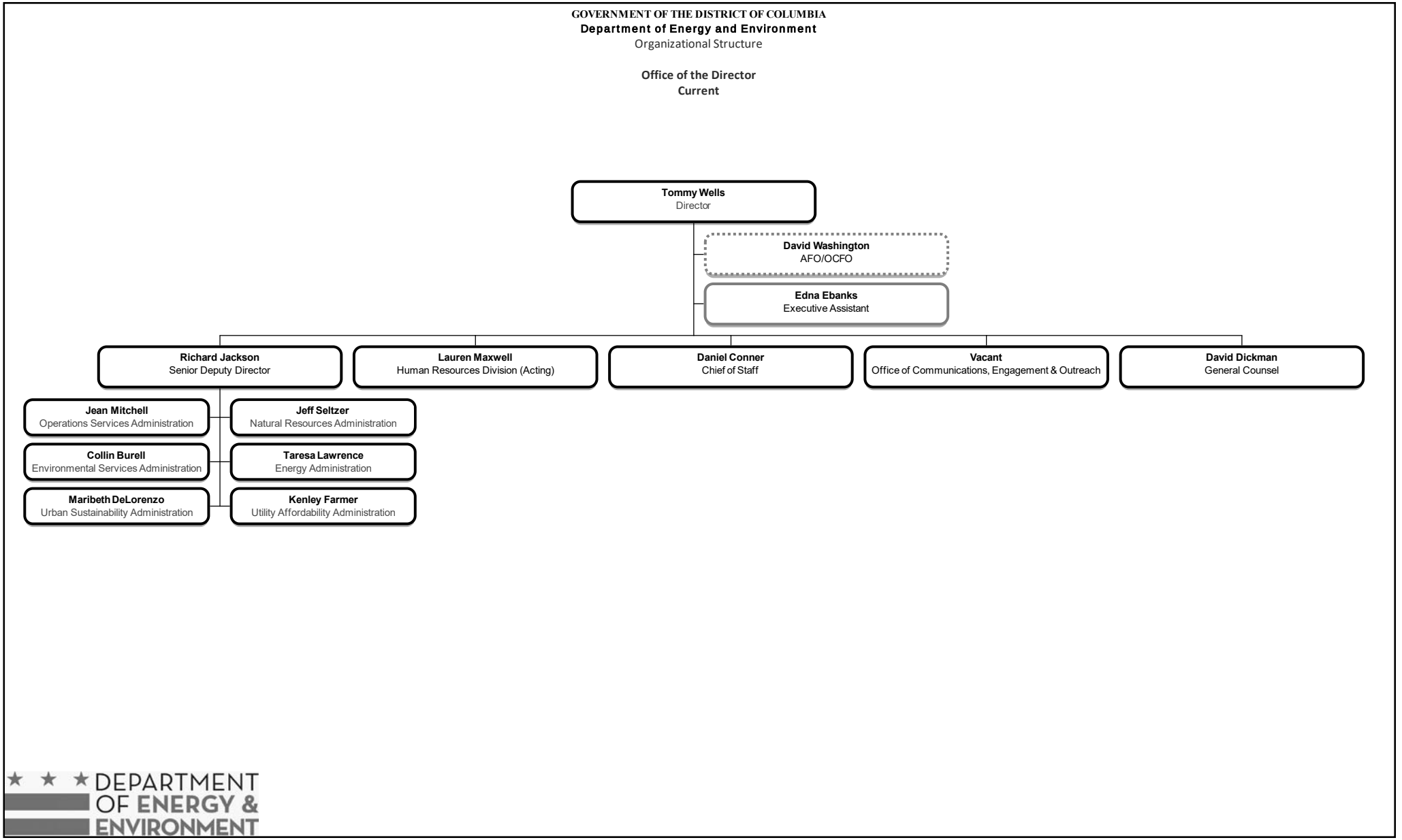
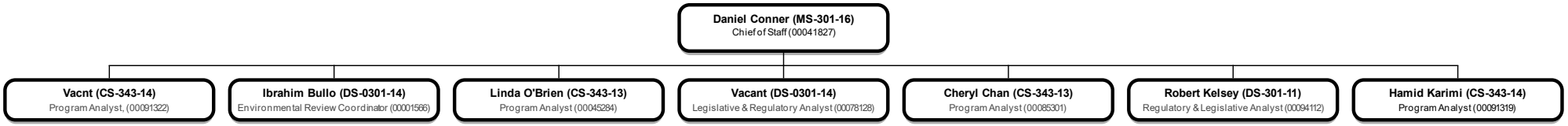
Attachment Q1



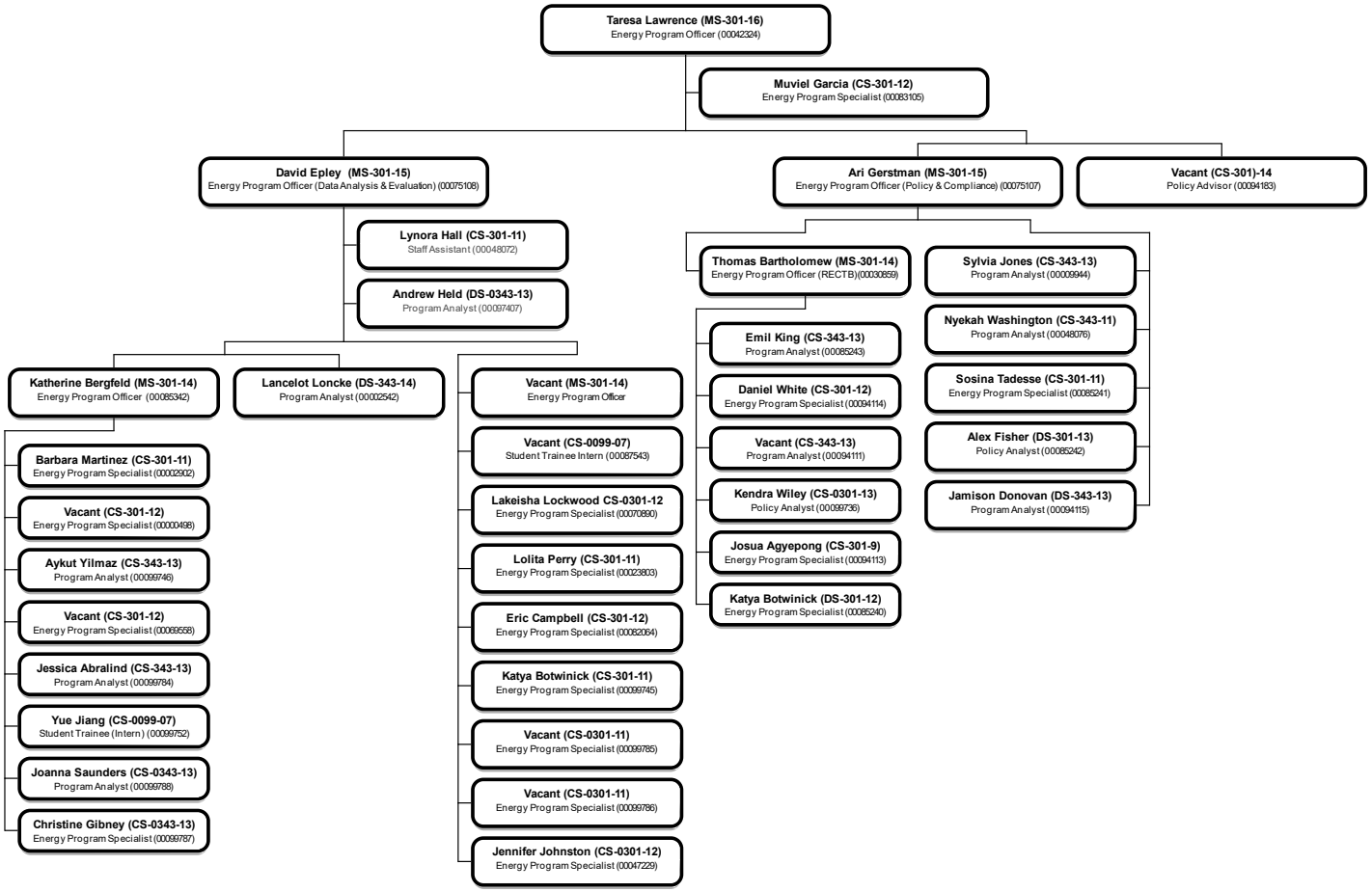
GOVERNMENT OF THE DISTRICT OF COLUMBIA
Department of Energy and Environment

Chief of Staff
Organizational Structure
Current



GOVERNMENT OF THE DISTRICT OF COLUMBIA
Department of Energy and Environment

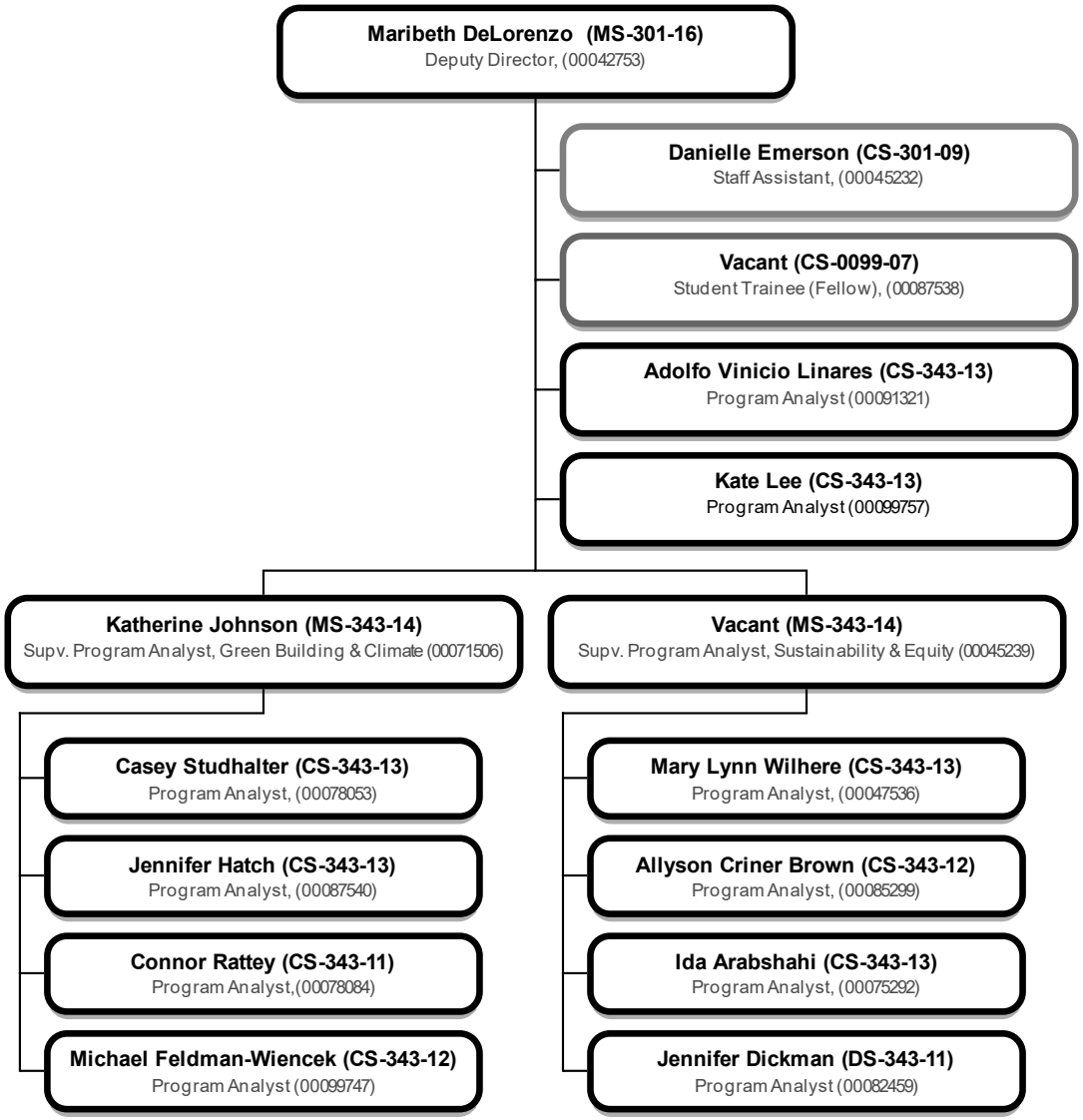
Energy Administration
Organizational Structure
Current



DEPARTMENT OF ENERGY & ENVIRONMENT

GOVERNMENT OF THE DISTRICT OF COLUMBIA
Department of Energy and Environment

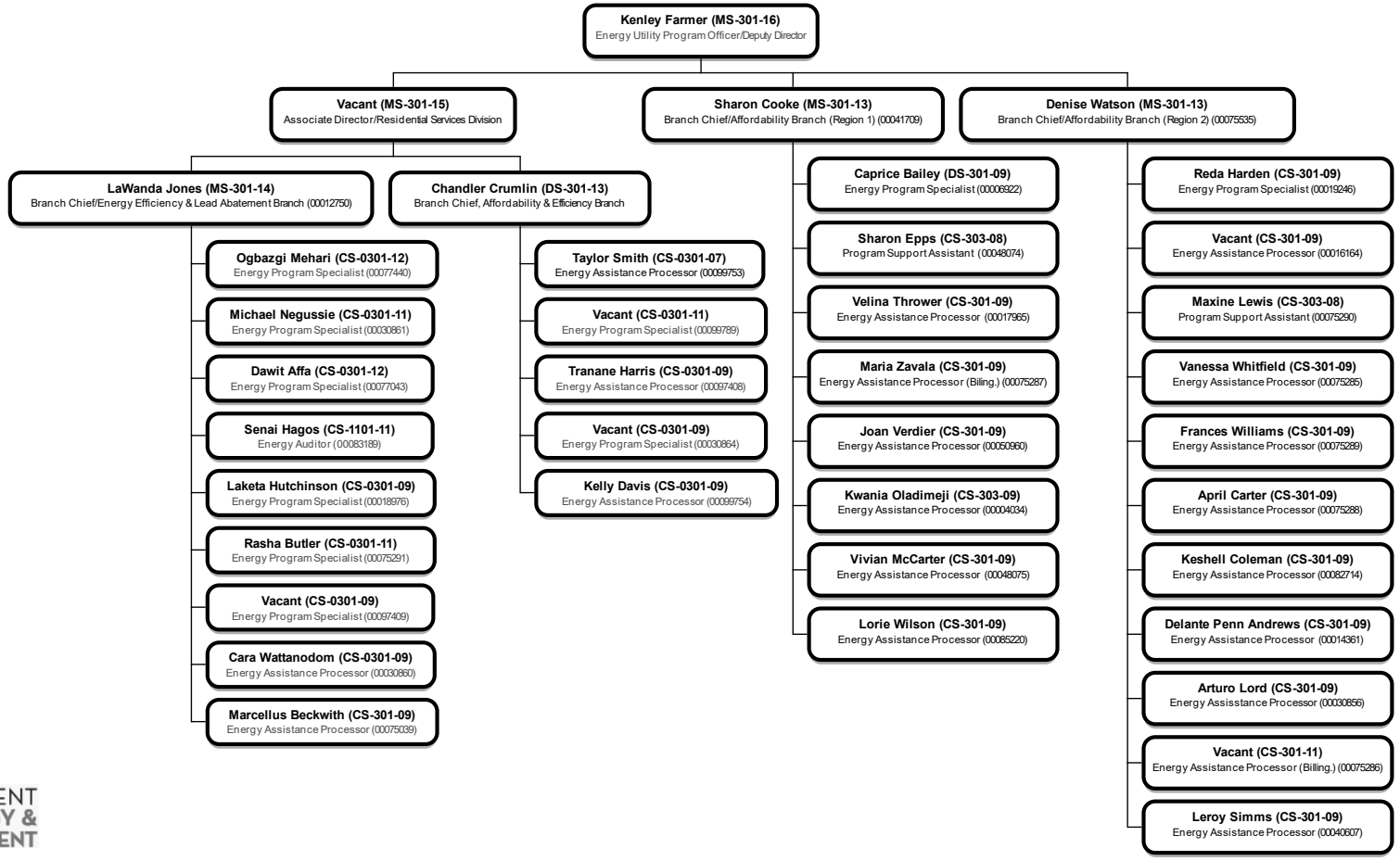
Urban Sustainability Administration
Organizational Structure
Current



★ ★ ★ DEPARTMENT OF ENERGY & ENVIRONMENT

GOVERNMENT OF THE DISTRICT OF COLUMBIA
Department of Energy and Environment

Utility Affordability Administration
Proposed Organizational Structure



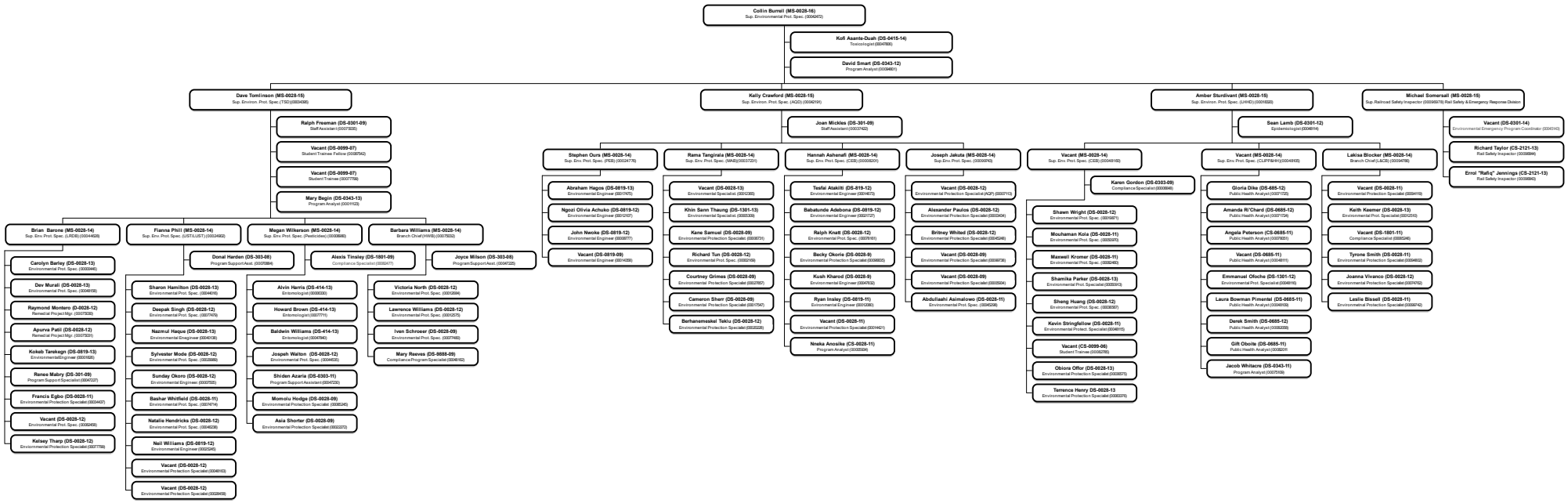
★ ★ ★ DEPARTMENT OF ENERGY & ENVIRONMENT

GOVERNMENT OF THE DISTRICT OF COLUMBIA

Department of Energy and Environment

Environmental Services Administration **Current**

Organizational Structure



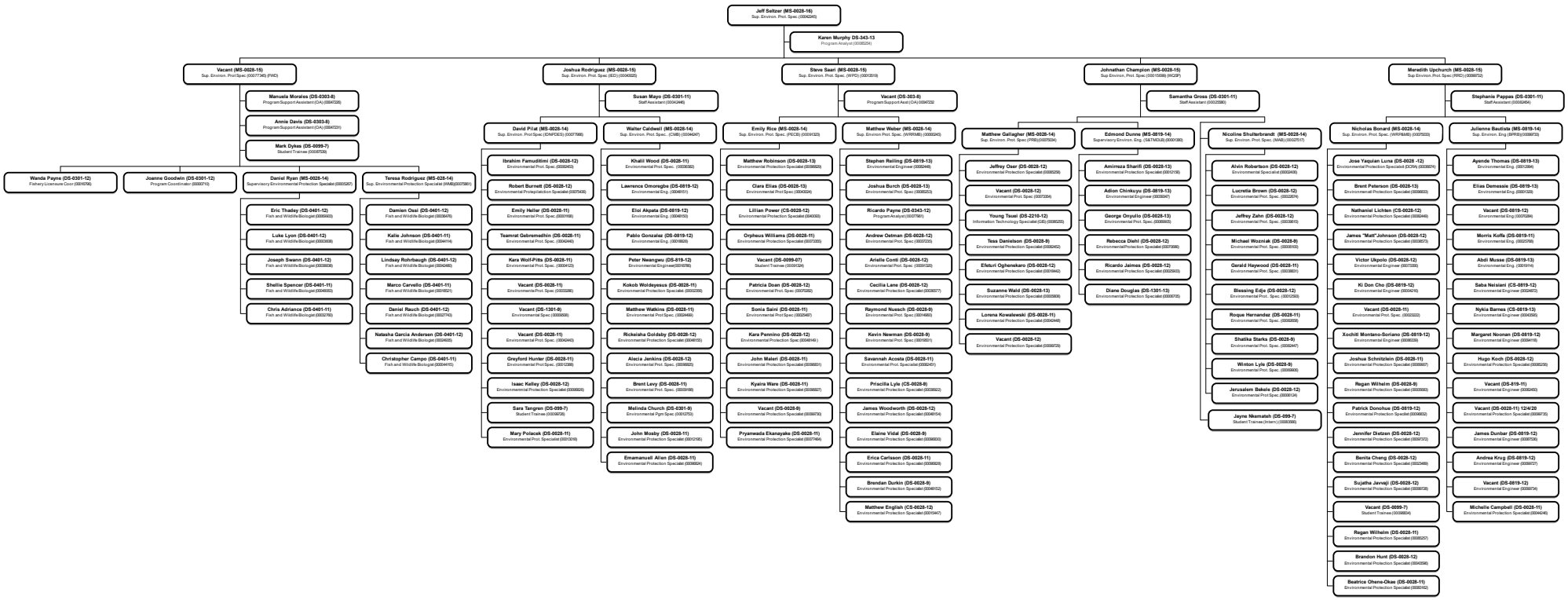
DEPARTMENT OF ENERGY & ENVIRONMENT

GOVERNMENT OF THE DISTRICT OF COLUMBIA

Department of Energy and Environment

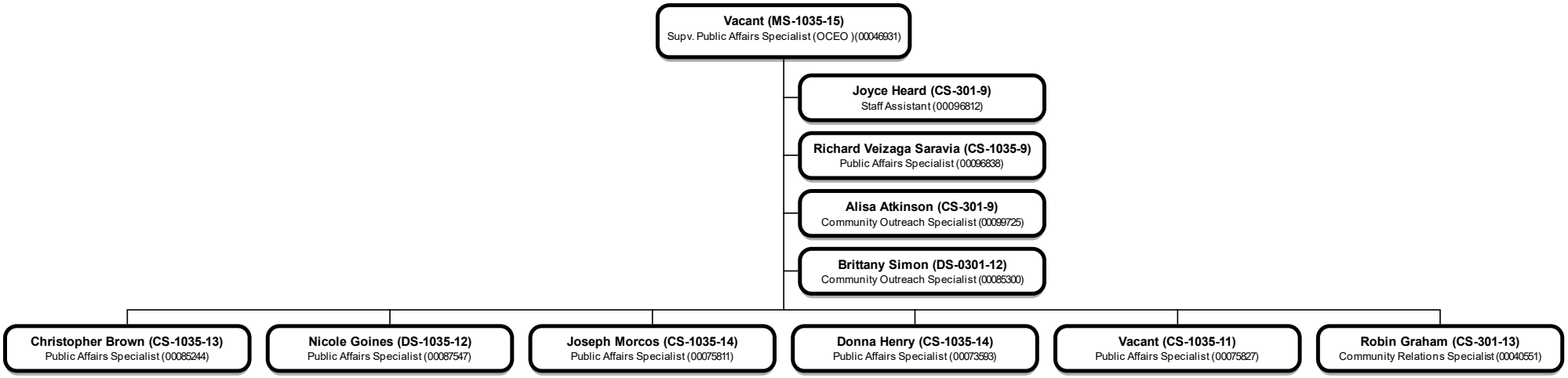
Natural Resources Administration

Current Organizational Structure



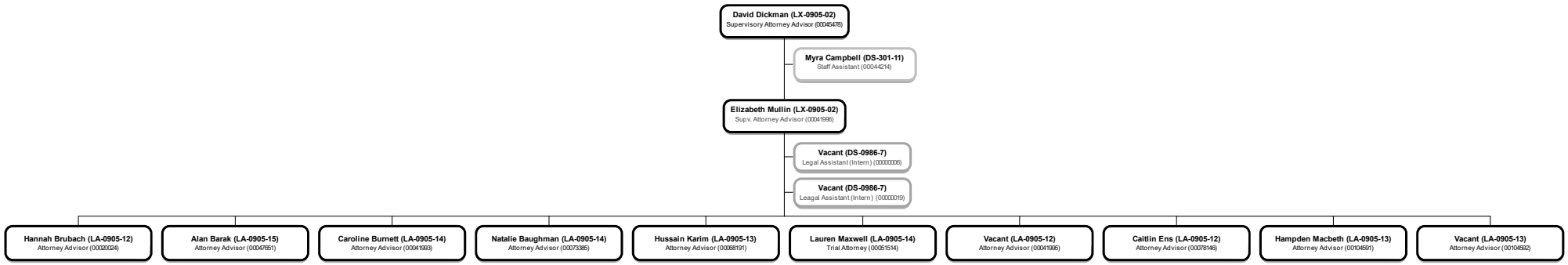
GOVERNMENT OF THE DISTRICT OF COLUMBIA
Department of Energy and Environment

