help at the Kids Art Cart	\$210	
2019 Van Ness Main Street	Administrative	Administrative and Operating Costs	Interim ED bi-weekly paycheck posted 7/25/19	\$2,750	\$0
2019 Van Ness Main Street	Audit & accounting	Accounting and Audit	Accounting expenses for FY19.	\$1,340	
2019 Van Ness Main Street	Audit & accounting	Accounting and Audit	Fees for our audit and our accounting firm.	\$5,660	
2019 Van Ness Main Street	Grants to businesses	Storefront Improvement	Consultant work for Thai Pad storefront improvement.	\$1,000	
2019 Van Ness Main Street	Grants to businesses	Social Media Consulting	Consulting fees to assist businesses with social media.	\$9,301	\$9,301
2019 Van Ness Main Street	Grants to businesses	Social Media Consulting	for all the businesses in Van Ness.	\$4,913	\$4,913
2019 Van Ness Main Street	Grants to businesses	Storefront Improvement	Grant to Italian Pizza Kitchen for their storefront improvement project.	\$2,140	
2019 Van Ness Main Street	Grants to businesses	Social Media Consulting		\$1,411	\$1,411
2019 Van Ness Main Street	Grants to businesses	Social Media Consulting		\$1,258	\$1,258
2019 Van Ness Main Street	Grants to businesses	Social Media Consulting		\$1,241	\$1,241
2019 Van Ness Main Street	Grants to businesses	Social Media Consulting		\$1,190	\$1,190
2019 Van Ness Main Street	Grants to businesses	Robust Retail Grant		\$20,000	
2019 Van Ness Main Street	Grants to businesses	Storefront Improvement	Storefront Improvement grant to Acacia Food & Wine	\$3,000	
2019 Van Ness Main Street	Grants to businesses	Storefront Improvement	Storefront improvement grant to Italian Pizza Kitchen	\$3,000	
2019 Van Ness Main Street	Grants to businesses	Storefront Improvement	Had the windows cleaned for 3 businesses in VN	\$225	
2019 Van Ness Main Street	Grants to businesses	Storefront Improvement	Michael Sands. I will upload the canceled check once received	\$6,000	
2019 Van Ness Main Street	Grants to businesses	Storefront Improvement	Small business grant to first-time recipient Nail Avenue.	\$2,000	
2019 Van Ness Main Street	Grants to businesses	Storefront Improvement	Small business grant to Bread Furst. Funds will go towards a new exterior awning.	\$2,000	
2019 Van Ness Main Street	Professional Development/Conference Registration	Memberships	Membership to Nat. Main Street.	\$350	
2019 Van Ness Main Street	Professional Development/Conference Registration	Main Street Conference	Hotel, food, and registration for the National Main Street Conference in Seattle, WA.	\$1,798.70	
2019 Van Ness Main Street	Professional Development/Conference Registration	Memberships	Membership fees to Cultural Tourism DC.	\$330	
2019 Van Ness Main Street	Programmatic	Marketing for Van Ness businesses	Postcards for business marketing.	\$132.19	
2019 Van Ness Main Street	Programmatic	Van Ness Pop Ups	Expenses for Holiday Pop Up and Fall Pop up.	\$9,850.15	\$2,675
2019 Van Ness Main Street	Programmatic	Farmers Market	Performance at Farmers Market in Van Ness.	\$300	
2019 Van Ness Main Street	Programmatic	Barks and Brews Festival	Expenses for Barks and Brews event to showcase CW.	\$1,810.63	
2019 Van Ness Main Street	Programmatic	aLIVE@VN	Fees for performers and advertising fees.	\$475	
2019 Van Ness Main Street	Programmatic	Marketing for Van Ness businesses	Marketing work for new marketing business brochure/map.	\$1,360	\$1,360
2019 Van Ness Main Street	Programmatic	Van Ness Pop Ups	Pop Up copies fee.	\$40.55	
2019 Van Ness Main Street	Programmatic	Van Ness Plaza Events	collateral and popsicles. Friday after work on 5/21/19 from 5:30 - 7:30pm	\$300	
2019 Van Ness Main Street	Programmatic	Farmers Market		\$300	
2019 Van Ness Main Street	Programmatic	Farmers Market		\$300	\$300
2019 Van Ness Main Street	Programmatic	aLIVE@VN		\$300	
2019 Van Ness Main Street	Programmatic	Marketing for Van Ness businesses		\$1,540	\$1,540
2019 Van Ness Main Street	Programmatic	Marketing for Van Ness businesses		\$1,190	\$1,190
2019 Van Ness Main Street	Programmatic	Marketing for Van Ness businesses	Photographer Phil Talpin took photos of local VN businesses	\$75	
2019 Van Ness Main Street	Programmatic	Marketing for Van Ness businesses	Blank, Inc.	\$7,850	\$7,850
2019 Van Ness Main Street	Programmatic	Marketing for Van Ness businesses	Website maintenance work and license renewals.	\$950	\$950
2019 Van Ness Main Street	Programmatic	Farmers Market		\$39.22	
2019 Van Ness Main Street	Programmatic	Marketing for Van Ness businesses	Annual Report Design Consultation: final revisions and printing	\$1,860	\$1,860
2019 Van Ness Main Street	Programmatic	Marketing for Van Ness businesses	Oct 2018 - July 2019	\$471.60	
2019 Van Ness Main Street	Programmatic	aLIVE@VN	Party Warehouse for aLIVE@VN \$83.43	\$245.96	
2019 Van Ness Main Street	Programmatic	Farmers Market	Extender hose to use in Van Ness Farmers Market area.	\$41.22	
2019 Van Ness Main Street	Programmatic	Marketing for Van Ness businesses		\$25	
2019 Van Ness Main Street	Programmatic	Marketing for Van Ness businesses	Re-order of postcards from Canva Design website for Pups on the Patio to promote 3 local businesses	\$34.50	
2019 Van Ness Main Street	Programmatic	Marketing for Van Ness businesses		\$54.59	
2019 Van Ness Main Street	Programmatic	Marketing for Van Ness businesses		\$42	
2019 Van Ness Main Street	Programmatic	Marketing for Van Ness businesses	2 charges:	\$131.94	
2019 Van Ness Main Street	Programmatic	Marketing for Van Ness businesses		\$60.42	
2019 Van Ness Main Street	Programmatic	aLIVE@VN		\$375	
2019 Van Ness Main Street	Programmatic	Marketing for Van Ness businesses	Uptown Market	\$21.09	

