

Agency Office of Labor Relations and Collective Bargaining

Agency Code NA

Fiscal Year 2020

Mission

The mission of the Office of Labor Relations and Collective Bargaining (OLRCB) is to effectively represent the District as the principal management advocate in the administration of a comprehensive labor management program.

Summary of Services

- Representing management before the Public Employee Relations Board (PERB) in negotiation matters, unit determinations, unfair labor practices, negotiability appeals, arbitration appeals and impasse proceedings;
- Advising and representing the Mayor and District departments, offices and agencies in matters involving collective bargaining, working conditions and compensation agreements and the impact and effects of changes in conditions of employment; advising the Mayor and District departments, offices and agencies concerning all aspects of labor relations;
- Developing and presenting cases before third party in mediation and arbitration proceedings;
- Representing the Mayor on joint labor management committees and work groups;
- Training labor liaisons, managers, supervisors and management officials concerning their rights and obligations under the Comprehensive Merit Personnel Act (CMPA), applicable collective bargaining agreements (CBAs) and applicable labor law, policies and procedures; and
- Developing, implementing and administering citywide labor initiatives.

2020 Accomplishments

Accomplishment	Impact on Agency	Impact on Residents
No accomplishments found		

2020 Key Performance Indicators

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
1 - Work proactively with agencies to mediate, settle, or litigate cases to serve the public interest. (3 Measures)												
Percentage of cases closed (withdrawn, settled, or reached judgement)	Quarterly	New in 2020	New in 2020	New in 2020	New in 2020	15%	0%	5.3%	23%	16.5%	New in 2020	
Percentage of cases litigated to decision	Quarterly	New in 2020	New in 2020	New in 2020	New in 2020	15%	50%	0%	25%	22.1%	New in 2020	
Percent of cases that resulted in award of attorney's fees	Quarterly	New in 2020	New in 2020	New in 2020	New in 2020	0%	0%	0%	0%	0%	New in 2020	

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 - Litigation (2 Measures)							
Number of cases opened	New in 2020	New in 2020	12	12	38	100	162
Number of new cases referred to OLRCB during the fiscal year	New in 2020	New in 2020	42	42	80	13	177
1 - Negotiations (3 Measures)							
Number of cases closed (withdrawn, settled, or reached judgment)	50	61	7	5	1	3	16
Number of cases settled	New in 2020	New in 2020	8	3	1	0	12
Number of cases pending at start of fiscal year	146	146	146	146	146	146	584

2020 Operations

Operations Header	Operations Title	Operations Description	Type of Operations
1 - Work proactively with agencies to mediate, settle, or litigate cases to serve the public interest. (2 Activities)			
Negotiations	Negotiations	Negotiates collective bargaining agreements in the best interest of the public.	Daily Service
Litigation	Litigation	Initiates, prosecutes, defends and monitors a wide range of litigation activity.	Daily Service

Operations Header	Operations Title	Operations Description	Response to Q. 4 PAR type of Operations
2 - Provide advice and counsel to the Mayor and District departments, offices and agencies concerning all aspects of labor relations and collective bargaining. (2 Activities)			
Negotiations and Contract Administration	Contract Administration	Administers collective bargaining contracts and provides the Mayor and District agencies with advice and guidance on the provisions of each collective bargaining agreement applicable to their agency.	Daily Service
Administrative and Program Support	Case Management	Manages labor relations data and information.	Daily Service
3 - Train labor liaisons and management officials on the Comprehensive Merit Personnel Act (CMPA), collective bargaining agreements (CBAs) and applicable labor law, policies and procedures. (1 Activity)			
Administrative and Program Support	Training	Citywide Training	Daily Service
4 - Foster strong relations with labor partner. (1 Activity)			
Administrative and Program Support	Engagement and Outreach	Relationship building and collaboration with labor partners .	Daily Service

2020 Strategic Initiatives

Strategic Initiative Title	Strategic Initiative Description	Completion to Date	Status Update	Explanation for Incomplete Initiative
Case Management (1 Strategic Initiative)				
Data Systems Integration	OLRCB will digitize all certifications into a centralized data management system. This will allow for better record-keeping, allowing OLRCB to quickly address questions regarding the bargaining unit status of employees at agencies. OLRCB will also integrate existing case data into the system, which will allow tracking of frequent labor litigation issues that agencies face.	Complete	Ongoing - OLRCB has completed integrating all data and continues to update and train attorney advisors.	
Engagement and Outreach (1 Strategic Initiative)				
Homebuyer Program Awareness and Engagement	OLRCB will conduct a joint training program with labor partners regarding Eagle Bank's first-time home buyer's program and increase awareness among unionized employees.	Complete	Because of COVID-19, OLRCB did not complete a Q4 homebuyer seminar but plans to schedule on as soon as emergency restrictions are lifted.	
Training (1 Strategic Initiative)				
Citywide Training	OLRCB will ramp up its dynamic outreach to agencies District wide to provide targeted, critical training in "Managing Strategically in a Unionized Environment" and "Progressive Discipline" in order to equip Agency Directors, senior leaders and managers to manage the labor relations efforts within their agencies in the most effective manner possible with the goal of limiting unnecessary litigation and costs .	Complete	in September 2020, OLRCB completed a fourth labor liaison training with over 75 participants from various agencies. The labor liaison forums allow for a platform for exchanges and best practices on labor, managing in covid-19 and other agency issues.	

Office of Labor Relations and Collective Bargaining FY2021^{Pe}

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Mission

The mission of the Office of Labor Relations and Collective Bargaining (OLRCB) is to effectively represent the District as the principal management advocate in the administration of a comprehensive labor management program.

Strategic Objectives

Objective Number	Strategic Objective
1	Work proactively with agencies to mediate, settle, or litigate cases to serve the public interest.
2	Provide advice and counsel to the Mayor and District departments, offices and agencies concerning all aspects of labor relations and collective bargaining.
3	Train labor liaisons and management officials on the Comprehensive Merit Personnel Act (CMPA), collective bargaining agreements (CBAs) and applicable labor law, policies and procedures.
4	Foster strong relations with labor partner.
5	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 - Work proactively with agencies to mediate, settle, or litigate cases to serve the public interest. (3 Measures)					
Percent of cases closed (withdrawn, settled, or reached judgement)	Up is Better	New in 2020	New in 2020	16.5%	30%
Percent of cases litigated to decision	Up is Better	New in 2020	New in 2020	22.1%	35%
Percent of cases that resulted in award of attorney's fees	Up is Better	New in 2020	New in 2020	0%	35%

Operations

Operations Header	Operations Title	Operations Description	Type of Operations
1 - Work proactively with agencies to mediate, settle, or litigate cases to serve the public interest. (2 Activities)			
Negotiations	Negotiations	Negotiates collective bargaining agreements in the best interest of the public.	Daily Service
Litigation	Litigation	Initiates, prosecutes, defends and monitors a wide range of litigation activity.	Daily Service
2 - Provide advice and counsel to the Mayor and District departments, offices and agencies concerning all aspects of labor relations and collective bargaining. (2 Activities)			
Administrative and Program Support	Case Management	Manages labor relations data and information.	Daily Service
Negotiations and Contract Administration	Contract Administration	Administers collective bargaining contracts and provides the Mayor and District agencies with advice and guidance on the provisions of each collective bargaining agreement applicable to their agency.	Daily Service
3 - Train labor liaisons and management officials on the Comprehensive Merit Personnel Act (CMPA), collective bargaining agreements (CBAs) and applicable labor law, policies and procedures. (1 Activity)			

Response to Q. 5 FY 2021 Performance Plan

Operations Header	Operations Title	Operations Description	Type of Operations
Administrative and Program Support	Training	Citywide Training	Daily Service
4 - Foster strong relations with labor partner. (1 Activity)			
Administrative and Program Support	Engagement and Outreach	Relationship building and collaboration with labor partners .	Daily Service

Workload Measures

Measure	FY 2018 Actual	FY 2019 Actual	FY 2020 Actual
1 - Litigation (2 Measures)			
Number of cases opened	New in 2020	New in 2020	162
Number of new cases referred to OLR CB during the fiscal year	New in 2020	New in 2020	177
1 - Negotiations (3 Measures)			
Number of cases settled	New in 2020	New in 2020	12
Number of cases pending at start of fiscal year	146	146	584
Number of cases closed (withdrawn, settled, or reached judgment)	50	61	16

Strategic Initiatives

Strategic Initiative Title	Strategic Initiative Description	Proposed Completion Date
Case Management (1 Strategic Initiative)		
Data Systems Integration	OLRCB will digitize all certifications into the centralized data management system. This will allow for better recordkeeping, allowing OLR CB to quickly address questions regarding the bargaining unit status of employees at agencies. OLR CB will also integrate existing new case data into the system, which will allow OLR CB to track frequent	09-30-2021
Engagement and Outreach (1 Strategic Initiative)		
Improving Labor Relations	Our strategy to engage with our unions will involve monthly labor meetings with Comp 1 and 2 unions. We will also have labor roundtable discussions with all of our unions and OCA, along with relevant members of District leadership as needed. OLR CB will also conduct one-on-one meetings with Director Maxwell and designated labor leaders throughout the year. Lastly, OLR CB will host a quarterly labor meeting, led by Director Maxwell with Agency Directors with unionized employees, to provide guidance, best practices and case studies on the latest labor relations matters throughout the District.	09-30-2021

Budget-Question 1

FY20					
Object Category	FY 2020 Approved Budget	FY 2020 Revised Budget	FY 2020 YTD Expenditures	Difference	Explanation
3000 - LABOR RELATIONS AND COLLECT. BARGAINING					
0100 LOCAL FUND					
PERSONNEL SERVICES	\$2,163,267	\$2,163,267	\$2,133,014	\$30,253	Vacancy Savings
NON-PERSONNEL SERVICES	\$40,200	\$40,200	\$39,126	\$1,074	
0100 LOCAL FUND	\$2,203,467	\$2,203,467	\$2,172,140	\$31,328	
0700 OPERATING INTRA-DISTRICT FUNDS					
PERSONNEL SERVICES		\$106,134		\$106,134	Vacancy Savings
NON-PERSONNEL SERVICES		\$148,280	\$39,465	\$108,814	
0700 OPERATING INTRA-DISTRICT FUNDS		\$254,414	\$39,465	\$214,948	
3000 - LABOR RELATIONS AND COLLECT. BARG	\$2,203,467	\$2,457,881	\$2,211,605	\$246,276	

FY21

Object Category	FY 2021 Approved Budget	FY 2021 Revised Budget	FY 2021 YTD Expenditures	Difference	Explanation
3000 - LABOR RELATIONS AND COLLECT. BARGAINING					
0100 LOCAL FUND					
PERSONNEL SERVICES	\$2,266,018	\$2,266,018	\$562,440	\$1,703,578	Year to Date Spending
NON-PERSONNEL SERVICES	\$136,676	\$136,676	\$4,698	\$131,977	Year to Date Spending
0100 LOCAL FUND	\$2,402,694	\$2,402,694	\$567,139	\$1,835,555	
0700 OPERATING INTRA-DISTRICT FUNDS					
PERSONNEL SERVICES		\$0		\$0	
NON-PERSONNEL SERVICES		\$70,000	\$0	\$70,000	Year to Date Spending
0700 OPERATING INTRA-DISTRICT FUNDS		\$70,000	\$0	\$70,000	
3000 - LABOR RELATIONS AND COLLECT. BARG	\$2,402,694	\$2,472,694	\$567,139	\$1,905,555	

Funding Source			Budget	FY21 Spend	FY21 Proposed Spend
3005 - LABOR RELATIONS/COLLECTIVE BARGAINING					
0100 LOCAL FUND					
PERSONNEL SERVICES	0011-PERSONNEL SERVICES	REGULAR PAY - CONT FULL TIME	\$ 1,762,701		
	0014-PERSONNEL SERVICES	FRINGE BENEFITS - CURR PERSONNEL	\$ 359,336		
PERSONNEL SERVICES					
NON-PERSONNEL SERVICES	0020-NON-PERSONNEL SERVICES	SUPPLIES AND MATERIALS	\$ 9,000		
	0040-NON-PERSONNEL SERVICES	OTHER SERVICES AND CHARGES	\$ 28,032		
NON-PERSONNEL SERVICES					
<i>0100 LOCAL FUND</i>			\$ 2,159,069		\$ -
NON-PERSONNEL SERVICES	0020-NON-PERSONNEL SERVICES	SUPPLIES AND MATERIALS			\$ 9,000
	0040-NON-PERSONNEL SERVICES				
NON-PERSONNEL SERVICES		Westlaw Renewals			12,938
		Bloomberg Law			8,336
		Copier			6,760
<i>Total NPS</i>					\$ 37,034

INTRA-DISTRICT TRANSFERS/MEMORANDUMS OF UNDERSTANDING								
Fiscal Year 2021								
Buyer Agency	Seller Agency	Program/Activity Codes/ Names for Buyer Agency	Program/Activity Codes/ Names for Seller Agency	Funding Source (Local, Federal, SPR)	Description of MOU Services	Total MOU Amount (incl. mods)	Date Signed	Fund Transfer Date
CE0	AE0	3000/30050	DCPL	Intra-District	Labor relations services	\$70,000	11/5/2020	12/8/2020

INTRA-DISTRICT TRANSFERS/MEMORANDUMS OF UNDERSTANDING Fiscal Year 2020								
Buyer Agency	Seller Agency	Program/Activity Codes/ Names for Buyer Agency	Program\Activity Codes/ Names for Seller Agency	Funding Source (Local, Federal, SPR)	Description of MOU Services	Total MOU Amount (incl. mods)	Date Signed	Fund Transfer Date
GD0	AE0	OSSE	3000/30050	Intra-District	Labor relations services	\$225,000.00	10/11/2019	1/16/2020
CE0	AE0	DCPL	3000/30050	Intra-District	Labor relations services	\$70,000.00	12/30/2019	1/23/2020

Response to Q. 14 Purchase List

Transaction ID	Transaction Date	Post Date
2918759161001	10/09/2019	10/11/2019
2918759162001	10/09/2019	10/11/2019
2920319544001	10/10/2019	10/14/2019
2920319545001	10/11/2019	10/14/2019
2922056377001	10/15/2019	10/16/2019
2922056378001	10/15/2019	10/16/2019
2923060278001	10/15/2019	10/17/2019
2923060279001	10/15/2019	10/17/2019
2924063034001	10/17/2019	10/18/2019
2924063035001	10/17/2019	10/18/2019
2924063036001	10/17/2019	10/18/2019
2929554410001	10/23/2019	10/25/2019
2929554411001	10/23/2019	10/25/2019
2939447332001	11/05/2019	11/07/2019
2942847585001	11/11/2019	11/12/2019
2943740379001	11/11/2019	11/13/2019
2947077746001	11/15/2019	11/18/2019
2947077747001	11/15/2019	11/18/2019
2947077748001	11/15/2019	11/18/2019
2947077749001	11/14/2019	11/18/2019
2947077750001	11/14/2019	11/18/2019
2947077751001	11/15/2019	11/18/2019
2947077752001	11/16/2019	11/18/2019
2949182268001	11/19/2019	11/20/2019
2949182269001	11/19/2019	11/20/2019
2951207268001	11/13/2019	11/22/2019
2954146401001	11/27/2019	11/27/2019
2954146402001	11/27/2019	11/27/2019
2954916824001	11/26/2019	11/29/2019
2955558127001	11/29/2019	12/02/2019
2957469118001	11/25/2019	12/04/2019
2959524085001	12/04/2019	12/06/2019
2959524086001	12/06/2019	12/06/2019
2962030587001	12/09/2019	12/10/2019
2968193096001	12/17/2019	12/18/2019
2968193097001	12/17/2019	12/18/2019
2968193098001	12/17/2019	12/18/2019
2968193099001	12/17/2019	12/18/2019
2968193100001	12/17/2019	12/18/2019
2972164367001	12/25/2019	12/26/2019
2973666567001	12/30/2019	12/31/2019
2973666568001	12/30/2019	12/31/2019
2973666569001	12/30/2019	12/31/2019
2984602797001	01/16/2020	01/17/2020
2985850557001	01/17/2020	01/20/2020
2985850558001	01/20/2020	01/20/2020
2993050327001	01/27/2020	01/29/2020

2996367120001 01/31/2020

02/03/2020

3000471747001 02/06/2020

02/07/2020

3004921854001 02/12/2020

02/13/2020

3004921855001 02/12/2020

02/13/2020

3004921856001 02/12/2020

02/13/2020

3007155832001 02/17/2020

02/17/2020

3016431491001 02/27/2020

02/28/2020

3016431492001 02/27/2020

02/28/2020

3027860601001 03/17/2020

03/17/2020

3028343613001 03/17/2020

03/18/2020

3056472767001 06/11/2020

06/12/2020

3056472768001 06/11/2020

06/12/2020

3057177117001 06/11/2020

06/15/2020

3060974856001 06/23/2020

06/23/2020

3073101340001 07/20/2020

07/21/2020

3098025167001 09/09/2020

09/10/2020

3098025168001 09/09/2020

09/10/2020

3098025169001 09/09/2020

09/10/2020

3098025170001 09/09/2020

09/10/2020

3098025171001 09/09/2020

09/10/2020

3098025172001 09/09/2020

09/10/2020

3098025173001 09/09/2020

09/10/2020

3098025174001 09/09/2020

09/10/2020

3098025175001 09/09/2020

09/10/2020

3098025176001 09/09/2020

09/10/2020

3098025177001 09/09/2020

09/10/2020

3098025178001 09/09/2020

09/10/2020

3098025179001 09/09/2020

09/10/2020

3098025180001 09/09/2020

09/10/2020

3098025181001 09/09/2020

09/10/2020

3098025182001 09/09/2020

09/10/2020

3099442457001 09/11/2020

09/14/2020

3101526927001 09/16/2020

09/17/2020

3102985465001 09/18/2020

09/21/2020

3108699717001 10/01/2020

10/01/2020

3117724263001 10/17/2020

10/19/2020

3124375861001 10/30/2020

10/30/2020

3124375862001 10/29/2020

10/30/2020

3124375863001 10/29/2020

10/30/2020

3133836412001 11/17/2020

11/17/2020

3148909072001 12/17/2020

12/17/2020

3154681210001 12/30/2020

12/31/2020

Transaction Amount

Merchant Surcharge Account Number

675.00	0.00 *****1033
675.00	0.00 *****1033
925.79	0.00 *****1033
713.00	0.00 *****1033
421.00	0.00 *****1033
54.97	0.00 *****1033
283.50	0.00 *****1033
123.50	0.00 *****1033
200.00	0.00 *****1033
200.00	0.00 *****1033
200.00	0.00 *****1033
191.50	0.00 *****1033
161.50	0.00 *****1033
(150.00)	0.00 *****1033
780.24	0.00 *****1033
1,047.00	0.00 *****1033
81.00	0.00 *****1033
81.00	0.00 *****1033
81.00	0.00 *****1033
213.00	0.00 *****1033
96.00	0.00 *****1033
(96.00)	0.00 *****1033
61.82	0.00 *****1033
79.56	0.00 *****1033
171.64	0.00 *****1033
(112.24)	0.00 *****1033
39.07	0.00 *****1033
106.80	0.00 *****1033
75.00	0.00 *****1033
35.37	0.00 *****1033
(61.82)	0.00 *****1033
210.00	0.00 *****1033
627.10	0.00 *****1033
1,492.00	0.00 *****1033
17.44	0.00 *****1033
47.75	0.00 *****1033
6.43	0.00 *****1033
23.85	0.00 *****1033
808.00	0.00 *****1033
652.86	0.00 *****1033
384.81	0.00 *****1033
346.00	0.00 *****1033
650.00	0.00 *****1033
4,859.74	0.00 *****1033
228.00	0.00 *****1033
33.28	0.00 *****1033
650.00	0.00 *****1033

Response to Q. 14 Purchase List

529.80	0.00 *****1033
610.81	0.00 *****1033
66.99	0.00 *****1033
241.12	0.00 *****1033
102.10	0.00 *****1033
33.28	0.00 *****1033
27.03	0.00 *****1033
407.70	0.00 *****1033
33.28	0.00 *****1033
54.83	0.00 *****1033
618.94	0.00 *****1033
1,688.50	0.00 *****1033
88.00	0.00 *****1033
47.69	0.00 *****1033
4,996.25	0.00 *****1033
16.82	0.00 *****1033
14.11	0.00 *****1033
8.62	0.00 *****1033
6.93	0.00 *****1033
12.93	0.00 *****1033
15.83	0.00 *****1033
13.28	0.00 *****1033
6.67	0.00 *****1033
10.41	0.00 *****1033
6.41	0.00 *****1033
15.06	0.00 *****1033
11.81	0.00 *****1033
105.71	0.00 *****1033
57.55	0.00 *****1033
6.41	0.00 *****1033
40.85	0.00 *****1033
936.14	0.00 *****1033
(248.99)	0.00 *****1033
1,272.39	0.00 *****1033
213.52	0.00 *****1033
40.19	0.00 *****1033
1,452.36	0.00 *****1033
169.00	0.00 *****1033
2,790.00	0.00 *****1033
33.28	0.00 *****1033
33.28	0.00 *****1033
123.99	0.00 *****1033