Office of Communications, Engagement, and Outreach
Organizational Structure
Current



GOVERNMENT OF THE DISTRICT OF COLUMBIA
Department of Energy and Environment

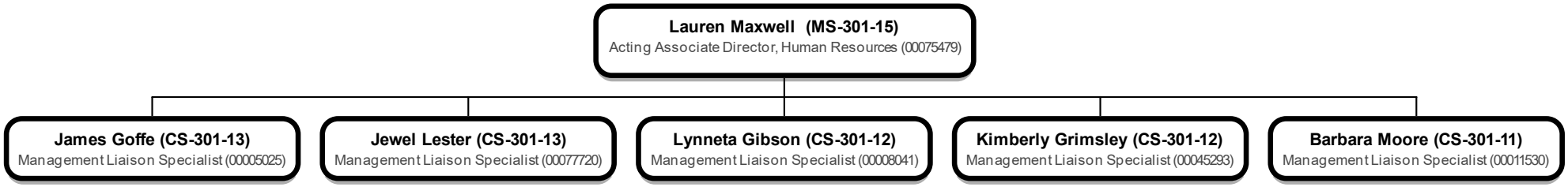
Office of General Council
Organizational Structure
Current



★ ★ ★ DEPARTMENT OF ENERGY & ENVIRONMENT

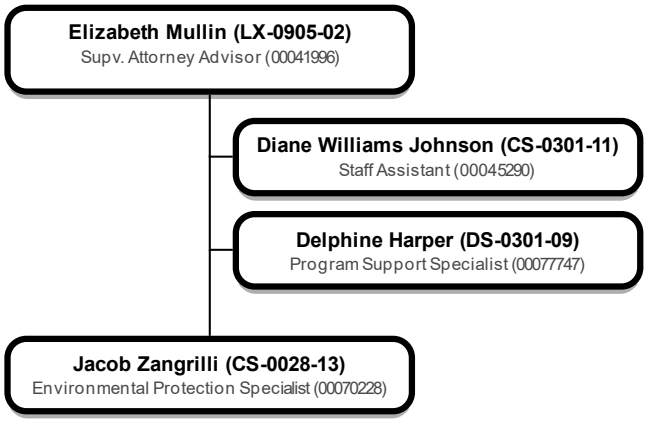
GOVERNMENT OF THE DISTRICT OF COLUMBIA
Department of Energy and Environment

Human Resources Division
Organizational Structure
Current



GOVERNMENT OF THE DISTRICT OF COLUMBIA
Department of Energy and Environment

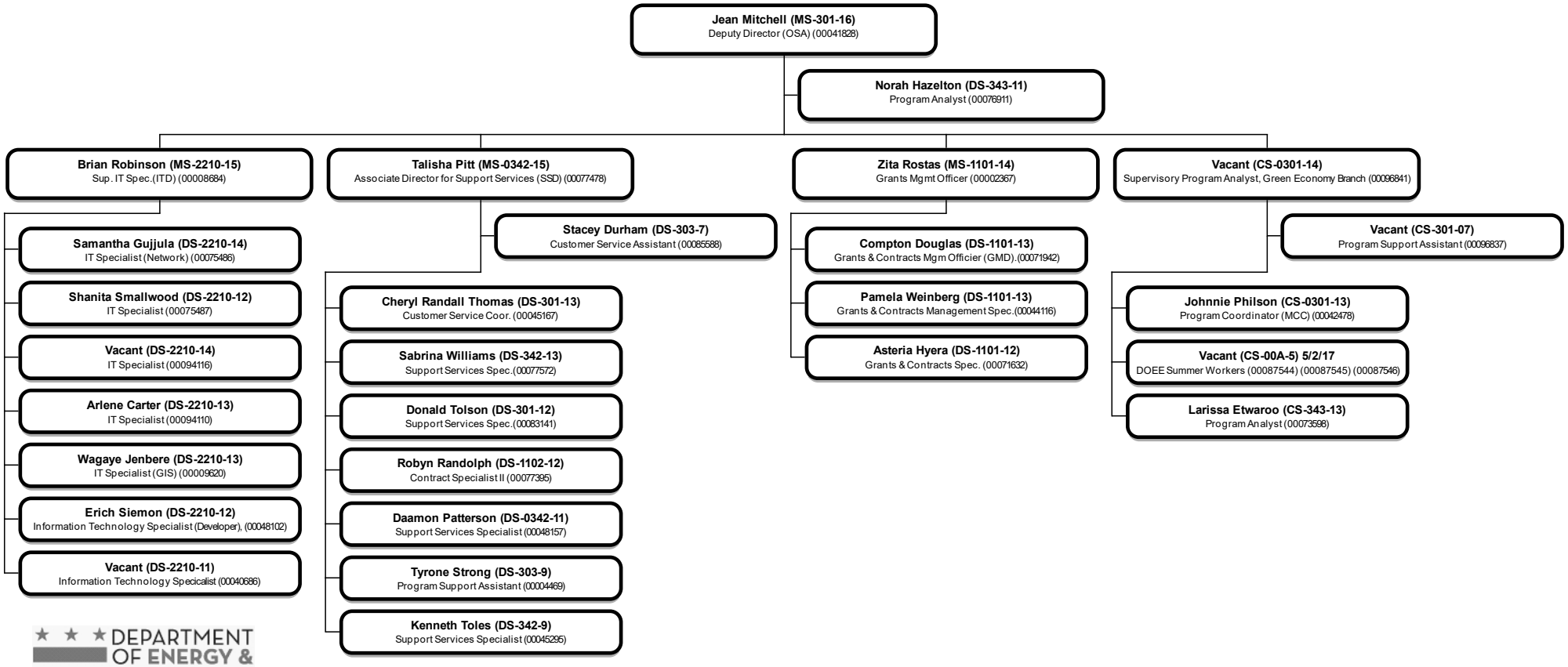
Office of Enforcement
Current Organizational Structure



DEPARTMENT OF ENERGY & ENVIRONMENT

GOVERNMENT OF THE DISTRICT OF COLUMBIA
Department of Energy and Environment

Operations Services Administration
Organizational Structure
Current



DEPARTMENT OF ENERGY & ENVIRONMENT

Attachement Q1

Program	PN	Employee	Title	Status	Recruitment Status	Grade	Step	Fund	Index	PCA	Project No.	Project Ph.	Grant No.	Grant Ph.	FTE Dist. %	Total Salary	Salary Distribution	Fringe (23.9)	Total Salary
1010	11530	Moore,Barbara	Management Liaison Specialist	F		11	4	100	1000L	1010A					0.6	68,801.00	41,280.60	9,866.06	51,146.66
1010	11530	Moore,Barbara	Management Liaison Specialist	F		11	4	8201	222CR	1010A			22IDCR	22	0.4	68,801.00	27,520.40	6,577.38	34,097.78
1010	8041	Gibson,Lynneta	Human Resources Specialist	F		12	1	8201	222CR	1010A			22IDCR	22	1	77,649.00	77,649.00	18,558.11	96,207.11
1010	45293	Kimberly Grimsley	Human Resources Specialist	F	Under Recruitment - December 2021	12	1	100	1000L	1010A					1	77,649.00	77,649.00	18,558.11	96,207.11
1010	77720	Lester,Jewel	Human Resources Specialist	F		13	5	8201	222CR	1010A			22IDCR	22	0.7	100,926.00	70,648.20	16,884.92	87,533.12
1010	77720	Lester,Jewel	Human Resources Specialist	F		13	5	8225	LAD22	1010A			LIEA22	22	0.3	100,926.00	30,277.80	7,236.39	37,514.19
1010	5025	Goffe,James	Human Resources Specialist	F		13	7	8201	222CR	1010A			22IDCR	22	1	106,660.00	106,660.00	25,491.74	132,151.74
1010	75479	MAXWELL,LAUREN W	Human Resources Officer	F		15	0	100	1000L	1010A					0.6	147,000.00	88,200.00	21,079.80	109,279.80
1010	75479	MAXWELL,LAUREN W	Human Resources Officer	F		15	0	8201	222CR	1010A			22IDCR	22	0.4	147,000.00	58,800.00	14,053.20	72,853.20
1020	71632	Hyera,Asteria	Grants & Contract Mgmt Spec.	F		12	6	8201	222CR	1020A			22IDCR	22	1	89,690.00	89,690.00	21,435.91	111,125.91
1020	44116	Weinberg,Pamela	Grants and Contracts Managemen	F		13	4	100	1000L	1020A					0.4	98,059.00	39,223.60	9,374.44	48,598.04
1020	44116	Weinberg,Pamela	Grants and Contracts Managemen	F		13	4	8201	222CR	1020A			22IDCR	22	0.6	98,059.00	58,835.40	14,061.66	72,897.06
1020	71942	Douglas,Compton E	Grants and Contracts Managemen	F		13	8	8201	222CR	1020A			22IDCR	22	0.47	109,528.00	51,478.16	12,303.28	63,781.44
1020	71942	Douglas,Compton E	Grants and Contracts Managemen	F		13	8	8220	221SP	1020A			SEP021	21	0.27	109,528.00	29,572.56	7,067.84	36,640.40
1020	71942	Douglas,Compton E	Grants and Contracts Managemen	F		13	8	8225	LAD22	1020A			LIEA22	22	0.26	109,528.00	28,477.28	6,806.07	35,283.35
1020	2367	Rostas,Zita	Grants and Contracts Mgmt Off	F		14	0	100	1000L	1020A					0.6	129,819.51	77,891.71	18,616.12	96,507.82
1020	2367	Rostas,Zita	Grants and Contracts Mgmt Off	F		14	0	8201	222CR	1020A			22IDCR	22	0.4	129,819.51	51,927.80	12,410.75	64,338.55
1030	4469	Strong,Tyrone Christopher	Support Services Specialist	F		9	10	100	1000L	1030A					0.6	67,062.00	40,237.20	9,616.69	49,853.89
1030	4469	Strong,Tyrone Christopher	Support Services Specialist	F		9	10	8201	222CR	1030A			22IDCR	22	0.4	67,062.00	26,824.80	6,411.13	33,235.93
1030	76911	Hazelton,Norah C.	Program Analyst	F		11	5	100	1000L	1030A					0.9	70,818.00	63,736.20	15,232.95	78,969.15
1030	76911	Hazelton,Norah C.	Program Analyst	F		11	5	8201	222CR	1030A			22IDCR	22	0.1	70,818.00	7,081.80	1,692.55	8,774.35
1030	77395	Randolph,Robyn N	Contract Specialist II	F		12	6	100	1000L	1030A					0.6	89,690.00	53,814.00	12,861.55	66,675.55
1030	77395	Randolph,Robyn N	Contract Specialist II	F		12	6	8201	222CR	1030A			22IDCR	22	0.4	89,690.00	35,876.00	8,574.36	44,450.36
1030	83141	Tolson II,Donald	Support Services Specialist	F		12	9	100	1000L	1030A					0.6	96,914.00	58,148.40	13,897.47	72,045.87
1030	83141	Tolson II,Donald	Support Services Specialist	F		12	9	8201	222CR	1030A			22IDCR	22	0.4	96,914.00	38,765.60	9,264.98	48,030.58
1030	77572	Williams,Sabrina M	SUPPORT SERVICES SPECIALIST	F		13	9	100	1000L	1030A					0.6	112,395.00	67,437.00	16,117.44	83,554.44
1030	77572	Williams,Sabrina M	SUPPORT SERVICES SPECIALIST	F		13	9	8201	222CR	1030A			22IDCR	22	0.4	112,395.00	44,958.00	10,744.96	55,702.96
1030	77478	Pitt,Talisha M.	Associate Director for Support	F		15	0	100	1000L	1030A					0.6	134,640.00	80,784.00	19,307.38	100,091.38
1030	77478	Pitt,Talisha M.	Associate Director for Support	F		15	0	8201	222CR	1030A			22IDCR	22	0.4	134,640.00	53,856.00	12,871.58	66,727.58
1040	40686	Vacant	IT Specialist	V	Under Recruitment - January 2022	11	1	100	1000L	1040A					1	68,870.00	68,870.00	16,459.93	85,329.93
1040	82455	Vacant	Information Technology Spec	V	Under Recruitment - January 2022	12	1	670	S0670	1040A					0.5	77,649.00	38,824.50	9,279.06	48,103.56
1040	82455	Vacant	Information Technology Spec	V	Under Recruitment - January 2022	12	1	645	S0645	1040A					0.5	77,649.00	38,824.50	9,279.06	48,103.56
1040	104589	Vacant	IT Specialist	V	Under Recruitment - December 2021	12	1	1135	10BAD	6060A	E15601				0.5	77,649.00	38,824.50	9,279.06	48,103.56
1040	104589	Vacant	IT Specialist	V	Under Recruitment - December 2021	12	1	1135	10SL1	6060A	E31202				0.5	77,649.00	38,824.50	9,279.06	48,103.56
1040	48102	Seimon, Erich	IT Specialist	F		12	4	100	1000L	1040A					0.6	93,147.00	55,888.20	13,357.28	69,245.48
1040	48102	Seimon, Erich	IT Specialist	F		12	4	8201	222CR	1040A			22IDCR	22	0.4	93,147.00	37,258.80	8,904.85	46,163.65
1040	94116	Vacant	I T Specialist Software Applications	V	Under Recruitment - November 2021	13	1	100	1000L	1040A					0.5	98,176.00	49,088.00	11,732.03	60,820.03
1040	94116	Vacant	I T Specialist Software Applications	V	Under Recruitment - November 2021	13	1	8201	222CR	1040A			22IDCR	22	0.32	98,176.00	31,416.32	7,508.50	38,924.82
1040	94116	Vacant	I T Specialist Software Applications	V	Under Recruitment - November 2021	13	1	645	S0645	1040A					0.18	98,176.00	17,671.68	4,223.53	21,895.21
1040	75487	Smallwood,Shanita	IT Specialist	F		12	8	6700	SEU0E	1040A	ADMSEU	0			0.32	103,731.00	33,193.92	7,933.35	41,127.27
1040	75487	Smallwood,Shanita	IT Specialist	F		12	8	8201	222CR	1040A			22IDCR	22	0.42	103,731.00	43,567.02	10,412.52	53,979.54
1040	75487	Smallwood,Shanita	IT Specialist	F		12	8	662	62ADM	1040A	REDADM	0			0.26	103,731.00	26,970.06	6,445.84	33,415.90
1040	9620	Jenbere,Wagaye	Information Technology Spec	F		13	3	6700	SEU0E	1040A	ADMSEU	0			0.08	104,472.00	8,357.76	1,997.50	10,355.26
1040	9620	Jenbere,Wagaye	Information Technology Spec	F		13	3	8201	222CR	1040A			22IDCR	22	0.2	104,472.00	20,894.40	4,993.76	25,888.16
1040	9620	Jenbere,Wagaye	Information Technology Spec	F		13	3	662	62ADM	1040A	REDADM	0			0.05	104,472.00	5,223.60	1,248.44	6,472.04
1040	9620	Jenbere,Wagaye	Information Technology Spec	F		13	3	663	S0663	1040A					0.67	104,472.00	69,996.24	16,729.10	86,725.34
1040	94110	Carter,Arlene	Information Technology Spec	F		13	5	6700	SEU0E	1040A	ADMSEU	0			1	110,768.00	110,768.00	26,473.55	137,241.55
1040	75486	Gujjula,Samatha	I T Specialist (Network)	F		14	1	6700	SEU0E	1040A	ADMSEU	0			0.25	116,034.00	29,008.50	6,933.03	35,941.53
1040	75486	Gujjula,Samatha	I T Specialist (Network)	F		14	1	100	1000L	3090A					0.25	116,034.00	29,008.50	6,933.03	35,941.53
1040	75486	Gujjula,Samatha	I T Specialist (Network)	F		14	1	6202	S6202	1040A					0.03	116,034.00	3,481.02	831.96	4,312.98
1040	75486	Gujjula,Samatha	I T Specialist (Network)	F		14	1	6203	S6203	1040A					0.03	116,034.00	3,481.02	831.96	4,312.98
1040	75486	Gujjula,Samatha	I T Specialist (Network)	F		14	1	6204	S6204	1040A					0.03	116,034.00	3,481.02	831.96	4,312.98
1040	75486	Gujjula,Samatha	I T Specialist (Network)	F		14	1	8225	LAD22	1040A			LIEA22	22	0.41	116,034.00	47,573.94	11,370.17	58,944.11
1040	8684	Robinson,Brian K	Supervisory IT Specialist	F		15	0	100	1000L	1040A					0.6	131,203.44	78,722.06	18,814.57	97,536.64
1040	8684	Robinson,Brian K	Supervisory IT Specialist	F		15	0	8201	222CR	1040A			22IDCR	22	0.4	131,203.44	52,481.38	12,543.05	65,024.42
1060	6	Vacant	LEGAL ASST	V	Frozen	7	0	100	1000L	1060A					0.5	43,118.00	21,559.00	5,152.60	26,711.60
1060	19	Vacant	LEGAL ASST	V	Frozen	7	3	100	1000L	1060A					0.5	50,607.00	25,303.50	6,047.54	31,351.04
1060	44214	CAMPBELL,MYRA	Staff Assistant	F		11	4	100	1000L	1060A					0.75	75,509.00	56,631.75	13,534.99	70,166.74
1060	44214	CAMPBELL,MYRA	Staff Assistant	F		11	4	8201	222CR	1060A			22IDCR	22	0.25	75,509.00	18,877.25	4,511.66	23,388.91
1060	78146	Ens, Caitlin	Attorney Advisor	F		12	4	645	S0645	1060A					0.4	92,623.00	37,049.20	8,854.76	45,903.96
1060	78146	Ens, Caitlin	Attorney Advisor	F		12	4	663	S0663	1060A					0.4	92,623.00	37,049.20	8,854.76	45,903.96
1060	78146	Ens, Caitlin	Attorney Advisor	F		12	4	8201	220LU	16LU1			20EVLU	20	0.1	92,623.00	9,262.30	2,213.69	11,475.99
1060	78146	Ens, Caitlin	Attorney Advisor	F		12	4	8201	220ST	16ST1			20EVST	20	0.1	92,623.00	9,262.30	2,213.69	11,475.99
1060	20024	Brubaach, Hannah	Attorney Advisor	F		12	5	100	1000L	1060A					0.5	95,431.00	47,715.50	11,404.00	59,119.50
1060	20024	Brubaach, Hannah	Attorney Advisor	F		12	5	100	12XAP	1060A			20EVAP	20	0.5	95,431.00	47,715.50	11,404.00	59,119.50
1060	41995	Vacant	Attorney Advisor	V		13	1	100	1000L	1060A					0.4	100,133.00	40,053.20	9,572.71	49,625.91
1060	41995	Vacant	Attorney Advisor	V		13	1	8201	222CR	1060A			22IDCR	22	0.1	100,133.00	10,013.30	2,393.18	12,406.48
1060	41995	Vacant	Attorney Advisor	V		13	1	654	SWADM	1060A	SWA001	0			0.4	100,133.00	40,053.20	9,572.71	49,625.91
1060	41995	Vacant	Attorney Advisor	V		13	1	670	S0670	1060A					0.1	100,133.00	10,013.30	2,393.18	12,406.48
1060	104592	Vacant	ATTORNEY ADVISOR	V	Under Recruitment - January 2022	13	1	1135	10BAD	6060A	E15601				0.75	100,133.00	75,099.75	17,948.84	93,048.59
1060	104592	Vacant	ATTORNEY ADVISOR	V	Under Recruitment - January 2022	13	1	1135	10SL1	6060A	E31202				0.25	100,133.00	25,033.25	5,982.95	31,016.20
1060	104591	Macbeth, Hampden	Attorney Advisor	F		13	1	1135	10BAD	6060A	E15601				0.75	101,132.00	75,849.00	18,127.91	93,976.91
1060	104591	Macbeth, Hampden	Attorney Advisor	F		13	1	1135	10SL1	6060A	E31202				0.25	101,132.00	25,283.00	6,042.64	31,325.64
1060	68191	Karim,Hussain S	Attorney Advisor	F		13	8	6700	SEU0E	1060A	ADMSEU	0			0.45	123,492.00	55,571.40	13,281.56	68,852.96
1060	68191	Karim,Hussain S	Attorney Advisor	F		13	8	662	62ADM	1060A	REDADM	0			0.55	123,492.00	67,920.60	16,233.02	84,153.62