2019 Van Ness Main Street	Programmatic	Farmers Market		\$19.07	
2019 Van Ness Main Street	Programmatic	Marketing for Van Ness businesses	Pups on the Patio posters from UPS	\$10.82	
2019 Van Ness Main Street	Programmatic	Marketing for Van Ness businesses		\$31.70	
2019 Van Ness Main Street	Programmatic	aLIVE@VN		\$31.99	
2019 Van Ness Main Street	Programmatic	Marketing for Van Ness businesses		\$86.99	
2019 Van Ness Main Street	Programmatic	aLIVE@VN	Organza decor from Amazon for gala and for aliveatvn events	\$21.99	
2019 Van Ness Main Street	Programmatic	aLIVE@VN	Utensils/decor for gala and aLIVE@VN events from Amazon	\$31.79	
2019 Van Ness Main Street	Programmatic	aLIVE@VN	Decor/items purchased from Amazon for gala and for aLIVE@VN events.	\$93.62	
2019 Van Ness Main Street	Programmatic	Barks and Brews Festival	digital images, banners, postcards and posters	\$1,305	\$1,305
2019 Van Ness Main Street	Programmatic	Barks and Brews Festival	Promotional giveaways for the Sept 2019 Barks and Brews	\$253.34	
2019 Van Ness Main Street	Programmatic	Barks and Brews Festival	Amazon.com decor for Barks and Brews fest to advertise VN small biz Calvert Woodley	\$8.45	
2019 Van Ness Main Street	Programmatic	Barks and Brews Festival	Decor for this year's Barks and Brews fest to benefit VN biz Calvert Woodley	\$34.41	
2019 Van Ness Main Street	Programmatic	Barks and Brews Festival	Fee for background check for event licensing, Barks and Brews	\$7	
2019 Van Ness Main Street	Programmatic	Marketing for Van Ness businesses	August email marketing host, Constant Contact	\$47.70	
2019 Van Ness Main Street	Programmatic	Barks and Brews Festival	Notarized papers for permitting of Barks and Brews Festival	\$5	
2019 Van Ness Main Street	Programmatic	Marketing for Van Ness businesses	reimbursement.	\$81.56	
2019 Van Ness Main Street	Programmatic	Barks and Brews Festival	District licensing/permit fee (abra) for Barks and Brews festival	\$130	
2019 Van Ness Main Street	Programmatic	Barks and Brews Festival	Decor for Barks and Brews Festival purchased on Amazon	\$28.82	
2019 Van Ness Main Street	Programmatic	Barks and Brews Festival	Posters to advertise Barks and Brews. Purchased/printed at the VN UPS Store	\$12.98	
2019 Van Ness Main Street	Programmatic	Barks and Brews Festival	posters and postcards to advertise Barks and Brews fest, promoting VN biz Calvert Woodley	\$147.34	
2019 Van Ness Main Street	Programmatic	Barks and Brews Festival	Posters from UPS for Barks and Brews	\$15.27	
2019 Van Ness Main Street	Programmatic	Barks and Brews Festival	Rental of port-a-potty from United Site Services for 2019 Barks and Brews Fest, 9/15	\$367.52	
2019 Van Ness Main Street	Programmatic	Farmers Market		\$300	
2019 Van Ness Main Street	Programmatic	Barks and Brews Festival	Advertising on WAMU and DCist for 2019 Barks and Brews	\$450	
2019 Van Ness Main Street	Programmatic	Barks and Brews Festival	Facebook ad fees for Barks and Brews 2019	\$25	
2019 Van Ness Main Street	Programmatic	Farmers Market	2 folding tables from Amazon for VN businesses to set-up at VN Farmers Market	\$78.28	
2019 Van Ness Main Street	Programmatic	Marketing for Van Ness businesses	Pups on the Patio giveaways for 3 events highlighting Sfoglina, IPK and Acacia	\$50	
2019 Van Ness Main Street	Programmatic	Barks and Brews Festival	Digital design for Barks and Brews ads for FHC and WAMU, plus additions to print work	\$390	\$390
2019 Van Ness Main Street	Programmatic	Barks and Brews Festival	John Linn aka 'After the Flood' band booked for Barks and Brews	\$600	
2019 Van Ness Main Street	Programmatic	Farmers Market	3-tiered artncart for the Van Ness Farmers Market Kids Art Corner	\$29.99	
2019 Van Ness Main Street	Programmatic	Barks and Brews Festival	Pet decor and items for Barks and Brews 2019	\$35.93	
2019 Van Ness Main Street	Programmatic	Barks and Brews Festival	Boosting Barks and Brews posts on Facebook and Instagram	\$40.24	
2019 Van Ness Main Street	Programmatic	Administrative and Operating Costs	farmers market, foamcore for signs. General items we'll keep in our office closet to use now, and over the years	\$46.64	
2019 Van Ness Main Street	Programmatic	Barks and Brews Festival	plastic tables. They are sending a new invoice	\$508.62	
2019 Van Ness Main Street	Programmatic	Farmers Market	For the farmers mkt. purchased hose last month on amazon. purchased nozzle separately at ACE	\$18.01	
2019 Van Ness Main Street	Programmatic	Van Ness Pop Ups	Cleaning of 7 table cloths used in the office for meetings, pop-ups and for offsite events.	\$148.40	
2019 Van Ness Main Street	Programmatic	Farmers Market	kids chairs for the new Kids Art Cart tent at the Farmers Market	\$22.25	
2019 Van Ness Main Street	Programmatic	Barks and Brews Festival	Decor for barks and brews	\$55.37	
2019 Van Ness Main Street	Programmatic	Marketing for Van Ness businesses	Per Cristina - under marketing, branded canvas bags, volunteer retention and marketing	\$270	
2019 Van Ness Main Street	Programmatic	Barks and Brews Festival	more posters for barks and brews	\$13.25	
2019 Van Ness Main Street	Programmatic	Farmers Market	Chef Jonathan Bardzik did a cooking demo at the farmers mkt on 9/7/19	\$300	
2019 Van Ness Main Street	Programmatic	Barks and Brews Festival		\$50.85	
2019 Van Ness Main Street	Programmatic	Barks and Brews Festival	Facebook boosting for barks and brews	\$25	
2019 Van Ness Main Street	Programmatic	Marketing for Van Ness businesses		\$47.70	
2019 Van Ness Main Street	Programmatic	Barks and Brews Festival	Event insurance that covers both dogs and beer for barks and brews	\$410.50	
2019 Van Ness Main Street	Programmatic	Barks and Brews Festival	facebook boosting for barks and brews	\$25	
2019 Van Ness Main Street	Programmatic	Administrative and Operating Costs	Dropbox photo and document storage	\$450	
2019 Van Ness Main Street	Programmatic	Barks and Brews Festival	Hired our UDC/VN Farmers Mkt mgr to help me run, and clean up the barks and brews festival.	\$100	
2019 Van Ness Main Street	Programmatic	Marketing for Van Ness businesses	Web hosting, monthly	\$35	
2019 Van Ness Main Street	Programmatic	Marketing for Van Ness businesses	Marketing flyers from Basecamp Printing	\$79.50	
2019 Van Ness Main Street	Programmatic	Marketing for Van Ness businesses	I have the canceled check.	\$300	\$300
2019 Van Ness Main Street	Programmatic	Marketing for Van Ness businesses	marketing postcards from basecamp printing	\$79.50	
2019 Van Ness Main Street	Programmatic	Marketing for Van Ness businesses	included in this order: blank notecards for Holiday card making workshop, and poly mailers to mail our donor gifts.	\$87.57	
2019 Van Ness Main Street	Training and technical assistance	Marketing for Van Ness businesses		\$119.40	
2019 Van Ness Main Street	Training and technical assistance	Main Street Conference	Training for Theresa	\$250	
2019 Van Ness Main Street	Travel	National Main Street Conference Trav	Travel for the National Main Street conference in Seattle.	\$609.60	
2019 Van Ness Main Street		Administrative and Operating Costs		0	\$0

Department of Small and Local Business Development
Main Streets FY20 CBE Expenditures (Q106b)

MSP	Ward/s	Total CBE Expenses
Barracks Row	6	\$16,850
Cleveland Park	3	\$26,405
Columbia Heights Mt Pleasant	1	\$13,504
Congress Heights	8	\$18,257
Deanwood	7	\$27,284
Dupont	2	\$51,909
Eastern Market	6	\$20,566
Georgetown	2	\$21,470.09
Glover Park	3	\$16,808
H Street	6, 5	\$30,025
Logan Circle	2	\$20,776
Lower Georgia Avenue	1	\$29,599
Minn Ave	7	\$14,176
North Capitol	5	\$7,655
RIA	5	\$55,361
Shaw	1, 2, 6	\$36,490
Tenleytown	3	\$44,713
The Parks	4, 5	\$3,874
U Street	1	\$20,776
Upper Bladensburg	5	\$9,561
Upper Georgia Avenue	4	\$30,888
Uptown	4	\$19,937
Van Ness	3	\$30,752
Woodley Park	3	\$19,214
		\$586,851