Response to Q. 14 Purchase List

Cardholder Last Name

Cardholder First Name

Cardholder Middle Initial

REDFEARN MARY

Response to Q. 14 Purchase List

REDFEARN MARY

Response to Q. 14 Purchase List

Parent Merchant Name	Merchant Name	Original Merchant Name
AMERICAN BAR ASSOCIATI	AMERICAN BAR ASSOCIATI	AMERICAN BAR ASSOCIATI
AMERICAN BAR ASSOCIATI	AMERICAN BAR ASSOCIATI	AMERICAN BAR ASSOCIATI
AMERICAN AIRLINES	AMERICAN AIRLINES	AMERICAN 00123828191830
TPW CONSULTANTS	TPW CONSULTANTS	TPW CONSULTANTS
DELTA	DELTA	DELTA 00624029582713
DELTA	DELTA	DELTA 00615159600974
AMTRAK TEL28	AMTRAK TEL28	AMTRAK TEL2881403561179
AMTRAK TEL28	AMTRAK TEL28	AMTRAK TEL2881403562987
AMERICAN ARBITRATION A	AMERICAN ARBITRATION A	AMERICAN ARBITRATION A
AMERICAN ARBITRATION A	AMERICAN ARBITRATION A	AMERICAN ARBITRATION A
AMERICAN ARBITRATION A	AMERICAN ARBITRATION A	AMERICAN ARBITRATION A
AMTRAK TEL29	AMTRAK TEL29	AMTRAK TEL2961880553939
AMTRAK TEL29	AMTRAK TEL29	AMTRAK TEL2961880556460
AMTRAK TEL28	AMTRAK TEL28	AMTRAK TEL2881403561187
HILTON HOTELS	HILTON GARDEN INNS	HILTON HOTELS
HILTON HOTELS	HILTON HOTELS	HILTON HOTELS
TROPICANA CASINO AND R	TROPICANA CASINO & RESORT	TROPICANA CASINO AND R
TROPICANA CASINO AND R	TROPICANA CASINO & RESORT	TROPICANA CASINO AND R
TROPICANA CASINO AND R	TROPICANA CASINO & RESORT	TROPICANA CASINO AND R
TROPICANA CASINO AND R	TROPICANA CASINO & RESORT	TROPICANA CASINO AND R
AMTRAK TEL31	AMTRAK TEL31	AMTRAK TEL3180367564173
AMTRAK TEL31	AMTRAK TEL31	AMTRAK TEL3180367564173
TROPICANA CASINO AND R	TROPICANA CASINO & RESORT	TROPICANA CASINO AND R
TOTAL OFFICE PRODUCTS	TOTAL OFFICE PRODUCTS	TOTAL OFFICE PRODUCTS
TOTAL OFFICE PRODUCTS	TOTAL OFFICE PRODUCTS	TOTAL OFFICE PRODUCTS
HILTON HOTELS	HILTON GARDEN INNS	HILTON HOTELS
COMCAST	COMCAST	COMCAST
COMCAST	COMCAST	COMCAST
AMERICAN BAR ASSOCIATI	AMERICAN BAR ASSOCIATI	AMERICAN BAR ASSOCIATI
TOTAL OFFICE PRODUCTS	TOTAL OFFICE PRODUCTS	TOTAL OFFICE PRODUCTS
TROPICANA CASINO AND R	TROPICANA CASINO & RESORT	TROPICANA CASINO AND R
DOCUMENT MANAGERS	DOCUMENT MANAGERS	DOCUMENT MANAGERS
NBF*NATL BIZ FURNITURE	NBF*NATL BIZ FURNITURE	NBF*NATL BIZ FURNITURE
SPECTRUM MANAGEMENT LL	SPECTRUM MANAGEMENT LL	SPECTRUM MANAGEMENT LL
FEDEX	FEDEX	FEDEX 90444213
FEDEX	FEDEX	FEDEX 90444643
FEDEX	FEDEX	FEDEX 90444664
FEDEX	FEDEX	FEDEX 90445769
LAW360	LAW360	LAW360
W AUSTIN	W AUSTIN	W AUSTIN
TOTAL OFFICE PRODUCTS	TOTAL OFFICE PRODUCTS	TOTAL OFFICE PRODUCTS
PAYPAL	PAYPAL	PAYPAL *NORTHAMERIC
PAYPAL	PAYPAL	PAYPAL *NORTHAMERIC
SPECTRUM MANAGEMENT LL	SPECTRUM MANAGEMENT LL	SPECTRUM MANAGEMENT LL
CHARGE.PREZI.COM	CHARGE.PREZI.COM	CHARGE.PREZI.COM
COMCAST	COMCAST	COMCAST
PAYPAL	PAYPAL	PAYPAL *NORTHAMERIC

AMERICAN AIRLINES

AMERICAN AIRLINES

AMERICAN 00121128518954

AMERICAN AIRLINES

AMERICAN AIRLINES

AMERICAN 0012113941069

TOTAL OFFICE PRODUCTS

COMCAST

COMCAST

COMCAST

TOTAL OFFICE PRODUCTS

COMCAST

COMCAST

COMCAST

TOTAL OFFICE PRODUCTS

TOTAL OFFICE PRODUCTS

TOTAL OFFICE PRODUCTS

PUBLIC PM.COM

PUBLIC PM.COM

PUBLIC PM.COM

SPECTRUM MANAGEMENT LL

SPECTRUM MANAGEMENT LL

SPECTRUM MANAGEMENT LL

AMERICAN HOSPITAL ASSO

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DMI* DELL SALES & SERV

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FEDEX 95552580

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FEDEX 95552603

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FEDEX 95552612

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FEDEX 95552624

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FEDEX 95552639

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FEDEX 95552654

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FEDEX 95552660

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FEDEX 95552667

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FEDEX 95552675

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FEDEX 95552684

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FEDEX

FEDEX 95552688

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FEDEX

FEDEX 95552697

FEDEX

FEDEX

FEDEX 95552700

FEDEX

FEDEX

FEDEX 95552718

TOTAL OFFICE PRODUCTS

COMCAST

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COMCAST

PUBLIC PERFORMANCE MAN

PUBLIC PERFORMANCE MAN

PUBLIC PERFORMANCE MAN

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ASQ ECOMMERCE

ASQ ECOMMERCE

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ASQ ECOMMERCE

ASQ ECOMMERCE

COMCAST

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TOTAL OFFICE PRODUCTS

TOTAL OFFICE PRODUCTS

TOTAL OFFICE PRODUCTS

MCC	MCC Description	Merchant Type
8699	ORGANIZATIONS MEMBERSHIP-NOT CLASSIFIED	Other
8699	ORGANIZATIONS MEMBERSHIP-NOT CLASSIFIED	Other
3001	AMERICAN AIRLINES	Airline
7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Professional Services
3058	DELTA	Airline
3058	DELTA	Airline
4112	PASSENGER RAILWAYS	Transportation - Other
4112	PASSENGER RAILWAYS	Transportation - Other
8398	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Professional Services
8398	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Professional Services
8398	ORGANIZATIONS CHARITABLE AND SOCIAL SERVICES	Professional Services
4112	PASSENGER RAILWAYS	Transportation - Other
4112	PASSENGER RAILWAYS	Transportation - Other
4112	PASSENGER RAILWAYS	Transportation - Other
3504	HILTON	Lodging
3504	HILTON	Lodging
7011	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	Lodging
7011	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	Lodging
7011	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	Lodging
7011	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	Lodging
4112	PASSENGER RAILWAYS	Transportation - Other
4112	PASSENGER RAILWAYS	Transportation - Other
7011	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	Lodging
5943	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Office Equipment and Supplies
5943	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Office Equipment and Supplies
3504	HILTON	Lodging
4899	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Utilities
4899	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Utilities
8699	ORGANIZATIONS MEMBERSHIP-NOT CLASSIFIED	Other
5943	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Office Equipment and Supplies
7011	LODGING-HOTELS MOTELS RESORTS-NOT CLASSIFIED	Lodging
8999	PROFESSIONAL SERVICES-NOT ELSEWHERE CLASSIFIED	Professional Services
5021	OFFICE AND COMMERCIAL FURNITURE	Office Equipment and Supplies
6513	REAL ESTATE AGENTS AND MANAGERS-RENTALS	Professional Services
4215	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	Warehousing, Freight and Delivery
4215	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	Warehousing, Freight and Delivery
4215	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	Warehousing, Freight and Delivery
4215	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	Warehousing, Freight and Delivery
7399	BUSINESS SERVICES-NOT ELSEWHERE CLASSIFIED	Professional Services
3779	W HOTELS	Lodging
5943	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Office Equipment and Supplies
8299	SCHOOLS + EDUCATIONAL SVC-NOT ELSEWHERE CLASSIFIED	Education
8299	SCHOOLS + EDUCATIONAL SVC-NOT CLASSIFIED	Education
6513	REAL ESTATE AGENTS AND MANAGERS-RENTALS	Professional Services
5045	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT	Computer, Hardware, Software and Peripherals
4899	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Utilities
8299	SCHOOLS + EDUCATIONAL SVC-NOT CLASSIFIED	Education

3001	AMERICAN AIRLINES	Airline
3001	AMERICAN AIRLINES	Airline
5943	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Office Equipment and Supplies
5943	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Office Equipment and Supplies
5943	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Office Equipment and Supplies
4899	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Utilities
5943	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Office Equipment and Supplies
5943	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Office Equipment and Supplies
4899	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Utilities
5943	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Office Equipment and Supplies
8299	SCHOOLS + EDUCATIONAL SVC-NOT	Education
6513	REAL ESTATE AGENTS AND MANAGERS-ORGANIZATIONS	Professional Services
8699	MEMBERSHIP-NOT	Other
5045	COMPUTERS COMPUTER PERIPHERAL EQUIPMENT SOFTWARE	Computer, Hardware, Software and Peripherals
7372	COMP PROGRAMING DATA PRCSNG INTGRTD SVC REGISTRATION	Professional Services
4215	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	Warehousing, Freight and Delivery
4215	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	Warehousing, Freight and Delivery
4215	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	Warehousing, Freight and Delivery
4215	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	Warehousing, Freight and Delivery
4215	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	Warehousing, Freight and Delivery
4215	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	Warehousing, Freight and Delivery
4215	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	Warehousing, Freight and Delivery
4215	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	Warehousing, Freight and Delivery
4215	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	Warehousing, Freight and Delivery
4215	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	Warehousing, Freight and Delivery
4215	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	Warehousing, Freight and Delivery
4215	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	Warehousing, Freight and Delivery
4215	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	Warehousing, Freight and Delivery
4215	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	Warehousing, Freight and Delivery
4215	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	Warehousing, Freight and Delivery
4215	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	Warehousing, Freight and Delivery
4215	COURIER SVC-AIR + GROUND FREIGHT FORWARDERS	Warehousing, Freight and Delivery
5943	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Office Equipment and Supplies
5943	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Office Equipment and Supplies
5943	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Office Equipment and Supplies
4899	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Utilities
4899	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Utilities
7372	COMP PROGRAMING DATA PRCSNG INTGRTD SVC REGISTRATION	Professional Services
8699	ORGANIZATIONS MEMBERSHIP-NOT	Other
8699	ORGANIZATIONS MEMBERSHIP-NOT	Other
4899	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Utilities
4899	CABLE SATELLITE OTHER PAY TELEVISION RADIO SVCS	Utilities
5943	OFFICE SCHOOL SUPPLY AND STATIONERY STORES	Office Equipment and Supplies

Response to Q. 14 Purchase List

Merchant Address 1

Merchant Address 2

Merchant City

321 N CLARK STREET

CHICAGO

321 N CLARK STREET

CHICAGO

08004337300

1426 9TH ST NW

WASHINGTON

ATLANTA

ATLANTA

08008727245

08008727245

212-7165814

212-7165814

212-7165814

08008727245

08008727245

08008727245

821 GRAVIER ST

NEW ORLEANS

504-5610500

2831 BOARDWALK

ATLANTIC CITY

2831 BOARDWALK

ATLANTIC CITY

2831 BOARDWALK

ATLANTIC CITY

2831 BOARDWALK

ATLANTIC CITY

08008727245

08008727245

2831 BOARDWALK

ATLANTIC CITY

202-836-7810

202-836-7810

821 GRAVIER ST

NEW ORLEANS

800-COMCAST

800-COMCAST

321 N CLARK STREET

CHICAGO

202-836-7810

2831 BOARDWALK

ATLANTIC CITY

510 FLORIDA AVE NW

WASHINGTON

800-626-6060

02025462080

3965 AIRWAYS BLVD

MEMPHIS

3965 AIRWAYS BLVD

MEMPHIS

3965 AIRWAYS BLVD

MEMPHIS

3965 AIRWAYS BLVD

MEMPHIS

16467837100

512-5423600

202-836-7810

8103482557

8103482557

02025462080

4154948313

800-COMCAST

8103482557

8004337300

202-836-7810

202-836-7810

202-836-7810

800-COMCAST

202-836-7810

202-836-7810

800-COMCAST

202-836-7810

2027358899

02025462080

ALPHARETTA

ROUND ROCK

GOSQ.COM

MEMPHIS

202-836-7810

202-836-7810

202-836-7810

800-COMCAST

800-COMCAST

202-425-3312

414-272-8575

414-272-8575

800-COMCAST

NOTTINGHAM

1 DELL WAY

3965 AIRWAYS BLVD

8031 CORPORATE DRIVE

202-836-7810

Response to Q. 14 Purchase List

Merchant State/Province	Merchant Country	Merchant Postal Code
IL	USA	60654
IL	USA	60654
TX	USA	752610000
DC	USA	20001-3330
GA	USA	30354-1989
GA	USA	30354-1989
DC	USA	200020000
DC	USA	200020000
NY	USA	102710000
NY	USA	102710000
NY	USA	102710000
DC	USA	200020000
DC	USA	200020000
DC	USA	200020000
LA	USA	70112-1531
LA	USA	701300000
NJ	USA	08401-6390
DC	USA	200020000
DC	USA	200020000
NJ	USA	08401-6390
DC	USA	200110000
DC	USA	200110000
LA	USA	70112-1531
MD	USA	21236
MD	USA	21236
IL	USA	60654
DC	USA	200110000
NJ	USA	08401-6390
DC	USA	20001-1851
WI	USA	532020000
DC	USA	200030000
TN	USA	38116-5017
NY	USA	100110000
TX	USA	787010000
DC	USA	200110000
CA	USA	95131
CA	USA	95131
DC	USA	200030000
CA	USA	94111
MD	USA	21236
CA	USA	95131

Response to Q. 14 Purchase List

TX	USA	752610000
TX	USA	000000000
DC	USA	200110000
DC	USA	200110000
DC	USA	200110000
MD	USA	21236
DC	USA	200110000
DC	USA	200110000
MD	USA	21236
DC	USA	200110000
DC	USA	200090000
DC	USA	200030000
GA	USA	300040000
TX	USA	78682-7000
DC	USA	200370000
TN	USA	38116-5017
DC	USA	200110000
DC	USA	200110000
DC	USA	200110000
MD	USA	21236
MD	USA	21236
DC	USA	200090000
WI	USA	532030000
WI	USA	532030000
MD	USA	21236
MD	USA	21236-4986
DC	USA	200110000

Response to Q. 14 Purchase List

Settled Currency	Original Currency	Original Amount
USD	USD	675.00
USD	USD	675.00
USD	USD	925.79
USD	USD	713.00
USD	USD	421.00
USD	USD	54.97
USD	USD	283.50
USD	USD	123.50
USD	USD	200.00
USD	USD	200.00
USD	USD	200.00
USD	USD	191.50
USD	USD	161.50
USD	USD	(150.00)
USD	USD	780.24
USD	USD	1,047.00
USD	USD	81.00
USD	USD	81.00
USD	USD	81.00
USD	USD	213.00
USD	USD	96.00
USD	USD	(96.00)
USD	USD	61.82
USD	USD	79.56
USD	USD	171.64
USD	USD	(112.24)
USD	USD	39.07
USD	USD	106.80
USD	USD	75.00
USD	USD	35.37
USD	USD	(61.82)
USD	USD	210.00
USD	USD	627.10
USD	USD	1,492.00
USD	USD	17.44
USD	USD	47.75
USD	USD	6.43
USD	USD	23.85
USD	USD	808.00
USD	USD	652.86
USD	USD	384.81
USD	USD	346.00
USD	USD	650.00
USD	USD	4,859.74
USD	USD	228.00
USD	USD	33.28
USD	USD	650.00

Response to Q. 14 Purchase List

USD	USD	529.80
USD	USD	610.81
USD	USD	66.99
USD	USD	241.12
USD	USD	102.10
USD	USD	33.28
USD	USD	27.03
USD	USD	407.70
USD	USD	33.28
USD	USD	54.83
USD	USD	618.94
USD	USD	1,688.50
USD	USD	88.00
USD	USD	47.69
USD	USD	4,996.25
USD	USD	16.82
USD	USD	14.11
USD	USD	8.62
USD	USD	6.93
USD	USD	12.93
USD	USD	15.83
USD	USD	13.28
USD	USD	6.67
USD	USD	10.41
USD	USD	6.41
USD	USD	15.06
USD	USD	11.81
USD	USD	105.71
USD	USD	57.55
USD	USD	6.41
USD	USD	40.85
USD	USD	936.14
USD	USD	(248.99)
USD	USD	1,272.39
USD	USD	213.52
USD	USD	40.19
USD	USD	1,452.36
USD	USD	169.00
USD	USD	2,790.00
USD	USD	33.28
USD	USD	33.28
USD	USD	123.99

Exchange Rate Item Description

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Response to Q. 14 Purchase List

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Response to Q. 14 Purchase List

Item Quantity

Item Detail Tax Amount

Line Item Total

Response to Q. 14 Purchase List

Socio-Economic Indicator 2

Transaction Item COA Segment Value 1

Transaction Item COA Segment Value 2

SBA Registered

SBA Registered

0040	0424
0040	0424
0040	0402
0040	0405
0040	0402
0040	0402
0040	0402
0040	0402
0040	0402
0040	0408
0040	0408
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0040	0402
0040	0402
0040	0402
0040	0402
0040	0402
0040	0402
0040	0402
0040	0402
0040	0402
0040	0402
0020	0201
0020	0201
0040	0402
0070	0702
0070	0702
0040	0402
0020	0201
0040	0402
0020	0201
0070	0701
0040	0406
0040	0416
0040	0416
0040	0416
0040	0416
0040	0416
0040	0425
0040	0402
0020	0201
0040	0425
0040	0424
0070	0704
0020	0219
0070	0702
0040	0424

Response to Q. 14 Purchase List

0040

0402

0040

0402

0020

0201

0020

0201

0020

0201

0070

0702

0020

0201

0020

0201

0070

0702

0020

0201

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0442

0040

0407

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0201

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0441

0020

0219

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0070

0702

0070

0702

0020

0219

0020

0204

0020

0204

0070

0702

0040

0408

0040

0407

Transaction Item COA Segment Value 9

Transaction Item COA Segment Value 10

Response to Q. 14 Purchase List

Hierarchy ID

72002 AE0 OCA

Response to Q. 14 Purchase List

72002 AE0 OCA

Hierarchy Description	Reference Number
OCA OLRCB	55447329283014000730173
OCA OLRCB	55447329283014000730199
OCA OLRCB	55310209284978000397869
OCA OLRCB	85504999286999284110015
OCA OLRCB	55417349289872891657641
OCA OLRCB	55417349289872891657658
OCA OLRCB	55499679289823979664109
OCA OLRCB	55499679289823979664083
OCA OLRCB	55436879290282903032363
OCA OLRCB	55436879290282903032371
OCA OLRCB	55436879290282903032389
OCA OLRCB	55499679297823990523987
OCA OLRCB	55499679297823990523979
OCA OLRCB	55499679310823007709481
OCA OLRCB	55436879316123160052704
OCA OLRCB	55436879316173161906614
OCA OLRCB	55417349319173199111439
OCA OLRCB	55417349319173199111595
OCA OLRCB	55417349319173199112155
OCA OLRCB	55417349319173199112346
OCA OLRCB	55499679319823017983556
OCA OLRCB	55499679320823019721316
OCA OLRCB	55417349321173214955188
OCA OLRCB	85101659323001943942573
OCA OLRCB	85101659323001943942581
OCA OLRCB	55436879325123180057203
OCA OLRCB	55432869331200487015741
OCA OLRCB	55432869331200487015774
OCA OLRCB	55447329331014000644160
OCA OLRCB	85101659333001132711282
OCA OLRCB	55417349337173305823693
OCA OLRCB	85504999339900014100026
OCA OLRCB	55432869340200954346008
OCA OLRCB	55310209344206225800014
OCA OLRCB	05410199351741904442131
OCA OLRCB	05410199351741904446439
OCA OLRCB	05410199351741904446645
OCA OLRCB	05410199351741904457691
OCA OLRCB	55429509351637274412676
OCA OLRCB	55436879359163594670679
OCA OLRCB	85101659364001738209568
OCA OLRCB	55429509364852790539564
OCA OLRCB	55429509364852791033021
OCA OLRCB	55310200017206225300028
OCA OLRCB	55429500017717264478765
OCA OLRCB	55432860020200294930665
OCA OLRCB	55429500028852896760574

OCA OLR CB	55310200032978000378848
OCA OLR CB	55310200038634003165492
OCA OLR CB	85101650043001581226584
OCA OLR CB	85101650043001581226592
OCA OLR CB	85101650043001581226600
OCA OLR CB	55432860048200138034631
OCA OLR CB	85101650058001898230073
OCA OLR CB	85101650058001898230081
OCA OLR CB	55432860077200426046671
OCA OLR CB	85101650077001294055881
OCA OLR CB	55500360163083355209996
OCA OLR CB	55310200163206225000018
OCA OLR CB	82305090165000000030082
OCA OLR CB	55131580175083011009257
OCA OLR CB	55432860202200998302427
OCA OLR CB	05410190253741955525667
OCA OLR CB	05410190253741955525808
OCA OLR CB	05410190253741955525949
OCA OLR CB	05410190253741955526038
OCA OLR CB	05410190253741955526129
OCA OLR CB	05410190253741955526244
OCA OLR CB	05410190253741955526392
OCA OLR CB	05410190253741955526541
OCA OLR CB	05410190253741955526608
OCA OLR CB	05410190253741955526673
OCA OLR CB	05410190253741955526756
OCA OLR CB	05410190253741955526848
OCA OLR CB	05410190253741955526889
OCA OLR CB	05410190253741955526970
OCA OLR CB	05410190253741955527002
OCA OLR CB	05410190253741955527184
OCA OLR CB	85101650257001981128167
OCA OLR CB	85101650260001047852623
OCA OLR CB	85101650262001082490675
OCA OLR CB	55432860275200690352086
OCA OLR CB	55432860291200897517283
OCA OLR CB	55432860304200140599083
OCA OLR CB	85454910303900019384640
OCA OLR CB	85454910303900019368031
OCA OLR CB	55432860322200862915093
OCA OLR CB	55432860352200632091996
OCA OLR CB	85101650365001816102618