1060	51514	Vacant	ATTORNEY ADVISOR	V	Detailed	14	3	100	1000L	1060A						0.37	126,211.00	46,698.07	11,160.84	57,858.91
1060	51514	Vacant	ATTORNEY ADVISOR	V	Detailed	14	3	100	12XAP	1060A			20EVAP	20		0.103	126,211.00	12,999.73	3,106.94	16,106.67
1060	51514	Vacant	ATTORNEY ADVISOR	V	Detailed	14	3	8201	220AP	1060A			20EVAP	20		0.09	126,211.00	11,358.99	2,714.80	14,073.79
1060	51514	Vacant	ATTORNEY ADVISOR	V	Detailed	14	3	8201	222CR	1060A			22IDCR	22		0.386	126,211.00	48,717.45	11,643.47	60,360.92
1060	51514	Vacant	ATTORNEY ADVISOR	V	Detailed	14	3	670	S0670	1060A						0.05	126,211.00	6,310.55	1,508.22	7,818.77
1060	73385	Baughman,Natalie A	Attorney Advisor	F		14	7	100	1000L	1060A						0.16	141,995.00	22,719.20	5,429.89	28,149.09
1060	73385	Baughman,Natalie A	Attorney Advisor	F		14	7	645	S0645	1060A						0.18	141,995.00	25,559.10	6,108.62	31,667.72
1060	73385	Baughman,Natalie A	Attorney Advisor	F		14	7	663	S0663	1060A						0.66	141,995.00	93,716.70	22,398.29	116,114.99
1060	41996	Mullin,Elizabeth	SUPERVISORY ATTORNEY ADVISOR	F		2	0	100	1000L	1060A						0.81	151,205.27	122,476.27	29,271.83	151,748.10
1060	41996	Mullin,Elizabeth	SUPERVISORY ATTORNEY ADVISOR	F		2	0	8201	222CR	1060A			22IDCR	22		0.19	151,205.27	28,729.00	6,866.23	35,595.23
1060	41993	Burnett,Caroline Y	ATTORNEY ADVISOR	F		14	10	100	1000L	1060A						0.13	153,833.00	19,998.29	4,779.59	24,777.88
1060	41993	Burnett,Caroline Y	ATTORNEY ADVISOR	F		14	10	654	SWADM	1060A	SWA001	0				0.7	153,833.00	107,683.10	25,736.26	133,419.36
1060	41993	Burnett,Caroline Y	ATTORNEY ADVISOR	F		14	10	634	S0634	1060A						0.12	153,833.00	18,459.96	4,411.93	22,871.89
1060	41993	Burnett,Caroline Y	ATTORNEY ADVISOR	F		14	10	670	S0670	1060A						0.05	153,833.00	7,691.65	1,838.30	9,529.95
1060	47651	Barak,Alan J.	ATTORNEY ADVISOR	F		15	9	100	1000L	1060A						0.56	174,147.00	97,522.32	23,307.83	120,830.15
1060	47651	Barak,Alan J.	ATTORNEY ADVISOR	F		15	9	670	S0670	1060A						0.18	174,147.00	31,346.46	7,491.80	38,838.26
1060	47651	Barak,Alan J.	ATTORNEY ADVISOR	F		15	9	6800	ADMEI	1060A	ADMEA9	0				0.21	174,147.00	36,570.87	8,740.44	45,311.31
1060	47651	Barak,Alan J.	ATTORNEY ADVISOR	F		15	9	8225	LAD22	1060A			LIEA22	22		0.05	174,147.00	8,707.35	2,081.06	10,788.41
1060	45478	Dickman,David	SUPERVISORY ATTORNEY ADVISOR	F		2	0	100	1000L	1060A						0.5	194,868.89	97,434.44	23,286.83	120,721.28
1060	45478	Dickman,David	SUPERVISORY ATTORNEY ADVISOR	F		2	0	8201	222CR	1060A			22IDCR	22		0.23	194,868.89	44,819.84	10,711.94	55,531.79
1060	45478	Dickman,David	SUPERVISORY ATTORNEY ADVISOR	F		2	0	654	SWADM	1060A	SWA001	0				0.15	194,868.89	29,230.33	6,986.05	36,216.38
1060	45478	Dickman,David	SUPERVISORY ATTORNEY ADVISOR	F		2	0	645	S0645	1060A						0.09	194,868.89	17,538.20	4,191.63	21,729.83
1060	45478	Dickman,David	SUPERVISORY ATTORNEY ADVISOR	F		2	0	663	S0663	1060A						0.03	194,868.89	5,846.07	1,397.21	7,243.28
1085	45167	Randall Thomas,Cheryl	Customer Service Coordinator	F		13	9	100	1000L	1085A						0.6	112,395.00	67,437.00	16,117.44	83,554.44
1085	45167	Randall Thomas,Cheryl	Customer Service Coordinator	F		13	9	8201	222CR	1085A			22IDCR	22		0.4	112,395.00	44,958.00	10,744.96	55,702.96
1090	85588	Durham,Stacey	Customer Service Assistant	F		7	5	8201	222CR	1090A			22IDCR	22		1	53,897.00	53,897.00	12,881.38	66,778.38
1090	94112	Kelsey,Robert L	Legislative and Regulatory Ana	F		11	4	100	1000L	1090A						0.62	68,801.00	42,656.62	10,194.93	52,851.55
1090	94112	Kelsey,Robert L	Legislative and Regulatory Ana	F		11	4	662	62ADM	1090A	REDADM	0				0.38	68,801.00	26,144.38	6,248.51	32,392.89
1090	96839	Cain, Lee	Environmental Protection Speci	F		12	3	663	S0634	1090A						1	90,501.00	90,501.00	21,629.74	112,130.74
1090	16763	Ebanks,Edna D	Executive Assistant	F		12	8	100	1000L	1090A						0.6	94,506.00	56,703.60	13,552.16	70,255.76
1090	16763	Ebanks,Edna D	Executive Assistant	F		12	8	8201	222CR	1090A			22IDCR	22		0.4	94,506.00	37,802.40	9,034.77	46,837.17
1090	85301	Chan,Cheryl K	Program Analyst	F		13	3	6700	SEU0E	1090A	ADMSEU	0				0.07	95,192.00	6,663.44	1,592.56	8,256.00
1090	85301	Chan,Cheryl K	Program Analyst	F		13	3	646	S0646	1090A						0.2	95,192.00	19,038.40	4,550.18	23,588.58
1090	85301	Chan,Cheryl K	Program Analyst	F		13	3	662	62ADM	1090A	REDADM	0				0.73	95,192.00	69,490.16	16,608.15	86,098.31
1090	73598	Etwaroo,Larissa V.	Program Analyst	F		13	8	8201	222CR	1090A			22IDCR	22		0.4	109,528.00	43,811.20	10,470.88	54,282.08
1090	73598	Etwaroo,Larissa V.	Program Analyst	F		13	8	700	DOESS	1090A	DOESSO	0				0.6	109,528.00	65,716.80	15,706.32	81,423.11
1090	45284	O'BRIEN,LINDA J	Program Analyst	F		13	10	100	1000L	1090A						0.54	115,262.00	62,241.48	14,875.71	77,117.19
1090	45284	O'BRIEN,LINDA J	Program Analyst	F		13	10	8201	222CR	1090A			22IDCR	22		0.14	115,262.00	16,136.68	3,856.67	19,993.35
1090	45284	O'BRIEN,LINDA J	Program Analyst	F		13	10	646	S0646	1090A						0.32	115,262.00	36,883.84	8,815.24	45,699.08
1090	50916	Mikeska,Gretchen	Program Analyst	F		14	8	645	S0645	1090A						0.25	129,435.00	32,358.75	7,733.74	40,092.49
1090	50916	Mikeska,Gretchen	Program Analyst	F		14	8	663	S0663	1090A						0.75	129,435.00	97,076.25	23,201.22	120,277.47
1090	96836	Antos,Katherine W	Special Assistant	F		14	9	6700	SEU0E	1090A	ADMSEU	0				0.07	132,821.00	9,297.47	2,222.10	11,519.57
1090	96836	Antos,Katherine W	Special Assistant	F		14	9	100	1000L	1090A						0.67	132,821.00	88,990.07	21,268.63	110,258.70
1090	96836	Antos,Katherine W	Special Assistant	F		14	9	646	S0646	1090A						0.2	132,821.00	26,564.20	6,348.84	32,913.04
1090	96836	Antos,Katherine W	Special Assistant	F		14	9	662	62ADM	1090A	REDADM	0				0.06	132,821.00	7,969.26	1,904.65	9,873.91
1090	41827	CONNER,DANIEL P	Chief of Staff	F		16	0	100	1000L	1090A						0.6	135,487.48	81,292.49	19,428.90	100,721.39
1090	41827	CONNER,DANIEL P	Chief of Staff	F		16	0	8201	222CR	1090A			22IDCR	22		0.4	135,487.48	54,194.99	12,952.60	67,147.60
1090	78128	Vacant	Legislative & Reg. Analyst	V	Under Recruitment - January 2022	14	10	100	1000L	1090A						0.6	136,208.00	81,724.80	19,532.23	101,257.03
1090	78128	Vacant	Legislative & Reg. Analyst	V	Under Recruitment - January 2022	14	10	8201	222CR	1090A			22IDCR	22		0.4	136,208.00	54,483.20	13,021.48	67,504.68
1090	1566	Bullo,Ibrahim	ENVIRONMENTAL REVIEW COOR	F		14	10	100	1000L	1090A						0.35	149,496.00	52,323.60	12,505.34	64,828.94
1090	1566	Bullo,Ibrahim	ENVIRONMENTAL REVIEW COOR	F		14	10	8201	222CR	1090A			22IDCR	22		0.25	149,496.00	37,374.00	8,932.39	46,306.39
1090	1566	Bullo,Ibrahim	ENVIRONMENTAL REVIEW COOR	F		14	10	654	SWADM	1090A	SWA001	0				0.4	149,496.00	59,798.40	14,291.82	74,090.22
1090	41828	Mitchell,Jean E	Deputy Dir for Admin Services	F		16	0	100	1000L	1090A						0.6	152,490.00	91,494.00	21,867.07	113,361.07
1090	41828	Mitchell,Jean E	Deputy Dir for Admin Services	F		16	0	8201	222CR	1090A			22IDCR	22		0.4	152,490.00	60,996.00	14,578.04	75,574.04
1090	94131	Jackson,Richard A	Senior Deputy Director	F		16	0	654	SWADM	1090A	SWA001	0				0.3	163,893.60	49,168.08	11,751.17	60,919.25
1090	94131	Jackson,Richard A	Senior Deputy Director	F		16	0	662	62ADM	1090A	REDADM	0				0.2	163,893.60	32,778.72	7,834.11	40,612.83
1090	42279	WELLS,THOMAS C	DIRECTOR	F		E5	0	100	1000L	1090A						0.6	195,553.55	117,332.13	28,042.38	145,374.51
1090	42279	WELLS,THOMAS C	DIRECTOR	F		E5	0	8201	222CR	1090A			22IDCR	22		0.4	195,553.55	78,221.42	18,694.92	96,916.34
2030	99726	Tangren,Sara A.	Student Trainee (Intern)	F		7	1	8400				0				1	43,118.00	43,118.00	10,305.20	53,423.20
2030	87539	Dykes,Mark E	Student Trainee (Intern)	F		7	3	8200	222BB	2030A			22HOBE	22		1	46,113.00	46,113.00	11,021.01	57,134.01
2030	47226	Morales,Manuela	Program Support Asst (OA)	F		8	10	100	1000L	2030A						0.43	66,868.00	28,753.24	6,872.02	35,625.26
2030	47226	Morales,Manuela	Program Support Asst (OA)	F		8	10	603	63FM2	2030A			22EVFM	22		0.15	66,868.00	10,030.20	2,397.22	12,427.42
2030	47226	Morales,Manuela	Program Support Asst (OA)	F		8	10	8215	222FM	2030A			22EVFM	22		0.42	66,868.00	28,084.56	6,712.21	34,796.77
2030	47231	Davis,Annie M	Program Support Asst (OA)	F		8	10	100	1000L	2030A						0.43	66,868.00	28,753.24	6,872.02	35,625.26
2030	47231	Davis,Annie M	Program Support Asst (OA)	F		8	10	603	63FM2	2030A			22EVFM	22		0.15	66,868.00	10,030.20	2,397.22	12,427.42
2030	47231	Davis,Annie M	Program Support Asst (OA)	F		8	10	8215	222FM	2030A			22EVFM	22		0.42	66,868.00	28,084.56	6,712.21	34,796.77
2030	44114	Johnson,Kalie	Fish & Wildlife Biologist	F		11	2	8215	222AE	2030A			22EVAE	22		0.47	71,083.00	33,409.01	7,984.75	41,393.76
2030	44114	Johnson,Kalie	Fish & Wildlife Biologist	F		11	2	670	S0670	2030A				22		0.36	71,083.00	25,589.88	6,115.98	31,705.86
2030	44114	Johnson,Kalie	Fish & Wildlife Biologist	F		11	2	670	70AE2	2030A			22EVAE	22		0.17	71,083.00	12,084.11	2,888.10	14,972.21
2030	44115	Campo,Christopher	Fish & Wildlife Biologist	F		11	2	8215	222AE	2030A			22EVAE	22		0.47	71,083.00	33,409.01	7,984.75	41,393.76
2030	44115	Campo,Christopher	Fish & Wildlife Biologist	F		11	2	670	S0670	2030A						0.36	71,083.00	25,589.88	6,115.98	31,705.86
2030	44115	Campo,Christopher	Fish & Wildlife Biologist	F		11	2	670	70AE2	2030A			22EVAE	22		0.17	71,083.00	12,084.11	2,888.10	14,972.21
2030	18521	Carvello,Marco	Fish & Wildlife Biologist	F		11	5	8215	222AE	2030A			22EVAE	22		0.47	77,722.00	36,529.34	8,730.51	45,259.85
2030	18521	Carvello,Marco	Fish & Wildlife Biologist	F		11	5	670	S0670	2030A						0.36	77,722.00	27,979.92	6,687.20	34,667.12
2030	18521	Carvello,Marco	Fish & Wildlife Biologist	F		11	5	670	70AE2	2030A			22EVAE	22		0.17	77,722.00	13,212.74	3,157.84	16,370.58
2030	32760	Adriance,Chris	Fish & Wildlife Biologist	F		11	6	100	1000L	2030A						0.32	79,935.00	25,579.20	6,113.43	31,692.63
2030	32760	Adriance,Chris	Fish & Wildlife Biologist	F		11	6	100	122FS	2030A			22EVFS	22		0.17	79,935.00	13,588.95	3,247.76	16,836.71

2030	32760	Adriance,Chris	Fish & Wildlife Biologist	F		11	6	8215	222FS	2030A			22EVFS	22	0.51	79,935.00	40,766.85	9,743.28	50,510.13
2030	48063	Spencer,Shellie	Fish & Wildlife Biologist	F		11	7	100	1000L	2030A					0.28	82,148.00	23,001.44	5,497.34	28,498.78
2030	48063	Spencer,Shellie	Fish & Wildlife Biologist	F		11	7	100	122FS	2030A			22EVFS	22	0.16	82,148.00	13,143.68	3,141.34	16,285.02
2030	48063	Spencer,Shellie	Fish & Wildlife Biologist	F		11	7	8215	222FS	2030A			22EVFS	22	0.46	82,148.00	37,788.08	9,031.35	46,819.43
2030	48063	Spencer,Shellie	Fish & Wildlife Biologist	F		11	7	8210	218IF	2030A			18EVFH		0.1	82,148.00	8,214.80	1,963.34	10,178.14
2030	24935	Garcia Andersen,Natasha	Fish & Wildlife Biologist	F		12	2	100	1000L	2030A					1	87,855.00	87,855.00	20,997.35	108,852.35
2030	3608	Lyon,Luke Teunis	Fish & Wildlife Biologist	F		12	5	100	1000L	2030A					0.28	95,793.00	26,822.04	6,410.47	33,232.51
2030	3608	Lyon,Luke Teunis	Fish & Wildlife Biologist	F		12	5	100	222FS	2030A			22EVFS	22	0.16	95,793.00	15,326.88	3,663.12	18,990.00
2030	3608	Lyon,Luke Teunis	Fish & Wildlife Biologist	F		12	5	8215	222FS	2030A			22EVFS	22	0.46	95,793.00	44,064.78	10,531.48	54,596.26
2030	3608	Lyon,Luke Teunis	Fish & Wildlife Biologist	F		12	5	8210	218IF	2030A			18EVFH	18	0.1	95,793.00	9,579.30	2,289.45	11,868.75
2030	27743	Rauch,Daniel G	Fish & Wildlife Biologist	F		12	5	100	1000L	2030A					0.24	95,793.00	22,990.32	5,494.69	28,485.01
2030	27743	Rauch,Daniel G	Fish & Wildlife Biologist	F		12	5	100	222MB	2030A			22EVMB	22	0.28	95,793.00	26,822.04	6,410.47	33,232.51
2030	27743	Rauch,Daniel G	Fish & Wildlife Biologist	F		12	5	8215	222MB	2030A			22EVMB	22	0.48	95,793.00	45,980.64	10,989.37	56,970.01
2030	36476	Ossi,Damien	Fish & Wildlife Biologist	F		12	5	100	1000L	2030A					0.24	95,793.00	22,990.32	5,494.69	28,485.01
2030	36476	Ossi,Damien	Fish & Wildlife Biologist	F		12	5	100	122WS	2030A			22EVWS	22	0.28	95,793.00	26,822.04	6,410.47	33,232.51
2030	36476	Ossi,Damien	Fish & Wildlife Biologist	F		12	5	8215	222WS	2030A			22EVWS	22	0.48	95,793.00	45,980.64	10,989.37	56,970.01
2030	38838	Swann,Joseph M	Fish & Wildlife Biologist	F		12	5	100	1000L	2030A					0.28	95,793.00	26,822.04	6,410.47	33,232.51
2030	38838	Swann,Joseph M	Fish & Wildlife Biologist	F		12	5	100	122FS	2030A			22EVFS	22	0.16	95,793.00	15,326.88	3,663.12	18,990.00
2030	38838	Swann,Joseph M	Fish & Wildlife Biologist	F		12	5	8215	222FS	2030A			22EVFS	22	0.46	95,793.00	44,064.78	10,531.48	54,596.26
2030	38838	Swann,Joseph M	Fish & Wildlife Biologist	F		12	5	8210	218IF	2030A			18EVFH		0.1	95,793.00	9,579.30	2,289.45	11,868.75
2030	42480	Rohrbaugh,Lindsay B.	Fish & Wildlife Biologist	F		12	5	100	1000L	2030A					0.24	95,793.00	22,990.32	5,494.69	28,485.01
2030	42480	Rohrbaugh,Lindsay B.	Fish & Wildlife Biologist	F		12	5	100	122WS	2030A			22EVWS	22	0.28	95,793.00	26,822.04	6,410.47	33,232.51
2030	42480	Rohrbaugh,Lindsay B.	Fish & Wildlife Biologist	F		12	5	8215	222WS	2030A			22EVWS	22	0.48	95,793.00	45,980.64	10,989.37	56,970.01
2030	69903	Thadey,Eric C	Fish & Wildlife Biologist	F		12	7	100	1000L	2030A					0.32	101,085.00	32,347.20	7,730.98	40,078.18
2030	69903	Thadey,Eric C	Fish & Wildlife Biologist	F		12	7	100	122FS	2030A			22EVFS	22	0.17	101,085.00	17,184.45	4,107.08	21,291.53
2030	69903	Thadey,Eric C	Fish & Wildlife Biologist	F		12	7	8215	222FS	2030A			22EVFS	22	0.51	101,085.00	51,553.35	12,321.25	63,874.60
2030	710	Goodwin,Joanne E	Program Coordinator	F		12	10	100	1000L	2030A					0.43	109,023.00	46,879.89	11,204.29	58,084.18
2030	710	Goodwin,Joanne E	Program Coordinator	F		12	10	603	63FM2	2030A			22EVFM	22	0.15	109,023.00	16,353.45	3,908.47	20,261.92
2030	710	Goodwin,Joanne E	Program Coordinator	F		12	10	8215	222FM	2030A			22EVFM	22	0.42	109,023.00	45,789.66	10,943.73	56,733.39
2030	16796	Payne,Wanda Michelle	FISHERY LICENSURE COOR	F		12	10	100	1000L	2030A					1	109,023.00	109,023.00	26,056.50	135,079.50
2030	5267	Ryan,Daniel R	Supv Environmental Protection	F		14	0	100	1000L	2030A					0.32	109,999.92	35,199.97	8,412.79	43,612.77
2030	5267	Ryan,Daniel R	Supv Environmental Protection	F		14	0	100	222FS	2030A			22EVFS	22	0.17	109,999.92	18,699.99	4,469.30	23,169.28
2030	5267	Ryan,Daniel R	Supv Environmental Protection	F		14	0	8215	222FS	2030A			22EVFS	22	0.51	109,999.92	56,099.96	13,407.89	69,507.85
2030	75861	Rodriguez,Teresa	Supv Environmental Protection	F		14	0	8215	22XAE	2030A			20EVAE	20	0.47	109,999.92	51,699.96	12,356.29	64,056.25
2030	75861	Rodriguez,Teresa	Supv Environmental Protection	F		14	0	670	S0670	2030A					0.36	109,999.92	39,599.97	9,464.39	49,064.36
2030	75861	Rodriguez,Teresa	Supv Environmental Protection	F		14	0	670	70AE0	2030A			20EVAE	20	0.17	109,999.92	18,699.99	4,469.30	23,169.28
2030	77345	Vacant	Sup Environ Protection Spec	V	Under Recruitment - January 2022	15	1	100	1000L	2030A					0.43	146,519.00	63,003.17	15,057.76	78,060.93
2030	77345	Vacant	Sup Environ Protection Spec	V	Under Recruitment - January 2022	15	1	603	63FM2	2030A			22EVFM	22	0.15	146,519.00	21,977.85	5,252.71	27,230.56
2030	77345	Vacant	Sup Environ Protection Spec	V	Under Recruitment - January 2022	15	1	8215	222FM	2030A			22EVFM	22	0.42	146,519.00	61,537.98	14,707.58	76,245.56
2030	42245	Seltzer,Jeffrey	Sup Environ Protection Spec	F		16	0	100	1000L	2030A					0.1	151,188.69	15,118.87	3,613.41	18,732.28
2065	9508	Vacant	ENVIRONMENTAL SPEC	V	Under Recruitment - Quarter 3	9	1	100	1000L	2065A					1	57,162.00	57,162.00	13,661.72	70,823.72
2065	33286	Vacant	Environmental Protection Speci	V	Under Recruitment - Quarter 2	9	1	100	121WP	2065A			21EVWP	21	0.01	57,162.00	571.62	136.62	708.24
2065	33286	Vacant	Environmental Protection Speci	V	Under Recruitment - Quarter 2	9	1	8201	221WP	2065A			21EVWP	21	0.07	57,162.00	4,001.34	956.32	4,957.66
2065	33286	Vacant	Environmental Protection Speci	V	Under Recruitment - Quarter 2	9	1	654	SWADM	2065A	SWA001	0			0.92	57,162.00	52,589.04	12,568.78	65,157.82
2065	47524	Philogene Jr.,Clark	Program Support Specialist	F		9	1	646	S0646	2065A					1	57,162.00	57,162.00	13,661.72	70,823.72
2065	1168	Heller,Emily S	Environmental Protection Speci	F		11	1	654	SWADM	2065A	SWA001	0			1	68,870.00	68,870.00	16,459.93	85,329.93
2065	2356	Vacant	Environmental Protection Speci	V	Under Recruitment - January 2022	11	2	634	S0634	2065A					1	71,083.00	71,083.00	16,988.84	88,071.84
2065	42443	Vacant	Environmental Protection Speci	V	Under Recruitment - Quarter 2	11	2	654	SWADM	2065A	SWA001	0			1	71,083.00	71,083.00	16,988.84	88,071.84
2065	96824	Allen,Emmanuel Andre	Environmental Protection Speci	F		11	3	634	S0634	2065A					1	73,296.00	73,296.00	17,517.74	90,813.75
2065	12753	Church,Melinda A	ENVIRONMENTAL PGM SPEC	F		9	10	634	S0634	2065A					1	73,596.00	73,596.00	17,589.44	91,185.44
2065	12195	Mosby,John M	Environmental Protection Speci	F		11	4	634	S0634	2065A					0.45	75,509.00	33,979.05	8,120.99	42,100.04
2065	12195	Mosby,John M	Environmental Protection Speci	F		11	4	646	S0646	2065A					0.55	75,509.00	41,529.95	9,925.66	51,455.61
2065	24499	Vacant	Environmental Protection Speci	V	Under Recruitment - Quarter 2	11	5	646	S0646	2065A					1	77,722.00	77,722.00	18,575.56	96,297.56
2065	9188	Levy,Brent	Environmental Protection Speci	F		11	5	646	S0646	2065A					1	77,722.00	77,722.00	18,575.56	96,297.56
2065	4123	Vacant	Environmental Protection Speci	F	Under Recruitment - January 2022	11	6	8201	217RA	2065A			17EVRA	17	0.56	79,935.00	44,763.60	10,698.50	55,462.10
2065	4123	Vacant	Environmental Protection Speci	F	Under Recruitment - January 2022	11	6	654	SWADM	2065A	SWA001	0			0.44	79,935.00	35,171.40	8,405.96	43,577.36
2065	12388	Hunter,Greyford O	Environmental Protection Speci	F		11	6	100	1000L	2065A					0.79	79,935.00	63,148.65	15,092.53	78,241.18
2065	12388	Hunter,Greyford O	Environmental Protection Speci	F		11	6	654	SWADM	2065A	SWA001	0			0.21	79,935.00	16,786.35	4,011.94	20,798.29
2065	36582	Wood,Khalil	Environmental Protection Speci	F		11	6	100	1000L	2065A					0.25	79,935.00	19,983.75	4,776.12	24,759.87
2065	36582	Wood,Khalil	Environmental Protection Speci	F		11	6	634	S0634	2065A					0.5	79,935.00	39,967.50	9,552.23	49,519.73
2065	36582	Wood,Khalil	Environmental Protection Speci	F		11	6	646	S0644	2065A					0.25	79,935.00	19,983.75	4,776.12	24,759.87
2065	13018	Polacek,Mary	Environmental Protection Speci	F		11	8	654	SWADM	2065A	SWA001	0			1	84,361.00	84,361.00	20,162.28	104,523.28
2065	75436	Burnett,Robert	Environmental Protection Speci	F		12	1	100	1000L	2065A					0.1	85,209.00	8,520.90	2,036.50	10,557.39
2065	75436	Burnett,Robert	Environmental Protection Speci	F		12	1	654	SWADM	2065A	SWA001	0			0.9	85,209.00	76,688.10	18,328.46	95,016.55
2065	42440	Gebremedhin,Teamrat	Environmental Protection Speci	F		11	9	654	SWADM	2065A	SWA001	0			1	86,574.00	86,574.00	20,691.19	107,265.18
2065	42446	Mayo,Susan M	Staff Assistant	F		11	10	100	121WP	2065A			21EVWP	21	0.05	88,787.00	4,439.35	1,061.00	5,500.35
2065	42446	Mayo,Susan M	Staff Assistant	F		11	10	8201	221WP	2065A			21EVWP	21	0.15	88,787.00	13,318.05	3,183.01	16,501.06
2065	42446	Mayo,Susan M	Staff Assistant	F		11	10	654	SWADM	2065A	SWA001	0			0.8	88,787.00	71,029.60	16,976.07	88,005.68
2065	96825	Jenkins,Alecia	Environmental Protection Speci	F		12	3	646	S0646	2065A					1	90,501.00	90,501.00	21,629.74	112,130.74
2065	48155	Goldsby,Rickeisha	Environmental Protection Speci	F		12	4	646	S0646	2065A					1	93,147.00	93,147.00	22,262.13	115,409.13
2065	82453	Famuditimi,Ibrahim O	Environmental Protection Speci	F		12	4	654	SWADM	2065A	SWA001	0			1	93,147.00	93,147.00	22,262.13	115,409.13
2065	96826	Kelley,Isaac	Environmental Protection Speci	F		12	4	654	SWADM	2065A	SWA001	0			1	93,147.00	93,147.00	22,262.13	115,409.13
2065	18828	Gonzalez, Pablo	ENVIRONMENTAL ENGINEER	F		12	9	634	S0634	2065A					1	106,377.00	106,377.00	25,424.10	131,801.10
2065	48150	Akpata,Eloi Pamphile	ENVIRONMENTAL ENGINEER	F		12	9	634	S0634	2065A					1	106,377.00	106,377.00	25,424.10	131,801.10
2065	48151	Omoregbe,Lawrence U	ENVIRONMENTAL ENGINEER	F		12	9	634	S0634	2065A					1	106,377.00	106,377.00	25,424.10	131,801.10
2065	18786	Nwangwu,Peter U	ENVIRONMENTAL ENGINEER	F		12	10	634	S0634	2065A					1	109,023.00	109,023.00	26,056.50	135,079.50
2065	77966	Pilat,David V	Supv Environmental Protection	F		14	1	100	121WP	2065A			21EVWP	21	0.08	109,999.86	8,799.99	2,103.20	10,903.19