Department of Small and Local Business Development
Main Streets FY20 Subgrants

Main Street Program	Business Name	Sub-grant Amount
Barracks Row	Skin Beauty Bar	\$ 2,500.00
Barracks Row	Verizon Wireless Zone	\$ 3,672.92
Barracks Row	Verizon Wireless Zone	\$ 3,896.62
Barracks Row	Howl to the Chief Inc	\$ 5,000.00
Barracks Row	National Community Church	\$ 726.70
Barracks Row	Jeni's Splendid Ice Creams	\$ 5,000.00
Barracks Row	BlackBird Salon	\$ 5,000.00
Barracks Row	Rose's Luxury / Pineapple and Pearls	\$ 4,058.35
Barracks Row	Bitter Grace	\$ 5,000.00
Barracks Row	Call Your Mother Deli	\$ 3,482.15
Barracks Row	Cafe Angelique	\$ 5,000.00
Barracks Row	Luna Nails	\$ 3,000.00
Cleveland Park	Byblos Deli	\$ 4,000.00
Cleveland Park	Cleveland Park Valet	\$ 4,000.00
Cleveland Park	Foundation Fitness	\$ 4,000.00
Cleveland Park	Fresh Med Mediterranean Restaurant	\$ 4,000.00
Cleveland Park	Tino's Pizzeria	\$ 3,966.72
Cleveland Park	Trattoria Al Volo	\$ 4,000.00
Cleveland Park	Atomic Billiards	\$ 4,000.00
Cleveland Park	Byblos Deli	\$ 4,000.00
Cleveland Park	Cleveland Park Bar & Grill	\$ 4,000.00
Cleveland Park	Cleveland Park Liquors	\$ 3,600.00
Cleveland Park	Cleveland Park Valet	\$ 4,000.00
Cleveland Park	Fat Pete's BBQ	\$ 4,000.00
Cleveland Park	Nanny O'Brien's Irish Pub	\$ 4,000.00
Columbia Heights/Mount Pleasant	Black Lion Market	\$ 4,000.00
Columbia Heights/Mount Pleasant	Pear Plum LLC	\$ 4,000.00
Columbia Heights/Mount Pleasant	Purple Patch	\$ 4,000.00
Columbia Heights/Mount Pleasant	Wonderland Ballroom	\$ 4,000.00
Columbia Heights/Mount Pleasant	Long Fence Company, Inc	\$ 150.00
Columbia Heights/Mount Pleasant	Allure Nail Bar CH LLC	\$ 1,500.00
Columbia Heights/Mount Pleasant	Coffy Cafe	\$ 1,000.00
Columbia Heights/Mount Pleasant	Hernandez Express LLC	\$ 1,000.00
Columbia Heights/Mount Pleasant	Creole on 14th	\$ 1,500.00

Department of Small and Local Business Development
Main Streets FY20 Subgrants

Columbia Heights/Mount Pleasant	Bottle House LLC	\$ 1,000.00
Columbia Heights/Mount Pleasant	King Lee	\$ 2,000.00
Columbia Heights/Mount Pleasant	Irving Wine and Spirits	\$ 1,000.00
Columbia Heights/Mount Pleasant	Mount Desert Island Ice Cream	\$ 1,000.00
Columbia Heights/Mount Pleasant	Purple Patch	\$ 1,000.00
Columbia Heights/Mount Pleasant	D&S Accounting Tax services	\$ 1,000.00
Columbia Heights/Mount Pleasant	Dos Gringos	\$ 1,000.00
Columbia Heights/Mount Pleasant	Image Hair Studio	\$ 1,000.00
Columbia Heights/Mount Pleasant	RedRocks Neapolitan Bistro	\$ 1,500.00
Columbia Heights/Mount Pleasant	Rosario 3x10 Tienda	\$ 1,000.00
Columbia Heights/Mount Pleasant	Rosario Frugalista	\$ 1,000.00
Columbia Heights/Mount Pleasant	Zeba Bar	\$ 2,000.00
Columbia Heights/Mount Pleasant	Makan	\$ 750.00
Columbia Heights/Mount Pleasant	Queen's English	\$ 500.00
Columbia Heights/Mount Pleasant	Long Fence Company, Inc	\$ 622.00
Columbia Heights/Mount Pleasant	A&C Beauty Salon	\$ 1,000.00
Columbia Heights/Mount Pleasant	American Construction	\$ 1,000.00
Columbia Heights/Mount Pleasant	Avanti Real Estate Services Inc	\$ 1,000.00
Columbia Heights/Mount Pleasant	DC Life Safety LLC	\$ 1,000.00
Columbia Heights/Mount Pleasant	Flip It LJ Diner	\$ 2,000.00
Columbia Heights/Mount Pleasant	DC Variedades	\$ 1,000.00
Columbia Heights/Mount Pleasant	Serenity Health and Wellness	\$ 1,000.00
Columbia Heights/Mount Pleasant	TA	\$ 2,025.69
Columbia Heights/Mount Pleasant	TA	\$ 650.00

Department of Small and Local Business Development
Main Streets FY20 Subgrants

Columbia Heights/Mount Pleasant	Natalie Fernandez	\$ 250.00
Columbia Heights/Mount Pleasant	Past Tense Yoga Studio	\$ 2,060.00
Columbia Heights/Mount Pleasant	TA	\$ 200.00
Columbia Heights/Mount Pleasant	TA	\$ 200.00
Columbia Heights/Mount Pleasant	The UPS Store	\$ 28.62
Columbia Heights/Mount Pleasant	TA	\$ 359.57
Congress Heights	King Barber Shop	\$ 5,949.52
Congress Heights	King Discount	\$ 585.00
Congress Heights	Mellon Mart	\$ 4,500.00
Congress Heights	Wonder Mart	\$ 6,878.06
Congress Heights	Martin's Food Town	\$ 2,814.01
Congress Heights	Mart Liquor	\$ 10,062.73
Congress Heights	Merry Kitchen	\$ 5,716.63
Congress Heights	Tobacco Plus	\$ 2,291.20
Congress Heights	Sharks Fish & Chicken	\$ 6,134.51
Congress Heights	Pro Cut Family Barber Shop	\$ 4,107.50
Congress Heights	Mellon Mart	\$6,262.14
Congress Heights	African Queen Braids	\$ 5,271.79
Congress Heights	MLK Barbershop	\$ 925.00
Congress Heights	Mellon Mart	\$ 6,226.73
Congress Heights	Mellon Mart	\$ 19,592.16
Congress Heights	Sharks Fish & Chicken	\$ 20,367.74
Congress Heights	Merry Kitchen	\$ 15,150.50
Deanwood Heights	N. Pooner & Sons Inc.	\$ 3,200.00
Deanwood Heights	Crystal's Flower & Gift Shop	\$ 3,900.00
Deanwood Heights	Suburban Market	\$ 2,300.00
Deanwood Heights	Crystal's Flower & Gift Shop	\$ 400.00
Deanwood Heights	A&S Grocery	\$ 6,050.00
Deanwood Heights	TA	\$ 500.00
Deanwood Heights	TA	\$ 500.00
Deanwood Heights	Deane Avenue Cleaners	\$ 4,466.00
Deanwood Heights	Suburban Market	\$ 3,975.00
Deanwood Heights	TA	\$ 2,250.00
Deanwood Heights	TA	\$ 3,375.00
Deanwood Heights	Deane Avenue Cleaners	\$ 1,500.00
Deanwood Heights	Greenscape Environmental	\$ 3,000.00
Deanwood Heights	Kids People Too	\$ 5,000.00
Deanwood Heights	Safe and Sound Child Care Center	\$ 1,500.00
Deanwood Heights	Seven Pointe Planning	\$ 1,500.00
Deanwood Heights	Strand Liquors	\$ 5,000.00
Deanwood Heights	Catherine's Kitchen	\$ 1,500.00