Response to Q. 14 Purchase List

Transaction Authorization Number	Customer Code	Transaction Type
064278	AH1O1F7B5CA7	Purchase
066107	AE1O1F7BBAC0	Purchase
035585		Purchase
002172	AAAI3234	Purchase
087541		Purchase
087632		Purchase
007596		Purchase
057878		Purchase
047781	1169021	Purchase
023741	1169021	Purchase
001401	1169021	Purchase
006162		Purchase
067948		Purchase
		Purchase
025523	582146	Purchase
001056	3503369	Purchase
090615	437543845206	Purchase
010960	437543845362	Purchase
016648	437543845018	Purchase
081886	437543844652	Purchase
067259		Purchase
		Purchase
025187	437543844652	Purchase
071529	13865	Purchase
096074	13896	Purchase
	582146	Purchase
026680	8299700041158070	Purchase
051443	8299700041158070	Purchase
055794	AN1O2AA33057	Purchase
000108	13950	Purchase
	1303988	Purchase
050423		Purchase
072989	QM527219	Purchase
040102		Purchase
070185	90444213	Purchase
084094	90444643	Purchase
055096	90444664	Purchase
096589	90445769	Purchase
005136		Purchase
095358	661117	Purchase
062236	14026	Purchase
030200	79053956	Purchase
057712	79103302	Purchase
076369		Purchase
071707		Purchase
035320	8299700041158070	Purchase
005431	89676057	Purchase

Response to Q. 14 Purchase List

051768		Purchase
079180	XACEPO	Purchase
097680	14036	Purchase
055035	14109	Purchase
000575	14102	Purchase
022603	8299700041158070	Purchase
097113	14124	Purchase
059609	14154	Purchase
003310	8299700041158070	Purchase
090643	14249	Purchase
062659	Q21167	Purchase
063534		Purchase
051986		Purchase
002777	642751266	Purchase
020193	00011529215093484	Purchase
093578	95552566	Purchase
044563	95552580	Purchase
046702	95552594	Purchase
062437	95552603	Purchase
009404	95552612	Purchase
063393	95552624	Purchase
058973	95552639	Purchase
081977	95552654	Purchase
067795	95552660	Purchase
094809	95552667	Purchase
081300	95552675	Purchase
021381	95552684	Purchase
059325	95552688	Purchase
011983	95552697	Purchase
079427	95552700	Purchase
054526	95552718	Purchase
031453	14464	Purchase
		Purchase
045354	14487	Purchase
070459	8299700041158070	Purchase
019673	8299700041158070	Purchase
085941	0000000000000000	Purchase
028432	97153881	Purchase
063485	97153885	Purchase
052315	8299700041158070	Purchase
040555		Purchase
011513	14578	Purchase

Response to Q. 14 Purchase List

No None

N

Response to Q. 14 Purchase List

Approved	Yes	BANNER,TIMOTHY
Reviewed	No	
Reviewed	No	

Response to Q. 14 Purchase List

Approval Indicator 2

Transaction Approver Name 2

Approval Indicator 3

No

Response to Q. 14 Purchase List

No

Transaction Approver Name 3

Approval Indicator 4

Response to Q. 14 Purchase List
Transaction Approver Name 4

No

Approval Indicator 5

Transaction Approver Name 5

Response to Q. 14 Purchase List
Custom Field Value 1

No

No-Explain in Notes

No-Explain in Notes

No-Explain in Notes

Yes

No-Explain in Notes

No-No Available CBE

No-Explain in Notes

No-Explain in Notes

Yes

Yes

No-Explain in Notes

Yes

No-Explain in Notes

Yes

Yes

Yes

Yes

No-Explain in Notes

Yes

No-Explain in Notes

Yes

Yes

Yes

No-Explain in Notes

Yes

Yes

No-Explain in Notes

Yes

Yes

No-Explain in Notes

No-Explain in Notes

No-Explain in Notes

Yes

No-Explain in Notes

Yes

Yes

Yes

No-Explain in Notes

Yes

Transaction Notes

Order ID

Order Status

OSSE-ABA (Registration-(ELM))
OSSE-ABA (Registration-KN)
OSSE ABA Conference(Travel ELM)
OSSE-Supplies (Service Color Copier)
OSSE-ABA Conference (Travel-KN)
OSSE-ABA Conference(Travel-KN)
OSSE-AAA Training-(Travel-ELM)
OSSE-AAA Training (Travel-SMaltz)
OSSE-AAA Training(Registration-SMaltz)
OSSE-AAA Training (Registration-JBELL)
OSSE-AAA Training (Registration W.Jolley)
OSSE-AAA Training (Travel-JBELL)
OSSE-AAA Training (Travel-W.Jolley)
Amtrak Refund. ELM
DCPL-ABA Conference
Lodging ELM
DCPL-ABA Conference
Lodging-K Naylor
DCPL-AAA Conference
Lodging JRETT
DCPL-AAA Conference
Lodging W JOLLEY
DCPL-AAA Conference
Lodging SMALTZ
DCPL-AAA Conference
Lodging ELM
DCPL-AAA Conference
TRAVEL W JOLLEY
DCPL-AAA Conference
TRAVEL W JOLLEY
Credit for transportation for AAA training
DCPL-AAA Training
Tronicana service fee
DCPL-Total Office Products
Office Supplies
OSSE-Total Office Products
Office supplies
Hilton Credit
DCPL
OSSE-Comcast service fee
OSSE-COMCAST (Service Smart Board)
OSSE-ABA Training (Law Committee Fee)
OSSE-Office supplies
OSSE-ABA Training
Tronicana Credit
OSSE-Office supplies
Business cards
WJ
OSSE-Furniture-Director's Suite
OSSE-Spectrum Management-Paint
OSSE-Fedex delivery fee
OSSE-Fedex delivery fee
OSSE-Fedex delivery fee
OSSE-Fedex delivery fee
DCPL-Annual subscription renewal-Law360
OCA Travel-
OSSE-Office supplies
DCPL-Annual renewal fee
North American Education Association
DCPL-NAEN Conference fee. MLevy
OSSE-Negotiation Center (sound system installation)
OSSE-IT Software-(ELM)
OSSE-Comcast (Equipment)
OSSE-NAEN-(Conference fee-S.Maltz)

NAEN Conference

Travel-(M.Levy)

OSSE

NAEN Conference

Travel-(S.Maltz)

OSSE

DCPL- Office Supplies

DCPL- Office Supplies

DCPL- Office Supplies

OSSE-Comcast Equipment

DCPL- Office Supplies

DCPL-Office Supplies

Comcast Equipment

Office Supplies

Acrobat Pro Licenses

Replace water Heater -OLRCB Breakroom

Book ordered for OCA

Web Cam-Director Suite

Time Matters Software

FEDEX (DCPS)

OSSE

Office Supplies

OSSE

Credit-248.99

Office Supplies

OSSE

Comcast Equipment

comcast equipment

Attorney Staff (Adobe Pro)

Professional Membership Fee(MS)

Registration Invoice.COS

comcast equipment

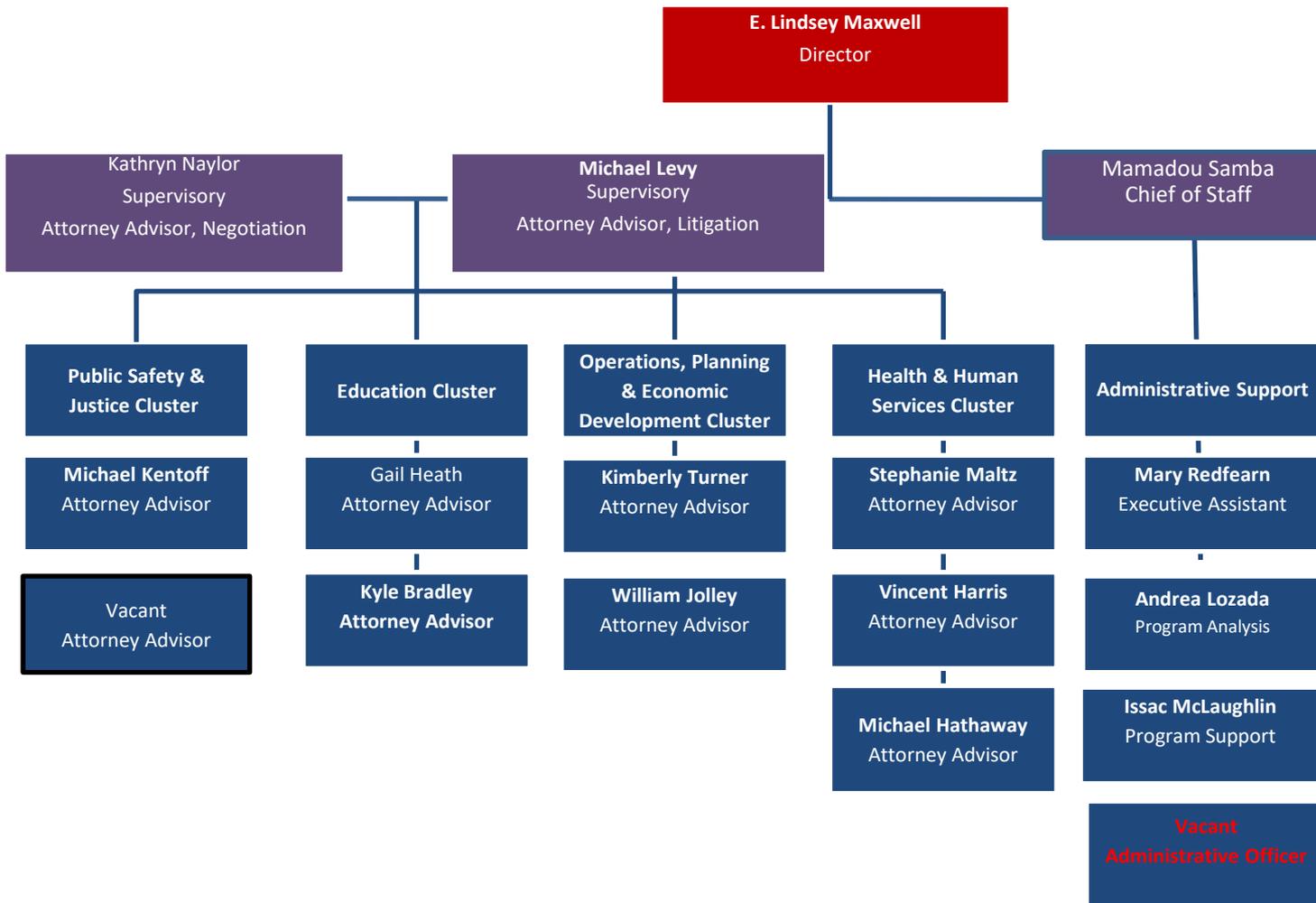
Comcast Service Charge

Program Code: 0408

Copier Service

Program Code: 0407

Office of Labor Relations & Collective Bargaining (OLRCB)



Office of the City Administrator Schedule A Month 4

Posn Nb	Title	Name	Hire Date	Vac	Grade	Step	Salary	FTE	Combo Cd	Index	PCA	Budget
00002325	Attorney Advisor	Heath,Gail	12/14/2015	F	13	7	\$ 123,244.00	1	125054	3005L	30050	10/1/2020
00016673	ADMIN OFFICER			V	12	1	\$ 76,126.00	1	125054	3005L	30050	10/1/2020
00033096	ATTORNEY ADVISOR	Harris,Vincent D	12/16/2013	F	13	5	\$ 116,400.00	1	125054	3005L	30050	10/1/2020
00039038	SUPERVISORY ATTORNEY ADVISOR	NAYLOR,KATHRYN A.	11/13/2012	F	1	0	\$ 165,000.00	1	125054	3005L	30050	10/1/2020
00040110	Attorney Advisor	Kentoff,Michael C	4/17/2018	F	14	1	\$ 121,369.00	1	125054	3005L	30050	10/1/2020
00040852	ATTORNEY ADVISOR	Jolley,William T	10/15/2019	F	12	6	\$ 100,766.00	1	125054	3005L	30050	10/1/2020
00042264	Attorney Advisor	Hathaway,Charles Michael	5/5/2014	F	14	1	\$ 121,369.00	1	125054	3005L	30050	10/1/2020
00043049	Director, LRCB	Maxwell,Elbert Lindsey	1/11/2015	F	10	0	\$ 171,628.84	1	125054	3005L	30050	10/1/2020
00043316	Attorney Advisor	Bradley,Kyle	4/27/2020	F	13	3	\$ 109,556.00	1	125054	3005L	30050	10/1/2020
00046201	SUPERVISORY ATTORNEY ADVISOR	Levy,Michael D	10/14/2007	F	1	0	\$ 165,000.00	1	125054	3005L	30050	10/1/2020
00046296	EXECUTIVE ASST	Redfearn,Mary E.	7/15/2013	F	12	10	\$ 97,375.00	1	125054	3005L	30050	10/1/2020
00047445	ATTORNEY ADVISOR	Turner,Kimberly A	11/12/2019	F	12	6	\$ 100,766.00	1	125054	3005L	30050	10/1/2020
00048146	Program Support Specialist	Mclaughlin,Issac	1/13/2014	F	7	2	\$ 43,741.00	1	125054	3005L	30050	10/1/2020
00070727	Chief of Staff	Samba,Mamadou M.	11/14/2011	F	8	0	\$ 128,176.49	1	125054	3005L	30050	10/1/2020
00082698	Attorney Advisor			V	12	0	\$ 86,366.00	1	125054	3005L	30050	10/1/2020
00087161	Program Analyst	Lozada,Andrea	7/9/2018	F	12	2	\$ 78,487.00	1	125054	3005L	30050	10/1/2020
00095308	ATTORNEY ADVISOR	Maltz,Stephanie	1/2/2015	F	13	6	\$ 119,822.00	1	125054	3005L	30050	10/1/2020
Total PGM 30050											17	

Response to Q. 25 Litigation

CaseNo	Case Name	Status	Court	Open
20-AC-01	AFGE Local 1975 v MPD, DPW et al.	Open	PERB	8/12/2020
20-U-01	AFGE Local 631 v. OLRCB, DCHR, DPW, DGS, DCOP, DEEA,	Open	PERB	12/13/2019
20-U-02	AFGE Local 2978 v. DOH	Open	PERB	11/19/2019
20-U-03	FOP PS DLC v. DGS, PSPD	Open	PERB	11/19/2019
20-U-04	DCNA v. DBH	Open	PERB	12/9/2019
20-U-05	AFSCME District Council 20, Local 1959 v. OSSE	Open	PERB	12/11/2019
20-U-06	WTU Local 6 v. DCPS (WTU Service Providers)	Open	PERB	12/12/2019
20-U-07	AFGE Local 631 v. DPW	Open	PERB	12/27/2019
20-U-08	NAGE R3-09 v. DFS	Open	PERB	1/2/2020
20-U-15	DYRS v. FOP/DYRS	Closed	PERB	2/7/2020
20-U-20	Acosta v. RHC	Open	PERB	2/25/2020
20-U-21	AFSCME District Council 20 v. OLRCB	Open	PERB	3/10/2020
20-U-22	AFGE Local 1975 v. DPW (Good Faith Bargaining)	Closed	PERB	3/13/2020
20-U-23	AFGE Local 631 v. OLRCB	Open	PERB	3/31/2020
20-U-24	FOP/DOCLC v. DOC	Open	PERB	5/19/2020
20-U-26	WTU Local 6 v. DCPS (Virtual Negotiations)	Open	PERB	6/18/2020
20-U-27	AFSCME District Council 20 Local 2743 v. DCRA	Open	PERB	6/2/2020
20-U-28	AFSCME District Council 20 Local 2743 v. DCRA (ULP)	Open	PERB	6/9/2020
20-U-29	DCPS v. WTU (Bad Faith Bargining)	Open	PERB	6/25/2020

20-U-30	WTU v. DCPS (Intent Forms)	Open	PERB	7/8/2020
20-U-32	AFSCME Local 2743 & Edgar Calderon, Jr. v. DCRA	Open	PERB	8/23/2020
21-N-01	AFSCME 1959 v. OSSE (Assignment)	Open	PERB	11/9/2020
21-U-03	DCPS v. WTU (Work Stoppage)	Open	PERB	11/2/2020
21-U-04	WTU v. DCPS (Gore Agreement)	Open	PERB	11/25/2020
21-U-05	DCPS v. WTU (WTU Bad Faith Reopening Bargaining)	Open	PERB	11/25/2020
21-U-06	CSO v. DCPS (Trogisch ULP)	Open	PERB	12/15/2020
AAA 01-19-0003-1184	WTU v. DCPS (J. Holt)	Open	ARB	10/4/2019
AAA 01-19-0003-4164	WTU v. DCPS (K. Jones)	Open	ARB	10/31/2019
AAA 01-19-0003-9735	WTU v. DCPS (R. Robinson)	Open	ARB	10/31/2019
AAA 01-19-0003-9864	WTU v. DCPS (WTU 11-Month School Counselors)	Open	ARB	11/14/2019
AAA 01-19-0004-0240	WTU v. DCPS (D. Rogers)	Open	ARB	11/15/2019
AAA 01-20-0000-1537	WTU v. DCPS (C. Grey Discharge)	Open	ARB	1/30/2020
AAA 01-20-0000-1793	WTU v. DCPS (A. Fields Discharge)	Open	ARB	1/23/2020
AAA 01-20-0000-1927	WTU v. DCPS (Termination of K. Eloi)	Open	ARB	1/30/2020
AAA 01-20-0015-7030	WTU v. DCPS (S. Sankofa IMPACT)	Open	ARB	11/17/2020
FMCS	FEMS v. IAFF 36 (POD Appeal - Firefighter S. Griffith)	Open	ARB	9/10/2020
FMCS 200318-04956	DPW v. AFGE 631	Open	PERB	3/18/2020
FMCS 200319-04994	DPW v. AFGE 631 (M. Suggs Termination)	Open	ARB	3/19/2020
FMCS 200320-05019	DGS v. FOP/PSD	Open	ARB	6/12/2020
FMCS 200407-05349	DGS v. AFGE 631 (Termination)	Open	ARB	4/7/2020
FMCS 200417-05551	DYRS v. FOP/DYRS [COVID-19 Compensation]	Open	ARB	5/21/2020
FMCS 200506-06012	AFSCME 2091 v. DDS	Open	ARB	9/4/2020
FMCS 200522-06478	DC Gov v. AFSCME 2091	Open	ARB	6/22/2020
FMCS 200617-07222	DISB v. AFGE 383 (C. Nnah)	Open	ARB	6/17/2020
FMCS 200617-07225	AFGE 383 v. DDS (Untimely Issuance of Disciplinary Action)	Open	ARB	6/17/2020
FMCS 200710-07946	HSEMA v. NAGE R3-08	Open	ARB	7/10/2020
FMCS 200715-08109	IBT Local 639 v. DCPS (Inpact - C.Allen)	Open	ARB	7/15/2020
FMCS 200727-08471	Council of School Officers Local 4 v. DCPS (Impact Evaluation - R. Trogisch)	Open	ARB	7/30/2020
FMCS 200727-08472	Council of School Officers Local v. DCPS (Impact Evaluation T. Roane)	Open	ARB	7/27/2020

FMCS 200824-09366	AFGE Local 631 v. DGS; Grievant J. Thompson	Open	ARB	8/28/2020
FMCS 201031-00910	DCPS v. Teamsters 639 (P. Adams Demotion)	Open	ARB	10/31/2019
FMCS 201104-01048	DPW v. AFGE 631 [Group - H. Carroll Harassment]	Closed	ARB	12/20/2019
FMCS 211001-00033	AFSCME Local 1959 v. OSSE (Termination of D. Biggins)	Open	ARB	10/1/2020
FMCS 211016-00496	DCPS v. Teamsters 639(Holman Suspension)	Open	ARB	10/16/2020
FMCS 211209-02150	CSO v. DCPS (Trogisch Termination)	Open	ARB	12/9/2020
FMCS 211214-02250	AFGE Local 383 v. DYRS (Alleged untimely issuance of discipline)	Open	ARB	12/14/2020

Cause of Action/Allegation	Current status of any litigation
Petition for Amending Certification	n/a
Alleged violation of CMPA and CBA	n/a
Alleged violation of CBA - Environmental Pay	n/a
Alleged violation of CMPA; notice posting, and surveillance of Union Officials	Working on settlement
Alleged exclusion of 2 nurses from Union	n/a
Alleged Agency Union preference	Union response recently submitted
ULP alleging failure to bargain over School Related Service Providers policy changes.	On Jan 21, 2021, PERB dismissed this matter with prejudice.
Alleged violation of CBA Career Ladder/Retaliation	Post-Hearing Brief submitted January 2021
Alleged violation of CBA - Withholding Information	Voluntary dismissal 07/2020
ULP - Union position removal and demotion	n/a
Dues violation - Alleged failure to increase dues	n/a
Good Faith Bargaining	Voluntary dismissal
Alleged violation of CMPA and CBA - COVID-19 working cond	Exceptions due December 2020
Alleged violation of CMPA and CBA - COVID-19	Hearing schedule Feb 2021
ULP alleging failure to engage in virtual negotiations	Compliance sent
Allegations of incorrect job posting	Voluntary dismissal 11/2020
ULP	Voluntary dismissal 10/2020
Bad Faith Bargaining	Post-Hearing Brief due Feb 2021