2065	77966	Pilat,David V	Supv Environmental Protection	F			14	1	8201	221WP	2065A			21EVWP	21	0.24	109,999.86	26,399.97	6,309.59	32,709.56
2065	77966	Pilat,David V	Supv Environmental Protection	F			14	1	654	SWADM	2065A	SWA001	0			0.68	109,999.86	74,799.90	17,877.18	92,677.08
2065	44247	Caldwell,Walter K	Supv Environmental Protection	F			14	1	654	SWADM	2065A	SWA001	0			0.5	112,423.81	56,211.91	13,434.65	69,646.55
2065	44247	Caldwell,Walter K	Supv Environmental Protection	F			14	1	634	S0634	2065A					0.5	112,423.81	56,211.91	13,434.65	69,646.55
2065	43025	Rodriguez,Joshua Thomas	Sup Environ Protection Spec	F			15	1	100	121WP	2065A			21EVWP	21	0.05	122,100.12	6,105.01	1,459.10	7,564.10
2065	43025	Rodriguez,Joshua Thomas	Sup Environ Protection Spec	F			15	1	8201	221WP	2065A			21EVWP	21	0.15	122,100.12	18,315.02	4,377.29	22,692.31
2065	43025	Rodriguez,Joshua Thomas	Sup Environ Protection Spec	F			15	1	654	SWADM	2065A	SWA001	0			0.8	122,100.12	97,680.10	23,345.54	121,025.64
2070	14960	Nuesch,Raymond	Environmental Protection Speci	F			9	2	8201	221CA	2070A			21EVCA	21	0.87	58,988.00	51,319.56	12,265.37	63,584.93
2070	14960	Nuesch,Raymond	Environmental Protection Speci	F			9	2	8201	221SD	2070A			21EVSD	21	0.09	58,988.00	5,308.92	1,268.83	6,577.75
2070	14960	Nuesch,Raymond	Environmental Protection Speci	F			9	2	654	SWADM	2070A	SWA001	0			0.04	58,988.00	2,359.52	563.93	2,923.45
2070	69906	Lyle,Winton	Environmental Protection Speci	F			9	2	654	SWADM	2070A	SWA001	0			1	58,988.00	58,988.00	14,098.13	73,086.13
2070	82452	Danielson,Tess M	Environmental Protection Speci	F			9	4	654	SWADM	2070A	SWA001	0			1	62,640.00	62,640.00	14,970.96	77,610.96
2070	6100	Wozniak,Michael	Environmental Protection Speci	F			9	6	100	121WP	2070A			21EVWP	21	0.26	66,292.00	17,235.92	4,119.38	21,355.30
2070	6100	Wozniak,Michael	Environmental Protection Speci	F			9	6	8201	221WP	2070A			21EVWP	21	0.74	66,292.00	49,056.08	11,724.40	60,780.48
2070	99729	Vacant	Environmental Protection Speci	V	Under Recruitment - October 2021		11	1	654	SWADM	2070A	SWA001	0			1	68,870.00	68,870.00	16,459.93	85,329.93
2070	25580	Lewis, Samantha	Environmental Protection Spec.	F			11	1	654	SWADM	2070A	SWA001	0			1	68,870.00	68,870.00	16,459.93	85,329.93
2070	82447	Starks,Shatika M	Environmental Protection Speci	F			9	8	100	121WP	2070A			21EVWP	21	0.25	69,944.00	17,486.00	4,179.15	21,665.15
2070	82447	Starks,Shatika M	Environmental Protection Speci	F			9	8	8201	221WP	2070A			21EVWP	21	0.75	69,944.00	52,458.00	12,537.46	64,995.46
2070	12593	Edje,Blessing	Environmental Protection Speci	F			11	3	8201	221WP	2070A			21EVWP	21	0.75	73,296.00	54,972.00	13,138.31	68,110.31
2070	12593	Edje,Blessing	Environmental Protection Speci	F			11	3	654	54WP1	2070A	SWA001	0	21EVWP	21	0.25	73,296.00	18,324.00	4,379.44	22,703.44
2070	82658	Hernandez,Roque	Environmental Protection Speci	F			11	3	100	121WP	2070A			21EVWP	21	0.21	73,296.00	15,392.16	3,678.73	19,070.89
2070	82658	Hernandez,Roque	Environmental Protection Speci	F			11	3	8201	221WP	2070A			21EVWP	21	0.63	73,296.00	46,176.48	11,036.18	57,212.66
2070	82658	Hernandez,Roque	Environmental Protection Speci	F			11	3	654	SWADM	2070A	SWA001	0			0.16	73,296.00	11,727.36	2,802.84	14,530.20
2070	42448	Kowalewski,Lorena Beth	Environmental Protection Speci	F			11	4	8201	221CA	2070A			21EVCA	21	0.87	75,509.46	65,693.23	15,700.68	81,393.91
2070	42448	Kowalewski,Lorena Beth	Environmental Protection Speci	F			11	4	8201	221SD	2070A			21EVSD	21	0.09	75,509.46	6,795.85	1,624.21	8,420.06
2070	42448	Kowalewski,Lorena Beth	Environmental Protection Speci	F			11	4	654	SWADM	2070A	SWA001	0			0.04	75,509.46	3,020.38	721.87	3,742.25
2070	38831	Haywood,Gerald E	Environmental Protection Speci	F			11	8	100	121WP	2070A			21EVWP	21	0.25	84,361.00	21,090.25	5,040.57	26,130.82
2070	38831	Haywood,Gerald E	Environmental Protection Speci	F			11	8	8201	221WP	2070A			21EVWP	21	0.75	84,361.00	63,270.75	15,121.71	78,392.46
2070	97372	Vacant	Environmental Protection Speci	V	Under Recruitment - Quarter 3		12	1	8201	221WL	2095A			21EVWL	21	0.25	85,209.00	21,302.25	5,091.24	26,393.49
2070	97372	Vacant	Environmental Protection Speci	V	Under Recruitment - Quarter 3		12	1	667	S0667	2095A					0.65	85,209.00	55,385.85	13,237.22	68,623.07
2070	97372	Vacant	Environmental Protection Speci	V	Under Recruitment - Quarter 3		12	1	667	67WL1	2095A			21EVWL	21	0.1	85,209.00	8,520.90	2,036.50	10,557.39
2070	43023	Vacant	Environmental Protection Speci	V	Under Recruitment - Quarter 3		12	1	8201	217RA	2070A			17EVRA	17	0.44	85,209.00	37,491.96	8,960.58	46,452.54
2070	43023	Vacant	Environmental Protection Speci	V	Under Recruitment - Quarter 3		12	1	654	54RA7	2070A	SWA001	0	17EVRA	17	0.56	85,209.00	47,717.04	11,404.37	59,121.41
2070	73354	Vacant	Environmental Protection Speci	V	Under Recruitment - October 2021		12	1	8201	217CB	2070A			17EVCB	17	0.44	85,209.00	37,491.96	8,960.58	46,452.54
2070	73354	Vacant	Environmental Protection Speci	V	Under Recruitment - October 2021		12	1	654	54CB7	2070A	SWA001	0	17EVCB	17	0.56	85,209.00	47,717.04	11,404.37	59,121.41
2070	85258	Oser,Jeffrey L	Environmental Protection Speci	F			12	2	8201	221CA	2070A			21EVCA	21	0.89	87,855.00	78,190.95	18,687.64	96,878.59
2070	85258	Oser,Jeffrey L	Environmental Protection Speci	F			12	2	654	54SD1	2070A			21EVSD	21	0.11	87,855.00	9,664.05	2,309.71	11,973.76
2070	18442	Oghenekaro,Efeturi U	Environmental Protection Speci	F			12	3	8201	220EX	2070A			20EVEX	20	0.12	90,501.00	10,860.12	2,595.57	13,455.69
2070	18442	Oghenekaro,Efeturi U	Environmental Protection Speci	F			12	3	654	SWADM	2070A	SWA001	0			0.75	90,501.00	67,875.75	16,222.30	84,098.05
2070	18442	Oghenekaro,Efeturi U	Environmental Protection Speci	F			12	3	654	54EX0	2070A	SWA001	0	20EVEX	20	0.13	90,501.00	11,765.13	2,811.87	14,577.00
2070	15447	English,Matthew	Environmental Protection Speci	F			12	5	8201	217CB	2070A			17EVCB	17	0.44	95,793.00	42,148.92	10,073.59	52,222.51
2070	15447	English,Matthew	Environmental Protection Speci	F			12	5	654	54CB7	2070A	SWA001	0	17EVCB	17	0.56	95,793.00	53,644.08	12,820.94	66,465.02
2070	70686	Diehl,Rebecca	Environmental Protection Speci	F			12	6	100	121WP	2070A			21EVWP	21	0.07	98,439.00	6,890.73	1,646.88	8,537.61
2070	70686	Diehl,Rebecca	Environmental Protection Speci	F			12	6	8201	221WP	2070A			21EVWP	21	0.21	98,439.00	20,672.19	4,940.65	25,612.84
2070	70686	Diehl,Rebecca	Environmental Protection Speci	F			12	6	654	SWADM	2070A	SWA001	0			0.47	98,439.00	46,266.33	11,057.65	57,323.98
2070	70686	Diehl,Rebecca	Environmental Protection Speci	F			12	6	667	S0667	2070A					0.25	98,439.00	24,609.75	5,881.73	30,491.48
2070	25903	Jaimes,Ricardo	Environmental Protection Speci	F			12	7	100	121WP	2070A			21EVWP	21	0.16	101,085.00	16,173.60	3,865.49	20,039.09
2070	25903	Jaimes,Ricardo	Environmental Protection Speci	F			12	7	8201	221WP	2070A			21EVWP	21	0.48	101,085.00	48,520.80	11,596.47	60,117.27
2070	25903	Jaimes,Ricardo	Environmental Protection Speci	F			12	7	654	SWADM	2070A	SWA001	0			0.36	101,085.00	36,390.60	8,697.35	45,087.95
2070	12156	Sharifi,Amirreza	Environmental Protection Spec	F			13	2	654	SWADM	2070A	SWA001	0			0.75	101,324.00	75,993.00	18,162.33	94,155.33
2070	12156	Sharifi,Amirreza	Environmental Protection Spec	F			13	2	670	S0670	2070A					0.25	101,324.00	25,331.00	6,054.11	31,385.11
2070	22674	Brown,Lucretia S	Environmental Protection Speci	F			12	8	100	121WP	2070A			21EVWP	21	0.25	103,731.00	25,932.75	6,197.93	32,130.68
2070	22674	Brown,Lucretia S	Environmental Protection Speci	F			12	8	8201	221WP	2070A			21EVWP	21	0.75	103,731.00	77,798.25	18,593.78	96,392.03
2070	39615	Zahn,Jeffrey P	Environmental Protection Speci	F			12	8	100	121WP	2070A			21EVWP	21	0.18	103,731.00	18,671.58	4,462.51	23,134.09
2070	39615	Zahn,Jeffrey P	Environmental Protection Speci	F			12	8	8201	221WP	2070A			21EVWP	21	0.54	103,731.00	56,014.74	13,387.52	69,402.26
2070	39615	Zahn,Jeffrey P	Environmental Protection Speci	F			12	8	654	SWADM	2070A	SWA001	0			0.28	103,731.00	29,044.68	6,941.68	35,986.36
2070	5808	Wald,Suzanne M	Environmental Protection Spec	F			13	4	654	SWADM	2070A	SWA001	0			1	107,620.00	107,620.00	25,721.18	133,341.18
2070	2406	Robertson,Alvin B	ENVIRONMENTAL SPECIALIST	F			12	10	100	121WP	2070A			21EVWP	21	0.25	109,023.00	27,255.75	6,514.12	33,769.87
2070	2406	Robertson,Alvin B	ENVIRONMENTAL SPECIALIST	F			12	10	8201	221WP	2070A			21EVWP	21	0.75	109,023.00	81,767.25	19,542.37	101,309.62
2070	6124	Bekele,Jerusalem	Environmental Protection Speci	F			12	10	654	SWADM	2070A	SWA001	0			1	109,023.00	109,023.00	26,056.50	135,079.50
2070	85255	Tsuei,Young	Information Technology Spec	F			12	10	654	SWADM	2070A	SWA001	0			1	109,023.00	109,023.00	26,056.50	135,079.50
2070	75034	Gallagher,Matthew T	Supv Environmental Protection	F			14	1	8201	220EX	2070A			20EVEX	20	0.02	109,999.86	2,200.00	525.80	2,725.80
2070	75034	Gallagher,Matthew T	Supv Environmental Protection	F			14	1	654	SWADM	2070A	SWA001	0			0.95	109,999.86	104,499.87	24,975.47	129,475.34
2070	75034	Gallagher,Matthew T	Supv Environmental Protection	F			14	1	654	54EX0	2070A	SWA001	0	20EVEX	20	0.03	109,999.86	3,300.00	788.70	4,088.69
2070	1380	Dunne,Edmond J	Supv Environmental Protection	F			14	1	8201	221WP	2070A			21EVWP	21	0.3	116,598.24	34,979.47	8,360.09	43,339.57
2070	1380	Dunne,Edmond J	Supv Environmental Protection	F			14	1	654	SWADM	2070A	SWA001	0			0.6	116,598.24	69,958.94	16,720.19	86,679.13
2070	1380	Dunne,Edmond J	Supv Environmental Protection	F			14	1	670	7WP21	2070A			21EVWP	21	0.1	116,598.24	11,659.82	2,786.70	14,446.52
2070	39347	Chinkuyu,Adion J	Environmental Engineer	F			13	7	8201	221WP	2070A			21EVWP	21	0.27	117,064.00	31,607.28	7,554.14	39,161.42
2070	39347	Chinkuyu,Adion J	Environmental Engineer	F			13	7	654	SWADM	2070A	SWA001	0			0.64	117,064.00	74,920.96	17,906.11	92,827.07
2070	39347	Chinkuyu,Adion J	Environmental Engineer	F			13	7	654	54WP1	2070A	SWA001	0	21EVWP	21	0.09	117,064.00	10,535.76	2,518.05	13,053.81
2070	69905	Onyullo,George E	Environmental Protection Spec	F			13	8	654	SWADM	2070A	SWA001	0			1	120,212.00	120,212.00	28,730.67	148,942.67
2070	6705	Douglas,Diane P	ENVIRONMENTAL SPECIALIST	F			13	10	100	121WP	2070A			21EVWP	21	0.2	126,508.00	25,301.60	6,047.08	31,348.68
2070	6705	Douglas,Diane P	ENVIRONMENTAL SPECIALIST	F			13	10	8201	221WP	2070A			21EVWP	21	0.6	126,508.00	75,904.80	18,141.25	94,046.05
2070	6705	Douglas,Diane P	ENVIRONMENTAL SPECIALIST	F			13	10	8205	220HT	2070A			20EVHT	20	0.2	126,508.00	25,301.60	6,047.08	31,348.68
2070	15699	Champion,Jonathan	Supv Environmental Protection	F			15	1	100	121WP	2070A			21EVWP	21	0.05	128,256.88	6,412.84	1,532.67	7,945.51
2070	15699	Champion,Jonathan	Supv Environmental Protection	F			15	1	8201	221WP	2070A			21EVWP	21	0.15	128,256.88	19,238.53	4,598.01	23,836.54
2070	15699	Champion,Jonathan	Supv Environmental Protection	F			15	1	654	SWADM	2070A	SWA001	0			0.8	128,256.88	102,605.50	24,522.72	127,128.22