Department of Small and Local Business Development
Main Streets FY20 Subgrants

Deanwood Heights	Henry S. Washington and Sons Funeral Home	\$	2,000.00
Deanwood Heights	Dollar Plus Food Store	\$	650.00
Deanwood Heights	A&S Grocery	\$	6,325.00
Deanwood Heights	A1 Grocery	\$	500.00
Deanwood Heights	Catherine's Kitchen	\$	1,314.75
Deanwood Heights	Chriss S W Johnson Insurance Agency	\$	500.00
Deanwood Heights	Crystal's Flower & Gift Shop	\$	4,300.00
Deanwood Heights	Deane Avenue Cleaners	\$	4,741.00
Deanwood Heights	Dollar Plus Food Store	\$	925.00
Deanwood Heights	Lee's Liquors	\$	275.00
Deanwood Heights	Menick's Market	\$	5,000.00
Deanwood Heights	PanAm Fresh	\$	275.00
Deanwood Heights	Parker's Barbershop	\$	500.00
Deanwood Heights	Strand Liquors	\$	275.00
Deanwood Heights	Street Cutts Barbershop	\$	500.00
Deanwood Heights	Suburban Liquors	\$	275.00
Deanwood Heights	TA	\$	109.10
Deanwood Heights	TA	\$	2,052.00
Deanwood Heights	TA	\$	1,116.00
Deanwood Heights	TA	\$	972.00
Deanwood Heights	TA	\$	2,250.00
Deanwood Heights	Scales Restaurant	\$	10,000.00
Deanwood Heights	TA	\$	3,200.00
Deanwood Heights	Street Cuts Barbershop	\$	1,800.00
Dupont Circle	TA	\$	26,408.50
Dupont Circle	Valley Brook Tea	\$	1,500.00
Dupont Circle	Glens Garden Market	\$	3,000.00
Dupont Circle	Bankok Thai	\$	1,500.00
Dupont Circle	Brick Lane	\$	1,500.00
Dupont Circle	City Dogs	\$	3,000.00
Dupont Circle	Glen's Garden Market	\$	12,075.00
Dupont Circle	Mikko	\$	3,000.00
Eastern Market	TA	\$	3,957.93
Eastern Market	Art by Zachary Sasim	\$	500.00
Eastern Market	Barrel	\$	1,000.00
Eastern Market	Bowers Fancy Dairy Products	\$	500.00
Eastern Market	Boxcar Tavern	\$	1,000.00
Eastern Market	Capitol Hill Books	\$	1,000.00
Eastern Market	Clothes Encounters	\$	1,000.00
Eastern Market	District Orthodontics	\$	500.00
Eastern Market	Diverse Markets Management	\$	500.00
Eastern Market	Eat Brgz	\$	1,000.00
Eastern Market	Eye Central	\$	1,000.00
Eastern Market	GroovyDC	\$	1,000.00
Eastern Market	Hansaloe LLC	\$	500.00
Eastern Market	Inspire Us Designs	\$	500.00

Department of Small and Local Business Development
Main Streets FY20 Subgrants

Eastern Market	Joselito Casa de Comidas	\$	1,000.00
Eastern Market	Kalu's Seasoning Blends and Catering	\$	500.00
Eastern Market	La Plaza Inc.	\$	1,000.00
Eastern Market	Labyrinth Games & Puzzles	\$	1,000.00
Eastern Market	nailsaloon	\$	1,000.00
Eastern Market	Paris Bleu DC	\$	1,000.00
Eastern Market	Prego Deli	\$	1,000.00
Eastern Market	Quavaro	\$	1,000.00
Eastern Market	Radici	\$	1,000.00
Eastern Market	Rose and Sparrow	\$	1,000.00
Eastern Market	The Eastern	\$	1,000.00
Eastern Market	Union Meat	\$	500.00
Eastern Market	Woven History & Silk Road	\$	1,000.00
Eastern Market	Yinibini Baby	\$	500.00
Eastern Market	My Cake Theory	\$	250.00
Eastern Market	Beuchert's Saloon	\$	1,000.00
Eastern Market	Eastern Market Shoe Repair	\$	1,000.00
Eastern Market	Calomiris	\$	500.00
Eastern Market	Canales Deli	\$	500.00
Eastern Market	Canales Meats	\$	500.00
Eastern Market	Capitol Hill Poultry	\$	500.00
Eastern Market	Market Poultry	\$	500.00
Eastern Market	Fine Sweet Shop Bakery	\$	500.00
Eastern Market	Market Lunch	\$	500.00
Eastern Market	Southern Maryland Seafood	\$	500.00
Eastern Market	Eastern Market Grocery	\$	500.00
Eastern Market	Paik Produce	\$	500.00
Eastern Market	Michael Anthony Salon	\$	1,000.00
Eastern Market	TA	\$	2,500.00
Eastern Market	TA	\$	5,554.70
Eastern Market	TA	\$	125.48
Georgetown	1310 Kitchen & Bar	\$	515.00
Georgetown	90 Second Pizza	\$	515.00
Georgetown	A & F Brothers Inc	\$	515.00
Georgetown	A Mano Inc	\$	515.00
Georgetown	Addison/Ripley Fine Art	\$	515.00
Georgetown	Anna Banana Arts and Crafts	\$	515.00
Georgetown	Bakery and Café La Jolie Bleue	\$	515.00
Georgetown	Bandoola Bowl	\$	515.00
Georgetown	Billy Martin's Tavern	\$	515.00
Georgetown	Bistrot Lepic	\$	515.00
Georgetown	Boulangerie Christophe	\$	515.00
Georgetown	Café Bonaparte	\$	515.00
Georgetown	Café Divan	\$	515.00
Georgetown	Café Georgetown	\$	515.00
Georgetown	Carine's Bridal Atelier	\$	515.00