ULP alleging failure to bargain over return to work health & safety	OAG will file petition for review Jan 2021
Alleged violation of CMPA and CBA Assignment	Dismissed 12/2020 Negotiability Appeal
DCPS challenge to WTU work stoppage	Dismissed 12/2020
DCPS failure to provide backpay because Gore declined reinstatement	Response due Jan 2021
DCPS challenge for WTU's failure to sign tentative agreement for reopening MOA	Dismissed 01/2021
Trogish ULP	Response due Jan 2021
J. Holt IMPACT Discharge	Hearing for Jan 2021 was cancelled by Union until in-person hearing can be held
K. Jones Residency issues	Settlement under review
R. Robinson	Hearing cancelled - pending
WTU 11-month School Counselors	AAA Hearing scheduled for April 2021
D. Rogers	Hearing pending
C. Grey Discharge	Case closure will happen Jan 2021 if partes do not reactivate matter
A Fields Discharge	OLRCB waiting on DCPS recommendation
Termination of K. Eloi	Hearing pending
S. Sankofa IMPACT	Conference call scheduled for Feb 2021
POD Appeal	Arbitration Panel Pending
Arbitration Panel	Arbitration Panel Pending
M. Suggs Termination	n/a
Arbitration Panel	n/a
Termination	Panel requested
COVID-19 Comp	n/a
Arbitration Panel	n/a
Arbitration Panel	n/a
C. Nnah	Awaiting to strike arbitrator
Untimely Issuance of Disciplinary Action	Close to settlement
Arbitration Panel	n/a
IMPACT C. Allen	OLRCB was able to confirm that DCPS payment of invoice has been received and vendor is waiting for pa
IMPACT R. Trogisch	n/a
IMPACT T. Roane	n/a

J. Thompson	n/a
P. Adams Demotion	n/a
H. Carroll Harrassment	settled 11/2020
Termination of D. Biggins	n/a
Holman Suspension	n/a
Trogisch Termination	n/a
Untimely Issuance of Disciplinary Action	n/a

ayment from union to provide transcript

Response to Q. 26 Cases Mediated

Number of Cases Mediated		
	FY2020	Agencies
20-U-01	1	DPW
20-U-07	1	DPW
20-U-06	1	DCPS
20-U-30	1	DCPS
20-U-29	1	DCPS
20-U-20 (Shari Acosta, pro se)	1	Rental Housing Commission
Total	6	
	FY2021	
20-U-28	1	DCRA
20-U-32	1	DCRA
20-U-31	1	DCRA
Emma Boone Grievance	1	DMV
20-U-27	1	DCRA
20-E-04 (18-U-01)	1	DGS (PSD)
Total	6	

Response to Q. 26 Cases Mediated

Unions	Resolution
AFGE Local 631	Litigated
AFGE Local 631	Settled
WTU	Settled
WTU	Litigated
WTU	Litigated
AFGE Local 2725	Litigated
AFSCME Local 2743	Settled
AFSCME Local 2743	Settled
AFSCME Local 2743 & AFGE Local 2725	Settled
AFGE Local 1975	Litigated
AFSCME Local 2743	Settled
FOP/PSD Labor Committee	Litigated

**DC GOVERNMENT AGENCIES
AND
LABOR ORGANIZATIONS
January 25, 2021**

DC GOVERNMENT AGENCY	LABOR ORGANIZATION
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<p>Eugene A. Adams, Chief Judge Office of Administrative Hearings (FS) 441 4th St., NW, Suite 450N Washington, DC 20001 (202) 442-9094 (o) (202) 442-5823 (Direct) (202) 442-4789 (f) Eugene.Adams@dc.gov</p> <p>EA: Nikki Steele Nikki.steele@dc.gov</p> <p>Labor Liaison:</p> <p>441 4th St., NW, Suite 450N Washington, DC 20001 (202) 442-9094 (o) (202) 724-7024 (Direct) (202) 442-4789 (f)</p>	<p>William L. England Jr., Acting President Federation of Administrative Law Judges (FALJ) International Federation of Professional and Technical Engineers (IFPTE) Judicial Council 3 P.O. Box 75728 Washington, DC 20013 202-442-9536 William.England@dc.gov Phess2@aol.com</p> <p>Robert Hollingsworth, President AFSCME Local 2776 Office of Tax and Revenue 100 M Street, SE Suite 250, Washington DC 20003 202-442-6913 (o) 202-302-6300 (c) 202-442-6888 (Fax) unionmem54@gmail.com</p> <p>Robert Hollingsworth, Interim Executive Director, District Council 20 AFSCME 100 M Street, SE Suite 250, Washington DC 20003 (202-733-3752) awashington@districtcouncil20.org</p> <p>Chastity McIntosh-Wright, Administrative Aide District Council 20 AFSCME 100 M Street, SE Suite 250, Washington DC 20003 202-733-3752 emcintosh@districtcouncil20.org</p>
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**DC GOVERNMENT AGENCIES
AND
LABOR ORGANIZATIONS
January 25, 2021**

DC GOVERNMENT AGENCY	LABOR ORGANIZATION
<p>Fred Moosally, Director Alcoholic Beverage Regulation Administration (LQ) 2000 14th Street, N.W., 400 South Washington, D.C. 20009 202- 442-4423 Fred.moosally@dc.gov</p> <p>Labor Liaison: Camille Robinson Administrative Officer/Labor Liaison Alcoholic Beverage Regulation Administration 2000 14th Street, NW, 400 South Washington, DC 20009 202-442-4356 Camille.robinson3@dc.gov</p>	<p>Felicia Dantzler, President AFSCME Local 2743 (202) 727-9457 (o) (202) 306-0570 (cell) Felicia.dantzler@dc.gov</p> <p>Robert Hollingsworth Interim Executive Director, District Council 20 AFSCME 100 M Street, SE Suite 250, Washington DC 20003 (202-733-3752) unionmem54@gmail.com</p> <p>Benjamin Bryant, President AFGE Local 1403 441 4th Street, NW 6th Floor Washington DC 20001 (202) 724-6652 (O) 856-651-8780 Benjamin.bryant@dc.gov</p>
<p>Karl Racine, Attorney General Office of the Attorney General (CB) 441 4th St., NW, Suite 1145S Washington, DC 20001 (202) 727-3400 (o) (202) 347-8922 (f) Karl.Racine@dc.gov</p> <p>EA: Valerie Scott 724-1301</p> <p>Labor Liaison:</p> <p>Nadine Wilburn Chief Counsel and Senior Advisor Personnel, Labor & Employment Division (202) 724-6601 (o) (202) 347-8922 (f) nadine.wilburn@dc.gov</p>	<p>Benjamin Bryant, President AFGE Local 1403 441 4th Street, NW 6th Floor Washington DC 20001 (202) 724-6652 (O) Benjamin.bryant@dc.gov</p> <p>Wayne L. Enoch, President AFSCME Local 2401 100 M Street, SE Suite 250 Washington DC 20003 (202) 570-3136 (c) wayne.enoch@dc.gov</p> <p>Robert Hollingsworth, Interim Executive Director District Council 20 AFSCME 100 M Street, SE Suite 250, Washington DC 20003 (202-733-3752) unionmem54@gmail.com</p>

DC GOVERNMENT AGENCIES
AND
LABOR ORGANIZATIONS
January 25, 2021

DC GOVERNMENT AGENCY	LABOR ORGANIZATION
<p>Barbara J. Bazron, PhD, Acting Director Department of Behavioral Health (RM) 64 New York Avenue, NW 20002 (202) 673-7440 (o) (202) 673-3433 (f)</p> <p>Labor Liaison:</p> <p>Brendolyn McCarty-Jones (202) 673-4582 (o) (202) 673-4386 (f)</p> <p>brendolyn.jones@dc.gov</p>	<p>Yahnae Barner, Vice President Lisa Wallace, Area Vice President 1199 SEIU United Healthcare Workers East 4301 Garden City Drive, Suite 202 Landover, MD 20785 (301) 341-0000 ofc. (301) 341-0657 Fax Lisa.wallace@1199.org Yahnae.barner@1199.org</p> <p>Admin: Lenny Fraser</p> <p>Jean-Joel Villier, President, Doctors Council of DC Post Office Box 76080 Washington, DC 20013 202-407-2118 (o) 240-463-3579 (c) jean.villier@dc.gov</p> <p>Kate Croson, President Psychologists Union NUHCE Chapter 3758/AFGE Local 383 Saint Elizabeths Hospital 1100 Alabama Avenue, SE Washington, DC 20032 202-299-5497 kate.croson@dc.gov Local3758President@gmail.com</p> <p>Susan Nelson, Chair DC Nurses Association (DBH) 1905 E Street, S.E., Bldg 14 Washington DC 20003 202-299-5709 susan.nelson@dc.gov</p> <p>Larry Doggette, Business Manager Public Services Employees, Local 572 5627 Allentown Road, Suite #207 Camp Springs, MD 20746 (800) 692-9002 301/316-4888 doggettelocal572@yahoo.com</p> <p>Lorena Cruz, Representative, lcruz@bwldc.org (202) 329-2534</p>

**DC GOVERNMENT AGENCIES
AND
LABOR ORGANIZATIONS
January 25, 2021**

DC GOVERNMENT AGENCY	LABOR ORGANIZATION
<p>Department of Behavioral Health (RM) Cont'd</p>	<p>Rodney General, President, NUHHCE, Chapter 2095 Saint Elizabeths' Hospital 1100 Alabama Avenue, SE Washington, DC 20032 (202) 299-5810 (c) fax 301-577-0850 Rodney.general@dc.gov</p> <p>Beth McBride, President AFGE Local 383 P.O. Box 34296 Washington, DC 20043 (202) 442-9315 (w) 202-500-0370 (cell) grassrootsjustice16@gmail.com</p> <p>Russell Warburton, Staff Labor Representative/Organizer Committee of Interns and Residents/SEIU rwarburton@cirseiu.org 917-692-5403</p>
<p>Angie M. Gates, Director DC Office of Cable Television Film, Music and Entertainment (formerly, the DC Office of Cable Television) (TK) 1899 9th Street, N.E. Washington, DC 20018 (202) 671-0066 (o) (202) 332-7020 (f) angie.gates@dc.gov</p> <p>EA: Dania Jolley</p> <p>Labor Liaison:</p> <p>Dr. Steven Johnson DC Office of Cable TV, Film, Music and Entertainment (formerly, the DC Office of Cable TV) Steven.johnson2@dc.gov</p> <p>(202) 671-0066 (o) (202) 332-7020 (f)</p>	<p>Barry Carey, President AFSCME Local 2091 100 M Street, SE Suite 250 Washington DC 20003 (202) 561-0174 (o) (202) 234-6531(f) barry.carey@yahoo.com</p> <p>Robert Hollingsworth, Interim Executive Director, District Council 20 AFSCME 100 M Street, SE Suite 250, Washington DC 20003 (202-733-3752) unionmem54@gmail.com</p> <p>Chastity McIntosh-Wright, Administrative Aide District Council 20 AFSCME 202-733-3752; cmcintosh@districtcouncil20.org</p> <p>Benjamin Bryant, President AFGE Local 1403 441 4th Street, NW 6th Floor Washington DC 20001 (202) 724-6652 (O) 856-651-8780 Benjamin.bryant@dc.gov</p>

AND

LABOR ORGANIZATIONS

January 25, 2021

DC GOVERNMENT AGENCY	LABOR ORGANIZATION
<p>Roger A. Mitchell, Jr., MD Chief Medical Examiner Office of the Chief Medical Examiner (FX) 401 E St., SW, 6th Floor Washington, D.C. 20024 (202) 698-9000 (o) (202) 698-9101 (f) roger.mitchell@dc.gov</p> <p>Labor Liaison:</p> <p>Beverly Fields (202) 698-9006 (o) (202) 698-9101 (f) Beverly.Fields@dc.gov</p>	<p>Jean-Joel Villier, President Doctors Council of DC Post Office Box 76080 Washington, DC 20013 202-407-2118 (o) 240-463-3579 (c) jean.villier@dc.gov</p> <p>Wanda Shelton-Martin, Executive Director Metropolitan District 1199DC, NUHHCE, AFSCME, AFL-CIO 8181 Professional Place, Suite 101 Landover, MD 20785 (202) 550-0522 (301) 577-0800 Direct (240) 893-1334 cell (301) 577-0805 fax Wsheltonmartin@nuhhce1199dc.org</p> <p>Office Admin: Sharon Greenfield</p> <p>Andre Phillips (NAGE) National Representative District of Columbia Washington Regional Office 901 North Pitt Street, Suite 100 Alexandria, VA 22314 Office: 703.519.0300 Fax: 703.519.0311 aphillips@nage.org www.nagefederal.org/dc_government</p> <p>Perliesha S. Gales, Chief Steward NAGE R3-11 202-577-2343 (c); 202-698-9000 (o) p.gales@dc.gov</p> <p>Benjamin Bryant, President AFGE Local 1403 441 4th Street, NW 6th Floor Washington DC 20001 (202) 724-6652 (O) 856-651-8780 Benjamin.bryant@dc.gov</p>

DC GOVERNMENT AGENCIES
AND
LABOR ORGANIZATIONS
January 25, 2021

DC GOVERNMENT AGENCY	LABOR ORGANIZATION
<p>Lindsey Parker, Chief Technology Officer Office of the Chief Technology Officer (TO) 441 4th Street, NW Suite 930S Washington, DC 20001 (202) 727-2277 (o) (202) 727-5931 (f) tegene.baharu@dc.gov</p> <p>EA: Donna Hakenson</p> <p>COS: Carol Washington</p> <p>Labor Liaison:</p>	<p>Michael Coley, President AFSCME Local 1200, DC 20 100 M Street, SE Suite 250, Washington DC 20003-3542 202-733-3752; 202-413-8751 (cell) mhcjazz@hotmail.com</p> <p>Robert Hollingsworth Interim Executive Director, District Council 20 AFSCME (202-733-3752) awashington@districtcouncil20.org</p> <p>Chastity McIntosh-Wright, Administrative Aide District Council 20 AFSCME 202-733-3752; cmcintosh@districtcouncil20.org</p> <p>Benjamin Bryant, President AFGE Local 1403 441 4th Street, NW 6th Floor Washington DC 20001 (202) 724-6652 (O) 856-651-8780 Benjamin.bryant@dc.gov</p>
<p>Brenda Donald, Director Child and Family Services Agency (RL) 200 I Street, SE, Suite 3009 Washington, DC 20003 (202) 442-6100 (o) (202) 727-6505 (f) Brenda.donald@dc.gov</p> <p>EA: Rachel Streeter 202-671-0605</p> <p>Labor Liaison:</p> <p>Labor Relations Manager Office of Human Resources DC Child and Family Services Agency 200 I Street SE, Room 3638 Washington, DC 20003 (202) 724-7373 (Main HR)</p> <p>Nina M. Jones, HR Director 724-7447 (direct)</p> <p>EA: Kimberly Nesbitt 724-7373</p>	<p>Wayne L. Enoch, President AFSCME Local 2401, DC 20 100 M Street, S.E., Suite 250 Washington, DC 20003 (202) 570-3136 (c); wayne.enoch@dc.gov</p> <p>Andrew Washington, Interim Executive Director, District Council 20 AFSCME (202-733-3752) unionmem54@gmail.com</p> <p>Chastity McIntosh-Wright, Administrative Aide District Council 20 AFSCME 202-733-3752; cmcintosh@districtcouncil20.org</p> <p>Gloria Jones, Chair DC Nurses Association (Comp 13) 1905 E Street, S.E. Bldg. 14 Washington DC 20003 Gloria.jones-dinkins@dc.gov; (240) 494- 4986</p> <p>Benjamin Bryant, President AFGE Local 1403 441 4th Street, NW 6th Floor Washington DC 20001 (202) 724-6652 (O) 856-651-8780 Benjamin.bryant@dc.gov</p>

**DC GOVERNMENT AGENCIES
AND
LABOR ORGANIZATIONS
January 25, 2021**

DC GOVERNMENT AGENCY	LABOR ORGANIZATION
<p>Earnest Chrappah, Director Department of Consumer & Regulatory Affairs (CR) 1100 4th Street, SW Washington, DC 20024 (202) 442-8947 (o) (202) 478-9307 (f) earnest.chrappah@dc.gov</p> <p>Labor Liaison:</p> <p>Donald Tatum (202) 442-8928 (o) (202) 478-3708 (f) donald.tatum@dc.gov</p>	<p>Miranda D. Gillis, President AFGE 2725 (Council 211) P.O. Box 75960 Washington, DC 20013 (202) 842-4540 (o) (202) 289-4190 (f) mgillis@afge2725.com</p> <p>Mabel Grant-Allen – Administrative Assistant AFGE 2725 President (Council 211) P.O. Box 75960 Washington, DC 20013 (202) 842-4540 (o) (202) 289-4190 (f) mallen@afge2725.com</p> <p>Felicia Dantzler, President AFSCME Local 2743 (202) 727-9457 (o) (202) 306-0570 (cell) Felicia.dantzler@dc.gov</p> <p>Robert Hollingsworth, Interim Executive Director District Council 20 AFSCME (202-733-3752) unionmem54@gmail.com</p> <p>Chastity McIntosh-Wright, Administrative Aide District Council 20 AFSCME 100 M Street, SE Suite 250, Washington DC 20003 202-733-3752 cmcintosh@districtcouncil20.org</p> <p>Benjamin Bryant, President AFGE Local 1403 441 4th Street, NW 6th Floor Washington DC 20001 (202) 724-6652 (O) 856-651-8780 Benjamin.bryant@dc.gov</p>

**DC GOVERNMENT AGENCIES
AND
LABOR ORGANIZATIONS
January 25, 2021**

DC GOVERNMENT AGENCY	LABOR ORGANIZATION
<p>George A. Schutter, Chief Procurement Officer Office of Contracting and Procurement (PO) 441 4th Street, NW Suite 700S Washington, DC 20001 (202) 727-4753 (o) (202) 727-8845 (f) George.schutter@dc.gov</p> <p>Labor Liaison:</p> <p>Robin E. Henry 441 4th Street NW, Suite 700S, Washington, DC 20001 Telephone: 202-727-5557 (d) 202-727-0252 (o) Ocp-hrefax@dc.gov 202-478-1325 (fax)</p> <p>Robin.henry@dc.gov</p>	<p>Wayne L. Enoch, President AFSCME Local 2401 100 M Street, S.E., Suite 250 Washington, DC 20003 (202) 570-3136 (c) wayne.enoch@dc.gov</p> <p>Robert Hollingsworth, Interim Executive Director District Council 20 AFSCME (202-733-3752) unionmem54@gmail.com</p> <p>Chastity McIntosh-Wright, Administrative Aide District Council 20 AFSCME 202-733-3752; cmcintosh@districtcouncil20.org</p> <p>Barbara Milton, President AFGE Locals 631 and 3871 P.O. Box 54585 Washington DC 20032 (202) 236-0500 (o) (202) 396-5408 (f) Bmilton@dcwasa.com</p> <p><u>Only for certain OCP employees at DDOT</u></p> <p>Benjamin Bryant, President AFGE Local 1403 441 4th Street, NW 6th Floor Washington DC 20001 (202) 724-6652 (O) 856-651-8780 Benjamin.bryant@dc.gov</p>

**DC GOVERNMENT AGENCIES
AND
LABOR ORGANIZATIONS
January 25, 2021**

DC GOVERNMENT AGENCY	LABOR ORGANIZATION
<p>Quincy L. Booth, Director Department of Corrections (FL) 2000 14th Street, NW, Seventh Floor Washington, DC 20009 (202) 671-2134 (o) (202) 332-1470 (f) Quincy.booth@dc.gov</p> <p>Labor Liaison:</p> <p>Paulette Hutchings Johnson (202) 671-2068 (o) (202) 673-2252 (f) paulette.johnson@dc.gov</p>	<p>Benjamin Olubasusi, Chairperson Faternal Order of Police /Department of Corrections Labor Committee (FOP/DOCLC) 711 4th Street, NW Washington, DC 20001 Benjamin.olubasusi@dc.gov</p> <p>Gloria Jones, Chair DC Nurses Association (Comp 13) 1905 E Street, S.E. Bldg. 14 Washington DC 20003 (240) 494- 4986 Gloria.jones@dc.gov</p> <p>Ed Smith, Esq. Executive Director, DCNA 5100 Wisconsin Avenue, NW Suite 306 Washington, DC 20016 (202) 244-2705 (o) (202) 362-8285 (f) (202) 425-8011 (c) esmith@dcna.org</p> <p>Wala Blegay – Staff Attorney – No admin assistant DCNA 5100 Wisconsin Avenue, NW Suite 306 Washington, DC 20016 (202) 244-2705 (o) (202) 362-8285 (f) (202) 425-8011 (c) WBlegay@dcna.org</p> <p>Wayne L. Enoch, President AFSCME Local 2401 100 M Street, SE Suite 250, Washington DC 20003 (202) 570-3136 (c) wayne.enoch@dc.gov; enoch2401@gmail.com</p> <p>Benjamin Bryant, President AFGE Local 1403 441 4th Street, NW 6th Floor Washington DC 20001 (202) 724-6652 (O) 856-651-8780 Benjamin.bryant@dc.gov</p>