2070	27517	Shulterbrandt,Nicoline R	Supv Environmental Protection	F		14	1	100	121WP	2070A			21EVWP	21	0.18	130,029.47	23,405.30	5,593.87	28,999.17
2070	27517	Shulterbrandt,Nicoline R	Supv Environmental Protection	F		14	1	8201	221WP	2070A			21EVWP	21	0.54	130,029.47	70,215.91	16,781.60	86,997.52
2070	27517	Shulterbrandt,Nicoline R	Supv Environmental Protection	F		14	1	654	SWADM	2070A	SWA001	0			0.28	130,029.47	36,408.25	8,701.57	45,109.82
2080	83566	Vacant	Student Trainee (Intern)	V	Under Recruitment - January 2022	7	1	654	SWADM	2080A	SWA001	0			1	43,118.00	43,118.00	10,305.20	53,423.20
2080	91324	Vacant	Student Trainee (Intern)	V	Under Recruitment - Quarter 2	7	1	654	SWADM	2080A	SWA001	0			1	43,118.00	43,118.00	10,305.20	53,423.20
2080	48152	Durkin,Brendan M.	Environmental Protection Speci	F		9	2	654	SWADM	2080A	SWA001	0			1	58,988.00	58,988.00	14,098.13	73,086.13
2080	38922	Richardson, Queen	Environmental Protection Speci	F		9	3	8201	217CB	2080A			17EVCB	17	0.44	60,814.00	26,758.16	6,395.20	33,153.36
2080	38922	Richardson, Queen	Environmental Protection Speci	F		9	3	654	SWADM	2080A	SWA001	0			0.56	60,814.00	34,055.84	8,139.35	42,195.19
2080	96830	Vidal,Elaine M.	Environmental Protection Speci	F		9	3	654	SWADM	2080A	SWA001	0			0.5	60,814.00	30,407.00	7,267.27	37,674.27
2080	96830	Vidal,Elaine M.	Environmental Protection Speci	F		9	3	670	S0670	2080A					0.5	60,814.00	30,407.00	7,267.27	37,674.27
2080	47232	Vacant	Program Support Asst (OA)	V	Under Recruitment - Quarter 3	8	10	8201	217CB	2080A			17EVCB	17	1	66,868.00	66,868.00	15,981.45	82,849.45
2080	23591	Newman,Kevin	Environmental Protection Speci	F		11	1	654	SWADM	2080A	SWA001	0			1	68,870.00	68,870.00	16,459.93	85,329.93
2080	96827	Ware,Kyaira	Environmental Protection Speci	F		11	1	654	SWADM	2080A	SWA001	0			1	68,870.00	68,870.00	16,459.93	85,329.93
2080	25487	Saini,Sonia	Environmental Protection Speci	F		11	2	100	1000L	2080A					0.34	71,083.00	24,168.22	5,776.20	29,944.42
2080	25487	Saini,Sonia	Environmental Protection Speci	F		11	2	654	SWADM	2080A	SWA001	0			0.44	71,083.00	31,276.52	7,475.09	38,751.61
2080	25487	Saini,Sonia	Environmental Protection Speci	F		11	2	670	S0670	2080A					0.22	71,083.00	15,638.26	3,737.54	19,375.80
2080	82451	Acosta,Savannah M	Environmental Protection Speci	F		11	2	100	170CB	2080A			17EVCB	17	0.56	71,083.00	39,806.48	9,513.75	49,320.23
2080	82451	Acosta,Savannah M	Environmental Protection Speci	F		11	2	8201	217CB	2080A			17EVCB	17	0.44	71,083.00	31,276.52	7,475.09	38,751.61
2080	104598	Filled	Environmental Protection Specialist	F	Filled January 2022	11	3	8153	ARPA1	2030A					1	73,296.00	73,296.00	17,517.74	90,813.74
2080	96831	Vacant	Environmental Protection Speci	V	Under Recruitment - February 2022	11	3	8201	217RA	2080A			17EVRA	21	0.44	73,296.00	32,250.24	7,707.81	39,958.05
2080	96831	Vacant	Environmental Protection Speci	V	Under Recruitment - February 2022	11	3	654	54RA7	2080A	SWA001	0	17EVRA	21	0.34	73,296.00	24,920.64	5,956.03	30,876.67
2080	96831	Vacant	Environmental Protection Speci	V	Under Recruitment - February 2022	11	3	670	70RA7	2080A			17EVRA	21	0.22	73,296.00	16,125.12	3,853.90	19,979.02
2080	77464	Ekanayake,Priyanwada H	Environmental Protection Speci	F		11	4	654	SWADM	2080A	SWA001	0			1	75,509.00	75,509.00	18,046.65	93,555.65
2080	73355	Williams,Orpheus U	Environmental Protection Speci	F		11	6	654	SWADM	2080A	SWA001	0			1	79,935.00	79,935.00	19,104.46	99,039.46
2080	91320	Conti,Arielle	Environmental Protection Speci	F		12	1	654	SWADM	2080A	SWA001	0			1	85,209.00	85,209.00	20,364.95	105,573.95
2080	96828	Carlsson,Erica B	Environmental Protection Speci	F		11	9	654	SWADM	2080A	SWA001	0			1	86,574.00	86,574.00	20,691.19	107,265.18
2080	48149	Pennino,Kara	Environmental Protection Speci	F		12	2	654	SWADM	2080A	SWA001	0			1	87,855.00	87,855.00	20,997.35	108,852.35
2080	36577	Lane,Cecilia W	Environmental Protection Speci	F		12	3	100	122NI	2080A			22EVNI	22	0.59	90,501.00	53,395.59	12,761.55	66,157.14
2080	36577	Lane,Cecilia W	Environmental Protection Speci	F		12	3	8201	222NI	2080A			22EVNI	22	0.41	90,501.00	37,105.41	8,868.19	45,973.60
2080	40093	Power,Lillian	Environmental Protection Speci	F		12	3	654	SWADM	2080A	SWA001	0			1	90,501.00	90,501.00	21,629.74	112,130.74
2080	77961	Payne,Ricardo	PROGRAM ANALYST	F		12	3	654	SWADM	2080A	SWA001	0			1	90,501.00	90,501.00	21,629.74	112,130.74
2080	37235	Oetman,Andrew J	Environmental Protection Speci	F		12	5	100	170CB	2080A			17EVCB	17	0.56	95,793.00	53,644.08	12,820.94	66,465.02
2080	37235	Oetman,Andrew J	Environmental Protection Speci	F		12	5	8201	217CB	2080A			17EVCB	17	0.44	95,793.00	42,148.92	10,073.59	52,222.51
2080	43634	Vacant	Environmental Protection Spec	V	Under Recruitment - Quarter 2	13	1	654	SWADM	2080A	SWA001	0			1	98,176.00	98,176.00	23,464.06	121,640.06
2080	104595	Filled	Environmental Protection Specialist	F	Filled January 2022	13	1	8153	ARPA1	2030A					1	98,176.00	98,176.00	23,464.06	121,640.06
2080	87537	Maleri,John	Environmental Protection Speci	F		12	1	654	SWADM	2080A	SWA001	0			1	98,176.00	98,176.00	23,464.06	121,640.06
2080	104596	Vacant	Environmental Protection Specialist	F	Filled January 2022	12	1	8153	ARPA1	2030A					1	98,176.00	98,176.00	23,464.06	121,640.06
2080	48154	Woodworth Jr.,James Will	Environmental Protection Speci	F		12	6	654	SWADM	2080A	SWA001	0			1	98,439.00	98,439.00	23,526.92	121,965.92
2080	70282	DOAN,PATRICIA T	Environmental Protection Speci	F		12	7	100	122NI	2080A			22EVNI	22	0.59	101,085.00	59,640.15	14,254.00	73,894.15
2080	70282	DOAN,PATRICIA T	Environmental Protection Speci	F		12	7	8201	222NI	2080A			22EVNI	22	0.41	101,085.00	41,444.85	9,905.32	51,350.17
2080	43024	Elias,Clara	Environmental Protection Spec	F		13	3	654	SWADM	2080A	SWA001	0			1	104,472.00	104,472.00	24,968.81	129,440.81
2080	85254	Murphy,Keren O'Brien	Program Analyst	F		13	3	100	1000L	2070A					0.04	104,472.00	4,178.88	998.75	5,177.63
2080	85254	Murphy,Keren O'Brien	Program Analyst	F		13	3	654	SWADM	2080A	SWA001	0			0.54	104,472.00	56,414.88	13,483.16	69,898.04
2080	85254	Murphy,Keren O'Brien	Program Analyst	F		13	3	634	S0634	2095A					0.17	104,472.00	17,760.24	4,244.70	22,004.94
2080	85254	Murphy,Keren O'Brien	Program Analyst	F		13	3	646	S0646	2095A					0.25	104,472.00	26,118.00	6,242.20	32,360.20
2080	91323	Rice,Emily	Supv Environmental Protection	F		14	1	8201	217CB	2080A			17EVCB	17	0.44	109,999.86	48,399.94	11,567.59	59,967.52
2080	91323	Rice,Emily	Supv Environmental Protection	F		14	1	654	54CB7	2080A	SWA001	0	17EVCB	17	0.56	109,999.86	61,599.92	14,722.38	76,322.30
2080	96829	Robinson,Matthew D	Environmental Protection Spec	F		13	5	654	SWADM	2080A	SWA001	0			1	110,768.00	110,768.00	26,473.55	137,241.55
2080	245	Weber,Matthew D	Supv Environmental Protection	F		14	1	100	122NI	2080A			22EVNI	22	0.59	112,414.20	66,324.38	15,851.53	82,175.90
2080	245	Weber,Matthew D	Supv Environmental Protection	F		14	1	8201	222NI	2080A			22EVNI	22	0.41	112,414.20	46,089.82	11,015.47	57,105.29
2080	82448	Reiling,Stephen James	Environmental Engineer	F		13	6	8201	217CB	2080A			17EVCB	17	0.44	113,916.00	50,123.04	11,979.41	62,102.45
2080	82448	Reiling,Stephen James	Environmental Engineer	F		13	6	654	SWADM	2080A	SWA001	0			0.56	113,916.00	63,792.96	15,246.52	79,039.48
2080	85253	Burch,Joshua Thompson	Environmental Protection Spec	F		13	6	100	122NI	2080A			22EVNI	22	0.59	113,916.00	67,210.44	16,063.30	83,273.74
2080	85253	Burch,Joshua Thompson	Environmental Protection Spec	F		13	6	8201	222NI	2080A			22EVNI	22	0.41	113,916.00	46,705.56	11,162.63	57,868.19
2080	13519	Saari,Steven A	Sup Environ Protection Spec	F		15	1	654	SWADM	2080A	SWA001	0			0.5	129,210.69	64,605.35	15,440.68	80,046.02
2080	13519	Saari,Steven A	Sup Environ Protection Spec	F		15	1	670	S0670	2080A					0.5	129,210.69	64,605.35	15,440.68	80,046.02
2080	42245	Seltzer,Jeffrey	Sup Environ Protection Spec	F		16	1	670	S0670	2080A					0.37	151,188.69	55,939.82	13,369.62	69,309.43
2095	96834	Vacant	Student Trainee (Intern)	V	Under Recruitment - December 2021	7	1	654	SWADM	2095A	SWA001	0			1	43,118.00	43,118.00	10,305.20	53,423.20
2095	23222	Vacant	Environmental Protection Speci	V	Under Recruitment - January 2022	11	1	100	1000L	2095A					0.4	68,870.00	27,548.00	6,583.97	34,131.97
2095	23222	Vacant	Environmental Protection Speci	V	Under Recruitment - January 2022	11	1	654	SWADM	2095A	SWA001	0			0.2	68,870.00	13,774.00	3,291.99	17,065.99
2095	23222	Vacant	Environmental Protection Speci	V	Under Recruitment - January 2022	11	1	646	S0646	2095A					0.4	68,870.00	27,548.00	6,583.97	34,131.97
2095	70284	Vacant	Environmental Protection Speci	V	Under Recruitment - January 2022	11	1	634	S0634	2095A					0.2	68,870.00	13,774.00	3,291.99	17,065.99
2095	70284	Vacant	Environmental Protection Speci	V	Under Recruitment - January 2022	11	1	646	S0646	2095A					0.8	68,870.00	55,096.00	13,167.94	68,263.94
2095	43596	Hunt,Brandon J.	Environmental Protection Speci	F		11	2	654	SWADM	2095A	SWA001	0			0.6	71,083.00	42,649.80	10,193.30	52,843.10
2095	43596	Hunt,Brandon J.	Environmental Protection Speci	F		11	2	646	S0646	2095A					0.4	71,083.00	28,433.20	6,795.53	35,228.73
2095	85257	Wilhelm,Regan L.	Environmental Protection Speci	F		11	2	8201	217RA	2095A			17EVRA	17	0.44	71,083.00	31,276.52	7,475.09	38,751.61
2095	85257	Wilhelm,Regan L.	Environmental Protection Speci	F		11	2	646	46RA7	2095A			17EVRA	17	0.56	71,083.00	39,806.48	9,513.75	49,320.23
2095	83162	Ohene-Okae,Beatrice	Environmental Protection Speci	F		11	3	654	SWADM	2095A	SWA001	0			0.1	73,296.00	7,329.60	1,751.77	9,081.37
2095	83162	Ohene-Okae,Beatrice	Environmental Protection Speci	F		11	3	1000	CRXNP	2095A	CRIANO	0			0.9	73,296.00	65,966.40	15,765.97	81,732.37
2095	5683	Jacob, Lukin	Environmental Protection Speci	F		11	4	654	SWADM	2095A	SWA001	0			0.6	75,509.00	45,305.40	10,827.99	56,133.39
2095	5683	Jacob, Lukin	Environmental Protection Speci	F		11	4	646	S0646	2095A					0.4	75,509.00	30,203.60	7,218.66	37,422.26
2095	82454	Pappas,Stephanie	Staff Assistant	F		11	5	654	SWADM	2095A	SWA001	0			0.4	77,722.00	31,088.80	7,430.22	38,519.02
2095	82454	Pappas,Stephanie	Staff Assistant	F		11	5	646	S0646	2095A					0.6	77,722.00	46,633.20	11,145.33	57,778.53
2095	44246	Campbell,Michelle K	Environmental Protection Speci	F		11	7	667	S0667	2095A					0.65	82,148.00	53,396.20	12,761.69	66,157.89
2095	44246	Campbell,Michelle K	Environmental Protection Speci	F		11	7	667	67WL1	2095A			21EVWL	21	0.35	82,148.00	28,751.80	6,871.68	35,623.48
2095	85256	Koch,Hugo	Environmental Protection Speci	F		12	1	8201	217RA	2095A			17EVRA	17	0.44	85,209.00	37,491.96	8,960.58	46,452.54
2095	85256	Koch,Hugo	Environmental Protection Speci	F		12	1	634	34RA7	2095A			17EVRA	17	0.2	85,209.00	17,041.80	4,072.99	21,114.79

2095	85256	Koch,Hugo	Environmental Protection Speci	F		12	1	646	46RA7	2095A			17EVRA	17	0.36	85,209.00	30,675.24	7,331.38	38,006.62
2095	96833	Peterson,Brent H	Environmental Protection Speci	F		12	1	654	SWADM	2095A	SWA001	0			0.6	85,209.00	51,125.40	12,218.97	63,344.37
2095	96833	Peterson,Brent H	Environmental Protection Speci	F		12	1	646	S0646	2095A					0.15	85,209.00	12,781.35	3,054.74	15,836.09
2095	96833	Peterson,Brent H	Environmental Protection Speci	F		12	1	1000	CRXNP	2095A	CRIANO	0			0.25	85,209.00	21,302.25	5,091.24	26,393.49
2095	99734	Watkins,Matthew	Environmental Protection Speci	F	Under Recruitment - January 2022	12	1	634	S0634	2095A					0.2	85,209.00	17,041.80	4,072.99	21,114.79
2095	99734	Watkins,Matthew	Environmental Protection Speci	F	Under Recruitment - January 2022	12	1	646	S0646	2095A					0.8	85,209.00	68,167.20	16,291.96	84,459.16
2095	99735	Woldeyesus,Kokob	Environmental Engineer	F		12	1	634	S0634	2095A					0.2	85,209.00	17,041.80	4,072.99	21,114.79
2095	99735	Woldeyesus,Kokob	Environmental Engineer	F		12	1	646	S0646	2095A					0.8	85,209.00	68,167.20	16,291.96	84,459.16
2095	94118	Vacant	Environmental Engineer	V	Under Recruitment - January 2022	12	1	634	S0634	2095A					0.2	85,209.00	17,041.80	4,072.99	21,114.79
2095	94118	Vacant	Environmental Engineer	V	Under Recruitment - January 2022	12	1	646	S0646	2095A					0.8	85,209.00	68,167.20	16,291.96	84,459.16
2095	23489	Cheng, Benita Lily	Environmental Protection Speci	F		12	2	100	1000L	2095A					0.4	87,855.00	35,142.00	8,398.94	43,540.94
2095	23489	Cheng, Benita Lily	Environmental Protection Speci	F		12	2	654	SWADM	2095A	SWA001	0			0.2	87,855.00	17,571.00	4,199.47	21,770.47
2095	23489	Cheng, Benita Lily	Environmental Protection Speci	F		12	2	646	S0646	2095A					0.4	87,855.00	35,142.00	8,398.94	43,540.94
2095	24872	Neisiani,Saba G	ENVIRONMENTAL ENGINEER	F		12	2	634	S0634	2095A					1	87,855.00	87,855.00	20,997.35	108,852.35
2095	73356	Ukpolo,Victor	Environmental Protection Speci	F		12	2	100	1000L	2095A					0.4	87,855.00	35,142.00	8,398.94	43,540.94
2095	73356	Ukpolo,Victor	Environmental Protection Speci	F		12	2	654	SWADM	2095A	SWA001	0			0.2	87,855.00	17,571.00	4,199.47	21,770.47
2095	73356	Ukpolo,Victor	Environmental Protection Speci	F		12	2	646	S0646	2095A					0.4	87,855.00	35,142.00	8,398.94	43,540.94
2095	82449	Lichten,Nathaniel	Environmental Protection Speci	F		12	2	8201	217RA	2095A			17EVRA	17	0.44	87,855.00	38,656.20	9,238.83	47,895.03
2095	82449	Lichten,Nathaniel	Environmental Protection Speci	F		12	2	646	46RA7	2095A			17EVRA	17	0.56	87,855.00	49,198.80	11,758.51	60,957.31
2095	82450	Parandoush,Melifan	Environmental Engineer	F		12	2	654	SWADM	2095A	SWA001	0			0.6	87,855.00	52,713.00	12,598.41	65,311.41
2095	82450	Parandoush,Melifan	Environmental Engineer	F		12	2	646	S0646	2095A					0.4	87,855.00	35,142.00	8,398.94	43,540.94
2095	99727	Krug,Andrea Herrera	ENVIRONMENTAL ENGINEER	F		12	2	8201	217RA	2095A			17EVRA	17	0.44	87,855.00	38,656.20	9,238.83	47,895.03
2095	99727	Krug,Andrea Herrera	ENVIRONMENTAL ENGINEER	F		12	2	634	34RA7	2095A			17EVRA	17	0.2	87,855.00	17,571.00	4,199.47	21,770.47
2095	99727	Krug,Andrea Herrera	ENVIRONMENTAL ENGINEER	F		12	2	646	46RA7	2095A			17EVRA	17	0.36	87,855.00	31,627.80	7,559.04	39,186.84
2095	25768	Koffa,Morris T	ENVIRONMENTAL ENGINEER	F		11	10	634	S0634	2095A					0.2	88,787.00	17,757.40	4,244.02	22,001.42
2095	25768	Koffa,Morris T	ENVIRONMENTAL ENGINEER	F		11	10	646	S0646	2095A					0.8	88,787.00	71,029.60	16,976.07	88,005.68
2095	69907	Schnitzlein,Joshua D	Environmental Protection Speci	F		11	10	100	122FE	2095A			22CAPX	22	0.32	88,787.00	28,411.84	6,790.43	35,202.27
2095	69907	Schnitzlein,Joshua D	Environmental Protection Speci	F		11	10	654	SWADM	2095A	SWA001	0			0.2	88,787.00	17,757.40	4,244.02	22,001.42
2095	69907	Schnitzlein,Joshua D	Environmental Protection Speci	F		11	10	646	S0646	2095A					0.2	88,787.00	17,757.40	4,244.02	22,001.42
2095	69907	Schnitzlein,Joshua D	Environmental Protection Speci	F		11	10	8207	222FE	2095A			22CAPX	22	0.28	88,787.00	24,860.36	5,941.63	30,801.99
2095	36674	Yaquian Luna,Jose A.	Environmental Protection Speci	F		12	3	654	SWADM	2095A	SWA001	0			0.4	90,501.00	36,200.40	8,651.90	44,852.30
2095	36674	Yaquian Luna,Jose A.	Environmental Protection Speci	F		12	3	646	S0646	2095A					0.6	90,501.00	54,300.60	12,977.84	67,278.44
2095	87536	Dunbar,James	Environmental Engineer	F		12	3	8201	217RA	2095A			17EVRA	17	0.44	90,501.00	39,820.44	9,517.09	49,337.53
2095	87536	Dunbar,James	Environmental Engineer	F		12	3	634	34RA7	2095A			17EVRA	17	0.2	90,501.00	18,100.20	4,325.95	22,426.15
2095	87536	Dunbar,James	Environmental Engineer	F		12	3	646	46RA7	2095A			17EVRA	17	0.36	90,501.00	32,580.36	7,786.71	40,367.07
2095	96832	Donohue,Patrick S	Environmental Protection Speci	F		12	3	654	SWADM	2095A	SWA001	0			0.6	90,501.00	54,300.60	12,977.84	67,278.44
2095	96832	Donohue,Patrick S	Environmental Protection Speci	F		12	3	646	S0646	2095A					0.4	90,501.00	36,200.40	8,651.90	44,852.30
2095	86339	Montano-Soriano,Xochitl	ENVIRONMENTAL ENGINEER	F		12	5	680	S0680	2095A					1	95,793.00	95,793.00	22,894.53	118,687.53
2095	38573	Vacant	Environmental Protection Speci	F	Under Recruitment- December 2021	13	1	654	SWADM	2095A	SWA001	0			0.8	98,176.00	78,540.80	18,771.25	97,312.05
2095	38573	Vacant	Environmental Protection Speci	F	Under Recruitment- December 2021	13	1	646	S0646	2095A					0.2	98,176.00	19,635.20	4,692.81	24,328.01
2095	99731	Dietzen, Jennifer	Environmental Protection Speci	F		13	1	667	S0667	2095A					1	98,176.00	98,176.00	23,464.06	121,640.06
2095	99728	JAVVAJI,SUJATHA	Environmental Protection Speci	F		12	7	8201	217RA	2095A			17EVRA	17	0.44	101,085.00	44,477.40	10,630.10	55,107.50
2095	99728	JAVVAJI,SUJATHA	Environmental Protection Speci	F		12	7	646	46RA7	2095A			17EVRA	17	0.56	101,085.00	56,607.60	13,529.22	70,136.82
2095	12994	Thomas,Ayende	ENVIRONMENTAL ENGINEER	F		13	2	634	S0634	2095A					0.2	101,324.00	20,264.80	4,843.29	25,108.09
2095	12994	Thomas,Ayende	ENVIRONMENTAL ENGINEER	F		13	2	646	S0646	2095A					0.8	101,324.00	81,059.20	19,373.15	100,432.35
2095	4216	Cho,Ki Don	ENVIRONMENTAL ENGINEER	F		12	8	654	SWADM	2095A	SWA001	0			0.4	103,731.00	41,492.40	9,916.68	51,409.08
2095	4216	Cho,Ki Don	ENVIRONMENTAL ENGINEER	F		12	8	646	S0646	2095A					0.6	103,731.00	62,238.60	14,875.03	77,113.63
2095	13277	Vacant	Supv Environmental Protection	V	Under Recruitment - Quarter 2	14	1	654	SWADM	2095A	SWA001	0			0.6	110,000.00	66,000.00	15,774.00	81,774.00
2095	13277	Vacant	Supv Environmental Protection	V	Under Recruitment - Quarter 2	14	1	646	S0646	2095A					0.3	110,000.00	33,000.00	7,887.00	40,887.00
2095	13277	Vacant	Supv Environmental Protection	V	Under Recruitment - Quarter 2	14	1	1000	CRXNP	2095A	CRIANO	0			0.1	110,000.00	11,000.00	2,629.00	13,629.00
2095	43595	Barnes,Nykia T	Environmental Engineer	F		13	6	634	S0634	2095A					1	113,916.00	113,916.00	27,225.92	141,141.93
2095	99733	Bautista,Julienne	Supv Environmental Engineer	F		14	1	634	S0634	2095A					0.2	114,240.00	22,848.00	5,460.67	28,308.67
2095	99733	Bautista,Julienne	Supv Environmental Engineer	F		14	1	646	S0646	2095A					0.8	114,240.00	91,392.00	21,842.69	113,234.69
2095	75033	Bonard,Nicholas G	Supv Environmental Protection	F		14	1	100	1000L	2095A					0.2	117,169.00	23,433.80	5,600.68	29,034.48
2095	75033	Bonard,Nicholas G	Supv Environmental Protection	F		14	1	654	SWADM	2095A	SWA001	0			0.3	117,169.00	35,150.70	8,401.02	43,551.72
2095	75033	Bonard,Nicholas G	Supv Environmental Protection	F		14	1	646	S0646	2095A					0.3	117,169.00	35,150.70	8,401.02	43,551.72
2095	75033	Bonard,Nicholas G	Supv Environmental Protection	F		14	1	667	S0667	2095A					0.2	117,169.00	23,433.80	5,600.68	29,034.48
2095	1329	Demessie,Elias Gugssa	Environmental Engineer	F		13	8	634	S0634	2095A					0.2	120,212.00	24,042.40	5,746.13	29,788.53
2095	1329	Demessie,Elias Gugssa	Environmental Engineer	F		13	8	646	S0646	2095A					0.8	120,212.00	96,169.60	22,984.53	119,154.13
2095	19114	Musse,Abdi M	ENVIRONMENTAL ENGINEER	F		13	10	634	S0634	2095A					0.2	126,508.00	25,301.60	6,047.08	31,348.68
2095	19114	Musse,Abdi M	ENVIRONMENTAL ENGINEER	F		13	10	646	S0646	2095A					0.8	126,508.00	101,206.40	24,188.33	125,394.73
2095	99732	Upchurch,Meredith C	Sup Environ Protection Spec	F		15	1	654	SWADM	2095A	SWA001	0			0.4	144,840.00	57,936.00	13,846.70	71,782.70
2095	99732	Upchurch,Meredith C	Sup Environ Protection Spec	F		15	1	646	S0646	2095A					0.6	144,840.00	86,904.00	20,770.06	107,674.06
2095	69908	Vacant	Sup Environ Protection Spec	V	Under Recruitment - January 2022	15	1	654	SWADM	2095A	SWA001	0			0.6	146,519.00	87,911.40	21,010.82	108,922.22
2095	69908	Vacant	Sup Environ Protection Spec	V	Under Recruitment - January 2022	15	1	646	S0646	2095A					0.4	146,519.00	58,607.60	14,007.22	72,614.82
2095	42245	Seltzer,Jeffrey	Sup Environ Protection Spec	F		16	1	654	SWADM	2095A	SWA001	0			0.53	151,188.69	80,130.01	19,151.07	99,281.08
2095	10010836	Vacant	Environmental Protection Specialist	V	Under Recruitment - Quarter 2			662	62PGR	6060A	REDPGR	0			1		-	-	-
3050	97041	Vacant	Student Trainee (Intern)	V	TBD	7	1	645	S0645	3050A					1	43,118.00	43,118.00	10,305.20	53,423.20
3050	77480	Vacant	Environmental Protection Speci	V	Under Recruitment - Quarter 2	9	1	100	12XHW	3050A			20EVHW	20	0.0825	57,162.00	4,715.87	1,127.09	5,842.96
3050	77480	Vacant	Environmental Protection Speci	V	Under Recruitment - Quarter 2	9	1	8201	220HW	3050A			20EVHW	20	0.25	57,162.00	14,290.50	3,415.43	17,705.93
3050	77480	Vacant	Environmental Protection Speci	V	Under Recruitment - Quarter 2	9	1	645	S0645	3050A					0.67	57,162.00	38,298.54	9,153.35	47,451.89
3050	22272	Shorter, Asia	Environmental Protection Speci	F		9	2	8201	222PP	3050A			22EVPP	22	0.06	58,988.00	3,539.28	845.89	4,385.17
3050	22272	Shorter, Asia	Environmental Protection Speci	F		9	2	645	45PP2	3050A			22EVPP	22	0.94	58,988.00	55,448.72	13,252.24	68,700.96
3050	82477	Tinsley,Alexis	Compliance Specialist	F		9	5	8201	222PP	3050A			22EVPP	22	0.06	64,466.00	3,867.96	924.44	4,792.40
3050	82477	Tinsley,Alexis	Compliance Specialist	F		9	5	645	S0645	3050A					0.92	64,466.00	59,308.72	14,174.78	73,483.50
3050	82477	Tinsley,Alexis	Compliance Specialist	F		9	5	645	45PP2	3050A			22EVPP	22	0.02	64,466.00	1,289.32	308.15	1,597.47
3050	85245	Hodge,Momolu D	Environmental Protection Speci	F		9	6	8201	222PP	3050A			22EVPP	22	0.06	66,292.00	3,977.52	950.63	4,928.15