Department of Small and Local Business Development
Main Streets FY20 Subgrants

Georgetown	Chaia Tacos	\$	515.00
Georgetown	Ching Ching Cha	\$	515.00
Georgetown	David Bell Antiques	\$	515.00
Georgetown	David Rios Salon & Spa	\$	515.00
Georgetown	DC Acupuncture	\$	515.00
Georgetown	Dent Place Market	\$	515.00
Georgetown	Ella Rue	\$	515.00
Georgetown	EuroBronze Sunless Studio	\$	515.00
Georgetown	Everard's Clothing	\$	515.00
Georgetown	Fitness Together	\$	515.00
Georgetown	Focus Optician	\$	515.00
Georgetown	Frameworks	\$	515.00
Georgetown	Fringe Hair Studio	\$	515.00
Georgetown	Georgetown Aveda Salon	\$	515.00
Georgetown	Georgetown Beauty Bar	\$	515.00
Georgetown	Georgetown Massage & Bodywork	\$	515.00
Georgetown	Georgetown Tees	\$	515.00
Georgetown	Grace Street Coffee Roasters	\$	515.00
Georgetown	GT Players Inc	\$	515.00
Georgetown	Hop, Cask, & Barrel	\$	515.00
Georgetown	Illusions of Georgetown	\$	515.00
Georgetown	ILO Salon	\$	515.00
Georgetown	Jaryam	\$	515.00
Georgetown	Just Paper & Tea	\$	515.00
Georgetown	La Veronique Georgetown	\$	515.00
Georgetown	Lili The First	\$	515.00
Georgetown	Little Birdies Boutique	\$	515.00
Georgetown	Lo & Lai Salon	\$	515.00
Georgetown	Los Cuates	\$	515.00
Georgetown	Luigi Parasmio Salon and Spa	\$	515.00
Georgetown	MAJOR	\$	515.00
Georgetown	Modern Trousseau DC	\$	515.00
Georgetown	Moss & Co	\$	515.00
Georgetown	Martin's Tavern	\$	30,797.77
Georgetown	Mr. Smith's of Georgetown	\$	515.00
Georgetown	Oliver Dunn	\$	515.00
Georgetown	Own Your Wonder	\$	515.00
Georgetown	Patisserie Poupon	\$	515.00
Georgetown	Perfect Eyebrows	\$	515.00
Georgetown	Pillar & Post	\$	515.00
Georgetown	Polin Salon and Spa	\$	515.00
Georgetown	Polished of Georgetown	\$	515.00
Georgetown	Pretty Chic	\$	515.00
Georgetown	Prince and Princess	\$	515.00
Georgetown	Random Harvest	\$	515.00
Georgetown	Reddz Trading	\$	515.00

Department of Small and Local Business Development
Main Streets FY20 Subgrants

Georgetown	Salonpejman	\$	515.00
Georgetown	Signature	\$	515.00
Georgetown	SOLBIATO	\$	515.00
Georgetown	T & U Cashmere	\$	515.00
Georgetown	Take Care Shop	\$	515.00
Georgetown	The Dough Jar	\$	515.00
Georgetown	The Phoenix	\$	515.00
Georgetown	Towne Wine and Liquor	\$	515.00
Georgetown	Tugooh	\$	515.00
Georgetown	Uprising Yoga Center	\$	515.00
Georgetown	Vicky's Nail Boutique	\$	515.00
Georgetown	Village Art and Craft Inc.	\$	515.00
Georgetown	Wedding Creations	\$	515.00
Georgetown	Wingo's	\$	515.00
Georgetown	Wisconsin Barber & Hair Styling	\$	515.00
Georgetown	Zannchi	\$	515.00
Georgetown	Cherie Lester Consulting	\$	100.00
Georgetown	Coach Nic DC	\$	800.00
Georgetown	TA	\$	600.00
Georgetown	TA	\$	375.00
Glover Park	Wingo's	\$	500.00
Glover Park	Wide World of Wines	\$	2,000.00
Glover Park	Sushi Keiko	\$	672.00
Glover Park	Sushi Keiko	\$	328.00
Glover Park	Wide World of Wines	\$	600.00
Glover Park	HB Consulting	\$	1,200.00
Glover Park	Slate Wine Bar/Xiquet	\$	5,000.00
Glover Park	Sushi Keiko	\$	5,000.00
Glover Park	BreadSoda, LLC	\$	5,000.00
Glover Park	Sprig & Sprout	\$	5,000.00
Glover Park	Wide World of Wines	\$	1,800.00
Glover Park	Acu-Market	\$	199.20
Glover Park	Logan Hardware	\$	5,647.99
Glover Park	Aura	\$	99.00
Glover Park	Sushi Keiko	\$	3,000.00
Glover Park	Wide World of Wines	\$	4,000.00
Glover Park	Elements Center	\$	3,700.00
Glover Park	Slate Wine Bar/Xiquet	\$	1,200.00
Glover Park	Rocklands BBQ	\$	4,600.00
Glover Park	Sprig & Sprout	\$	3,800.00
Glover Park	Point Chaud Café & Crepes	\$	2,750.00
Glover Park	Glover Park F&B LLC	\$	2,753.81
Glover Park	Theodore's Furniture	\$	3,450.00
Glover Park	Balance Gym	\$	2,500.00
Glover Park	ESW Learning LLC	\$	3,000.00
Glover Park	TA	\$	3,000.00

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Main Streets FY20 Subgrants

Glover Park	Ghostline DC	\$	3,750.00
Glover Park	Old Europe	\$	3,000.00
Glover Park	Slate Wine Bar/Xiquet	\$	3,000.00
H Street	Albert C Hillman Barbershop	\$	500.00
H Street	Atlas Salon	\$	500.00
H Street	Bark n Board	\$	1,850.00
H Street	Betty Hart	\$	1,000.00
H Street	Center Stage Hair	\$	600.00
H Street	Dana Jewelry	\$	500.00
H Street	Dangerously Delicious Pies	\$	500.00
H Street	Dangerously Delicious Pies	\$	500.00
H Street	Dawn Salon	\$	400.00
H Street	Dazzles Hair Salon	\$	1,000.00
H Street	Dynamic Health and Wellness	\$	500.00
H Street	Fatty's Tattoos	\$	800.00
H Street	H Street Hair	\$	700.00
H Street	H Street Parking	\$	1,000.00
H Street	TA	\$	1,800.00
H Street	Haute Hair LLC	\$	1,000.00
H Street	Hot Yoga Capitol Hill	\$	500.00
H Street	Integrity of Self Movements	\$	300.00
H Street	Jerk at Nite	\$	1,500.00
H Street	Joyce Jewelry	\$	500.00
H Street	KBPO Solutions	\$	1,000.00
H Street	King Nails	\$	500.00
H Street	TA	\$	3,750.00
H Street	Magic Fingers Hair Salon	\$	600.00
H Street	Mason's Barbershop	\$	400.00
H Street	TA	\$	1,310.83
H Street	Powell Barbershop	\$	400.00
H Street	Quara Ethiopian	\$	500.00
H Street	Rose Belle Hair Braiding	\$	300.00
H Street	Sidamo Coffee and Tea	\$	500.00
H Street	Solid State Books	\$	1,000.00
H Street	Sporty's Deli	\$	500.00
H Street	Stan's		
H Street	Stella Bleu	\$	500.00
H Street	The Daily Rider	\$	500.00
H Street	The Ingram Firm	\$	1,000.00
H Street	TA		
H Street	Truth DC	\$	3,550.00
H Street	Unity Hair Salon	\$	2,500.00
H Street	Wilson-Epes Printing	\$	700.00
H Street	WS Jenks and Sons	\$	1,000.00
H Street	TA	\$	1,000.00
H Street	Yvette's Hair and Nails	\$	3,750.00