**DC GOVERNMENT AGENCIES
AND
LABOR ORGANIZATIONS
January 25, 2021**

DC GOVERNMENT AGENCY	LABOR ORGANIZATION
<p>Andrew Reese, Director Department on Disability Services (JM) 1125 15th Street, NW Washington, DC 20005 (202) 730-1700 (o) (202) 730-1843 (f) andrew.reese@dc.gov</p> <p>Labor Liaison:</p> <p>Peach Siribrahmanakul Labor Relations Specialist 1125 15th Street, N.W. Washington, D.C. 20005 (202) 730-1701 (c) 202/615-8132 peach.siribrahmanakul@dc.gov</p> <p>Gria Hernandez Human Capital Administrator (202) 730-1629 (f) (202) 730-1515 gria.hernandez@dc.gov</p>	<p>Wayne L. Enoch, President AFSCME Local 2401 100 M Street, SE Suite 250, Washington DC 20003 (202) 570-3136 (c) wayne.enoch@dc.gov</p> <p>Robert Hollingsworth, Interim Executive Director District Council 20 AFSCME (202-733-3752) awashington@districtcouncil20.org</p> <p>Chastity McIntosh-Wright, Administrative Aide District Council 20 AFSCME 202-733-3752 emcintosh@districtcouncil20.org</p> <p>Jean-Joel Villier, President Doctors Council of DC Post Office Box 76080 Washington, DC 20013 202-407-2118 (o) 240-463-3579 (c) jean.villier@dc.gov</p> <p>Beth McBride, President AFGE Local 383 P.O. Box 77933 Washington, DC 20013 (202) 802 8500 (w) grassrootsjustice16@gmail.com</p> <p>Benjamin Bryant, President AFGE Local 1403 441 4th Street, NW 6th Floor Washington DC 20001 (202) 724-6652 (O) 856-651-8780 Benjamin.bryant@dc.gov</p>

**DC GOVERNMENT AGENCIES
AND
LABOR ORGANIZATIONS
January 25, 2021**

DC GOVERNMENT AGENCY	LABOR ORGANIZATION
<p>Dr. Unique N. Morris-Hughes, Director DC Department of Employment Services (CF) 4058 Minnesota Avenue, NE Washington, DC 20019 (202) 671-1629 (o) (202) 673-6993 (f)</p> <p>unique.morris-hughes2@dc.gov</p> <p>SA: April Waugh Special Assistant to Director (202) 724-5220</p> <p>AA: Nyaunuwi (Nanua) Jones Administrative Assistant (202) 671-2785</p> <p>Labor Liaison:</p> <p>Tracy Langley EEO Manager/Employee and Labor Relations Advisor Suite 5803 Washington, DC 20019 (202) 671-2117 Office (202) 671-2931 Facsimile</p> <p>Tracy.langley@dc.gov</p>	<p>Lisa Blackwell, Executive President AFGE Local 1000 4058 Minnesota Ave., NE Suite 2500 Washington DC 20019 (202)-698-5099 (202) 698-5042</p> <p>Lisa.Blackwell@dc.gov Afge1000@yahoo.com</p> <p>Business Agent: Dawn Crawford (202) 698-5020</p> <p>Benjamin Bryant, President AFGE Local 1403 441 4th Street, NW 6th Floor Washington DC 20001 (202) 724-6652 (O) 856-651-8780</p> <p>Benjamin.bryant@dc.gov</p>

**DC GOVERNMENT AGENCIES
AND
LABOR ORGANIZATIONS
January 25, 2021**

DC GOVERNMENT AGENCY	LABOR ORGANIZATION
<p>Tommy Wells, Director Department of Energy and the Environment (KG) 1200 First Street, NE 5th Floor Washington, DC 20002 (202) 535-2600 (o) 535-2881 (f)</p> <p>tommy.wells@dc.gov</p> <p>AA: Edna Ebanks (202) 535-2615</p> <p>Labor Liaison:</p> <p>Talisha Pitt, Associate Director (o): 202-535-2600 Direct: 202 535-2305 Mobile: 202-870-6818 Fax: 202-724-4373</p> <p>Talisha.Pitt@dc.gov</p>	<p>Miranda D. Gillis, President AFGE 2725 (Council 211) P.O. Box 75960 Washington, DC 20013 (202) 842-4540 (o) (202) 289-4190 (f)</p> <p>mgillis@afge2725.com</p> <p>Mabel Grant-Allen – Administrative Assistant AFGE 2725 President (Council 211) P.O. Box 75960 Washington, DC 20013 (202) 842-4540 (o) (202) 289-4190 (f)</p> <p>mallen@afge2725.com</p> <p>Barbara Milton, President AFGE Locals 631 and 3871 P.O. Box 54585 Washington DC 20032 (202) 236-0500 (o) (202) 396-5408 (f)</p> <p>Bmilton@dcwasa.com</p> <p>Carroll Ward, President AFGE Local 2978 P.O. Box 76588 Washington, DC 20013-6588</p> <p>Carroll.ward@dc.gov</p> <p>Benjamin Bryant, President AFGE Local 1403 441 4th Street, NW 6th Floor Washington DC 20001 (202) 724-6652 (O) 856-651-8780 Benjamin.bryant@dc.gov</p>

DC GOVERNMENT AGENCIES
AND
LABOR ORGANIZATIONS
January 25, 2021

DC GOVERNMENT AGENCY	LABOR ORGANIZATION
<p>John Donnelly, Chief Fire and Emergency Medical Services (FB) 2000 14th Street, NW, 500 Washington, DC 20009 (202) 673-3320 (o) (202) 673-3187 (f) Gregory.Dean@dc.gov</p> <p>Labor Liaison:</p> <p>India Daniels, District of Columbia Fire And Emergency Medical Services Department 2000 14th Street, NW Washington, DC 20009 P. 202-673-3396 C. 202-430-2132 India.daniels@dc.gov</p>	<p>Aretha Lyles, President AFGE 3721 2005 M.L. King Avenue, SE, Suite D Washington, D.C. 20020 (202) 321-1420 local3721pres@gmail.com</p> <p>Dabney Hudson, President IAFF Local 36 3002 12th Street, NE Washington DC 20017 (202) 635-8500 (o) (202) 526-2986 (f) dabney.hudson@iaff36.org</p> <p>Pauline Hancock – Admin Asst. IAFF Local 36 2120 Bladensburg Road, NE, Suite 210 Washington DC 20018 (202) 635-8500 (o) (202) 526-2986 (f) pauline.hancock@iaff36.org</p> <p>Gloria Jones, Chair DC Nurses Association (Comp 13) 1905 E Street, S.E. Bldg 14 Washington DC 20003 (240) 494- 4986 Gloria.jones@dc.gov</p> <p>Benjamin Bryant, President AFGE Local 1403 441 4th Street, NW 6th Floor Washington DC 20001 (202) 724-6652 (O) 856-651-8780 Benjamin.bryant@dc.gov</p>

**DC GOVERNMENT AGENCIES
AND
LABOR ORGANIZATIONS
January 25, 2021**

DC GOVERNMENT AGENCY	LABOR ORGANIZATION
<p>Department of For-Hire Vehicles (TC) 2235 Shannon Place, SE Washington, DC 20020 (202) 645-6005 (o) (202) 889-3604 (f) Ernest.Chrappah@dc.gov</p> <p>Labor Liaison:</p> <p>Tonya Ricks 202-645-4438 (202) 889-3604 (f) Tonya.Ricks@dc.gov</p>	<p>Javier Soto, Trustee AFGE Local 1975 95 M Street, SW 2nd Floor Union Office Washington, DC 20003 (202) 777-3066</p> <p>Benjamin Bryant, President AFGE Local 1403 441 4th Street, NW 6th Floor Washington DC 20001 (202) 724-6652 (O) 856-651-8780 Benjamin.bryant@dc.gov</p>
<p>Jenifer Smith, PhD, Director Department of Forensic Sciences (FX) 401 E Street, SW Washington, DC 20024 (202) 727-8267 (O) jenifer.smith@dc.gov</p> <p>EA: Herb Thomas</p> <p>Labor Liaison:</p> <p>Todd Smith, Esq., Asst. General Counsel (202) 727-8618 (202) 875-3990 (cell) Todd.Smith3@dc.gov</p>	<p>LaToya McDowney, President NAGE R3-09 300 Indiana Ave, NW, Washington DC 20001 latoya.mcdowney@dc.gov</p> <p>Carroll Ward, President AFGE Local 2978 P.O. Box 76588 Washington, DC 20013-6588 Carroll.ward@dc.gov</p> <p>Yahnae Barner, Vice President Lisa Wallace, Area Vice President 1199 SEIU United Healthcare Workers East 4301 Garden City Drive, Suite 202 Landover, MD 20785 (301) 341-0000 Phone (301) 341-0657 Fax Yahnae.barner@1199.org Lisa.wallace@1199.org</p> <p>Benjamin Bryant, President AFGE Local 1403 441 4th Street, NW 6th Floor Washington DC 20001 (202) 724-6652 (O) 856-651-8780 Benjamin.bryant@dc.gov</p>

DC GOVERNMENT AGENCIES
AND
LABOR ORGANIZATIONS
January 25, 2021

DC GOVERNMENT AGENCY	LABOR ORGANIZATION
<p>Keith Anderson, Director Department of General Services (AM) 2000 14th Street, NW, 8th Floor Washington, DC 20009 (202) 727-2800 (o) (202) 727-9877 (f)</p> <p>Chief Administrative Officer: Angela Gray (202) 741-0945</p> <p>Labor Liaison:</p> <p>Brittney A. Wright Human Resources Specialist (Employee and Labor Relations) Department of General Services 2000 - 14th Street, NW, 5th Floor Washington, DC 20009 Office: (202) 741-8916 Cell: (202) 320-6086 brittney.wright@dc.gov</p> <p>HR Director Walter Graham (202) 671-2612 (office) (202) 497-7808 (cell) Walter.graham@dc.gov</p> <p>Chief of Staff Kwelli Sneed (202) 671-2644</p>	<p>Barry Carey, President, AFSCME Local 2091 100 M Street, SE Suite 250 Washington, DC 20003 (202) 561-0174 (o) (202) 234-6531 (f) barry.carey@yahoo.com</p> <p>Robert Hollingsworth, Interim Executive Director District Council 20 AFSCME 100 M Street, SE Suite 250 Washington DC 20003 (202-733-3752)</p> <p>Chastity McIntosh-Wright, Administrative Aide District Council 20 AFSCME 100 M Street, SE Suite 250, Washington DC 20003 202-733-3752 cmcintosh@districtcouncil20.org</p> <p>Barbara Milton, President AFGE Locals 631 and 3871 P.O. Box 54585 Washington DC 20032 (202) 236-0500 (o) (202) 396-5408 (f) Bmilton@dcwasa.com</p> <p>Barbara Jones, President AFGE Local 2741 P.O. Box 55091 Washington, DC 20040-5091 202-724-4495 (ofc) 202-215-6434 (cell) Jonesbj21@yahoo.com Barbara.jones2@dc.gov</p> <p>LaCharn Fletcher, Chairman, FOP/DC Protective Services PD LC Fraternal Order of Police Protective Services lacharn.fletcher@dc.gov</p> <p>John Gibson, President Teamsters Local 639 3100 Ames Place, NE, Washington, D.C. 20018 Contact: Shelly Kidd (202) 636-8170 tlocal639@aol.com</p> <p>Benjamin Bryant, President AFGE Local 1403 441 4th Street, NW 6th Floor Washington DC 20001 (202) 724-6652 (O) 856-651-8780 Benjamin.bryant@dc.gov</p>

DC GOVERNMENT AGENCIES
AND
LABOR ORGANIZATIONS
January 25, 2021

DC GOVERNMENT AGENCY	LABOR ORGANIZATION
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<p>Department of General Services (AM)</p> <p>Cont'd</p>	<p>Ritchie Brooks, President, Teamsters Union Local 730 2001 Rhode Island Ave., NE Washington, DC 20018 (202) 529-3434 (o) (202) 529-0389 (f) ritchiebrooks@verizon.net</p> <p>Nikia Myers – Office Manager Teamsters Local 730 2001 Rhode Island Ave., NE Washington, DC 20018 (202) 529-3434 (o) Nikia121@verizon.net</p> <p>George Barksdale, President AFGE Local 3444 3926 S Street SE Washington, DC 20020 (c) 202-669-1528</p> <p>Andre Phillips (NAGE) National Representative District of Columbia Washington Regional Office 1020 N. Fairfax Street Suite 200 Alexandria, VA 22314 Office: 703.519.0300 Fax: 703.519.0311 aphillips@nage.org www.nagefederal.org/dc_government</p> <p>Harvey Cannon, President NAGE R3-05 300 Indiana Ave, NW, Washington DC 20001 202 344 9092 harvey.cannon@dc.gov</p> <p>Benjamin Bryant, President AFGE Local 1403 441 4th Street, NW 6th Floor Washington DC 20001 (202) 724-6652 (O) 856-651-8780 Benjamin.bryant@dc.gov</p>
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DC GOVERNMENT AGENCIES
AND
LABOR ORGANIZATIONS
January 25, 2021

DC GOVERNMENT AGENCY	LABOR ORGANIZATION
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<p>LaQuandra S. Nesbitt, MD, MPH, Director Department of Health (HC) 899 North Capitol Street, N.E. Suite 5th Floor Washington, D.C. 20002 (202) 442-5955 (o) 442-4812 (f) laquandra.nesbitt@dc.gov</p> <p>Labor Liaison: David Memnon Labor and Employee Relations Manager Office of the Director W : 202-442-5854 C: 202-557-9989</p>	<p>Jean-Joel Villier, President, Doctors Council of DC Post Office Box 76080, Washington, DC 20013 202-407-2118 (o) 240-463-3579 (c) jean.villier@dc.gov</p> <p>Gloria Jones, Chair DC Nurses Association (Comp 13) 1905 E Street, S.E. Bldg.14, Washington DC 20003 (240) 494- 4986 Gloria.jones@dc.gov</p> <p>Ed Smith, Executive Director DCNA 5100 Wisconsin Avenue, NW Suite 306 Washington, DC 20016 (202) 244-2705 (o) (202) 362-8285 (f) (202) 425-8011 (c) esmith@dcna.org</p> <p>Walakewon “Wala” Blegay DCNA Staff Attorney – No admin assistant (202) 244-2705 (o) (202) 362-8285 (f) (202) 425-8011 (c) WBlegay@dcna.org</p> <p>Miranda D. Gillis, President AFGE Local 2725 P.O. Box 75960, Washington, DC 20013 (202) 842-4540 (o) (202) 289-4190 (f) mgillis@afge2725.com</p> <p>Mabel Grant-Allen – Administrative Assistant AFGE Local 2725 (District 14) (202) 842-4540 (o) (202) 289-4190 (f) mallen@afge2725.com</p> <p>Wayne L. Enoch, President, AFSCME Local 2401 100 M Street, SE, Suite 250 Washington, DC 20009 (202) 570-3136 (c) wayne.enoch@dc.gov</p> <p>Chastity McIntosh-Wright, Administrative Aide District Council 20 AFSCME 100 M Street, SE Suite 250, Washington DC 20003 202-733-3752 cmcintosh@districtcouncil20.org</p>
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**DC GOVERNMENT AGENCIES
AND
LABOR ORGANIZATIONS
January 25, 2021**

DC GOVERNMENT AGENCY	LABOR ORGANIZATION
Department of Health (HC), Continued	<p>Carroll Ward, President AFGE Local 2978 P.O. Box 76588, Washington, DC 20013-6588 Carroll.ward@dc.gov</p> <p>Yahnae Barner, Vice President Lisa Wallace, Area Vice President 1199 SEIU United Healthcare Workers East 4301 Garden City Drive, Suite 202 Landover, MD 20785 (301) 341-0000 Phone (301) 341-0657 Fax Yahnae.barner@1199.org Lisa.wallace@1199.org</p> <p>Beth McBride, President AFGE Local 383 P.O. Box 34296 Washington, DC 20043 (202) 802 8500 (w) grassrootsjustice16@gmail.com</p> <p>Benjamin Bryant, President AFGE Local 1403 441 4th Street, NW 6th Floor Washington DC 20001 (202) 724-6652 (O) 856-651-8780 Benjamin.bryant@dc.gov</p>

**DC GOVERNMENT AGENCIES
AND
LABOR ORGANIZATIONS
January 25, 2021**

DC GOVERNMENT AGENCY	LABOR ORGANIZATION
<p>Wayne Turnage Department of Health Care Finance (HT) 441 4th Street, N.W., Suite 900S Washington, D.C. 20001</p> <p>(202) 442-5988 Wayne.turnage@dc.gov</p> <p>Labor Liaison:</p> <p>Portia Shorter (202) 442-9072 Portia.shorter2@dc.gov</p> <p>AA: Muriel Cooper (202) 478-9173 Muriel.cooper1@dc.gov</p>	<p>Yahnae Barner, Vice President Lisa Wallace, Area Vice President 1199 SEIU United Healthcare Workers East 4301 Garden City Drive, Suite 202 Landover, MD 20785 (301) 341-0000 Phone (301) 341-0657 Fax Yahnae.barner@1199.org Lisa.wallace@1199.org</p> <p>Wayne L. Enoch, President, AFSCME Local 2401 100 M Street, SE, Suite 250 Washington, DC 20009 (202) 570-3136 (c) wayne.enoch@dc.gov</p> <p>Gloria Jones, Chair DC Nurses Association (Comp 13) 1905 E Street, S.E. Bldg.14, Washington DC 20003 (240) 494- 4986 Gloria.jones@dc.gov</p> <p>Walakewon “Wala” Blegay DCNA Staff Attorney – No admin assistant (202) 244-2705 (o) (202) 425-8011 (c) WBlegay@dcna.org</p> <p>Benjamin Bryant, President AFGE Local 1403 441 4th Street, NW 6th Floor Washington DC 20001 (202) 724-6652 (O) 856-651-8780 Benjamin.bryant@dc.gov</p>

DC GOVERNMENT AGENCIES
AND
LABOR ORGANIZATIONS
January 25, 2021

DC GOVERNMENT AGENCY	LABOR ORGANIZATION
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<p>Dr. Christopher Rodriguez Homeland Security and Emergency Management Agency (BN) 2720 Martin Luther King, Jr., Ave, SE Washington, DC 20032 (o) 202-727-5934 (f) 202-715-7288 Chris.rodriguez@dc.gov</p> <p>Labor Liaison:</p> <p>Tanya Mitchell (202) 481-3013 (dd) (202) 673-2290 (f) tanya.mitchell@dc.gov</p>	<p>Andre Phillips National Representative District of Columbia Washington Regional Office NAGE 901 North Pitt Street, Suite 100 Alexandria, VA 22314 Office: 703.519.0300 Fax: 703.519.0311 aphillips@nage.org www.nagefederal.org/dc_government</p> <p>David Hackney, President NAGE R3-08 901 North Pitt Street, Suite 100 Alexandria, VA 22314 Office: 703.519.0300 Fax: 703.519.0311 David.hackney@dc.gov</p> <p>Benjamin Bryant, President AFGE Local 1403 441 4th Street, NW 6th Floor Washington DC 20001 (202) 724-6652 (O) 856-651-8780 Benjamin.bryant@dc.gov</p>
<p>Polly Donaldson, Director Department of Housing and Community Development (DB) 1800 Martin Luther King Avenue, S.E. Washington, DC 20020 (202) 442-7210 (o) (202) 442-9280 (f) polly.donaldson@dc.gov</p> <p>Labor Liaison:</p> <p>Drew Hubbard 202-442-7242 (o) (202) 645-6727 (f) Drew.Hubbard@dc.gov</p>	<p>Miranda D. Gillis, President AFGE 2725 President (Council 211) P.O. Box 75960, Washington, DC 20013 (202) 842-4540 (o) (202) 289-4190 (f) mgillis@afge2725.com</p> <p>Mabel Grant-Allen – Administrative Assistant AFGE 2725 President (District 14) P.O. Box 75960, Washington, DC 20013 (202) 842-4540 (o) (202) 289-4190 (f) mallen@afge2725.com</p> <p>Benjamin Bryant, President AFGE Local 1403 441 4th Street, NW 6th Floor Washington DC 20001 (202) 724-6652 (O) 856-651-8780 Benjamin.bryant@dc.gov</p>

DC GOVERNMENT AGENCIES
AND
LABOR ORGANIZATIONS
January 25, 2021

DC GOVERNMENT AGENCY	LABOR ORGANIZATION
<p>Monica Palacio, Director Office of Human Rights (HM) 441 4th Street, NW, Suite 570N Washington, DC 20001 (202) 727-4559 (202) 727-9589 (f) monica.palacio@dc.gov</p> <p>Labor Liaison:</p> <p>Ayanna Lee Direct: 202.727.2193 Fax: 202.727.9589</p> <p>Ayanna.lee@dc.gov</p>	<p>Wayne L. Enoch, President AFSCME Local 2401 100 M Street, SE Suite 250, Washington DC 20003 (202) 570-3136 (c) wayne.enoch@dc.gov</p> <p>Robert Hollingsworth, Interim Executive Director District Council 20 AFSCME 100 M Street, SE Suite 250, Washington DC 20003 (202-733-3752) unionmem54@gmail.com</p> <p>Chastity McIntosh-Wright, Administrative Aide District Council 20 AFSCME 202-733-3752; cmcintosh@districtcouncil20.org</p> <p>Benjamin Bryant, President AFGE Local 1403 441 4th Street, NW 6th Floor Washington DC 20001 (202) 724-6652 (O) 856-651-8780 Benjamin.bryant@dc.gov</p>
<p>Laura Zeilinger, Director Department of Human Services (JA) 64 New York Avenue, NE, 6th Floor Washington, DC 20002 (202) 671-4200 (o) (202) 671-04326 laura.zeilinger@dc.gov</p> <p>Labor Liaison:</p> <p>Tammy Jo Scriven (202) 671-4413</p> <p>Tammyjo.scriven@dc.gov</p> <p>Marlene Akas (202) 671-4411 (o) 671-4416 (f) (202) 313-8747</p> <p>Marlene.akas@dc.gov</p>	<p>Wayne L. Enoch, President AFSCME Local 2401 100 M Street, SE Suite 250, Washington DC 20003 (202) 570-3136 (c) wayne.enoch@dc.gov</p> <p>Robert Hollingsworth, Interim Executive Director Executive Director, District Council 20 AFSCME 100 M Street, SE Suite 250, Washington DC 20003 (202-733-3752) unionmem54@gmail.com</p> <p>Chastity McIntosh-Wright, Administrative Aide District Council 20 AFSCME 202-733-3752 cmcintosh@districtcouncil20.org</p> <p>Benjamin Bryant, President AFGE Local 1403 441 4th Street, NW 6th Floor Washington DC 20001 (202) 724-6652 (O) 856-651-8780 Benjamin.bryant@dc.gov</p>