3050	85245	Hodge,Momolu D	Environmental Protection Speci	F		9	6	645	S0645	3050A			0.92	66,292.00	60,988.64	14,576.28	75,564.92
3050	85245	Hodge,Momolu D	Environmental Protection Speci	F		9	6	645	45PP2	3050A	22EVPP	22	0.02	66,292.00	1,325.84	316.88	1,642.72
3050	47225	Milson,Joyce E	Program Support Asst (OA)	F		8	10	100	12XHW	3050A	20EVHW	20	0.0825	66,868.00	5,516.61	1,318.47	6,835.08
3050	47225	Milson,Joyce E	Program Support Asst (OA)	F		8	10	8201	220HW	3050A	20EVHW	20	0.2475	66,868.00	16,549.83	3,955.41	20,505.24
3050	47225	Milson,Joyce E	Program Support Asst (OA)	F		8	10	645	S0645	3050A			0.67	66,868.00	44,801.56	10,707.57	55,509.13
3050	70884	Harden,Donal R	Program Support Asst (OA)	F		8	10	100	1000L	3050A			0.8	66,868.00	53,494.40	12,785.16	66,279.56
3050	70884	Harden,Donal R	Program Support Asst (OA)	F		8	10	100	12XST	3050A	20EVST	20	0.025	66,868.00	1,671.70	399.54	2,071.24
3050	70884	Harden,Donal R	Program Support Asst (OA)	F		8	10	100	12XLU	3050A	20EVLU	20	0.01	66,868.00	668.68	159.81	828.49
3050	70884	Harden,Donal R	Program Support Asst (OA)	F		8	10	8201	220LU	3050A	20EVLU	20	0.09	66,868.00	6,018.12	1,438.33	7,456.45
3050	70884	Harden,Donal R	Program Support Asst (OA)	F		8	10	8201	220ST	3050A	20EVST	20	0.075	66,868.00	5,015.10	1,198.61	6,213.71
3050	48162	Reeves,Mary B	Compliance Program Specialist	F		9	8	100	12XHW	3050A	20EVHW	20	0.17	69,944.00	11,890.48	2,841.82	14,732.30
3050	48162	Reeves,Mary B	Compliance Program Specialist	F		9	8	8201	220HW	3050A	20EVHW	20	0.5	69,944.00	34,972.00	8,358.31	43,330.31
3050	48162	Reeves,Mary B	Compliance Program Specialist	F		9	8	645	S0645	3050A			0.33	69,944.00	23,081.52	5,516.48	28,598.00
3050	75035	Freeman,Ralph	Staff Assistant	F		9	8	663	S0663	3050A			1	69,944.00	69,944.00	16,716.62	86,660.62
3050	74714	Whitfield,Bashshar	Environmental Protection Speci	F		11	2	100	12XST	3050A	20EVST	20	0.025	71,083.00	1,777.08	424.72	2,201.80
3050	74714	Whitfield,Bashshar	Environmental Protection Speci	F		11	2	100	12XLU	3050A	20EVLU	20	0.01	71,083.00	710.83	169.89	880.72
3050	74714	Whitfield,Bashshar	Environmental Protection Speci	F		11	2	8201	220LU	3050A	20EVLU	20	0.09	71,083.00	6,397.47	1,529.00	7,926.47
3050	74714	Whitfield,Bashshar	Environmental Protection Speci	F		11	2	8201	220ST	3050A	20EVST	20	0.075	71,083.00	5,331.23	1,274.16	6,605.39
3050	74714	Whitfield,Bashshar	Environmental Protection Speci	F		11	2	607	S0607	3050A			0.8	71,083.00	56,866.40	13,591.07	70,457.47
3050	47227	Mabry,Renee A.	Program Support Specialist	F		9	10	8205	220HT	3050A	20EVHT	20	0.08	73,596.00	5,887.68	1,407.16	7,294.84
3050	47227	Mabry,Renee A.	Program Support Specialist	F		9	10	645	S0645	3050A			0.92	73,596.00	67,708.32	16,182.29	83,890.61
3050	48163	Vacant	Environmental Protection Speci	V	Under Recruitment - December 2021	12	1	100	1000L	3050A			0.1	85,209.00	8,520.90	2,036.50	10,557.39
3050	48163	Vacant	Environmental Protection Speci	V	Under Recruitment - December 2021	12	1	100	12XLU	3050A	20EVLU	20	0.09	85,209.00	7,668.81	1,832.85	9,501.66
3050	48163	Vacant	Environmental Protection Speci	V	Under Recruitment - December 2021	12	1	8201	220LU	3050A	20EVLU	20	0.81	85,209.00	69,019.29	16,495.61	85,514.90
3050	82458	Vacant	Environmental Protection Speci	V	Under Recruitment - December 2021	12	1	8205	220HT	3050A	20EVHT	20	0.3	85,209.00	25,562.70	6,109.49	31,672.18
3050	82458	Vacant	Environmental Protection Speci	V	Under Recruitment - December 2021	12	1	645	S0645	3050A			0.7	85,209.00	59,646.30	14,255.47	73,901.76
3050	77799	Tharp, Kelsey	Environmental Protection Speci	F		12	2	645	S0645	3050A			1	87,855.00	87,855.00	20,997.35	108,852.35
3050	94801	Smart,David J	Program Analyst	F		12	2	100	1000L	3050A			1	87,855.00	87,855.00	20,997.35	108,852.35
3050	34437	Egbo,Francis C	Environmental Protection Speci	F		11	10	8201	222BG	3050A	22EVBG	22	0.3	88,787.00	26,636.10	6,366.03	33,002.13
3050	34437	Egbo,Francis C	Environmental Protection Speci	F		11	10	645	S0645	3050A			0.7	88,787.00	62,150.90	14,854.07	77,004.97
3050	12575	Williams,Lawrence	Environmental Protection Speci	F		12	3	100	12XHW	3050A	20EVHW	20	0.08	90,501.00	7,240.08	1,730.38	8,970.46
3050	12575	Williams,Lawrence	Environmental Protection Speci	F		12	3	8201	220HW	3050A	20EVHW	20	0.25	90,501.00	22,625.25	5,407.43	28,032.68
3050	12575	Williams,Lawrence	Environmental Protection Speci	F		12	3	645	S0645	3050A			0.67	90,501.00	60,635.67	14,491.93	75,127.60
3050	12684	North,Victoria A	Environmental Protection Speci	F		12	3	100	12XHW	3050A	20EVHW	20	0.08	90,501.00	7,240.08	1,730.38	8,970.46
3050	12684	North,Victoria A	Environmental Protection Speci	F		12	3	8201	220HW	3050A	20EVHW	20	0.25	90,501.00	22,625.25	5,407.43	28,032.68
3050	12684	North,Victoria A	Environmental Protection Speci	F		12	3	645	S0645	3050A			0.67	90,501.00	60,635.67	14,491.93	75,127.60
3050	77479	Singh,Deepak K	Environmental Protection Speci	F		12	4	100	1000L	3050A			0.4	93,147.00	37,258.80	8,904.85	46,163.65
3050	77479	Singh,Deepak K	Environmental Protection Speci	F		12	4	100	12XLU	3050A	20EVLU	20	0.06	93,147.00	5,588.82	1,335.73	6,924.55
3050	77479	Singh,Deepak K	Environmental Protection Speci	F		12	4	8201	220LU	3050A	20EVLU	20	0.54	93,147.00	50,299.38	12,021.55	62,320.93
3050	44535	Walton,Joseph	Environmental Protection Speci	F		12	5	8201	222PP	3050A	22EVPP	22	0.03	95,793.00	2,873.79	686.84	3,560.63
3050	44535	Walton,Joseph	Environmental Protection Speci	F		12	5	645	S0645	3050A			0.96	95,793.00	91,961.28	21,978.75	113,940.03
3050	44535	Walton,Joseph	Environmental Protection Speci	F		12	5	645	45PP2	3050A	22EVPP	22	0.01	95,793.00	957.93	228.95	1,186.88
3050	46238	Morales-Hendricks,Natalie	Environmental Protection Speci	F		12	5	100	1000L	3050A			0.4	95,793.00	38,317.20	9,157.81	47,475.01
3050	46238	Morales-Hendricks,Natalie	Environmental Protection Speci	F		12	5	100	12XLU	3050A	20EVLU	20	0.06	95,793.00	5,747.58	1,373.67	7,121.25
3050	46238	Morales-Hendricks,Natalie	Environmental Protection Speci	F		12	5	8201	220LU	3050A	20EVLU	20	0.54	95,793.00	51,728.22	12,363.04	64,091.26
3050	25245	Williams,Neil Roger Antho	Environmental Engineer	F		12	8	100	12XST	3050A	20EVST	20	0.1	103,731.00	10,373.10	2,479.17	12,852.27
3050	25245	Williams,Neil Roger Antho	Environmental Engineer	F		12	8	8201	220ST	3050A	20EVST	20	0.3	103,731.00	31,119.30	7,437.51	38,556.81
3050	25245	Williams,Neil Roger Antho	Environmental Engineer	F		12	8	607	S0607	3050A			0.6	103,731.00	62,238.60	14,875.03	77,113.63
3050	75030	Montero,Raymond	Environmental Protection Speci	F		12	8	8205	220HT	3050A	20EVHT	20	0.02	103,731.00	2,074.62	495.83	2,570.45
3050	75030	Montero,Raymond	Environmental Protection Speci	F		12	8	663	S0663	3050A			0.98	103,731.00	101,656.38	24,295.87	125,952.25
3050	7505	Okoro,Sunday A	ENVIRONMENTAL ENGINEER	F		12	9	100	12XST	3050A	20EVST	20	0.1	106,377.00	10,637.70	2,542.41	13,180.11
3050	7505	Okoro,Sunday A	ENVIRONMENTAL ENGINEER	F		12	9	8201	220ST	3050A	20EVST	20	0.3	106,377.00	31,913.10	7,627.23	39,540.33
3050	7505	Okoro,Sunday A	ENVIRONMENTAL ENGINEER	F		12	9	607	S0607	3050A			0.6	106,377.00	63,826.20	15,254.46	79,080.66
3050	29989	Mode,Sylvester Ivo	Environmental Protection Speci	F		12	9	100	12XST	3050A	20EVST	20	0.05	106,377.00	5,318.85	1,271.21	6,590.06
3050	29989	Mode,Sylvester Ivo	Environmental Protection Speci	F		12	9	8201	220ST	3050A	20EVST	20	0.3	106,377.00	31,913.10	7,627.23	39,540.33
3050	29989	Mode,Sylvester Ivo	Environmental Protection Speci	F		12	9	607	S0607	3050A			0.65	106,377.00	69,145.05	16,525.67	85,670.72
3050	75031	Patil,Apurva Vishwas	Environmental Protection Speci	F		12	9	663	S0663	3050A			1	106,377.00	106,377.00	25,424.10	131,801.10
3050	1826	Tarekegn,Kokeb M	Environmental Protection Spec	F		13	6	8201	222BG	3050A	22EVBG	22	1	113,916.00	113,916.00	27,225.92	141,141.93
3050	77711	Brown,Howard	ENTOMOLOGIST	F		13	6	8201	222PP	3050A	22EVPP	22	0.02	113,916.00	2,278.32	544.52	2,822.84
3050	77711	Brown,Howard	ENTOMOLOGIST	F		13	6	645	S0645	3050A			0.97	113,916.00	110,498.52	26,409.15	136,907.67
3050	77711	Brown,Howard	ENTOMOLOGIST	F		13	6	645	45PP2	3050A	22EVPP	22	0.01	113,916.00	1,139.16	272.26	1,411.42
3050	40138	Haque,Nazmul	Environmental Engineer	F		13	7	100	1000L	3050A			0.4	117,064.00	46,825.60	11,191.32	58,016.92
3050	40138	Haque,Nazmul	Environmental Engineer	F		13	7	100	12XLU	3050A	20EVLU	20	0.06	117,064.00	7,023.84	1,678.70	8,702.54
3050	40138	Haque,Nazmul	Environmental Engineer	F		13	7	8201	220LU	3050A	20EVLU	20	0.54	117,064.00	63,214.56	15,108.28	78,322.84
3050	47840	Williams,Baldwin G	ENTOMOLOGIST	F		13	7	8201	222PP	3050A	22EVPP	22	0.24	117,064.00	28,095.36	6,714.79	34,810.15
3050	47840	Williams,Baldwin G	ENTOMOLOGIST	F		13	7	645	S0645	3050A			0.69	117,064.00	80,774.16	19,305.02	100,079.18
3050	47840	Williams,Baldwin G	ENTOMOLOGIST	F		13	7	645	45PP2	3050A	22EVPP	22	0.07	117,064.00	8,194.48	1,958.48	10,152.96
3050	44628	Barone,Brian	Supv Environmental Protection	F		14	1	8205	220HT	3050A	20EVHT	20	0.08	118,187.25	9,454.98	2,259.74	11,714.72
3050	44628	Barone,Brian	Supv Environmental Protection	F		14	1	663	S0663	3050A			0.92	118,187.25	108,732.27	25,987.01	134,719.28
3050	446	Barley,Carolyn K	Environmental Protection Spec	F	Under Recruitment - Quarter 3	13	8	8205	220HT	3050A	20EVHT	20	1	120,212.00	120,212.00	28,730.67	148,942.67
3050	75032	Williams,Barbara Riddick	Supv Environmental Protection	F		14	1	100	12XHW	3050A	20EVHW	20	0.08	120,998.52	9,679.88	2,313.49	11,993.37
3050	75032	Williams,Barbara Riddick	Supv Environmental Protection	F		14	1	8201	220HW	3050A	20EVHW	20	0.25	120,998.52	30,249.63	7,229.66	37,479.29
3050	75032	Williams,Barbara Riddick	Supv Environmental Protection	F		14	1	645	S0645	3050A			0.67	120,998.52	81,069.01	19,375.49	100,444.50
3050	34395	Tomlinson,Dave	Sup Environ Protection Spec	F		15	1	100	1000L	3050A			0.13	122,099.19	15,872.89	3,793.62	19,666.52
3050	34395	Tomlinson,Dave	Sup Environ Protection Spec	F		15	1	100	12XST	3050A	20EVST	20	0.04	122,099.19	4,883.97	1,167.27	6,051.24
3050	34395	Tomlinson,Dave	Sup Environ Protection Spec	F		15	1	100	12XLU	3050A	20EVLU	20	0.01	122,099.19	1,220.99	291.82	1,512.81
3050	34395	Tomlinson,Dave	Sup Environ Protection Spec	F		15	1	8201	220LU	3050A	20EVLU	20	0.09	122,099.19	10,988.93	2,626.35	13,615.28

3050	34395	Tomlinson,Dave	Sup Environ Protection Spec	F		15	1	8201	220ST	3050A			20EVST	20	0.01	122,099.19	1,220.99	291.82	1,512.81
3050	34395	Tomlinson,Dave	Sup Environ Protection Spec	F		15	1	645	S0645	3050A					0.72	122,099.19	87,911.42	21,010.83	108,922.25
3050	8980	Wilkerson,Megan M.	Supv Environmental Protection	F		14	1	8201	222PP	3050A			22EVPP	22	0.03	122,400.00	3,672.00	877.61	4,549.61
3050	8980	Wilkerson,Megan M.	Supv Environmental Protection	F		14	1	645	45PP2	3050A			22EVPP	22	0.01	122,400.00	1,224.00	292.54	1,516.54
3050	8980	Wilkerson,Megan M.	Supv Environmental Protection	F		14	1	663	S0663	3050A					0.96	122,400.00	117,504.00	28,083.46	145,587.46
3050	44016	Hamilton,Sharon	Environmental Protection Spec	F		13	9	100	1000L	3050A					0.8	123,360.00	98,688.00	23,586.43	122,274.43
3050	44016	Hamilton,Sharon	Environmental Protection Spec	F		13	9	100	12XST	3050A			20EVST	20	0.025	123,360.00	3,084.00	737.08	3,821.08
3050	44016	Hamilton,Sharon	Environmental Protection Spec	F		13	9	100	12XLU	3050A			20EVLU	20	0.01	123,360.00	1,233.60	294.83	1,528.43
3050	44016	Hamilton,Sharon	Environmental Protection Spec	F		13	9	8201	220LU	3050A			20EVLU	20	0.09	123,360.00	11,102.40	2,653.47	13,755.87
3050	44016	Hamilton,Sharon	Environmental Protection Spec	F		13	9	8201	220ST	3050A			20EVST	20	0.075	123,360.00	9,252.00	2,211.23	11,463.23
3050	24902	Phill,Fianna Nikita	Supv Environmental Protection	F		14	1	100	1000L	3050A					0.8	125,396.46	100,317.17	23,975.80	124,292.97
3050	24902	Phill,Fianna Nikita	Supv Environmental Protection	F		14	1	100	12XST	3050A			20EVST	20	0.025	125,396.46	3,134.91	749.24	3,884.16
3050	24902	Phill,Fianna Nikita	Supv Environmental Protection	F		14	1	100	12XLU	3050A			20EVLU	20	0.01	125,396.46	1,253.96	299.70	1,553.66
3050	24902	Phill,Fianna Nikita	Supv Environmental Protection	F		14	1	8201	220LU	3050A			20EVLU	20	0.09	125,396.46	11,285.68	2,697.28	13,982.96
3050	24902	Phill,Fianna Nikita	Supv Environmental Protection	F		14	1	8201	220ST	3050A			20EVST	20	0.075	125,396.46	9,404.73	2,247.73	11,652.47
3050	6330	Harris,Alvin	ENTOMOLOGIST	F		13	10	8201	222PP	3050A			22EVPP	22	0.24	126,508.00	30,361.92	7,256.50	37,618.42
3050	6330	Harris,Alvin	ENTOMOLOGIST	F		13	10	645	S0645	3050A					0.69	126,508.00	87,290.52	20,862.43	108,152.95
3050	6330	Harris,Alvin	ENTOMOLOGIST	F		13	10	645	45PP2	3050A			22EVPP	22	0.07	126,508.00	8,855.56	2,116.48	10,972.04
3050	11123	Begin,Mary L	Program Analyst	F		13	10	8201	222PP	3050A			22EVPP	22	0.04	126,508.00	5,060.32	1,209.42	6,269.74
3050	11123	Begin,Mary L	Program Analyst	F		13	10	645	S0645	3050A					0.94	126,508.00	118,917.52	28,421.29	147,338.81
3050	11123	Begin,Mary L	Program Analyst	F		13	10	645	45PP2	3050A			22EVPP	22	0.02	126,508.00	2,530.16	604.71	3,134.87
3050	48158	Murali,Dev M.	Environmental Protection Spec	F		13	10	8205	220HT	3050A			20EVHT	20	0.1	126,508.00	12,650.80	3,023.54	15,674.34
3050	48158	Murali,Dev M.	Environmental Protection Spec	F		13	10	645	S0645	3050A					0.9	126,508.00	113,857.20	27,211.87	141,069.07
3050	47806	Asante-Duah,Kofi	Toxicologist (Risk Assessment)	F		14	10	645	S0645	3050A					1	149,496.00	149,496.00	35,729.54	185,225.54
3050	42472	Burrell,Collin R	Sup Environ Protection Spec	F		16	1	100	1000L	3050A					0.25	152,883.66	38,220.92	9,134.80	47,355.71
3050	42472	Burrell,Collin R	Sup Environ Protection Spec	F		16	1	663	S0663	3050A					0.75	152,883.66	114,662.75	27,404.40	142,067.14
3050	87542	Vacant	Environmental Protection Specialist	F		7	1	645	S0645	3050A					1	43,118.00	43,118.00	10,305.20	53,423.20
3080	99737	Young,Sydney A.	Student Trainee (Intern)	F		7	1	100	1000L	3080A					0.6	43,118.00	25,870.80	6,183.12	32,053.92
3080	99737	Young,Sydney A.	Student Trainee (Intern)	F		7	1	8201	221MP	3080A			21EVMP	21	0.2	43,118.00	8,623.60	2,061.04	10,684.64
3080	99737	Young,Sydney A.	Student Trainee (Intern)	F		7	1	8400	219DE	3080A	VWDEAL	0	VWFUND	0	0.2	43,118.00	8,623.60	2,061.04	10,684.64
3080	14358	Vacant	Environmental Engineer	V	TBD	9	1	602	S0602	3080A					0.65	57,162.00	37,155.30	8,880.12	46,035.42
3080	14358	Vacant	Environmental Engineer	V	TBD	9	1	8400	219DE	3080A	VWDEAL	0	VWFUND	0	0.35	57,162.00	20,006.70	4,781.60	24,788.30
3080	82456	Vacant	Environmental Protection Speci	V	TBD	9	1	8400	219DE	3080A	VWDEAL	0	VWFUND	0	0.5	57,162.00	28,581.00	6,830.86	35,411.86
3080	82456	Vacant	Environmental Protection Speci	V	TBD	9	1	8400	219TL	3080A	VWTPRR	0	VWFUND	0	0.5	57,162.00	28,581.00	6,830.86	35,411.86
3080	99738	Vacant	Environmental Protection Speci	V	TBD	9	1	740	DMVCM	3080A	DMVCAM	0			1	57,162.00	57,162.00	13,661.72	70,823.72
3080	47832	Kharod,Kush C	Environmental Engineer	F		9	1	100	1000L	3080A					0.5	57,162.00	28,581.00	6,830.86	35,411.86
3080	47832	Kharod,Kush C	Environmental Engineer	F		9	1	100	12XAP	3080A			20EVAP	20	0.26	57,162.00	14,862.12	3,552.05	18,414.17
3080	47832	Kharod,Kush C	Environmental Engineer	F		9	1	8201	220AP	3080A			20EVAP	20	0.24	57,162.00	13,718.88	3,278.81	16,997.69
3080	6731	Samuel,Kane	Environmental Protection Speci	F		9	2	100	12XAP	3080A			20EVAP	20	0.47	58,988.00	27,724.36	6,626.12	34,350.48
3080	6731	Samuel,Kane	Environmental Protection Speci	F		9	2	8201	220AP	3080A			20EVAP	20	0.43	58,988.00	25,364.84	6,062.20	31,427.04
3080	6731	Samuel,Kane	Environmental Protection Speci	F		9	2	8201	289AM	3080A			19EVAM	19	0.05	58,988.00	2,949.40	704.91	3,654.31
3080	6731	Samuel,Kane	Environmental Protection Speci	F		9	2	8201	222AM	3080A			22EVAM	22	0.05	58,988.00	2,949.40	704.91	3,654.31
3080	17547	Sherr,Cameron A	Environmental Protection Speci	F		9	4	100	12XAP	3080A			20EVAP	20	0.42	62,640.00	26,308.80	6,287.80	32,596.60
3080	17547	Sherr,Cameron A	Environmental Protection Speci	F		9	4	8201	220AP	3080A			20EVAP	20	0.38	62,640.00	23,803.20	5,688.96	29,492.17
3080	17547	Sherr,Cameron A	Environmental Protection Speci	F		9	4	8201	289AM	3080A			19EVAM	19	0.05	62,640.00	3,132.00	748.55	3,880.55
3080	17547	Sherr,Cameron A	Environmental Protection Speci	F		9	4	8201	219AT	3080A			19EVAT	19	0.1	62,640.00	6,264.00	1,497.10	7,761.10
3080	17547	Sherr,Cameron A	Environmental Protection Speci	F		9	4	8201	222AM	3080A			22EVAM	22	0.05	62,640.00	3,132.00	748.55	3,880.55
3080	27857	Grimes,Courtney D	Envir Protect Spec (Amb Air Mo	F		9	4	100	12XAP	3080A			20EVAP	20	0.53	62,640.00	33,199.20	7,934.61	41,133.81
3080	27857	Grimes,Courtney D	Envir Protect Spec (Amb Air Mo	F		9	4	8201	220AP	3080A			20EVAP	20	0.47	62,640.00	29,440.80	7,036.35	36,477.15
3080	96835	Okorie,Becky N	Environmental Protection Speci	F		9	4	100	1000L	3080A					1	62,640.00	62,640.00	14,970.96	77,610.96
3080	37422	Mickles,Joan L	Staff Assistant	F		9	5	100	1000L	3080A					0.69	64,466.00	44,481.54	10,631.09	55,112.63
3080	37422	Mickles,Joan L	Staff Assistant	F		9	5	100	12XAP	3080A			20EVAP	20	0.1	64,466.00	6,446.60	1,540.74	7,987.34
3080	37422	Mickles,Joan L	Staff Assistant	F		9	5	8201	220AP	3080A			20EVAP	20	0.1	64,466.00	6,446.60	1,540.74	7,987.34
3080	37422	Mickles,Joan L	Staff Assistant	F		9	5	602	S0602	3080A					0.11	64,466.00	7,091.26	1,694.81	8,786.07
3080	12365	Vacant	ENVIRONMENTAL SPEC	V	TBD	11	1	100	12XAP	3080A			20EVAP	20	0.47	68,870.00	32,368.90	7,736.17	40,105.07
3080	12365	Vacant	ENVIRONMENTAL SPEC	V	TBD	11	1	8201	220AP	3080A			20EVAP	20	0.43	68,870.00	29,614.10	7,077.77	36,691.87
3080	12365	Vacant	ENVIRONMENTAL SPEC	V	TBD	11	1	8201	289AM	3080A			19EVAM	19	0.05	68,870.00	3,443.50	823.00	4,266.50
3080	12365	Vacant	ENVIRONMENTAL SPEC	V	TBD	11	1	8201	222AM	3080A			22EVAM	22	0.05	68,870.00	3,443.50	823.00	4,266.50
3080	5934	Anosike,Nneka	Program Analyst	F		11	1	100	1000L	3080A					0.7	68,870.00	48,209.00	11,521.95	59,730.95
3080	5934	Anosike,Nneka	Program Analyst	F		11	1	8201	221EX	3080A			21EVEX	21	0.1	68,870.00	6,887.00	1,645.99	8,532.99
3080	5934	Anosike,Nneka	Program Analyst	F		11	1	602	S0602	3080A					0.2	68,870.00	13,774.00	3,291.99	17,065.99
3080	12080	Insley,Ryan B	Environmental Engineer	F		11	1	100	1000L	3080A					0.3	68,870.00	20,661.00	4,937.98	25,598.98
3080	12080	Insley,Ryan B	Environmental Engineer	F		11	1	100	12XAP	3080A			20EVAP	20	0.15	68,870.00	10,330.50	2,468.99	12,799.49
3080	12080	Insley,Ryan B	Environmental Engineer	F		11	1	8201	220AP	3080A			20EVAP	20	0.15	68,870.00	10,330.50	2,468.99	12,799.49
3080	12080	Insley,Ryan B	Environmental Engineer	F		11	1	8201	221EX	3080A			21EVEX	21	0.1	68,870.00	6,887.00	1,645.99	8,532.99
3080	12080	Insley,Ryan B	Environmental Engineer	F		11	1	602	S0602	3080A					0.3	68,870.00	20,661.00	4,937.98	25,598.98
3080	14421	Thorson,Steven T	Environmental Protection Speci	F		11	1	100	1000L	3080A					1	68,870.00	68,870.00	16,459.93	85,329.93
3080	45298	Asimalowo,Abdullahi A	Environmental Protection Speci	F		11	3	740	DMVCM	3080A	DMVCAM	0			1	73,296.00	73,296.00	17,517.74	90,813.75
3080	765	Vacant	Environ Protection Spec. (AQP)	V	Under Recruitment - January 2022	12	1	100	1000L	3080A					0.3	85,209.00	25,562.70	6,109.49	31,672.18
3080	765	Vacant	Environ Protection Spec. (AQP)	V	Under Recruitment - January 2022	12	1	100	12XAP	3080A			20EVAP	20	0.35	85,209.00	29,823.15	7,127.73	36,950.88
3080	765	Vacant	Environ Protection Spec. (AQP)	V	Under Recruitment - January 2022	12	1	602	S0602	3080A					0.35	85,209.00	29,823.15	7,127.73	36,950.88
3080	7113	Vacant	Environ Protection Spec. (AAM)	V	TBD	12	1	100	12XAP	3080A			20EVAP	20	0.42	85,209.00	35,787.78	8,553.28	44,341.06
3080	7113	Vacant	Environ Protection Spec. (AAM)	V	TBD	12	1	8201	220AP	3080A			20EVAP	20	0.38	85,209.00	32,379.42	7,738.68	40,118.10
3080	7113	Vacant	Environ Protection Spec. (AAM)	V	TBD	12	1	740	DMVCM	3080A	DMVCAM	0			0.2	85,209.00	17,041.80	4,072.99	21,114.79
3080	20228	Teklu,Berhanemeskel M	Environmental Protection Speci	F		12	1	8400	219DE	3080A			VWFUND	0	1	85,209.00	85,209.00	20,364.95	105,573.95
3080	3434	Paulos,Alexander	Environmental Protection Speci	F		12	2	740	DMVCM	3080A	DMVCAM	0			1	87,855.00	87,855.00	20,997.35	108,852.35
3080	45248	Whited,Brittany J	Environmental Protection Speci	F		12	3	100	1000L	3080A					0.1	90,501.00	9,050.10	2,162.97	11,213.07