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H Street	TA	\$	1,000.00
H Street	TA	\$	1,000.00
H Street	Pursuit Wine Bar	\$	2,300.00
H Street	Marie's Beauty Supply	\$	1,800.00
H Street	TA	\$	1,500.00
H Street	Flo Yoga	\$	2,500.00
Logan Circle	Outrage	\$	3,000.00
Logan Circle	Robert Brown Gallery	\$	3,000.00
Logan Circle	Slipstream	\$	3,000.00
Logan Circle	W. Millar	\$	3,000.00
Logan Circle	NA	\$	3,000.00
Logan Circle	Long Fence Company, Inc	\$	466.36
Logan Circle	Long Fence Company, Inc	\$	150.00
Logan Circle	Ace Hardware	\$	500.00
Logan Circle	TA	\$	534.19
Logan Circle	TA	\$	885.31
Logan Circle	TA	\$	1,157.64
Logan Circle	TA	\$	500.00
Logan Circle	TA	\$	1,000.00
Logan Circle	TA	\$	4,980.00
Logan Circle	Jrink	\$	3,000.00
Logan Circle	Ghibellina	\$	3,000.00
Logan Circle	Kingfisher	\$	3,000.00
Logan Circle	Mobile 2 Mobile	\$	3,000.00
Logan Circle	Trina's Hair Galery	\$	3,000.00
Logan Circle	Noah's Grooming	\$	3,000.00
Logan Circle	Eats Place	\$	359.57
Lower Georgia Avenue	Sweet Sosumba Jamaican Vegan Cafe	\$	2,000.00
Lower Georgia Avenue	Here's the Scoop	\$	2,000.00
Lower Georgia Avenue	Yoga Heights	\$	2,000.00
Lower Georgia Avenue	Studio Chique	\$	2,000.00
Lower Georgia Avenue	Chuck & Billy's Bar & Grill	\$	210.53
Lower Georgia Avenue	Hook Hall	\$	210.53
Lower Georgia Avenue	Salsa with Silvia	\$	210.53
Lower Georgia Avenue	Amen Coffee & Juice	\$	210.53
Lower Georgia Avenue	Mr. Rotisserie	\$	210.53
Lower Georgia Avenue	Fia's Fabulous Finds	\$	210.53
Lower Georgia Avenue	Mercy Beauty	\$	210.53
Lower Georgia Avenue	Sweet Sosumba Jamaican Vegan Café	\$	210.53
Lower Georgia Avenue	Reliable Tavern	\$	210.53
Lower Georgia Avenue	Margaritte Hair Braiding	\$	210.53
Lower Georgia Avenue	Tsehay Ethiopian Restaurant	\$	210.53
Lower Georgia Avenue	Pantry - Thai Bistro & Sushi	\$	210.53
Lower Georgia Avenue	Second Story Boutique	\$	210.53
Lower Georgia Avenue	EatsPlace	\$	210.53
Lower Georgia Avenue	Yoga Heights	\$	210.53

Department of Small and Local Business Development
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Lower Georgia Avenue	Here's the Scoop	\$	210.53
Lower Georgia Avenue	Gorebet Market	\$	210.53
Lower Georgia Avenue	Georgia Beauty Supply	\$	210.53
Lower Georgia Avenue	Studio Chique	\$	210.53
Lower Georgia Avenue	Chuck & Billy's Bar & Grill	\$	400.00
Lower Georgia Avenue	Hook Hall	\$	400.00
Lower Georgia Avenue	Salsa with Silvia	\$	400.00
Lower Georgia Avenue	Amen Coffee & Juice	\$	400.00
Lower Georgia Avenue	Mr. Rotisserie	\$	400.00
Lower Georgia Avenue	Fia's Fabulous Finds	\$	400.00
Lower Georgia Avenue	Mercy Beauty	\$	400.00
Lower Georgia Avenue	Sweet Sosumba Jamaican Vegan Café	\$	400.00
Lower Georgia Avenue	Reliable Tavern	\$	400.00
Lower Georgia Avenue	African Hair Braiding by Fatu	\$	400.00
Lower Georgia Avenue	Chuck and Billy's	\$	363.64
Lower Georgia Avenue	Kokeb Ethiopian Restaurant	\$	363.64
Lower Georgia Avenue	Orquidea Eats	\$	363.64
Lower Georgia Avenue	Tabla	\$	363.64
Lower Georgia Avenue	Dulcinea Bar & Grill	\$	363.64
Lower Georgia Avenue	Salt and Pepper Grill	\$	363.64
Lower Georgia Avenue	Catrachitos Deli & Carry Out	\$	363.64
Lower Georgia Avenue	The Midlands Beer Garden	\$	363.64
Lower Georgia Avenue	Adventure Dental	\$	363.64
Lower Georgia Avenue	Mr. Rotisserie	\$	363.64
Lower Georgia Avenue	Dojo Comedy	\$	363.64
Lower Georgia Avenue	Georgia Mart & Wireless	\$	363.64
Lower Georgia Avenue	Orquidea Eats	\$	363.64
Lower Georgia Avenue	Fish in the Neighborhood	\$	363.64
Lower Georgia Avenue	EatsPlace	\$	363.64
Lower Georgia Avenue	GA Ave Biz Solutions	\$	363.64
Lower Georgia Avenue	Mr. Braxton	\$	363.64
Lower Georgia Avenue	Looking Glass Lounge	\$	363.64
Lower Georgia Avenue	Amen Coffee & Juice	\$	363.64
Lower Georgia Avenue	Homestead	\$	363.64
Lower Georgia Avenue	Capitol Cider House	\$	363.64
Lower Georgia Avenue	Tsehay Ethiopian Restaurant	\$	363.64
Lower Georgia Avenue	Second Storey Boutique	\$	2,000.00
Lower Georgia Avenue	Georgia Beauty Supply	\$	2,000.00
Lower Georgia Avenue	Georgia Business Solutions	\$	700.00
Lower Georgia Avenue	NA	\$	2,000.00
Lower Georgia Avenue	Gorebet Market	\$	4,000.00
Lower Georgia Avenue	Bodymass Gym DC	\$	2,000.00
Lower Georgia Avenue	District Performance Care	\$	2,000.00
Lower Georgia Avenue		\$	2,000.00
Lower Georgia Avenue	Homestead		
Lower Georgia Avenue	Mr. Braxton Bar & Kitchen	\$	2,000.00

Department of Small and Local Business Development
Main Streets FY20 Subgrants

Lower Georgia Avenue	The Bailey Group	\$ 2,000.00
Minnesota Ave	Sala Thai	\$ 640.00
Minnesota Ave	Fresh Cuts Style Shop	\$ 10,000.00
Minnesota Ave	American Tax	\$ 12,500.00
Minnesota Ave	Super Elegance	\$ 10,000.00
Minnesota Ave	All N1 Medical Supplies	\$ 4,500.00
Minnesota Ave	Comprehensive & Cosmetic Dental Center	\$ 10,000.00
Minnesota Ave	Market 7	\$ 10,000.00
Minnesota Ave	Northside Medical Group	\$ 3,800.00
Minnesota Ave	Eclectic Café	\$ 3,800.00
Minnesota Ave	Yum's Carry Out	\$ 3,500.00
Minnesota Ave	Therapeutic Session	\$ 4,500.00
Minnesota Ave	Canaan Convenience Store	\$ 3,500.00
Minnesota Ave	The Bailey Group	\$ 3,900.00
Minnesota Ave	ALL N1 MEDICAL SUPPLIES & TREASURES	\$ 720.00
Minnesota Ave	Justina's Hair Gallery	\$ 1,000.00
Minnesota Ave	Fresh Cuts Style Shop LLC	\$ 1,000.00
Minnesota Ave	GREEN T GROUP II INC	\$ 1,000.00
Minnesota Ave	KAR Food LLC	\$ 1,000.00
Minnesota Ave	Mariame Hair Braiding	\$ 1,000.00
Minnesota Ave	Yum's Carry Out	\$ 1,000.00
Minnesota Ave	American Tax	\$ 1,000.00
Minnesota Ave	QMI Food Inc	\$ 907.00
Minnesota Ave	Eclectic Cafe	\$ 1,000.00
Minnesota Ave	Beauty Salon & Nails	\$ 1,000.00
Minnesota Ave	Canaan Convenience Store	\$ 1,000.00
Minnesota Ave	Capital Real Estate Developers	\$ 1,000.00
Minnesota Ave	TA	\$ 1,000.00
North Capitol	TA	\$ 3,000.00
North Capitol	TA	\$ 1,045.00
North Capitol	TA	\$ 875.00
North Capitol	Super Liquors	\$ 875.00
North Capitol	My Love's Deli	\$ 875.00
North Capitol	Jankara	\$ 875.00
North Capitol	Windows Cafe	\$ 147.40
North Capitol	(Formerly) Super Liquors	\$ 147.40
North Capitol	DC Mini Mart	\$ 147.40
North Capitol	Money Shotz	\$ 147.40
North Capitol	11:Eleven Gallery	\$ 147.40
North Capitol	Truxton Inn	\$ 700.00
North Capitol	TA	\$ 1,400.00
North Capitol	Jankara	\$ 5,000.00
North Capitol	Creative Grounds	\$ 5,000.00
North Capitol	North Capitol Pharmacy	\$ 5,000.00
North Capitol	7D Drum Lessons	\$ 3,000.00
North Capitol	TA	\$ 410.50