**DC GOVERNMENT AGENCIES
AND
LABOR ORGANIZATIONS
January 25, 2021**

DC GOVERNMENT AGENCY	LABOR ORGANIZATION
<p>Stephen C. Taylor, Commissioner Department of Insurance, Securities and Banking (SR) 810 First Street, NE Room 701 Washington, DC 20002 (202) 442-7773 (o) (202) 535-1196 (f) Stephen.Taylor@dc.gov</p> <p>Labor Liaison:</p> <p>Katrice Purdie (442-7773) Katrice.purdie@dc.gov</p>	<p>Felicia Dantzler, President AFSCME Local 2743 (202) 727-9457 (o) (202) 306-0570 (cell) Felicia.dantzler@dc.gov</p> <p>Robert Hollingsworth, Interim Executive Director District Council 20 AFSCME 100 M Street, SE Suite 250, Washington DC 20003 (202-733-3752) unionmem54@gmail.com</p> <p>Chastity McIntosh-Wright, Administrative Aide District Council 20 AFSCME 202-733-3752; cmcintosh@districtcouncil20.org</p> <p>Benjamin Bryant, President AFGE Local 1403 441 4th Street, NW 6th Floor Washington DC 20001 (202) 724-6652 (O) 856-651-8780 Benjamin.bryant@dc.gov</p>

**DC GOVERNMENT AGENCIES
AND
LABOR ORGANIZATIONS
January 25, 2021**

DC GOVERNMENT AGENCY	LABOR ORGANIZATION
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<p>Robert J. Contee III, Chief DC Metropolitan Police Department (FA) 300 Indiana Avenue, NW Room 5080 Washington, DC 20001 (202) 727-4218 (o) (202) 727-9524 (f)</p> <p>Labor Liaison:</p> <p>Mark Viehmeyer, General Counsel Mark.viehmeyer@dc.gov (202) 724-4255 (o) (202) 727-1109 (f)</p>	<p>George Barksdale AFGE 3444 3926 S Street SE, Washington, DC 20020 202-669-1528</p> <p>Harvey Cannon, President NAGE R3-05 202 344 9092 300 Indiana Ave, NW, Washington DC 20001 harvey.cannon@dc.gov</p> <p>Greggory Pemberton, Chairman D.C. Police Union 1524 Pennsylvania Avenue, SE, Washington, DC 20003 Office (202) 548-8300 Fax (202) 548-8306 Web www.DCPoliceUnion.com gpemberton@dcpoliceunion.com</p> <p>Karen Ealley – Office Manager D.C. Police Union 1524 Pennsylvania Avenue, SE Washington, DC 20003 Office (202) 548-8300 Fax (202) 548-8306 Direct (202) 556-7737 Web www.DCPoliceUnion.com Email: Kealley@dcpoliceunion.com</p> <p>Benjamin Bryant, President AFGE Local 1403 441 4th Street, NW 6th Floor Washington DC 20001 (202) 724-6652 (O) 856-651-8780 Benjamin.bryant@dc.gov</p>
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**DC GOVERNMENT AGENCIES
AND
LABOR ORGANIZATIONS
January 25, 2021**

DC GOVERNMENT AGENCY	LABOR ORGANIZATION
<p>Gabriel Robinson, Director Department of Motor Vehicles (KV) 95 M Street SW, 3rd Floor Washington, DC 20024 (202) 727-2200 (o) (202) 727-1010 (f) gabriel.robinson@dc.gov</p> <p>Labor Liaison:</p> <p>Odessa Nance (202) 729-7076 (o) (202) 729-7155 (f) odessa.nance.@dc.gov</p>	<p>Javier Soto, Trustee AFGE Local 1975 95 M Street, SW 2nd Floor Union Office Washington, DC 20003 (202) 777-3066</p> <p>Benjamin Bryant, President AFGE Local 1403 441 4th Street, NW 6th Floor Washington DC 20001 (202) 724-6652 (O) 856-651-8780</p> <p>Benjamin.bryant@dc.gov</p>
<p>Delano Hunter, Director Department of Parks and Recreation (HA) 1250 U Street, NW Washington, DC 20009 (202) 673-7665 (o) (202) 673-2087 (f)</p> <p>Delano.hunter@dc.gov</p> <p>Labor Liaison:</p> <p>Amy Caspari, General Counsel 202-788-2229</p> <p>HR Manager</p> <p>Mr. Dominique Odesola 202-671-2644</p> <p>HR Specialist Ieisha Gaddis</p>	<p>Barbara Jones, President AFGE Local 2741 202-215-6434 Jonesbj21@yahoo.com Barbara.jones2@dc.gov</p> <p>Benjamin Bryant, President AFGE Local 1403 441 4th Street, NW 6th Floor Washington DC 20001 (202) 724-6652 (O) 856-651-8780 Benjamin.bryant@dc.gov</p>

**DC GOVERNMENT AGENCIES
AND
LABOR ORGANIZATIONS
January 25, 2021**

DC GOVERNMENT AGENCY	LABOR ORGANIZATION
<p>Andrew Trueblood, Director Office of Planning (BD) 1100 4th Street, S.W., Suite E650, Washington, D.C. 20024 (202) 442-7600 (o) (202) 442-7638 (f) Eric.Shaw@dc.gov</p> <p>Labor Liaison:</p> <p>Sandra Harp (202) 442-8792 (o) (202) 442-7638 (f) Sandra.harp@dc.gov</p>	<p>Barbara Milton, President AFGE Local 631 and 3871 P.O. Box 54585 Washington, D.C. 20032 (202) 236-0500 (o) (202) 396-5408 (f) Bmilton@dcwasa.com</p> <p>Benjamin Bryant, President AFGE Local 1403 441 4th Street, NW 6th Floor Washington DC 20001 (202) 724-6652 (O) 856-651-8780 Benjamin.bryant@dc.gov</p>

DC GOVERNMENT AGENCIES
AND
LABOR ORGANIZATIONS
January 25, 2021

DC GOVERNMENT AGENCY	LABOR ORGANIZATION
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<p>Lewis D. Ferebee, Chancellor District of Columbia Public Schools (GA) Office of the Chancellor 1200 First Street, NE, 12th Floor Washington, DC 20002 (202) 442-5885 (o) (202) 442-5026 (f)</p> <p>Lewis.ferebee@k12.dc.gov</p> <p>Labor Liaison:</p> <p>Donielle Powe Deputy Chief, Labor Management & Employee Relations Human Resources Office of Human Capital District of Columbia Public Schools 1200 First Street, NE Washington, DC 20002 T 202.442.5373 F 202.535.2817 http://dcps.dc.gov donielle.powe@k12.dc.gov</p>	<p>Elizabeth Davis, President The Washington Teachers' Union Local 6 1239 Pennsylvania Avenue SE Washington, DC 20003 (202) 293-8600 (o) (202) 293-8633 (f) 202-517-0673 elizabeth.davis704@gmail.com</p> <p>WTU Admin Assistant – Louis Blount lblount@wtulocal6.net</p> <p>Dr. Terence Ngwa, Executive Director Washington Teachers' Union Local 6</p> <p>(202) 517-0729 (office) (202) 417-1720 (cell)</p> <p>tngwa@wtulocal6.net</p> <p>Robert Hollingsworth, Interim Executive Director District Council 20 AFSCME 100 M Street, SE Suite 250, Washington DC 20003 unionmem54@gmail.com</p> <p>Administrative Aide - Chastity McIntosh-Wright, 202-733-3752 cmcintosh@districtcouncil20.org</p> <p>Robert H. Alston, Jr., President AFSCME 2921 100 M Street, SE Suite 250, Washington DC 20003 (202) 525-8876 Robert.alston68@gmail.com</p> <p>Chiquita Paige, Recording Secretary 202/702-3122</p> <p>Kelvin Page, Vice President 202-903-7406 kpage570@gmail.com</p>
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DC GOVERNMENT AGENCIES
AND
LABOR ORGANIZATIONS
January 25, 2021

DC GOVERNMENT AGENCY	LABOR ORGANIZATION
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<p>DC Public Schools (GA) Cont'd</p>	<p>Wayne L. Enoch, President AFSCME Local 2401 100 M Street, SE Suite 250, Washington DC 20003 (202) 570-3136 (c) wayne.enoch@dc.gov</p> <p>Richard Jackson- President Barbara B. Childs, Executive Vice President Council of School Officers AFSA Local 4, AFL-CIO 2417 Benning Rd NE, Suite B Washington, DC 20002</p> <p>202-526-4700 (Office) 240-475-4592 (Cell) rjackson@councilofschoolofficers.org bchilds@councilofschoolofficers.org</p> <p>Zanette Childs, CSO Office Manager, 202-526-4700</p> <p>John Gibson, President Teamsters Union Local 639 3100 Ames Place NE., Washington, D.C. 20018 Contact: Shelly Kidd (202) 636-8170 tlocal639@aol.com</p> <p>Ritchie Brooks, President Teamsters Union Local 730 2001 Rhode Island Ave., NE, Washington, DC 20018 (202) 529-3434 (o) (202) 529-0389 (f) ritchiebrooks@verizon.netm</p> <p>Office Manager Nikia Myers Nikia121@verizon.net</p> <p>Benjamin Bryant, President AFGE Local 1403 441 4th Street, NW 6th Floor Washington DC 20001 (202) 724-6652 (O) 856-651-8780 Benjamin.bryant@dc.gov</p>
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**DC GOVERNMENT AGENCIES
AND
LABOR ORGANIZATIONS
January 25, 2021**

DC GOVERNMENT AGENCY	LABOR ORGANIZATION
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<p>Gelhart, Director Department of Public Works (KT) 2000 14th Street, NW 6th Floor Washington, DC 20009 (202) 673-6812 (o) (202) 671-0642 (f)</p> <p>Labor Liaison:</p> <p>2000 14th St NW, 3rd Floor, Washington, DC Telephone: 202-671-2400 Facsimile: 202-888-6450 Direct #: 202-671-1584</p>	<p>Barry Carey, President AFSCME Local 2091 (202) 561-0174 (o) (202) 561-0176 (f) barry.carey@yahoo.com</p> <p>Robert Hollingsworth, Interim Executive Director District Council 20 AFSCME 100 M Street, SE Suite 250, Washington DC 20003 202-733-3752; awashington@districtcouncil20.org</p> <p>Chastity McIntosh-Wright, Administrative Aide District Council 20 AFSCME 202-733-3752; cmcintosh@districtcouncil20.org</p> <p>Barbara Milton, President AFGE Locals 631 and 3871 P.O. Box 54585 Washington DC 20032 (202) 236-0500 (o) (202)396-5408 (f) bmilton@dcwasa.com</p> <p>Javier Soto, Trustee AFGE Local 1975 95 M Street, SW 2nd Floor Union Office Washington, DC 20003 (202) 777-3066</p> <p>Benjamin Bryant, President AFGE Local 1403 441 4th Street, NW 6th Floor Washington DC 20001 (202) 724-6652 (O) 856-651-8780 Benjamin.bryant@dc.gov</p>
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**DC GOVERNMENT AGENCIES
AND
LABOR ORGANIZATIONS
January 25, 2021**

DC GOVERNMENT AGENCY	LABOR ORGANIZATION
<p>Jed Ross, Chief Risk Officer Office of Risk Management (RK) 441 4th Street, NW, Suite 800 Washington, DC 20001 (202) 727-8600 (o) (202) 727-8319 (f) Jed.Ross@dc.gov</p> <p>Labor Liaison:</p> <p>Melbert Carlos Program Manager 441 4th Street, NW Suite 510 South, Washington, DC 20001 Main #: 202-727-8600 Direct #: 202-727-7723 melbert.carlos@dc.gov</p>	<p>Wayne L. Enoch, President, AFSCME Local 2401 (202) 724-5029 (o) (202) 585-0325(f) (202) 365-0127 (c) Wayne.enoch@dc.gov</p> <p>Andrew Washington, Executive Director District Council 20 AFSCME 100 M Street, SE Suite 250, Washington DC 20003 202-733-3752; awashington@districtcouncil20.org</p> <p>Chastity McIntosh-Wright, Administrative Aide District Council 20 AFSCME 202-733-3752 cmcintosh@districtcouncil20.org</p>

DC GOVERNMENT AGENCIES
AND
LABOR ORGANIZATIONS
January 25, 2021

DC GOVERNMENT AGENCY	LABOR ORGANIZATION
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<p>Shana Young, Interim Superintendent Office of the State Superintendent of Education (GD) (GO/OSSE-DOT) 810 First Street, NE – 9th Floor Washington, DC 20002 (202) 727-6436 (202) 727-2019 (f)</p> <p>shana.young@dc.gov</p> <p>Labor Liaison:</p> <p>Quiyana Hall (202) 535-1757 (f) (202) 727-2019</p> <p>Quiyana.Hall@dc.gov</p>	<p>Robert H. Alston, Jr., President AFSCME 2921 100 M Street, SE Suite 250, Washington DC 20003 (202) 525-8876</p> <p>Robert.alston68@gmail.com</p> <p>Chiquita Paige, Recording Secretary 202/702-3122</p> <p>Kelvin Page, Vice President 202-903-7406 kpage570@gmail.com</p> <p>John Gibson, President Teamsters Union Local 639 3100 Ames Place, N.E., Washington, D.C. 20018 Contact: Shelly Kidd (202) 636-8170 tlocal639@aol.com</p> <p>Miranda D. Gillis, President AFGE Local 2725 President (Council 211) P.O. Box 75960, Washington, DC 20013 (202) 842-4540 (o) (202) 289-4190 (f) mgillis@afge2725.com</p> <p>Mabel Grant-Allen – Administrative Assistant AFGE 2725 President (Council 211) (202) 842-4540 (o) (202) 289-4190 (f) mallen@afge2725.com</p> <p>Wayne Enoch, President, AFSCME Local 2401 100 M Street, SE Suite 250, Washington DC 20003 (202) 570-3136 (c) wayne.enoch@dc.gov</p> <p>Corey Upchurch, President, AFSCME Local 1959 100 M Street, SE Suite 25, Washington DC 20003 202-641-8169 (o) cupchurch1915@gmail.com</p> <p>Benjamin Bryant, President AFGE Local 1403 441 4th Street, NW 6th Floor Washington DC 20001 (202) 724-6652 (O) 856-651-8780 Benjamin.bryant@dc.gov</p>
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**DC GOVERNMENT AGENCIES
AND
LABOR ORGANIZATIONS
January 25, 2021**

DC GOVERNMENT AGENCY	LABOR ORGANIZATION
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<p>Jeff Marootian, Director Department of Transportation (KA) 55 M Street, SE, Suite 400 Washington, DC 20003 (202) 671-4097 (o) (202) 671-1852 (f) Jeff.marootian@dc.gov</p> <p>Labor Liaison:</p> <p>Nana Bailey 55 M St SE, Ste. 727, WDS 20003 202-673-6593 desk 202-422-8003 mobile nana.bailey@dc.gov</p>	<p>Javier Soto, Trustee AFGE Local 1975 95 M Street, SW 2nd Floor Union Office Washington, DC 20003 (202) 777-3066</p> <p>Debra Walker, President AFSCME Local 709 DC Crossing Guards 100 M Street, SE Suite 250, Washington DC 20003 Dcwalk12@gmail.com</p> <p>Chastity McIntosh-Wright, Administrative Aide District Council 20 AFSCME 100 M Street, SE Suite 250, Washington DC 20003 202-733-3752 cmcintosh@districtcouncil20.org</p> <p>Benjamin Bryant, President AFGE Local 1403 441 4th Street, NW 6th Floor Washington DC 20001 (202) 724-6652 (O) 856-651-8780 Benjamin.bryant@dc.gov</p>
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**DC GOVERNMENT AGENCIES
AND
LABOR ORGANIZATIONS
January 25, 2021**

DC GOVERNMENT AGENCY	LABOR ORGANIZATION
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<p>Office of Unified Communications (UC) 2720 Martin Luther King Jr. Avenue, SE Washington, DC 20032 (202) 730-0503 (202) 730-0513 karima.holmes@dc.gov</p> <p>Labor Liaison:</p>	<p>Andre Phillips NAGE National Representative District of Columbia Washington Regional Office 1020 N. Fairfax Street Suite 200 Alexandria, VA 22314 Office: 703.519.0300 Fax: 703.519.0311 aphillips@nage.org www.nagefederal.org/dc_government</p> <p>Debra Knox – President NAGE R3-07 Office of Unified Communications 2720 Martin Luther King Ave, SE 2720 Martin Luther King Ave, SE, Washington, DC 20032 202-704-5485 Debbie.knox@dc.gov</p>
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DC GOVERNMENT AGENCIES
AND
LABOR ORGANIZATIONS
January 25, 2021

DC GOVERNMENT AGENCY	LABOR ORGANIZATION
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<p>Clinton Lacey, Director Department of Youth Rehabilitation Services (JZ) 450 H Street, N.W. Washington, DC 20001 (202) 576-8175 (o) (202) 727-9934 (f)</p> <p>clinton.lacey@dc.gov</p> <p>Labor Liaison:</p> <p>Trey Stanback (202) 299 5005 (o) Trey.stanback@dc.gov</p> <p>General Counsel: Lindsey Appiah 1000 Mt. Olivet NE Washington, DC 20002 (202) 299-5673 (o)</p> <p>lindsey.appiah@dc.gov</p>	<p>Gloria Jones, Chair DC Nurses Association (Comp 13) 1905 E Street, S.E. Bldg. 14 Washington DC 20003 (240) 494- 4986</p> <p>Ed Smith, Esq., Executive Director, DCNA 5100 Wisconsin Avenue, NW Suite 306 Washington, DC 20016 (202) 244-2705 (o) (202) 362-8285 (f) (202) 425-8011 (c) esmith@dcna.org</p> <p>Wala Blegay – Staff Attorney – No admin assistant DCNA 5100 Wisconsin Avenue, NW Suite 306 Washington, DC 20016 (202) 244-2705 (o) (202) 362-8285 (f) (202) 425-8011 (c) WBlegay@dcna.org</p> <p>David Crowley, Chairperson Fraternal Order of Police/DYRS/LC) 1000 Mount Olivet Road Washington, DC 20002 202-290-0088 crowleydlab@msn.com</p> <p>Tanishia Barnes, President, AFSCME Local 2092 100 M Street, SE Suite 250, Washington DC 20003 (202) 847-9088 (202) 248-2075 (c) Tanishia.barnes@dc.gov</p> <p>Chastity McIntosh-Wright, Administrative Aide District Council 20 AFSCME 100 M Street, SE Suite 250, Washington DC 20003 202-733-3752 cmcintosh@districtcouncil20.org</p> <p>Beth McBride, President, AFGE Local 383 P.O. Box 34296, Washington, DC 20043 202-802-8500 (w) grassrootsjustice16@gmail.com</p> <p>Benjamin Bryant, President AFGE Local 1403 441 4th Street, NW 6th Floor Washington DC 20001 (202) 724-6652 (O) 856-651-8780 Benjamin.bryant@dc.gov</p>
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**DC GOVERNMENT AGENCIES
AND
LABOR ORGANIZATIONS
January 25, 2021**

DC GOVERNMENT AGENCY	LABOR ORGANIZATION
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INDEPENDENT AGENCIES	
<p>Jeffrey S. DeWitt, Chief Financial Officer Office of the Chief Financial Officer (AT) 1350 Pennsylvania Avenue, Room 209 Washington, DC 20004 (202) 727-2476 (o) (202) 727-1643 jeffrey.dewitt@dc.gov</p> <p>Labor Liaison:</p> <p>LaSharn Moreland, Executive Director Office of Human Resources Office of the Chief Financial Officer 1101 4th Street SW, Suite W220 Washington, DC 20024 Tel (202) 442-6523 Fax (202) 442-6413 Lasharn.moreland@dc.gov</p>	<p>Robert Hollingsworth, President AFSCME Local 2776 Office of Tax and Revenue 100 M Street, SE Suite 250, Washington DC 20003 202-442-6913 (o) 202-302-6300 (c) 202-442-6888 (Fax) unionmem54@gmail.com</p> <p>Chastity McIntosh-Wright, Administrative Aide District Council 20 AFSCME 100 M Street, SE Suite 250, Washington DC 20003 202-733-3752 cmcintosh@districtcouncil20.org</p>
<p>Tyrone Garrett, Executive Director DC Housing Authority (DB) 1133 North Capitol Street, NE Washington, DC 20002 (202) 535-1500 (o) tyrone.garrett@</p> <p>Labor Liaison:</p> <p>Ronnie Thaxton (202) 535-2865 (o) (202) 535-1375(f) rthaxton@dchousing.org</p>	<p>Miranda D. Gillis, President AFGE 2725 President (Council 211) P.O. Box 75960 Washington, DC 20013 (202) 842-4540 (o) (202) 289-4190 (f) mgillis@afge2725.com</p> <p>Mabel Grant-Allen – Administrative Assistant AFGE 2725 President (Council 211) P.O. Box 75960 Washington, DC 20013 (202) 842-4540 (o) (202) 289-4190 (f) mallen@afge2725.com</p>