3080	45248	Whited,Brittany J	Environmental Protection Speci	F			12	3	8400	219DE	3080A	VWDEAL	0	VWFUND	0	0.4	90,501.00	36,200.40	8,651.90	44,852.30
3080	45248	Whited,Brittany J	Environmental Protection Speci	F			12	3	8400	219TR	3080A	VWAMTK	0	VWFUND	0	0.4	90,501.00	36,200.40	8,651.90	44,852.30
3080	45248	Whited,Brittany J	Environmental Protection Speci	F			12	3	8400	219TL	3080A	VWTPRR	0	VWFUND	0	0.1	90,501.00	9,050.10	2,162.97	11,213.07
3080	78161	Knatt,Ralph T	Environmental Protection Speci	F			12	4	100	1000L	3080A					1	93,147.00	93,147.00	22,262.13	115,409.13
3080	2169	Tun,Richard W	Environ Protection Spec. (AAM)	F			12	8	100	1000L	3080A					0.25	103,731.00	25,932.75	6,197.93	32,130.68
3080	2169	Tun,Richard W	Environ Protection Spec. (AAM)	F			12	8	100	12XAP	3080A			20EVAP	20	0.21	103,731.00	21,783.51	5,206.26	26,989.77
3080	2169	Tun,Richard W	Environ Protection Spec. (AAM)	F			12	8	8201	220AP	3080A			20EVAP	20	0.19	103,731.00	19,708.89	4,710.42	24,419.31
3080	2169	Tun,Richard W	Environ Protection Spec. (AAM)	F			12	8	602	S0602	3080A					0.35	103,731.00	36,305.85	8,677.10	44,982.95
3080	14673	Tesfai,Atakilti G	Environmental Engineer	F			12	8	100	1000L	3080A					0.29	103,731.00	30,081.99	7,189.60	37,271.59
3080	14673	Tesfai,Atakilti G	Environmental Engineer	F			12	8	100	12XAP	3080A			20EVAP	20	0.21	103,731.00	21,783.51	5,206.26	26,989.77
3080	14673	Tesfai,Atakilti G	Environmental Engineer	F			12	8	8201	220AP	3080A			20EVAP	20	0.19	103,731.00	19,708.89	4,710.42	24,419.31
3080	14673	Tesfai,Atakilti G	Environmental Engineer	F			12	8	602	S0602	3080A					0.31	103,731.00	32,156.61	7,685.43	39,842.04
3080	8777	Nwoke,John C	ENVIRONMENTAL ENGINEER	F			12	10	100	1000L	3080A					0.35	109,023.00	38,158.05	9,119.77	47,277.82
3080	8777	Nwoke,John C	ENVIRONMENTAL ENGINEER	F			12	10	100	12XAP	3080A			20EVAP	20	0.21	109,023.00	22,894.83	5,471.86	28,366.69
3080	8777	Nwoke,John C	ENVIRONMENTAL ENGINEER	F			12	10	8201	220AP	3080A			20EVAP	20	0.19	109,023.00	20,714.37	4,950.73	25,665.10
3080	8777	Nwoke,John C	ENVIRONMENTAL ENGINEER	F			12	10	602	S0602	3080A					0.25	109,023.00	27,255.75	6,514.12	33,769.87
3080	12107	Achuko,Ngozi Olivia	ENVIRONMENTAL ENGINEER	F			12	10	100	1000L	3080A					0.35	109,023.00	38,158.05	9,119.77	47,277.82
3080	12107	Achuko,Ngozi Olivia	ENVIRONMENTAL ENGINEER	F			12	10	100	12XAP	3080A			20EVAP	20	0.21	109,023.00	22,894.83	5,471.86	28,366.69
3080	12107	Achuko,Ngozi Olivia	ENVIRONMENTAL ENGINEER	F			12	10	8201	220AP	3080A			20EVAP	20	0.19	109,023.00	20,714.37	4,950.73	25,665.10
3080	12107	Achuko,Ngozi Olivia	ENVIRONMENTAL ENGINEER	F			12	10	602	S0602	3080A					0.25	109,023.00	27,255.75	6,514.12	33,769.87
3080	21727	Adebona,Babatunde	ENVIRONMENTAL ENGINEER	F			12	10	100	1000L	3080A					0.2	109,023.00	21,804.60	5,211.30	27,015.90
3080	21727	Adebona,Babatunde	ENVIRONMENTAL ENGINEER	F			12	10	100	12XAP	3080A			20EVAP	20	0.31	109,023.00	33,797.13	8,077.51	41,874.64
3080	21727	Adebona,Babatunde	ENVIRONMENTAL ENGINEER	F			12	10	8201	220AP	3080A			20EVAP	20	0.29	109,023.00	31,616.67	7,556.38	39,173.05
3080	21727	Adebona,Babatunde	ENVIRONMENTAL ENGINEER	F			12	10	602	S0602	3080A					0.2	109,023.00	21,804.60	5,211.30	27,015.90
3080	99743	Jakuta,Joseph M	Supv Environmental Protection	F			14	1	100	12XAP	3080A			20EVAP	20	0.26	115,000.00	29,900.00	7,146.10	37,046.10
3080	99743	Jakuta,Joseph M	Supv Environmental Protection	F			14	1	8201	220AP	3080A			20EVAP	20	0.24	115,000.00	27,600.00	6,596.40	34,196.40
3080	99743	Jakuta,Joseph M	Supv Environmental Protection	F			14	1	740	DMVCM	3080A	DMVCAM	0			0.3	115,000.00	34,500.00	8,245.50	42,745.50
3080	99743	Jakuta,Joseph M	Supv Environmental Protection	F			14	1	8400	219TL	3080A	VWTPRR	0	VWFUND	0	0.2	115,000.00	23,000.00	5,497.00	28,497.00
3080	8201	Ashenafi,Hannah	Supv Environmental Protection	F			14	1	100	1000L	3080A					0.2	117,300.00	23,460.00	5,606.94	29,066.94
3080	8201	Ashenafi,Hannah	Supv Environmental Protection	F			14	1	100	12XAP	3080A			20EVAP	20	0.21	117,300.00	24,633.00	5,887.29	30,520.29
3080	8201	Ashenafi,Hannah	Supv Environmental Protection	F			14	1	8201	220AP	3080A			20EVAP	20	0.19	117,300.00	22,287.00	5,326.59	27,613.59
3080	8201	Ashenafi,Hannah	Supv Environmental Protection	F			14	1	8201	221EX	3080A			21EVEX	21	0.1	117,300.00	11,730.00	2,803.47	14,533.47
3080	8201	Ashenafi,Hannah	Supv Environmental Protection	F			14	1	602	S0602	3080A					0.3	117,300.00	35,190.00	8,410.41	43,600.41
3080	24776	Ours,Stephen S.	Supv Environmental Protection	F			14	1	100	1000L	3080A					0.1	125,396.46	12,539.65	2,996.98	15,536.62
3080	24776	Ours,Stephen S.	Supv Environmental Protection	F			14	1	100	12XAP	3080A			20EVAP	20	0.37	125,396.46	46,396.69	11,088.81	57,485.50
3080	24776	Ours,Stephen S.	Supv Environmental Protection	F			14	1	8201	220AP	3080A			20EVAP	20	0.33	125,396.46	41,380.83	9,890.02	51,270.85
3080	24776	Ours,Stephen S.	Supv Environmental Protection	F			14	1	602	S0602	3080A					0.2	125,396.46	25,079.29	5,993.95	31,073.24
3080	37231	Tangirala,Rama Seshu	Supv Environmental Protection	F			14	1	100	12XAP	3080A			20EVAP	20	0.37	126,371.99	46,757.64	11,175.07	57,932.71
3080	37231	Tangirala,Rama Seshu	Supv Environmental Protection	F			14	1	8201	220AP	3080A			20EVAP	20	0.33	126,371.99	41,702.76	9,966.96	51,669.72
3080	37231	Tangirala,Rama Seshu	Supv Environmental Protection	F			14	1	8201	289AM	3080A			19EVAM	19	0.1	126,371.99	12,637.20	3,020.29	15,657.49
3080	37231	Tangirala,Rama Seshu	Supv Environmental Protection	F			14	1	8201	222AM	3080A			22EVAM	22	0.1	126,371.99	12,637.20	3,020.29	15,657.49
3080	37231	Tangirala,Rama Seshu	Supv Environmental Protection	F			14	1	740	DMVCM	3080A	DMVCAM	0			0.1	126,371.99	12,637.20	3,020.29	15,657.49
3080	5309	Thaung,Khin Sann	ENVIRONMENTAL SPECIALIST	F			13	10	100	12XAP	3080A			20EVAP	20	0.53	126,508.00	67,049.24	16,024.77	83,074.01
3080	5309	Thaung,Khin Sann	ENVIRONMENTAL SPECIALIST	F			13	10	8201	220AP	3080A			20EVAP	20	0.47	126,508.00	59,458.76	14,210.64	73,669.40
3080	17475	Hagos,Abraham	ENVIRONMENTAL ENGINEER	F			13	10	100	1000L	3080A					0.25	126,508.00	31,627.00	7,558.85	39,185.85
3080	17475	Hagos,Abraham	ENVIRONMENTAL ENGINEER	F			13	10	100	12XAP	3080A			20EVAP	20	0.21	126,508.00	26,566.68	6,349.44	32,916.12
3080	17475	Hagos,Abraham	ENVIRONMENTAL ENGINEER	F			13	10	8201	220AP	3080A			20EVAP	20	0.19	126,508.00	24,036.52	5,744.73	29,781.25
3080	17475	Hagos,Abraham	ENVIRONMENTAL ENGINEER	F			13	10	602	S0602	3080A					0.35	126,508.00	44,277.80	10,582.39	54,860.19
3080	42191	Crawford,Kelly E	Sup Environ Protection Spec	F			15	1	100	1000L	3080A					0.3	127,596.90	38,279.07	9,148.70	47,427.77
3080	42191	Crawford,Kelly E	Sup Environ Protection Spec	F			15	1	100	12XAP	3080A			20EVAP	20	0.21	127,596.90	26,795.35	6,404.09	33,199.44
3080	42191	Crawford,Kelly E	Sup Environ Protection Spec	F			15	1	8201	220AP	3080A			20EVAP	20	0.19	127,596.90	24,243.41	5,794.18	30,037.59
3080	42191	Crawford,Kelly E	Sup Environ Protection Spec	F			15	1	8201	221EX	3080A			21EVEX	21	0.1	127,596.90	12,759.69	3,049.57	15,809.26
3080	42191	Crawford,Kelly E	Sup Environ Protection Spec	F			15	1	740	DMVCM	3080A	DMVCAM	0			0.1	127,596.90	12,759.69	3,049.57	15,809.26
3080	42191	Crawford,Kelly E	Sup Environ Protection Spec	F			15	1	8400	219TL	3080A	VWTPRR	0	VWFUND	0	0.1	127,596.90	12,759.69	3,049.57	15,809.26
3080	10010843	Vacant	Environmental Protection Specialist	F					8400	219DE	3080A	VWDEAL	0	VWFUND	0	1		-	-	-
3090	6648	Gordon,Karen Denise	Compliance Specialist	F			9	5	100	1000L	3090A					0.3	64,466.00	19,339.80	4,622.21	23,962.01
3090	6648	Gordon,Karen Denise	Compliance Specialist	F			9	5	8201	20GLP	3090A	404G00	0	20EVLP	20	0.7	64,466.00	45,126.20	10,785.16	55,911.36
3090	85246	Vacant	Environmental Protection Speci	V	TBD		11	1	100	1000L	3090A					1	68,870.00	68,870.00	16,459.93	85,329.93
3090	94119	Vacant	Environmental Protection Speci	V	TBD		11	1	100	FLMRT	3090A	FLAMRT	0			1	68,870.00	68,870.00	16,459.93	85,329.93
3090	75109	Whitacre,Jacob	Program Analyst	F			11	2	100	1000L	3090A					1	71,083.00	71,083.00	16,988.84	88,071.84
3090	48115	Stringfellow,Kevin	Environmental Protection Speci	F			11	3	100	1000L	3090A					0.8	73,296.00	58,636.80	14,014.20	72,651.00
3090	48115	Stringfellow,Kevin	Environmental Protection Speci	F			11	3	8201	20GLP	3090A	404G00	0	20EVLP	20	0.2	73,296.00	14,659.20	3,503.55	18,162.75
3090	99742	Bissell, Leslie	Environmental Protection Spec.	F			11	3	100	1000L	3090A					1	73,296.00	73,296.00	17,517.74	90,813.75
3090	82011	Oboite,Gift	Public Health Analyst	F			11	4	100	1000L	3090A					1	75,509.00	75,509.00	18,046.65	93,555.65
3090	82460	Kromer,Maxwell R	Environmental Protection Speci	F			11	4	100	1000L	3090A					1	75,509.00	75,509.00	18,046.65	93,555.65
3090	94802	Smith,Tyrone M	Environmental Protection Speci	F			11	4	100	1000L	3090A					1	75,509.00	75,509.00	18,046.65	93,555.65
3090	99740	Seidensticker,LaLa Ann	Environmental Protection Speci	F			11	4	100	SP668	3090A					0.7	75,509.00	52,856.30	12,632.66	65,488.96
3090	99740	Seidensticker,LaLa Ann	Environmental Protection Speci	F			11	4	100	1000L	3090A					0.3	75,509.00	22,652.70	5,414.00	28,066.70
3090	48109	Bowman Pimentel,Laura El	Public Health Analyst (Bilingu	F			11	5	100	1000L	3090A					1	77,722.00	77,722.00	18,575.56	96,297.56
3090	50970	Kola,Mouhaman	Environmental Protection Speci	F			11	5	100	1000L	3090A					0.8	77,722.00	62,177.60	14,860.45	77,038.05
3090	50970	Kola,Mouhaman	Environmental Protection Speci	F			11	5	8201	20GLP	3090A	404G00	0	20EVLP	20	0.2	77,722.00	15,544.40	3,715.11	19,259.51
3090	78051	Peterson,Angela Valeria	Public Health Analyst	F			11	7	100	1000L	3090A					1	82,148.00	82,148.00	19,633.37	101,781.37
3090	48114	Lamb, Sean	Epidemiologist	F			12	1	100	1000L	3090A					1	85,209.00	85,209.00	20,364.95	105,573.95
3090	74762	Vivanco,Joanna	Environmental Protection Speci	F			12	5	100	1000L	3090A					1	95,793.00	95,793.00	22,894.53	118,687.53
3090	36567	Huang,Sheng	Environmental Protection Speci	F			12	6	100	1000L	3090A					1	98,439.00	98,439.00	23,526.92	121,965.92
3090	71724	Ri'Chard,Amanda	Public Health Analyst	F			12	6	100	1000L	3090A					1	98,439.00	98,439.00	23,526.92	121,965.92
3090	82058	Smith,Derrick	Public Health Analyst	F			12	6	100	1000L	3090A					1	98,439.00	98,439.00	23,526.92	121,965.92

3090	48111	Vacant	Enviro. Protect. Spec.	V	Under Recruitment - December 2021	13	1	100	1000L	3090A						0.8	101,289.72	81,031.78	19,366.59	100,398.37
3090	48111	Vacant	Enviro. Protect. Spec.	V	Under Recruitment - December 2021	13	1	100	22CD1	3090A						0.2	101,289.72	20,257.94	4,841.65	25,099.59
3090	19871	Wright,Shawn	Environmental Protection Speci	F		12	8	100	1000L	3090A						0.95	103,731.00	98,544.45	23,552.12	122,096.57
3090	19871	Wright,Shawn	Environmental Protection Speci	F		12	8	8201	220EN	3090A	ENFORC	0	20EVLP	20		0.05	103,731.00	5,186.55	1,239.59	6,426.14
3090	83376	Henry,Terrence	Environmental Protection Spec	F		13	4	100	1000L	3090A						0.4	103,981.00	41,592.40	9,940.58	51,532.98
3090	83376	Henry,Terrence	Environmental Protection Spec	F		13	4	8201	20GLP	3090A	404G00	0	20EVLP	20		0.6	103,981.00	62,388.60	14,910.88	77,299.47
3090	48116	Ofoche,Emmanuel C	ENVIRONMENTAL SPECIALIST	F		12	9	100	1000L	3090A						0.8	106,377.00	85,101.60	20,339.28	105,440.88
3090	48116	Ofoche,Emmanuel C	ENVIRONMENTAL SPECIALIST	F		12	9	8203	22CD1	3090A	CDC001	0	22EVCD	22		0.2	106,377.00	21,275.40	5,084.82	26,360.22
3090	50913	Parker,Shamika L	Environmental Protection Spec	F		13	4	100	1000L	3090A						0.5	107,620.00	53,810.00	12,860.59	66,670.59
3090	50913	Parker,Shamika L	Environmental Protection Spec	F		13	4	8201	20GLP	3090A	404G00	0	20EVLP	20		0.5	107,620.00	53,810.00	12,860.59	66,670.59
3090	71725	Dike,Gloria C	Public Health Analyst	F		12	10	100	1000L	3090A						1	109,023.00	109,023.00	26,056.50	135,079.50
3090	12510	Keemer,Keith T	Environmental Protection Spec	F		13	7	100	121IR	3090A			21EVIR	21		0.5	117,064.00	58,532.00	13,989.15	72,521.15
3090	12510	Keemer,Keith T	Environmental Protection Spec	F		13	7	8201	221IR	3090A			21EVIR	21		0.5	117,064.00	58,532.00	13,989.15	72,521.15
3090	94786	Blocker,Lakisa Y	Supv Environmental Protection	F		14	1	100	1000L	3090A						1	117,742.44	117,742.44	28,140.44	145,882.88
3090	36575	Offor,Obiora M	Environmental Protection Spec	F		13	10	100	1000L	3090A						0.8	126,508.00	101,206.40	24,188.33	125,394.73
3090	36575	Offor,Obiora M	Environmental Protection Spec	F		13	10	8201	220EN	3090A	ENFORC	0	20EVLP	20		0.2	126,508.00	25,301.60	6,047.08	31,348.68
3090	48105	Vacant	Supv Environmental Protection	V	Under Recruitment - December 2021	14	1	100	1000L	3090A						0.9	132,000.00	118,800.00	28,393.20	147,193.20
3090	48105	Vacant	Supv Environmental Protection	V	Under Recruitment - December 2021	14	1	8203	20GLP	3090A						0.1	132,000.00	13,200.00	3,154.80	16,354.80
3090	48160	Vacant	Supv Environmental Protection	V	Under Recruitment - December 2021	14	1	100	1000L	3090A						0.9	132,000.00	118,800.00	28,393.20	147,193.20
3090	48160	Vacant	Supv Environmental Protection	V	Under Recruitment - December 2021	14	1	8201	20GLP	3090A	404G00	0	20EVLP	20		0.1	132,000.00	13,200.00	3,154.80	16,354.80
3090	18320	Sturdivant,Amber A	Sup Environ Protection Spec	F		15	1	100	1000L	3090A						0.98	134,546.00	131,855.08	31,513.36	163,368.44
3090	18320	Sturdivant,Amber A	Sup Environ Protection Spec	F		15	1	8201	220DW	3090A			20EVDW	20		0.02	134,546.00	2,690.92	643.13	3,334.05
3090	105593	Vacant	Environmental Protection Specialist	V	Under Recruitment - December 2021	11	1	100	1000L	3090A						0.25	68,870	17,217.50	4,114.98	21,332.48
3090	94788	Vacant	Environmental Protection Specialist	F				100	FILTR	3090A	FILTER	0				0.96		-	-	-
3090	94788	Vacant	Environmental Protection Specialist	F				8201	222DW	3090A			22EVDW	22		0.04		-	-	-
3090	10010840	Vacant	Environmental Protection Specialist	F				100	1000L	3090A						1		-	-	-
3090	10011343	Vacant	Environmental Protection Specialist	F				100	1000L	3090A						1		-	-	-
3100	96843	Jennings,Errol Rafiq	Railroad Safety Inspector	F		13	3	100	1000L	3100A						1	104,472.00	104,472.00	24,968.81	129,440.81
3100	96844	Taylor,Richard Ravon	Railroad Safety Inspector	F		13	3	100	1000L	3100A						1	104,472.00	104,472.00	24,968.81	129,440.81
3100	45143	Deichmeister,Jayne M.	Environ Emergency Prog Coord	F		14	1	8201	222CR	3100A			22IDCR	22		1	105,730.00	105,730.00	25,269.47	130,999.47
3100	96978	Somersall,Michael	Supervisory Railroad Safety In	F		15	1	100	1000L	3100A						1	122,099.68	122,099.68	29,181.82	151,281.50
5010	96838	Veizaga Saravia,Richard B	Public Affairs Specialist	F		9	5	654	SWADM	5010A	SWA001	0				0.5	58,739.00	29,369.50	7,019.31	36,388.81
5010	96838	Veizaga Saravia,Richard B	Public Affairs Specialist	F		9	5	662	62ADM	5010A	REDADM	0				0.5	58,739.00	29,369.50	7,019.31	36,388.81
5010	96812	HEARD,JOYCE KAREN	Staff Assistant	F		9	6	6700	SEU0E	5010A	ADMSEU	0				0.14	60,403.00	8,456.42	2,021.08	10,477.50
5010	96812	HEARD,JOYCE KAREN	Staff Assistant	F		9	6	100	1000L	5010A						0.75	60,403.00	45,302.25	10,827.24	56,129.49
5010	96812	HEARD,JOYCE KAREN	Staff Assistant	F		9	6	662	62ADM	5010A	REDADM	0				0.11	60,403.00	6,644.33	1,587.99	8,232.32
5010	99725	Atkinson,Alisa S	Community Outreach Specialist	F		9	8	654	SWADM	5010A	SWA001	0				0.5	63,733.00	31,866.50	7,616.09	39,482.59
5010	99725	Atkinson,Alisa S	Community Outreach Specialist	F		9	8	662	62ADM	5010A	REDADM	0				0.5	63,733.00	31,866.50	7,616.09	39,482.59
5010	75827	Simon,BritTaney	Public Affairs Specialist	F		11	1	6700	SEU0E	5010A	ADMSEU	0				0.6	68,870.00	41,322.00	9,875.96	51,197.96
5010	75827	Simon,BritTaney	Public Affairs Specialist	F		11	1	662	62ADM	5010A	REDADM	0				0.4	68,870.00	27,548.00	6,583.97	34,131.97
5010	85300	Simon,BritTaney	Public Affairs Specialist	F		12	5	645	S0645	5010A						0.5	87,281.00	43,640.50	10,430.08	54,070.58
5010	85300	Simon,BritTaney	Public Affairs Specialist	F		12	5	663	S0663	5010A						0.5	87,281.00	43,640.50	10,430.08	54,070.58
5010	87547	Goines,Nicole	Public Affairs Specialist	F		12	7	6700	BPE22	5010A	BPEB00	0				0.25	92,097.84	23,024.46	5,502.85	28,527.31
5010	87547	Goines,Nicole	Public Affairs Specialist	F		12	7	100	1000L	5010A						0.55	92,097.84	50,653.81	12,106.26	62,760.07
5010	87547	Goines,Nicole	Public Affairs Specialist	F		12	7	662	SEU0E	5010A	ADMSEU	0				0.2	92,097.84	18,419.57	4,402.28	22,821.84
5010	85244	Brown,Christopher A	Public Affairs Specialist	F		13	9	6700	SEU0E	5010A	ADMSEU	0				0.34	112,395.00	38,214.30	9,133.22	47,347.52
5010	85244	Brown,Christopher A	Public Affairs Specialist	F		13	9	100	1000L	5010A						0.66	112,395.00	74,180.70	17,729.19	91,909.89
5010	40551	Graham,Robin K	Community Relations Specialist	F		13	10	8201	222CR	5010A			22IDCR	22		0.5	115,262.00	57,631.00	13,773.81	71,404.81
5010	40551	Graham,Robin K	Community Relations Specialist	F		13	10	6202	S6202	5010A						0.125	115,262.00	14,407.75	3,443.45	17,851.20
5010	40551	Graham,Robin K	Community Relations Specialist	F		13	10	6203	S6203	5010A						0.125	115,262.00	14,407.75	3,443.45	17,851.20
5010	40551	Graham,Robin K	Community Relations Specialist	F		13	10	6204	S6204	5010A						0.125	115,262.00	14,407.75	3,443.45	17,851.20
5010	40551	Graham,Robin K	Community Relations Specialist	F		13	10	6201	S6201	5010A						0.125	115,262.00	14,407.75	3,443.45	17,851.20
5010	75811	Morcos,Joseph R	Public Affairs Specialist	F		14	8	100	1000L	5010A						0.53	129,435.00	68,600.55	16,395.53	84,996.08
5010	75811	Morcos,Joseph R	Public Affairs Specialist	F		14	8	8201	222CR	5010A			22IDCR	22		0.14	129,435.00	18,120.90	4,330.90	22,451.79
5010	75811	Morcos,Joseph R	Public Affairs Specialist	F		14	8	654	SWADM	5010A	SWA001	0				0.33	129,435.00	42,713.55	10,208.54	52,922.09
5010	73593	Henry,Donna A.M.	Public Affairs Specialist	F		14	9	100	1000L	5010A						0.5	132,821.00	66,410.50	15,872.11	82,282.61
5010	73593	Henry,Donna A.M.	Public Affairs Specialist	F		14	9	8201	222CR	5010A			22IDCR	22		0.5	132,821.00	66,410.50	15,872.11	82,282.61
5010	46931	Vacant	SUPERVISORY PUBLIC AFFAIRS SPE	V	TBD	15	1	654	SWADM	5010A	SWA001	0				0.2	134,308.50	26,861.70	6,419.95	33,281.65
5010	46931	Vacant	SUPERVISORY PUBLIC AFFAIRS SPE	V	Under Recruitment - January 2022	15	1	100	1000L	5010A						0.4	134,308.50	53,723.40	12,839.89	66,563.29
5010	46931	Vacant	SUPERVISORY PUBLIC AFFAIRS SPE	V	Under Recruitment - January 2022	15	1	8201	222CR	5010A			22IDCR	22		0.4	134,308.50	53,723.40	12,839.89	66,563.29
6010	99755	Vacant	Energy Assistance Processor	V	Under Recruitment - January 2022	7	1	8225	LPS22	6010A			LIEA22	22		1	43,118.00	43,118.00	10,305.20	53,423.20
6010	30860	Wattanodom,Cara	Energy Program Specialist	F		9	1	100	1000L	6010A						1	57,162.00	57,162.00	13,661.72	70,823.72
6010	99754	Davis,Kelly L	ENERGY PROGRAM SPECIALIST	F		9	1	8225	LPS22	6010A			LIEA22	22		1	57,162.00	57,162.00	13,661.72	70,823.72
6010	18976	Hutchinson,LaKeta	Energy Program Specialist	F		9	3	8200	HUDAF	6010A	HUDADM	0	HUD020	20		0.22	60,814.00	13,379.08	3,197.60	16,576.68
6010	18976	Hutchinson,LaKeta	Energy Program Specialist	F		9	3	8225	LPS22	6010A			LIEA22	22		0.78	60,814.00	47,434.92	11,336.95	58,771.87
6010	97409	Goode,Cyronda T.	Energy Program Specialist	F		9	3	8225	LER22	6010A			LIEA22	22		1	60,814.00	60,814.00	14,534.55	75,348.55
6010	75039	Beckwith Jr.,Marcellus E	Energy Program Specialist	F		9	7	1000	CRXRE	6010A	CRIARE	0				1	68,118.00	68,118.00	16,280.20	84,398.20
6010	75291	Butler,Rasha N	Energy Program Specialist	F		11	4	8200	HUDAF	6010A	HUDADM	0	HUD020	20		0.12	75,509.00	9,061.08	2,165.60	11,226.68
6010	83189	Hagos,Senai	Energy Auditor	F		11	7	8225	LCO22	6010A			LIEA22	22		1	82,148.00	82,148.00	19,633.37	101,781.37
6010	30861	NEGUSSIE,MICHAEL	ENERGY PROGRAM SPECIALIST	F		11	10	100	1000L	6010A						0.05	88,787.00	4,439.35	1,061.00	5,500.35
6010	30861	NEGUSSIE,MICHAEL	ENERGY PROGRAM SPECIALIST	F		11	10	8220	SHP22	6010A			SHOP22	22		0.05	88,787.00	4,439.35	1,061.00	5,500.35
6010	30861	NEGUSSIE,MICHAEL	ENERGY PROGRAM SPECIALIST	F		11	10	8225	LCO22	6010A			LIEA22	22		0.9	88,787.00	79,908.30	19,098.08	99,006.38
6010	77043	Affa,Dawit N	Energy Program Specialist	F		12	4	8225	LCO22	6010A			LIEA22	22		1	93,147.00	93,147.00	22,262.13	115,409.13
6010	77440	MEHARI,OGBAZGI TEKIE	Energy Program Specialist	F		0	1	8220	WGA21	6010A			WAP018	18		0.225	95,793.00	21,553.43	5,151.27	26,704.69
6010	77440	MEHARI,OGBAZGI TEKIE	Energy Program Specialist	F		0	1	8220	WGA22	6010A			WAP018	18		0.075	95,793.00	7,184.48	1,717.09	8,901.56
6010	77440	MEHARI,OGBAZGI TEKIE	Energy Program Specialist	F		0	1	8225	LPS22	6010A			LIEA22	22		0.7	95,793.00	67,055.10	16,026.17	83,081.27
6010	75286	Vacant	Supervisory Energy Program Spe	V	Under Recruitment - January 2022	13	1	8225	LCO22	6010A			LIEA22	22		1	98,176.00	98,176.00	23,464.06	121,640.06