Department of Small and Local Business Development
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North Capitol	Five Brothers	\$	3,000.00
North Capitol	Fresh Dry Cleaner	\$	3,000.00
North Capitol	Karim & Associates	\$	3,000.00
North Capitol	Rafael Grocery	\$	3,000.00
North Capitol	Republic Cantina	\$	3,000.00
North Capitol	Uncle Chips	\$	3,000.00
Rhode Island Avenue	Soul Kitchen	\$	3,359.04
Rhode Island Avenue	Terry Wright	\$	48.00
Rhode Island Avenue	Aster Abaye	\$	2,000.00
Rhode Island Avenue	Blue Print Barber	\$	2,000.00
Rhode Island Avenue	Capoeira	\$	2,000.00
Rhode Island Avenue	Fitness Snob Studio	\$	2,000.00
Rhode Island Avenue	Foodhini	\$	2,000.00
Rhode Island Avenue	Global Print Master	\$	2,000.00
Rhode Island Avenue	Provost	\$	2,000.00
Rhode Island Avenue	Public Option	\$	2,000.00
Rhode Island Avenue	Terry Wright	\$	48.00
Rhode Island Avenue	Terry Wright	\$	48.00
Rhode Island Avenue	Public Option	\$	6,739.00
Rhode Island Avenue	7 Days Market	\$	1,500.00
Rhode Island Avenue	Good Food Market	\$	149.12
Rhode Island Avenue	MailChimp	\$	31.79
Rhode Island Avenue	Map Dynamics Mobile App	\$	750.00
Rhode Island Avenue	Fitness Snob	\$	87.08
Rhode Island Avenue	Soul Kitchen	\$	1,000.00
Rhode Island Avenue	Capoeira	\$	827.73
Rhode Island Avenue	C.H.O.W. Bella Salon	\$	2,000.00
Rhode Island Avenue	Dudley Beauty College	\$	2,000.00
Rhode Island Avenue	Blue Print Barbershop	\$	275.00
Rhode Island Avenue	7 Days Market	\$	1,750.00
Rhode Island Avenue	Solsnick Liquor		\$5,418.06
Rhode Island Avenue	District Floor Depot	\$	2,000.00
Rhode Island Avenue	Fun It Up	\$	2,000.00
Rhode Island Avenue	NA	\$	1,470.00
Rhode Island Avenue	Monumental Communications	\$	2,000.00
Rhode Island Avenue	7 Days Market	\$	1,749.00
Rhode Island Avenue	Cureate	\$	1,750.00
Rhode Island Avenue	Soul Kitchen	\$	1,200.00
Rhode Island Avenue	Soul Kitchen	\$	207.34
Rhode Island Avenue	Signarama	\$	639.69
Rhode Island Avenue	Signarama	\$	387.27
Rhode Island Avenue	7 Days Market	\$	1,750.00
Rhode Island Avenue	Cureate	\$	3,000.00
Rhode Island Avenue	Signarama	\$	893.84
Rhode Island Avenue	Huacatay	\$	5,000.00
Rhode Island Avenue	Family Laundromat	\$	5,000.00

Department of Small and Local Business Development
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Rhode Island Avenue	GP Automotive	\$	5,000.00
Rhode Island Avenue	Studio Elan	\$	5,000.00
Rhode Island Avenue	VT Nails	\$	5,000.00
Shaw	Green Almond Pantry	\$	85.00
Shaw	Seylou Bakery & Mill	\$	85.00
Shaw	Lettie Gouch	\$	110.00
Shaw	Right Proper	\$	400.00
Shaw	Dolci Gelati	\$	135.00
Shaw	Beau Thai	\$	235.00
Shaw	Espita Mezcaleria	\$	540.00
Shaw	Ivy and Coney	\$	110.00
Shaw	La Jambe	\$	5.00
Shaw	Rewild	\$	90.00
Shaw	Wanda's On 7th	\$	20.00
Shaw	Electric Cool Aid	\$	5,000.00
Shaw	Miller Copying Service Inc.	\$	5,000.00
Shaw	Ivy and Coney	\$	390.00
Shaw	Elm Tree Café	\$	5,000.00
Shaw	Broadcasters' Child Development Center	\$	10,000.00
Shaw	DC to Go-Go	\$	1,000.00
Shaw	DC to Go-Go	\$	1,000.00
Shaw	Cutting-Up Barbershop	\$	18.17
Shaw	TA	\$	400.00
Shaw	TA	\$	3,250.00
Shaw	Seylou Bakery & Mill	\$	3,223.96
Shaw	TA	\$	390.00
Tenleytown	Broadcasters' Child	\$	2,940.00
Tenleytown	Le Chat Noir	\$	7,367.50
Tenleytown	JTR JuJitsu	\$	1,000.00
Tenleytown	Framers Workroom	\$	1,000.00
Tenleytown	Pete's New Haven Style Apizza	\$	500.00
Tenleytown	Preservation and Framing Services	\$	1,000.00
Tenleytown	Spring Garden	\$	5,000.00
Tenleytown	Leaps & Bounds	\$	1,000.00
Tenleytown	Modern Dentistry	\$	750.00
Tenleytown	Seoul Spice	\$	1,000.00
Tenleytown	Uptown Acupuncture	\$	750.00
Tenleytown	Blue Giraffe	\$	1,000.00
Tenleytown	CityDance	\$	1,000.00
Tenleytown	Washington Trophy Center	\$	1,000.00
Tenleytown	Coffee Nature	\$	1,000.00
Tenleytown	TA	\$	162.00
	Le Chat Noir	\$	2,500.00
Tenleytown	Middle C Music	\$	250.00
Tenleytown	Solar Nails	\$	1,000.00
Tenleytown	TA	\$	4,980.00