**DC GOVERNMENT AGENCIES
AND
LABOR ORGANIZATIONS
January 25, 2021**

DC GOVERNMENT AGENCY	LABOR ORGANIZATION
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<p>Richard Reyes-Gavilan, Executive Director DC Public Libraries (CE) 901 G Street, NW Suite 400 Washington, DC 20001 (202) 727-1101 (o) (202) 727-1129 (f) Richard.Reyes-Gavilan@dc.gov</p> <p>Labor Liaison:</p> <p>Barbara Kirven (202) 727-5275 (o) (202) 727-0755 (f) barbara.kirven@dc.gov</p>	<p>Portia Oliver, President AFSCME Local 1808 901 G Street, NW Washington, DC 20001 (202) 727-1275 (w) (202) 294-1314 (202) 234-6505 Ext. 134 portia.oliver@dc.gov</p> <p>Chastity McIntosh-Wright, Administrative Aide District Council 20 AFSCME 100 M Street, SE Suite 250, Washington DC 20003 202-733-3752 cmcintosh@districtcouncil20.org</p> <p>Darrin Roach, President AFSCME Local 877 100 M Street, SE, Suite 250 (202) 359-2908 (o) (202)727-4792 (fax) Darrin.roach@dc.gov</p> <p>Beth McBride, President AFGE Local 383 P.O. Box 34296 Washington, DC 20043 (202) 802-8500 (w) grassrootsjustice16@gmail.com</p>
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**DC GOVERNMENT AGENCIES
AND
LABOR ORGANIZATIONS
January 25, 2021**

DC GOVERNMENT AGENCY	LABOR ORGANIZATION
<p>Greer Johnson Gillis, Executive Director Public Service Commission (DH) 1333 H Street, NW 7th Floor Washington, DC 20005 202-626-5143</p> <p>Labor Liaison:</p> <p>Richard Beverly, General Counsel Public Service Commission 1333 H Street, NW 7th Floor Washington, DC 20005 (202) 626-5144 (o) (202) 393-6769 (f)</p> <p>RBeverly@psc.dc.gov</p>	<p>Benjamin Bryant, President AFGE Local 1403 441 4th Street, NW 6th Floor Washington DC 20001 (202) 724-6652 (O) 856-651-8780 Benjamin.bryant@dc.gov</p> <p>Robert Hollingsworth, President AFSCME Local 2776 Office of Tax and Revenue 100 M Street, SE Suite 250, Washington DC 20003 202-442-6913 (o) 202-302-6300 (c) 202-442-6888 (Fax)</p> <p>unionmem54@gmail.com</p>
<p>Ronald Mason, Jr., J.D., President University of the District of Columbia (GF) 4200 Connecticut Ave., NW Room 301 A Washington, DC 20008 (202) 274-5100 (o) (202) 727-6703 (f)</p> <p>president@udc.edu</p> <p>Labor Liaison(s):</p> <p>4200 Connecticut Avenue, NW Building 39, 2nd Floor Washington, DC 20008 (202) 274-5020 (o)</p> <p>Patricia Cornwell Johnson, VP of Human Resources (202) 658-8677 (o) (202) 274-6300 (f)</p> <p>patricia.johnson3@udc.edu</p> <p>Katharine (Trina) R. Bruce, HR Specialist (202) 274-5452 (o) (202) 274-6300 (f)</p> <p>katharine.bruce@udc.edu</p>	<p>Laverne Jones, President AFSCME Local 2087 P.O. Box 4863 Washington DC 20008 (202) 274-7151 (w) (202) 274-7117 (f) (202) 841-6722 (c) Local2087@aol.com or local2087@udc.edu</p> <p>Chastity McIntosh-Wright, Administrative Aide District Council 20 AFSCME 100 M Street, SE Suite 250, Washington DC 20003 202-733-3752 cmcintosh@districtcouncil20.org</p> <p>Dr. El-Khawas, President UDC Faculty Association (UDCFA/ANEA) 4200 Connecticut Avenue, NW Intelstat Building, 6P-16 Washington DC 20008 (202) 274-7108 (o) (202) 274-7109 (f)</p> <p>melkhawas@udc.edu</p>

**DC GOVERNMENT AGENCIES
AND
LABOR ORGANIZATIONS
January 25, 2021**

DC GOVERNMENT AGENCY	LABOR ORGANIZATION
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<p>George S. Hawkins, General Manager Water & Sewer Authority 5000 Overlook Avenue, SW Washington, DC 20032 202-787-2609 (o) 202-787-2333 (f) George.hawkins@dcwater.com</p> <p>Labor Liaison:</p> <p>Denise Mitchell</p> <p>Denise.Mitchell@dcwater.com</p>	<p>Michelle Hunter, President NAGE R3-06 5000 Overlook Ave., SW 4th floor Washington, DC 20032 Cell phone - 202.510.0077 Michelle_hunter@dcwater.com</p> <p>Barbara Milton, President, AFGE Locals 631/3871 P.O. Box 54585 Washington DC 20032 (202) 236-0500 (o) (202) 396-5408 (f) Bmilton@dcwasa.com</p> <p>Barry Carey, President, AFSCME Local 2091 100 M Street, SE Suite 250, Washington DC 20003 (202) 561-0174 (W) (202) 561-0176 (f) (202) 234-6506 Ext. 114 barry.carey@yahoo.com</p> <p>Chastity McIntosh-Wright, Administrative Aide District Council 20 AFSCME 100 M Street, SE Suite 250, Washington DC 20003 202-733-3752 cmcintosh@districtcouncil20.org</p>
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DC GOVERNMENT AGENCIES
AND
LABOR ORGANIZATIONS
January 25, 2021

DC GOVERNMENT AGENCY	LABOR ORGANIZATION
	<p>Metropolitan Washington Council, AFL-CIO Carlos Jiminez, Executive Director Jackie Jeter, President Main: 202/974-8150 Director's office: 202/974-8151 202/974-8154 Twitter: @dclabor Facebook: Metro Washington Council AFL-CIO jackiejeter@atulocal689.org</p> <p>Chris Garlock, Communications Director</p> <p>Cell phone: 202/744-2885 rpowell@dclabor.org</p> <p>fax: 202/974-8152</p>
	<p>Ottis Johnson, Jr. - National Vice President, District 14 American Federation of Government Employees 80 M Street, Southeast, Suite 340, Washington, D.C. 20003 Phone: (202) 639-6447 Fax: (202) 464-5089 Ottis.Johnson@afge.org</p>

Negotiations Master

Response to Q. 29-30 Collective Bargaining Agreements						
<u>Agency</u>	<u>Union</u>	<u>Comp Unit</u>	<u>Length of Compensation CBA</u>	<u>Negotiations Status of Compensation CBA</u>	<u>Stated Exp. Date of Compensation CBA</u>	<u>Working Conditions CBA</u>
Various - See Below	Various - AFSCME, AFGE, FOP, NAGE, 1199 SEIU, 1199 NUHHCE	Compensation Units 1 and 2	10/01/2017- 09/30/2021	Completed; Impacted by Budget Support Act for FY 2021	9/30/2021	Various - See Below
CFSA, DDS, DHCF, DOH, DYRS, DHS, OCME, DOC, FEMS	DCNA	Comp Unit 13	10/01/17 - 9/30/20	Expired; FY 2020 Terms remain in effect. Pending Negotiations will be	9/30/2020	DCNA and the District
DPR, DHS, DOES, DOH, MPD, DGS	AFGE 383, 1000, 2737, 2725, 2741, 2978, 3444	Compensation Units 1 and 2	10/01/2017- 09/30/2021	Completed; Impacted by Budget Support Act for FY 2021	9/30/2021	AFGE Master
OAG and Various Agencies	AFGE 1403	Compensation Unit 33	10-01-17 - 9/30/20	Expired; FY 2020 Terms remain in effect. In Negotiations - Impacted	9/30/2020	AFGE 1403 CBA with OAG and District
ABRA	AFSCME 2743	Compensation Units 1 and 2	10/01/2017- 09/30/2021	Completed; Impacted by Budget Support Act for FY 2021	9/30/2021	AFSCME Master
CFSA	AFSCME 2401	Compensation Units 1 and 2	10/01/2017- 09/30/2021	Completed; Impacted by Budget Support Act for FY 2021	9/30/2021	AFSCME Master
DBH	Psychologists 1199 NUHHCE 3758	Compensation Unit 3758	10/01/17 - 09/30/2020	Expired; FY 2020 Terms remain in effect. Negotiations for FY 2021	9/30/2020	
DBH	1199 SEIU	Compensation Units 1 and 2	10/01/2017- 09/30/2021	Completed; Impacted by Budget Support Act for FY 2021	9/30/2021	
DBH	Washington Area Metal Trades Council	Compensation Unit WAMTC	10/1/17 - 9/30/20	Expired; FY 2020 Terms remain in effect. Negotiations for FY 2021 will be impacted by	9/30/2017	
DBH	DCNA	Compensation Unit 13(B) - DBH Nurses only	Effective until 9/30/20	Expired. FY 2020 Terms remain in effect. Pending Negotiations will be impacted by Budget Support Act for FY 2021	9/30/2020	
DBH	Committee of Interns & Residents	Comp Unit 29	10/01/16 - 09/30/19	Expired. FY 2019 Terms remain in effect. Negotiations impacted by Budget Support Act for FY 2021	9/30/2019	

Negotiations Master

<u>Agency</u>	<u>Union</u>	<u>Comp Unit</u>	<u>Length of Compensation CBA</u>	<u>Negotiations Status of Compensation CBA</u>	<u>Stated Exp. Date of Compensation CBA</u>	<u>Working Conditions CBA</u>
DBH	Doctors' Council	Compensation Unit 19 (B)	10/01/17 - 9/30/20	Expired. FY 2020 Terms remain in effect. Pending Negotiations will be impacted by Budget Support Act for FY 2021	9/30/2020	
DBH	AFGE 383, NUHHCE 2095	Compensation Units 1 and 2	10/01/2017- 09/30/2021	Completed; Impacted by Budget Support Act for FY 2021	9/30/2021	
DCPL	AFGE 383	Compensation Units 1 and 2	10/01/2017- 09/30/2021	Completed; Impacted by Budget Support Act for FY 2021	9/30/2021	DCPL & AFGE 383
DCPL	AFSCME Locals 877, 1808	Compensation Units 1 and 2	10/01/2017- 09/30/2021	Completed; Impacted by Budget Support Act for FY 2021	9/30/2021	DCPL & AFSCME DC 20, Locals 877 and 1808
DCPS, OSSE, DGS	AFSCME 2921	Compensation Unit (2921)	10/01/17 - 09/30/21	Completed; Impacted by Budget Support Act for FY 2021	9/30/2021	AFSCME 2921 - Compensation and Working Conditions CBA
DCPS	Council of School Officers	Compensation Unit 6 & 17	10/01/17 - 9/30/20	Expired. FY 2020 Terms remain in effect. Impacted by Budget Support Act for FY 2021.	9/30/2020	Council of School Officers - Compensation and Working Conditions CBA
DCPS	Teamsters 639	DCPS-Teamsters 639	10/1/17 - 9/30/20	Expired. FY 2020 Terms remain in effect. Impacted by Budget Support Act for FY 2021.	9/30/2020	DCPS-Teamsters 639
DCPS	WTU 6	Compensation Unit 5 & 16	10/01/16 - 09/30/19	Expired; FY 2019 Terms remain in effect. In Negotiations - will be Impacted by Budget Support Act for FY 2021	9/30/2019	WTU 6 - Compensation and Working Conditions CBA

Negotiations Master

<u>Agency</u>	<u>Union</u>	<u>Comp Unit</u>	<u>Length of Compensation CBA</u>	<u>Negotiations Status of Compensation CBA</u>	<u>Stated Exp. Date of Compensation CBA</u>	<u>Working Conditions CBA</u>
DCPS	AFSCME 2401	Compensation Units 1 and 2	10/01/2017- 09/30/2021	Completed; Impacted by Budget Support Act for FY 2021	9/30/2021	AFSCME Master
DCRA, DOEE, DOH	AFGE 2725	Compensation Units 1 and 2	10/01/2017- 09/30/2021	Completed; Impacted by Budget Support Act for FY 2021	9/30/2021	DCRA & AFGE 2725
DDOT	AFGE 1975	Compensation Units 1 and 2	10/01/2017- 09/30/2021	Completed; Impacted by Budget Support Act for FY 2021	9/30/2021	District & AFGE 1975
DDOT	AFSCME 709	Compensation Units 1 and 2	10/01/2017- 09/30/2021	Completed; Impacted by Budget Support Act for FY 2021	9/30/2021	
DDS	AFGE 383	Compensation Units 1 and 2	10/01/2017- 09/30/2021	Completed; Impacted by Budget Support Act for FY 2021	9/30/2021	
DDS	AFSCME 2401	Compensation Units 1 and 2	10/01/2017- 09/30/2021	Completed; Impacted by Budget Support Act for FY 2021	9/30/2021	AFSCME Master
DFS	NAGE R3-05	Compensation Units 1 and 2	10/01/2017- 09/30/2021	Completed; Impacted by Budget Support Act for FY 2021	9/30/2021	MPD & NAGE
DGS	Teamsters 639 & 730	Compensation Units 1 and 2	10/01/2017- 09/30/2021	Completed; Impacted by Budget Support Act for FY 2021	9/30/2021	DGS & Teamsters 639 & 730 (Wage Grade employees)
DGS	AFGE 631/3871	Compensation Units 1 and 2	10/01/2017- 09/30/2021	Completed; Impacted by Budget Support Act for FY 2021	9/30/2021	AFGE 631 with District Government
DGS	AFGE 2741	Compensation Units 1 and 2	10/01/2017- 09/30/2021	Completed; Impacted by Budget Support Act for FY 2021	9/30/2021	AFGE Master
DGS	FOP/PSDLC	Compensation Units 1 and 2	10/01/2017- 09/30/2021	Completed; Impacted by Budget Support Act for FY 2021	9/30/2021	DGS & FOP/PSDLC
DGS	AFSCME 2091	Compensation Units 1 and 2	10/01/2017- 09/30/2021	Completed; Impacted by Budget Support Act for FY 2021	9/30/2021	AFSCME Master
DHCD	AFGE 2725	Compensation Units 1 and 2	10/01/2017- 09/30/2021	Completed; Impacted by Budget Support Act for FY 2021	9/30/2021	AFGE & DHCD

Negotiations Master

<u>Agency</u>	<u>Union</u>	<u>Comp Unit</u>	<u>Length of Compensation CBA</u>	<u>Negotiations Status of Compensation CBA</u>	<u>Stated Exp. Date of Compensation CBA</u>	<u>Working Conditions CBA</u>
DHCF	AFSCME 2401	Compensation Units 1 and 2	10/01/2017- 09/30/2021	Completed; Impacted by Budget Support Act for FY 2021	9/30/2021	AFSCME Master
DHS	AFSCME 2401	Compensation Units 1 and 2	10/01/2017- 09/30/2021	Completed; Impacted by Budget Support Act for FY 2021	9/30/2021	AFSCME Master
DHS	AFSCME 2092	Compensation Units 1 and 2	10/01/2017- 09/30/2021	Completed; Impacted by Budget Support Act for FY 2021	9/30/2021	AFSCME Master
DISB	AFSCME 2743	Compensation Units 1 and 2	10/01/2017- 09/30/2021	Completed; Impacted by Budget Support Act for FY 2021	9/30/2021	AFSCME Master
DOC	FOP/DOCLC	Compensation Units 1 and 2	10/01/2017- 09/30/2021	Completed; Impacted by Budget Support Act for FY 2021	9/30/2021	DOC & FOP/DOCLC
DOEE	AFGE 631/3871	Compensation Units 1 and 2	10/01/2017- 09/30/2021	Completed; Impacted by Budget Support Act for FY 2021	9/30/2021	AFGE 631 with District Government
DOEE	AFGE 2725	Compensation Units 1 and 2	10/01/2017- 09/30/2021	Completed; Impacted by Budget Support Act for FY 2021	9/30/2021	DCRA & AFGE 2725
DOEE	AFGE 2978	Compensation Units 1 and 2	10/01/2017- 09/30/2021	Completed; Impacted by Budget Support Act for FY 2021	9/30/2021	DHS & AFGE 2978
DOES	AFGE Local 1000	Compensation Units 1 and 2	10/01/2017- 09/30/2021	Completed; Impacted by Budget Support Act for FY 2021	9/30/2021	DOES & AFGE 1000
DOH	SEIU 1199	Compensation Units 1 and 2	10/01/2017- 09/30/2021	Completed; Impacted by Budget Support Act for FY 2021	9/30/2021	DOH & 1199 SEIU
DOH	AFGE 2978	Compensation Units 1 and 2	10/01/2017- 09/30/2021	Completed; Impacted by Budget Support Act for FY 2021	9/30/2021	DHS & AFGE 2978
DOH	AFGE 2725	Compensation Units 1 and 2	10/01/2017- 09/30/2021	Completed; Impacted by Budget Support Act for FY 2021	9/30/2021	DCRA & AFGE 2725
DHS, DOH	AFGE 383/2737	Compensation Units 1 and 2	10/01/2017- 09/30/2021	Completed; Impacted by Budget Support Act for FY 2021	9/30/2021	AFGE Master

Negotiations Master

<u>Agency</u>	<u>Union</u>	<u>Comp Unit</u>	<u>Length of Compensation CBA</u>	<u>Negotiations Status of Compensation CBA</u>	<u>Stated Exp. Date of Compensation CBA</u>	<u>Working Conditions CBA</u>
DHS, DOH, DYRS, OCME	Doctors' Council	Compensation Unit 19	10/01/2016 - 09/30/2020		9/30/2020	District & Doctors Council
DPR, DOES, DHS, DOH, MPD, DGS	AFGE 383, 1000, 2737, 2725, 2741, 2978, 3406, 3444	Compensation Units 1 and 2	10/01/2017- 09/30/2021	Completed; Impacted by Budget Support Act for FY 2021	9/30/2021	AFGE Master
DYRS	FOP/DYRSLC	Compensation Units 1 and 2	10/01/2017- 09/30/2021	Completed; Impacted by Budget Support Act for FY 2021	9/30/2021	DYRS and FOP/DYRS LC
DYRS	AFGE 383	Compensation Units 1 and 2	10/01/2017- 09/30/2021	Completed; Impacted by Budget Support Act for FY 2021	9/30/2021	AFGE Master
DYRS	AFSCME 2092	Compensation Units 1 and 2	10/01/2017- 09/30/2021	Completed; Impacted by Budget Support Act for FY 2021	9/30/2021	AFSCME Master
DPR	AFGE 2741	Compensation Units 1 and 2	10/01/2017- 09/30/2021	Completed; Impacted by Budget Support Act for FY 2021	9/30/2021	AFGE Master
DPW	AFGE 631	Compensation Units 1 and 2	10/01/2017- 09/30/2021	Completed; Impacted by Budget Support Act for FY 2021	9/30/2021	District & AFGE 631
DPW, DDOT, DMV, DFHV	AFGE 1975	Compensation Units 1 and 2	10/01/2017- 09/30/2021	Completed; Impacted by Budget Support Act for FY 2021	9/30/2021	District & AFGE 1975

Negotiations Master

<u>Agency</u>	<u>Union</u>	<u>Comp Unit</u>	<u>Length of Compensation CBA</u>	<u>Negotiations Status of Compensation CBA</u>	<u>Stated Exp. Date of Compensation CBA</u>	<u>Working Conditions CBA</u>
DPW, DGS, OCP at DDOT, DOEE, Planning, Zoning	AFGE 631/3871	Compensation Units 1 and 2	10/01/2017- 09/30/2021	Completed; Impacted by Budget Support Act for FY 2021	9/30/2021	District & AFGE 631
FEMSD	AFGE 3721	Compensation Units 1 and 2	10/01/2017- 09/30/2021	Completed; Impacted by Budget Support Act for FY 2021	9/30/2021	FEMS&AFGE 3721
FEMSD	IAFF 36	Compensation Unit 4	10/01/14 - 09/30/20	Expired. FY 2020 Terms remain in effect. In Negotiations. Impacted by Budget Support Act for FY 2021	9/30/2020	FEMS&IAFF36 - Comp Unit 4
HSEMA	NAGE R3-08	Compensation Units 1 and 2	10/01/2017- 09/30/2021	Completed; Impacted by Budget Support Act for FY 2021	9/30/2021	HSEMA & NAGE R3-08
MPD	NAGE R3-05	Compensation Units 1 and 2	10/01/2017- 09/30/2021	Completed; Impacted by Budget Support Act for FY 2021	9/30/2021	MPD & NAGE
MPD	FOP/MPDLC	Compensation Unit 3	10/1/17 - 9/30/2020	Expired; FY 2020 Terms remain in effect. Negotiations for FY 2021 will be impacted by Budget Support Act for	9/30/2020	
MPD	AFGE 3444	Compensation Units 1 and 2	10/01/2017- 09/30/2021	Completed; Impacted by Budget Support Act for	9/30/2021	AFGE Master
OAH	AFSCME 2776	Compensation Units 1 and 2	10/01/2017- 09/30/2021	Completed; Impacted by Budget Support Act for	9/30/2021	
OAH	FALJ-DC	Comp Unit 35	10-01-15 - 9/30/19	Expired. FY 2019 Terms	9/30/2019	FALJ-DC & OAH
OAG and Various Agencies	AFSCME 2401	Compensation Units 1 and 2	10/01/2017- 09/30/2021	Completed; Impacted by Budget Support Act for FY 2021	9/30/2021	AFSCME Master

Negotiations Master

<u>Agency</u>	<u>Union</u>	<u>Comp Unit</u>	<u>Length of Compensation CBA</u>	<u>Negotiations Status of Compensation CBA</u>	<u>Stated Exp. Date of Compensation CBA</u>	<u>Working Conditions CBA</u>
OAG and Various Agencies	AFGE 1403	Compensation Unit 33	10-01-17 - 9/30/20	Expired. FY 2020 Terms remain in effect. In Negotiations. Impacted by Budget Support Act for FY 2021	9/30/2020	AFGE 1403 CBA with OAG and District
OCFO	AFSCME 2776	Compensation Units 1 and 2	10/01/2017- 09/30/2021	Completed; Impacted by Budget Support Act for FY 2021	9/30/2021	AFSCME Master
OCFO	AFSCME 1200	Compensation Units 1 and 2	10/01/2017- 09/30/2021	Completed; Impacted by Budget Support Act for FY 2021	9/30/2021	AFSCME Master
OCME	1199 NUHHCE, AFSCME	Compensation Units 1 and 2	10/01/2017- 09/30/2021	Completed; Impacted by Budget Support Act for FY 2021	9/30/2021	1199 NUHHCE, AFSCME & OCME
OCP	AFSCME 2401	Compensation Units 1 and 2	10/01/2017- 09/30/2021	Completed; Impacted by Budget Support Act for FY 2021	9/30/2021	AFSCME Master
OCP (at DDOT)	AFGE 631	Compensation Units 1 and 2	10/01/2017- 09/30/2021	Completed; Impacted by Budget Support Act for FY 2021	9/30/2021	AFGE 631 with District Government
OCTFME	AFSCME 2091	Compensation Units 1 and 2	10/01/2017- 09/30/2021	Completed; Impacted by Budget Support Act for FY 2021	9/30/2021	AFSCME Master
OHR	AFSCME 2401	Compensation Units 1 and 2	10/01/2017- 09/30/2021	Completed; Impacted by Budget Support Act for FY 2021	9/30/2021	AFSCME Master
Office of Planning	AFGE 631/3871	Compensation Units 1 and 2	10/01/2017- 09/30/2021	Completed; Impacted by Budget Support Act for FY 2021	9/30/2021	District & AFGE 631
ORM	AFSCME 2401	Compensation Units 1 and 2	10/01/2017- 09/30/2021	Completed; Impacted by Budget Support Act for FY 2021	9/30/2021	AFSCME Master
OSSE	AFSCME 1959	OSSE - AFSCME 1959	10/01/18 - 09/30/20	Expired; FY 2020 Terms remain in effect. In	9/30/2020	OSSE-AFSCME 1959

Negotiations Master

<u>Agency</u>	<u>Union</u>	<u>Comp Unit</u>	<u>Length of Compensation CBA</u>	<u>Negotiations Status of Compensation CBA</u>	<u>Stated Exp. Date of Compensation CBA</u>	<u>Working Conditions CBA</u>
OSSE	Teamsters 639	OSSE - Teamsters 639	10/01/16 - 09/30/20	Expired; FY 2020 Terms remain in effect. Negotiations for FY 2021 will be impacted by Budget Support Act for	9/30/2020	OSSE DOT & Teamsters 639
OUC	NAGE R3-07	Compensation Units 1 and 2	10/01/2017- 09/30/2021	Completed; Impacted by Budget Support Act for FY 2021	9/30/2021	OUC & NAGE R3-07
PSC	AFGE 1403	Compensation Unit 34	PSC bargains independently of OLRCB	PSC bargains independent of OLRCB	PSC bargains independent of OLRCB	
PSC	AFSCME 2776	Compensation Units 1 and 2	10/01/2017- 09/30/2021	Completed; Impacted by Budget Support Act for FY 2021	9/30/2021	PSC bargains independently of OLRCB
Office of Zoning	AFGE 631/3871	Compensation Units 1 and 2	10/01/2017- 09/30/2021	Completed; Impacted by Budget Support Act for FY 2021	9/30/2021	AFGE 631 with District Government
UDC	AFSCME 2087	Compensation Units 1 and 2	10/01/2017- 09/30/2021	Completed; Impacted by Budget Support Act for FY 2021	9/30/2021	UDC & AFSCME District Council 20, Local 2087

Negotiations Master

<u>Length of Working Conditions CBA</u>	<u>Negotiation Status of Working Conditions CBA</u>	<u># of Emplo yees</u>	Comments
Various - See Below	Various - See Below	9,831	
FY 2018 - FY 2020	Expired. Continues in effect.	79	
Through 09/30/95	Expired. Continues in effect. In Negotiations	1,433	
10-01-17 - 9/30/20	Expired. Continues in effect. In Negotiations	292	
FY 2007 - FY 2010	Expired. Continues in effect. Pending bargaining.	37	
FY 2007 - FY 2010	Expired. Continues in effect. Pending bargaining.	546	
DBH negotiates Working Conditions CBA independently	DBH negotiates Working Conditions CBA independently of OLRCB	31	
DBH negotiates Working Conditions CBA independently	DBH negotiates Working Conditions CBA independently of OLRCB	72	
DBH negotiates Working Conditions CBA independently of OLRCB	DBH negotiates Working Conditions CBA independently of OLRCB	20	
DBH negotiates Working Conditions CBA independently of OLRCB	DBH negotiates Working Conditions CBA independently of OLRCB	211	
DBH negotiates Working Conditions CBA independently of OLRCB Updated As of 2/1/2021	DBH negotiates Working Conditions CBA independently of OLRCB	39	

Negotiations Master

<u>Length of Working Conditions CBA</u>	<u>Negotiation Status of Working Conditions CBA</u>	<u># of Employees</u>	Comments
DBH negotiates Working Conditions CBA independently of OLR CB	DBH negotiates Working Conditions CBA independently of OLR CB	50	
DBH negotiates Working Conditions CBA independently of OLR CB	DBH negotiates Working Conditions CBA independently of OLR CB	571	
Through 9/30/1990	Expired. Continues in effect. In Negotiations - AFGE Master	20	
Through 9/30/2000	In AFSCME Master - pending bargaining	383	
10/01/17 - 09/30/2021	Completed. In effect.	1,441	
10/1/17 - 9/30/20	Expired. Continues in effect.	747	
10/1/17 - 9/30/20	Expired. Continues in effect.	531	
10/01/16 - 09/30/19	Expires. Continues in effect. In Negotiations.	4,820	

Negotiations Master

<u>Length of Working Conditions CBA</u>	<u>Negotiation Status of Working Conditions CBA</u>	<u># of Emplo yees</u>	Comments
FY 2007 - FY 2010	Expired. Continues in effect. Pending bargaining.	10	
Through 9/30/1990	Expired. Continues in effect. In Negotiations - AFGE Master	502	
11/20/07 - 09/30/10	Bargaining Pending - Tentative Agreement Not Ratified by the Union:	477	Follow up with Union - 2 Articles at issue.
01/01/02 - 12/31/05	In AFSCME Master - pending bargaining	211	Will begin after Compensation Negotiations with AFSCME 1959 & 2921 resolved
	Expired. Continues in effect. In Negotiations - AFGE Master	149	
FY 2007 - FY 2010	Expired. Continues in effect. Pending bargaining.	127	
3/08/07 - 09/30/10	Was at Impasse. Interest impasse arbitration	103	Next Session May 9, 2018
04/01/13 - 9/30/17	Expired. Continues in effect.	171	
Through 9/30/13	Expires. Continues in effect. No reopener requested.	67	
Through 09/30/95	Expired. Continues in effect. In Negotiations - AFGE Master	69	
10/01/16 - 09/30/20	Expired. Continues in effect.	60	
FY 2007 - FY 2010	Expired. Continues in effect. Pending bargaining.	31	
Through 09/30/90	Expired. Continues in effect. In Negotiations - AFGE Master	86	

Negotiations Master

<u>Length of Working Conditions CBA</u>	<u>Negotiation Status of Working Conditions CBA</u>	<u># of Emplo yees</u>	Comments
FY 2007 - FY 2010	Expired. Continues in effect. Pending bargaining.	117	
FY 2007 - FY 2010	Expired. Continues in effect. Pending bargaining.	818	
FY 2007 - FY 2010	Expired. Continues in effect. Pending bargaining.	3	
FY 2007 - FY 2010	Expired. Continues in effect. Pending bargaining.	72	
FY16 - FY19 - MOU through FY 2020	Expired. Continues in effect. Pending bargaining. Recent change in Union Counsel and Chief	941	
Through 9/30/13	Expires. Continues in effect. No reopener requested.	43	
Through 9/30/1990	Expired. Continues in effect. In Negotiations - AFGE Master	180	
FY88 - FY90	Expired. Continues in effect. In Negotiations - AFGE Master	8	
FY95 - FY98	Expired. Continues in effect. In Negotiations - AFGE Master	356	
Through 9/30/2020	Expired. Continues in effect.	16	
FY88 - FY90	Expired. Continues in effect. In Negotiations - AFGE Master	179	
Through 9/30/1990	Expired. Continues in effect. In Negotiations - AFGE Master	134	
Through 09/30/95	Expired. Continues in effect. In Negotiations - AFGE Master	11	

Negotiations Master

<u>Length of Working Conditions CBA</u>	<u>Negotiation Status of Working Conditions CBA</u>	<u># of Employees</u>	Comments
Through 9/30/09	Expired. Continues in effect.	6	
Through 09/30/95	Expired. Continues in effect. In Negotiations - AFGE Master	1,433	
Through 9/30/2020	Expired. Continues in effect.	252	
Through 09/30/95	Expired. Continues in effect. In Negotiations - AFGE Master	56	
FY 2007 - FY 2010	Expired. Continues in effect. Pending bargaining.	30	
Through 09/30/95	Expired. Continues in effect. In Negotiations - AFGE Master	404	
Through 9/30/13	Expired. Continues in effect. No reopener requested	94	
11/20/07 - 09/30/10	Bargaining Pending - Tentative Agreement Not Ratified by the Union;	980	Bargaining Pending - Tentative Agreement Not Ratified by the Union;

Negotiations Master

<u>Length of Working Conditions CBA</u>	<u>Negotiation Status of Working Conditions CBA</u>	<u># of Emplo yees</u>	Comments
05/13/10 - 09/30/13	Expired. Continues in effect. No reopener requested	277	
Through 09/30/90	In negotiations	132	
10/01/14 - 09/30/20	Expired. Continues in effect. Negotiations	1,721	
10/01/14 - 09/30/17	MOU signed extending WC CBA through 9/30/2020. Expired. Continues in effect.	69	
Through 09/30/10	MPD negotiates the successor agreement	481	
MPD negotiates the successor agreement	MPD negotiates the successor agreement	3,608	
Through 09/30/95	Expired. Continues in effect. In Negotiations -	24	
	Will be under AFSCME Master - pending bargaining	25	
10-01-15 - 9/30/19	Expired. Continues in effect. In Negotiations -	31	
FY 2007 - FY 2010	Expired. Continues in effect. Pending bargaining.	269	

Negotiations Master

<u>Length of Working Conditions CBA</u>	<u>Negotiation Status of Working Conditions CBA</u>	<u># of Emplo yees</u>	Comments
10-01-17 - 9/30/20	Expired. Continues in effect. In Negotiations	292	
FY 2007 - FY 2010	Expired. Continues in effect. Pending bargaining.	377	
FY 2007 - FY 2010	Expired. Continues in effect. Pending bargaining.	88	
4/28/04-5/30/07	Expired. Continues in effect.	11	
FY 2007 - FY 2010	Expired. Continues in effect. Pending bargaining.	100	
Through 9/30/13	Expires. Continues in effect. No reopener requested.	8	
FY 2007 - FY 2010	Expired. Continues in effect. Pending bargaining.	20	
FY 2007 - FY 2010	Expired. Continues in effect. Pending bargaining.	5	
Through 9/30/13	Expired. Continues in effect. No reopener requested	52	
FY 2007 - FY 2010	Expired. Continues in effect. Pending bargaining.	13	
10/01/18 - 09/30/19	completed	1,127	

Negotiations Master

<u>Length of Working Conditions CBA</u>	<u>Negotiation Status of Working Conditions CBA</u>	<u># of Employees</u>	Comments
10/01/16 - 09/30/19	Completed	110	
10/01/15 - 09/30/17	MOU signed extending WC CBA through 9/30/2020	300	
PSC bargains independently of OLRCB	PSC bargains independently of OLRCB	PSC bargains	
PSC bargains independently of OLRCB	PSC bargains independently of OLRCB	PSC bargains	
Through 9/30/13	Expires. Continues in effect. No reopener requested.	13	
UDC bargains WC CBA independently of OLRCB	UDC bargains WC CBA independently of OLRCB	179	

Response to Q. 32 Negotiation Timeline

CBA entered into in FY 2020 (October 2019 – September 30, 2020) Also through January 1, 2021	Stated Expiration Date	Starting Date of Negotiations (Exchange of Proposals)	Completion Date of Negotiations	Effective Date/ Implementation Date of New CBA (Council Approval Date)	Number of Days from expiration date and new effective date/ (Council Approval date)
NUHHCE 1199DC, AFSCME 3758 and DBH (Clinical Psychologists) (Compensation)	9/30/2017	2/1/2019	9/18/2019	3/3/2020	885
DCPS, OSSE and AFSCME 2921 (Compensation and WC)	9/30/2017	8/4/2017	12/6/2019 (Issuance of Arbitrator's Award)	3/3/2020	885

Open Date	Case Name	Case Number	Case Result
6/25/2020	DCPS v. WTU (Bad Faith Bargining)	20-U-29	Still Active
11/2/2020	DCPS v. WTU (Work Stopppage)	21-U-03	Still Active
11/25/2020	DCPS v. WTU (WTU Bad Faith Reopening Bargaining)	21-U-05	Still Active

Response to Q. 40 PERB Decisions Issues

Closing Date	Case Number	Closing Document / Result	Case Name
1/24/2020	19-RC-02	Decision on Unit Determination and Direction of Election	NAGE v DC National Guard
1/27/2020	19-U-01	Opinion No. 1733	Monica Martinez (Pro se) v. DCPS
2/20/2020	20-U-06	Decision and Order on Motion for Preliminary Relief	WTU Local 6 v. DCPS (WTU Service Providers)
2/28/2020	18-U-01	Decision and Order No. 1739	DGS v. FOP-PSD
4/24/2020	20-U-23	20-U-23 Decision and Order.pdf	AFGE Local 631 v. OLRCB
4/24/2020	20-U-24	20-U-24 Decision and Order No. 1744 Motion for Preliminary Relief	FOP/DOCLC v. DOC
5/28/2020	18-U-01	Opinion 1749	DGS v. FOP-PSD
7/2/2020	20-U-26	Decision and Order No. 1755	WTU Local 6 v. DCPS (Virtual Negotiations)
11/3/2020	20-U-30	Op. No. 1762.pdf	WTU v. DCPS (Intent Forms)
2/15/2020	19-U-10	Settlement Agreement	WTU v. DCPS

Agency Name

Office of Labor Relations and Collective Bargaining (OLRCB)

**Annual Freedom of Information Act Report for Fiscal Year 2020
October 1, 2019 through September 30, 2020**

FOIA Officer Reporting Michael Kentoff

PROCESSING OF FOIA REQUESTS

- 1. Number of FOIA requests received during reporting period 9
- 2. Number of FOIA requests pending on October 1, 2018..... 0
- 3. Number of FOIA requests pending on September 30, 2019..... 0
- 4. The average number of days unfilled requests have been pending before each public body as of September 30, 2019 0

DISPOSITION OF FOIA REQUESTS

- 5. Number of requests granted, in whole..... 5
- 6. Number of requests granted, in part, denied, in part..... 0
- 7. Number of requests denied, in whole..... 4
- 8. Number of requests withdrawn..... 0
- 9. Number of requests referred or forwarded to other public bodies..... 0
- 10. Other disposition 0

NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION

- 11. Exemption 1 - D.C. Official Code § 2-534(a)(1)..... 0
- 12. Exemption 2 - D.C. Official Code § 2-534(a)(2)..... 0
- 13. Exemption 3 - D.C. Official Code § 2-534(a)(3)
 - Subcategory (A)..... 0
 - Subcategory (B)..... 0
 - Subcategory (C) 0
 - Subcategory (D) 0
 - Subcategory (E) 0
 - Subcategory (F) 0
- 14. Exemption 4 - D.C. Official Code § 2-534(a)(4) 0
- 15. Exemption 5 - D.C. Official Code § 2-534(a)(5)..... 0

16. Exemption 6 - D.C. Official Code § 2-534(a)(6)
 Subcategory (A)..... 0
 Subcategory (B)..... 0
 17. Exemption 7 - D.C. Official Code § 2-534(a)(7).....0
 18. Exemption 8 - D.C. Official Code § 2-534(a)(8)..... 0
 19. Exemption 9 - D.C. Official Code § 2-534(a)(9)..... 0
 20. Exemption 10 - D.C. Official Code § 2-534(a)(10)..... 0
 21. Exemption 11 - D.C. Official Code § 2-534(a)(11)..... 0
 22. Exemption 12 - D.C. Official Code § 2-534(a)(12)..... 0

TIME-FRAMES FOR PROCESSING FOIA REQUESTS

23. Number of FOIA requests processed within 15 days.....
 24. Number of FOIA requests processed between 16 and 25 days..... 3
 25. Number of FOIA requests processed in 26 days or more..... 6
 26. Median number of days to process FOIA Requests..... 30

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS

27. Number of staff hours devoted to processing FOIA requests..... 19
 28. Total dollar amount expended by public body for processing FOIA requests.....0

FEES FOR PROCESSING FOIA REQUESTS

29. Total amount of fees collected by public body.....0

PROSECUTIONS PURSUANT TO SECTION 207(d) OF THE D.C. FOIA

30. Number of employees found guilty of a misdemeanor for arbitrarily or capriciously violating any provision of the District of Columbia Freedom of Information Act.....0

QUALITATIVE DESCRIPTION OR SUMMARY STATEMENT

Pursuant to section 208(a)(9) of the D.C. FOIA, provide in the space below or as an attachment, “[a] qualitative description or summary statement, and conclusions drawn from the data regarding compliance [with the provisions of the Act].”

OLRCB had nine requests filed through FOIAXPRESS. Five of these were granted in full. The four requests denied were inapplicable to OLRCB (and were widely duplicated through the District and likely Federal government).

Agency Name

Office of Labor Relations and Collective Bargaining (OLRCB)

**Annual Freedom of Information Act Report for Fiscal Year 2020
October 1, 2019 through December 31, 2020**

FOIA Officer Reporting Michael Kentoff

PROCESSING OF FOIA REQUESTS

- 1. Number of FOIA requests received during reporting period 10
- 2. Number of FOIA requests pending on October 1, 2019..... 0
- 3. Number of FOIA requests pending on December 31, 2020..... 0
- 4. The average number of days unfilled requests have been pending before each public body as of September 30, 2019 0

DISPOSITION OF FOIA REQUESTS

- 5. Number of requests granted, in whole..... 3
- 6. Number of requests granted, in part, denied, in part..... 0
- 7. Number of requests denied, in whole..... 7
- 8. Number of requests withdrawn..... 0
- 9. Number of requests referred or forwarded to other public bodies..... 0
- 10. Other disposition 0

NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION

- 11. Exemption 1 - D.C. Official Code § 2-534(a)(1)..... 0
- 12. Exemption 2 - D.C. Official Code § 2-534(a)(2)..... 0
- 13. Exemption 3 - D.C. Official Code § 2-534(a)(3)
 - Subcategory (A)..... 0
 - Subcategory (B)..... 0
 - Subcategory (C) 0
 - Subcategory (D) 0
 - Subcategory (E)0
 - Subcategory (F) 0
- 14. Exemption 4 - D.C. Official Code § 2-534(a)(4) 0
- 15. Exemption 5 - D.C. Official Code § 2-534(a)(5)..... 0

16. Exemption 6 - D.C. Official Code § 2-534(a)(6)	
Subcategory (A).....	0
Subcategory (B).....	0
17. Exemption 7 - D.C. Official Code § 2-534(a)(7).....	0
18. Exemption 8 - D.C. Official Code § 2-534(a)(8).....	0
19. Exemption 9 - D.C. Official Code § 2-534(a)(9).....	0
20. Exemption 10 - D.C. Official Code § 2-534(a)(10).....	0
21. Exemption 11 - D.C. Official Code § 2-534(a)(11).....	0
22. Exemption 12 - D.C. Official Code § 2-534(a)(12).....	0

TIME-FRAMES FOR PROCESSING FOIA REQUESTS

23. Number of FOIA requests processed within 15 days.....	
24. Number of FOIA requests processed between 16 and 25 days.....	3
25. Number of FOIA requests processed in 26 days or more.....	4
26. Median number of days to process FOIA Requests.....	30

RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS

27. Number of staff hours devoted to processing FOIA requests.....	19
28. Total dollar amount expended by public body for processing FOIA requests.....	0

FEEES FOR PROCESSING FOIA REQUESTS

29. Total amount of fees collected by public body.....	0
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PROSECUTIONS PURSUANT TO SECTION 207(d) OF THE D.C. FOIA

30. Number of employees found guilty of a misdemeanor for arbitrarily or capriciously violating any provision of the District of Columbia Freedom of Information Act.....	0
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QUALITATIVE DESCRIPTION OR SUMMARY STATEMENT

Pursuant to section 208(a)(9) of the D.C. FOIA, provide in the space below or as an attachment, “[a] qualitative description or summary statement, and conclusions drawn from the data regarding compliance [with the provisions of the Act].”

OLRCB had ten requests filed through FOIAXPRESS by the end of the calendar year. Three of these were granted in full (blue). The seven requests denied were inapplicable to OLRCB (and were widely duplicated through the District and likely Federal government) (red).

- 2020-FOIA-04528
- 2020-FOIA-07257
- 2020-FOIA-04391
- 2020-FOIA-03620
- 2020-FOIA-02858
- 2021-FOIA-01125

All from an individual named Michael Ayele from Addis Ababa who now goes by the name W. His requests did not involve anything to which OLRCB would have access.

- 2021-FOIA-00498 - from an individual requesting information about himself (again, nothing OLRCB would possess).
- 2020-FOIA-05848 - from journalist requesting current CBAs between DC police union and City.
- 2020-FOIA-04601 - from Liberty Justice Center requesting membership information with respect to multiple DC gov employee unions.
- 2020-FOIA-00516 - from Federal Employees Benefit Ass'n requesting list of ID and info re: OLRCB employees.