Department of Small and Local Business Development
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Tenleytown	TA	\$ 100.00
Tenleytown	TA	\$ 2,112.52
Tenleytown	TA	\$ 225.00
Tenleytown	TA	\$ 737.50
Tenleytown	TA	\$ 675.00
Tenleytown	American Valet	\$ 1,000.00
Tenleytown	Solar Waxing	\$ 1,000.00
Tenleytown	Haute Bodhi	\$ 500.00
Tenleytown	Pete's New Haven Style Apizza	\$ 250.00
Tenleytown	Solar Nails	
Tenleytown	Haute Bodhi	\$ 750.00
Tenleytown	Haute Bodhi	\$ 350.00
Tenleytown	Artfolio	\$ 1,500.00
Tenleytown	Pete's New Haven Style Apizza	\$ 250.00
Tenleytown	Restorative Health	\$ 150.00
Tenleytown	Middle C Music	\$ 500.00
Tenleytown	Restorative Health	\$ 250.00
Tenleytown	TA	\$ 6,887.19
Tenleytown	Noya	\$ 750.00
The Parks	DeColores Learning Center	\$ 6,000.00
The Parks	Ramdass Pharmacy	\$ 5,000.00
The Parks	Peaches Kitchen Restaurant and Catering	\$ 4,825.00
The Parks	Senbeb Café Wellness Center	\$ 4,825.00
The Parks	The Davis Center	\$ 3,800.00
The Parks	Manor Park Barber Shop	\$ 3,525.00
The Parks	Integrative Bodywork & Wellness	\$ 3,302.00
The Parks	Troka Insurance	\$ 2,722.00
The Parks	Lovely Lady Boutique	\$ 3,000.00
The Parks	Peaches Kitchen Restaurant and Catering	\$ 2,050.00
The Parks	DeColores Learning Center	\$ 2,000.00
The Parks	The Davis Center	\$ 2,000.00
The Parks	AMAR Group	\$ 1,000.00
The Parks	Troka Insurance	\$ 1,000.00
The Parks	Integrative Bodywork	\$ 1,000.00
The Parks	The V.I.P. Room	\$ 1,000.00
The Parks	Ramdass Pharmacy	\$ 1,000.00
The Parks	Culture Coffee Too	\$ 1,000.00
The Parks	Hellbender Brewing Company	\$ 1,223.83
The Parks	Robotco Property Management	\$ 1,223.83
The Parks	Shining Stars Pediatric Dentistry	\$ 1,223.83
Upper Bladensburg	DC Brau	\$ 54.86
Upper Bladensburg	Bourn to Cut	\$ 1,497.05
Upper Bladensburg	DC Brau	\$ 1,641.94
Upper Bladensburg	Eastern Metallizing	\$ 2,765.00
Upper Bladensburg	Bourn to Cut	\$ 2,940.00
Upper Bladensburg	Roaming Rooster	\$ 3,000.00

Department of Small and Local Business Development
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Upper Bladensburg	Small Planes Coffee	\$	3,000.00
Upper Bladensburg	Jonathon Wye LLC	\$	1,500.00
Upper Bladensburg	Junius Coffee	\$	1,500.00
Upper Bladensburg	Panda Gourmet	\$	4,000.00
Upper Bladensburg	Eden's Kitchen	\$	1,500.00
Upper Bladensburg	Eden's Kitchen	\$	2,075.00
Upper Bladensburg	Eden's Kitchen	\$	2,000.00
Upper Bladensburg	DC Brau	\$	10,000.00
Upper Bladensburg	Supreme Core Cider	\$	10,000.00
Upper Bladensburg	Blin Catering	\$	5,000.00
Upper Bladensburg	Supreme Core Cider	\$	1,200.00
Upper Bladensburg	Small Planes Coffee	\$	2,000.00
Upper Bladensburg	Roaming Rooster	\$	2,000.00
Upper Bladensburg	Panda Gourmet	\$	2,000.00
Upper Bladensburg	Junius Coffee	\$	2,000.00
Upper Bladensburg	Jonathon Wye LLC	\$	2,000.00
Upper Bladensburg	DC Brau	\$	300.00
Upper Georgia Avenue	Cureate	\$	5,000.00
Upper Georgia Avenue	J&J Carry Out & Market	\$	487.18
Upper Georgia Avenue	Mail Ship & Print	\$	6,000.00
Upper Georgia Avenue	Missouri Avenue Market	\$	6,000.00
Upper Georgia Avenue	Two Mac's Barber Shop	\$	6,000.00
Upper Georgia Avenue	PRMP Brow and Beauty Studio	\$	4,500.00
Upper Georgia Avenue	Galaxy Healthcare Solutions, Inc	\$	4,500.00
Upper Georgia Avenue	Creative Ways Therapy, Inc.	\$	4,000.00
Upper Georgia Avenue	Tomoka Coffee	\$	4,000.00
Upper Georgia Avenue	MohMohLicious	\$	3,346.00
Upper Georgia Avenue	Georgia Avenue Alterations	\$	2,854.00
Upper Georgia Avenue	Unisex Hair Salon	\$	2,500.00
Upper Georgia Avenue	Cureate	\$	2,100.00
Upper Georgia Avenue	ACSI Translations	\$	1,312.50
Uptown	Potomac Floral	\$	1,051.05
Uptown	Stonework Constructions	\$	1,200.00
Uptown	Meriam Academy Child Learning Center	\$	1,350.00
Uptown	Salt and Pepper Grill	\$	1,000.00
Uptown	Uptown House	\$	1,000.00
Uptown	14th Mini Market	\$	1,200.00
Uptown	Super Saver Grocery	\$	5,000.00
Uptown	Atxondo	\$	807.91
Uptown	Soup Up	\$	300.18
Uptown		\$	1,000.00
Uptown	Social Kitchen		
Uptown	Pica Taco	\$	1,406.64
Uptown	Pica Taco	\$	2,500.00
Uptown	Simply Hair	\$	2,000.00
Uptown	Catrachitos	\$	1,200.00

Department of Small and Local Business Development
Main Streets FY20 Subgrants

Uptown	Washington Digital Media	\$	1,350.00
Uptown	14th St Snack Bar	\$	1,125.00
Uptown	Steins Café	\$	5,000.00
Uptown	5 Points	\$	750.00
Uptown	Catrachitos	\$	1,520.00
Uptown	Simply Hair	\$	2,700.00
Uptown	Hausler & Assoc Accounting	\$	1,348.37
Uptown	Soup Up	\$	435.00
Uptown	Elizabeth Pupuseria	\$	1,000.00
Uptown	Simply Hair	\$	169.55
Uptown	Simply Hair	\$	1,250.00
Uptown	Laliguras	\$	1,000.00
Van Ness	Nail Avenue	\$	2,500.00
Van Ness	Tesoro	\$	2,000.00
Van Ness	Thai Pad	\$	2,000.00
Van Ness	Italian Pizza Kitchen	\$	2,000.00
Van Ness	BreadFurst	\$	2,000.00
Van Ness	Uptown Market	\$	7,500.00
Van Ness	Thai Pad	\$	5,000.00
Van Ness	DC Windows	\$	3,000.00
Van Ness	Logan Hardware	\$	310.00
Van Ness	Cherie Lester Consulting	\$	1,785.98
Van Ness	Cherie Lester Consulting	\$	1,425.00
Van Ness	Cherie Lester Consulting	\$	1,100.00
Van Ness	Cherie Lester Consulting	\$	400.00
Van Ness	Cherie Lester Consulting	\$	700.00
Van Ness	Cherie Lester Consulting	\$	400.00
Van Ness	Cherie Lester Consulting	\$	980.00
Van Ness	Cherie Lester Consulting	\$	1,800.00
Van Ness	Columbia Heights Initiative	\$	1,000.00
Woodley Park	India Art & Craft	\$	2,000.00
Woodley Park	K&C Inc	\$	1,500.00
Woodley Park	Mayahuel	\$	2,000.00
Woodley Park	Naanwise Fine Indian Cuisine	\$	3,700.00
Woodley Park	Open City	\$	7,182.00
Woodley Park	District Kitchen	\$	4,000.00
Woodley Park	LilLie's	\$	4,000.00
Woodley Park	Cairo Inc	\$	4,000.00
Woodley Park	Italian Pizza Kitchen	\$	2,000.00
Woodley Park	Salon Roi	\$	2,000.00
Woodley Park	Cathedral Pharmacy	\$	2,000.00
Woodley Park	Macintyre's Pub	\$	1,500.00
Woodley Park	Baked by Yael	\$	1,000.00
Woodley Park	YNC LLC	\$	1,000.00
Woodley Park	ROSA Management L.L.C. via Duke's Counter	\$	1,000.00
Woodley Park	U.S. Nails & Spa LLC	\$	1,000.00

Department of Small and Local Business Development
Main Streets FY20 Subgrants

Woodley Park	The Veritas Law Firm	\$	1,243.00
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\$ 1,360,378.69