6010	12750	Jones,LaWanda R	Energy Program Officer	F		14	1	8200	HUDAF	6010A	HUDADM	0	HUD020	20	0.11	120,999.62	13,309.96	3,181.08	16,491.04
6010	12750	Jones,LaWanda R	Energy Program Officer	F		14	1	8220	WLE21	6010A			WAP018	18	0.255	120,999.62	30,854.90	7,374.32	38,229.22
6010	12750	Jones,LaWanda R	Energy Program Officer	F		14	1	8220	WLE22	6010A			WAP018	18	0.085	120,999.62	10,284.97	2,458.11	12,743.07
6010	12750	Jones,LaWanda R	Energy Program Officer	F		14	1	8225	LAD22	6010A			LIEA22	22	0.55	120,999.62	66,549.79	15,905.40	82,455.19
6010	104545	Vacant	ENERGY PROGRAM SPECIALIST	V	Under Recruitment - Quarter 2	12	1	1135	ARPA1	6010A					1	85,209	85,209.00	20,364.95	105,573.95
6010	104546	Vacant	ENERGY PROGRAM SPECIALIST	V	Under Recruitment - Quarter 2	11	1	1135	ARPA1	6010A					1	68,870	68,870.00	16,459.93	85,329.93
6020	5114	Vacant	Energy Assistance Processor	V	Under Recruitment - Quarter 2	9	1	662	62ADM	6060A	REDADM	0			1	57,162.00	57,162.00	13,661.72	70,823.72
6020	16164	Vacant	Energy Assistance Processor	V	Under Recruitment - Quarter 2	9	1	8225	LPS22	6020A			LIEA22	22	1	57,162.00	57,162.00	13,661.72	70,823.72
6020	30864	Vacant	Energy Assistance Processor	V	Under Recruitment - Quarter 2	9	1	8225	LAD22	6020A			LIEA22	22	1	57,162.00	57,162.00	13,661.72	70,823.72
6020	75290	Lewis,Maxine W.	Program Support Assistant	F		8	7	6800	ADME1	6020A	ADMEA9	0			1	61,900.00	61,900.00	14,794.10	76,694.10
6020	30856	Lord,Arturo	Energy Assistance Processor	F		9	4	100	1000L	6020A					1	62,640.00	62,640.00	14,970.96	77,610.96
6020	48075	MCCARTER,VIVIAN D	Energy Assistance Processor	F		9	4	6800	ADME1	6020A	ADMEA9	0			0.5	62,640.00	31,320.00	7,485.48	38,805.48
6020	48075	MCCARTER,VIVIAN D	Energy Assistance Processor	F		9	4	8225	LAD22	6020A			LIEA22	22	0.5	62,640.00	31,320.00	7,485.48	38,805.48
6020	82714	Coleman,Keshell M	Energy Assistance Processor	F		9	4	8225	LAD22	6020A			LIEA22	22	1	62,640.00	62,640.00	14,970.96	77,610.96
6020	85220	Wilson,Lorie	Energy Assistance Processor	F		9	4	8225	LPS22	6020A			LIEA22	22	1	62,640.00	62,640.00	14,970.96	77,610.96
6020	85259	Bryant III,Thomas	Energy Assistance Processor	F		9	4	6800	ADME1	6020A	ADMEA9	0			1	62,640.00	62,640.00	14,970.96	77,610.96
6020	75285	WHITFIELD,VANESSA T	Energy Assistance Processor	F		9	5	100	1000L	6020A					1	64,466.00	64,466.00	15,407.37	79,873.37
6020	75288	Carter,April	Energy Assistance Processor	F		9	5	8225	LAD22	6020A			LIEA22	22	1	64,466.00	64,466.00	15,407.37	79,873.37
6020	75289	Williams,Frances M.	Energy Assistance Processor	F		9	5	6202	S6202	6020A					0.33	64,466.00	21,273.78	5,084.43	26,358.21
6020	75289	Williams,Frances M.	Energy Assistance Processor	F		9	5	6203	S6203	6020A					0.33	64,466.00	21,273.78	5,084.43	26,358.21
6020	75289	Williams,Frances M.	Energy Assistance Processor	F		9	5	6204	S6204	6020A					0.34	64,466.00	21,918.44	5,238.51	27,156.95
6020	14361	Penn Andrews,Delante J	Energy Assistance Processor	F		9	6	100	1000L	6020A					1	66,292.00	66,292.00	15,843.79	82,135.79
6020	40607	SIMMS,LEROY M	Energy Assistance Processor	F		9	6	100	1000L	6020A					1	66,292.00	66,292.00	15,843.79	82,135.79
6020	48074	Epps,Sharon M	Program Support Assistant	F		8	10	6800	ADME1	6020A	ADMEA9	0			1	66,868.00	66,868.00	15,981.45	82,849.45
6020	4034	Oladimeji,Kwania	Energy Assistance Processor	F		9	7	6202	S6202	6020A					0.33	68,118.00	22,478.94	5,372.47	27,851.41
6020	4034	Oladimeji,Kwania	Energy Assistance Processor	F		9	7	6203	S6203	6020A					0.33	68,118.00	22,478.94	5,372.47	27,851.41
6020	4034	Oladimeji,Kwania	Energy Assistance Processor	F		9	7	6204	S6204	6020A					0.34	68,118.00	23,160.12	5,535.27	28,695.39
6020	17965	Thrower,Velina A	Energy Assistance Processor	F		9	7	8225	LPS22	6020A			LIEA22	22	1	68,118.00	68,118.00	16,280.20	84,398.20
6020	50960	VerDier,Joan L	Energy Assistance Processor	F		9	7	6800	ADME1	6020A	ADMEA9	0			0.9	68,118.00	61,306.20	14,652.18	75,958.38
6020	50960	VerDier,Joan L	Energy Assistance Processor	F		9	7	8225	LAD22	6020A			LIEA22	22	0.1	68,118.00	6,811.80	1,628.02	8,439.82
6020	75287	Zavala,Maria D	Energy Assistance Processor	F		9	8	100	1000L	6020A					1	69,944.00	69,944.00	16,716.62	86,660.62
6020	6922	Bailey-Alston,Caprice R	ENERGY PROGRAM SPECIALIST	F		9	10	6202	S6202	6020A					0.33	73,596.00	24,286.68	5,804.52	30,091.20
6020	6922	Bailey-Alston,Caprice R	ENERGY PROGRAM SPECIALIST	F		9	10	6203	S6203	6020A					0.33	73,596.00	24,286.68	5,804.52	30,091.20
6020	6922	Bailey-Alston,Caprice R	ENERGY PROGRAM SPECIALIST	F		9	10	6204	S6204	6020A					0.34	73,596.00	25,022.64	5,980.41	31,003.05
6020	19246	Harden,Reda	Energy Program Specialist	F		9	10	6202	S6202	6020A					0.33	73,596.00	24,286.68	5,804.52	30,091.20
6020	19246	Harden,Reda	Energy Program Specialist	F		9	10	6203	S6203	6020A					0.33	73,596.00	24,286.68	5,804.52	30,091.20
6020	19246	Harden,Reda	Energy Program Specialist	F		9	10	6204	S6204	6020A					0.34	73,596.00	25,022.64	5,980.41	31,003.05
6020	75291	Butler,Rasha N	Energy Program Specialist	F		11	4	8225	LPS22	6020A			LIEA22	22	0.88	75,509.00	66,447.92	15,881.05	82,328.97
6020	41709	Cooke,Sharon Y	Supervisory Energy Program Spe	F		13	1	6800	ADME1	6020A	ADMEA9	0			1	101,289.72	101,289.72	24,208.24	125,497.96
6020	75535	Watson,Denise Y	Supervisory Energy Program Spe	F		13	1	100	1000L	6020A					0.5	108,373.09	54,186.55	12,950.58	67,137.13
6020	75535	Watson,Denise Y	Supervisory Energy Program Spe	F		13	1	6202	S6202	6020A					0.04	108,373.09	4,334.92	1,036.05	5,370.97
6020	75535	Watson,Denise Y	Supervisory Energy Program Spe	F		13	1	6203	S6203	6020A					0.04	108,373.09	4,334.92	1,036.05	5,370.97
6020	75535	Watson,Denise Y	Supervisory Energy Program Spe	F		13	1	6204	S6204	6020A					0.04	108,373.09	4,334.92	1,036.05	5,370.97
6020	75535	Watson,Denise Y	Supervisory Energy Program Spe	F		13	1	6800	ADME1	6020A	ADMEA9	0			0.38	108,373.09	41,181.77	9,842.44	51,024.22
6020	75273	Vacant	Energy Program Officer	V	Under Recruitment - Quarter 2	15	1	8200	HUDAF	6020A	HUDADM	0	HUD020	20	0.25	146,519.00	36,629.75	8,754.51	45,384.26
6020	75273	Vacant	Energy Program Officer	V	Under Recruitment - Quarter 2	15	1	8220	WLE21	6020A			WAP018	18	0.25	146,519.00	36,629.75	8,754.51	45,384.26
6020	75273	Vacant	Energy Program Officer	V	Under Recruitment - Quarter 2	15	1	8220	WLE22	6020A			WAP018	18	0.085	146,519.00	12,454.12	2,976.53	15,430.65
6020	75273	Vacant	Energy Program Officer	V	Under Recruitment - Quarter 2	15	1	8225	LAD22	6020A			LIEA22	22	0.41	146,519.00	60,072.79	14,357.40	74,430.19
6020	104847	Farmer,Kenley	Energy Program Officer	F		16	1	8200	HUDAF	6020A	HUDADM	0	HUD020	20	0.25	150,000.00	37,500.00	8,962.50	46,462.50
6020	104847	Farmer,Kenley	Energy Program Officer	F		16	1	8220	WLE21	6020A			WAP018	18	0.25	150,000.00	37,500.00	8,962.50	46,462.50
6020	104847	Farmer,Kenley	Energy Program Officer	F		16	1	8220	WLE22	6020A			WAP018	18	0.085	150,000.00	12,750.00	3,047.25	15,797.25
6020	104847	Farmer,Kenley	Energy Program Officer	F		16	1	8225	LAD22	6020A			LIEA22	22	0.41	150,000.00	61,500.00	14,698.50	76,198.50
6020	10010837	Vacant	Energy Program Specialist	V	Under Recruitment - Quarter 2			662	62PGR	6060A	REDPGR	0			1		-	-	-
6050	97043	Knight III,Herman	Student Trainee (Intern)	F		7	1	6700	SEU0E	6050A	ADMSEU	0			0.67	43,118.00	28,889.06	6,904.49	35,793.55
6050	97043	Knight III,Herman	Student Trainee (Intern)	F		7	1	6800	LID1E	6050A	LID109	0			0.33	43,118.00	14,228.94	3,400.72	17,629.66
6050	99752	JIANG,YUE	Student Trainee (Intern)	F		7	1	6700	BPE22	6050A	BPEB00	0			1	43,118.00	43,118.00	10,305.20	53,423.20
6050	104624	Vacant	Program Analyst	V	Under Recruitment - Quarter 2	9	1	6700	BPE22	6050A	BPEB00	0			1	57,162.00	57,162.00	13,661.72	70,823.72
6050	99785	Vacant	Energy Program Specialist	V	Under Recruitment - Quarter 2	11	1	6700	SEW20	6050A	SEIWDP	0			1	68,870.00	68,870.00	16,459.93	85,329.93
6050	99786	Vacant	Energy Program Specialist	V	Under Recruitment - Quarter 2	11	1	6700	SEW20	6050A	SEIWDP	0			1	68,870.00	68,870.00	16,459.93	85,329.93
6050	2902	Martinez, Barbara	Energy Program Specialist	F		11	1	6700	SEU0E	6050A	ADMSEU	0			0.75	68,870.00	51,652.50	12,344.95	63,997.45
6050	2902	Martinez, Barbara	Energy Program Specialist	F		11	1	662	62ADM	6050A	REDADM	0			0.25	68,870.00	17,217.50	4,114.98	21,332.48
6050	85153	Thomas,Cahli M	Energy Program Specialist	F		11	3	8220	221SP	6050A			SEP021	21	1	73,296.00	73,296.00	17,517.74	90,813.75
6050	48072	Hall,Lynora M	Staff Assistant	F		11	4	6700	SEU0E	6050A	ADMSEU	0			0.55	75,509.00	41,529.95	9,925.66	51,455.61
6050	48072	Hall,Lynora M	Staff Assistant	F		11	4	662	62ADM	6050A	REDADM	0			0.45	75,509.00	33,979.05	8,120.99	42,100.04
6050	498	Vacant	Energy Program Specialist	V	Under Recruitment - December 2021	12	1	6700	BPE22	6050A	BPEB00	0			1	85,209.00	85,209.00	20,364.95	105,573.95
6050	69558	Vacant	Energy Program Specialist	V	Under Recruitment - December 2021	12	1	6700	SEU0E	6050A	ADMSEU	0			0.75	85,209.00	63,906.75	15,273.71	79,180.46
6050	69558	Vacant	Energy Program Specialist	V	Under Recruitment - December 2021	12	1	662	62ADM	6050A	REDADM	0			0.25	85,209.00	21,302.25	5,091.24	26,393.49
6050	23803	Perry,Lolita M	ENERGY PROGRAM SPECIALIST	F		11	10	6400	S6400	6050A					1	88,787.00	88,787.00	21,220.09	110,007.09
6050	105668	Vacant	Program Analyst	V	Under Recruitment - January 2022	12	5	1135	10BAD	6050A	E15601	0			0.42	95,793.00	40,233.06	9,615.70	49,848.76
6050	10011329	Vacant	Program Analyst	V	Under Recruitment - Quarter 2	12	5	1135	10BAD	6050A	E15601	0			1	95,793.00	95,793.00	22,894.53	118,687.53
6050	70890	Lockwood,Lakeisha R	Energy Program Specialist	F		12	5	6700	SEU0E	6050A	ADMSEU	0			0.55	95,793.00	52,686.15	12,591.99	65,278.14
6050	70890	Lockwood,Lakeisha R	Energy Program Specialist	F		12	5	662	62ADM	6050A	REDADM	0			0.45	95,793.00	43,106.85	10,302.54	53,409.39
6050	97407	Held,Andrew P	Program Analyst	F		13	1	6700	SEW20	6050A	SEIWDP	0			0.34	98,176.00	33,379.84	7,977.78	41,357.62
6050	97407	Held,Andrew P	Program Analyst	F		13	1	8225	LPS22	6020A			LIEA22	22	0.33	98,176.00	32,398.08	7,743.14	40,141.22
6050	97407	Held,Andrew P	Program Analyst	F		13	1	662	62ADM	6060A	REDADM	0			0.33	98,176.00	32,398.08	7,743.14	40,141.22
6050	99746	Yilmaz,Aykut	Program Analyst	F		13	1	6700	BPE22	6050A	BPEB00	0			1	98,176.00	98,176.00	23,464.06	121,640.06
6050	99787	Gibney, Cristine	Program Analyst	F		13	1	6700	SEW20	6050A	SEIWDP	0			1	98,176.00	98,176.00	23,464.06	121,640.06

6050	99788	Saunders,JoAnna L.	Program Analyst	F		13	1	6700	SEW20	6050A	SEIWDP	0			1	98,176.00	98,176.00	23,464.06	121,640.06
6050	99784	Abralind,Jessica	Program Analyst	F		13	4	1135	10BAD	6050A	E15601	0			1	107,620.00	107,620.00	25,721.18	133,341.18
6050	85342	Bergfeld,Katharine	Energy Program Officer	F		14	1	6700	BPE22	6050A	BPEB00	0			1	120,999.91	120,999.91	28,918.98	149,918.89
6050	75108	Epley,David M	Energy Program Officer	F		15	1	6700	SEU0E	6050A	ADMSEU	0			0.53	132,600.00	70,278.00	16,796.44	87,074.44
6050	75108	Epley,David M	Energy Program Officer	F		15	1	6700	SEU08	6050A	ADMSEU	0	SEP021	21	0.47	132,600.00	62,322.00	14,894.96	77,216.96
6050	2542	LONCKE,LANCELOT L	Program Analyst	F		14	7	6700	SEU0E	6050A	ADMSEU	0			0.55	138,342.00	76,088.10	18,185.06	94,273.16
6050	2542	LONCKE,LANCELOT L	Program Analyst	F		14	7	662	62ADM	6050A	REDADM	0			0.45	138,342.00	62,253.90	14,878.68	77,132.58
6050	105668	Vacant	Program Analyst	V	Under Recruitment - January 2022	13	1	6700	SEW20	6050A	SEIWDP	0			0.33	98,176	32,398.08	7,743.14	40,141.22
6050	105668	Vacant	Program Analyst	V	Under Recruitment - January 2022	13	1	662	62ADM	6050A	REDADM	0			0.25	98,176	24,544.00	5,866.02	30,410.02
6050	105358	Vacant	Energy Program Specialist	V	Required under Energy Efficiency Standards Amendment Act; Under Recruitment - December 2021	11	1	100	1000L	6050A					1	68,870	68,870.00	16,459.93	85,329.93
6050	10010834	Vacant	Energy Program Specialist	V	Under Recruitment - Quarter 2			6700	BPE22	6050A	BPEB00	0			1		-	-	-
6050	10010835	Vacant	Energy Program Specialist	V	Under Recruitment - Quarter 2			6700	BPE22	6050A	BPEB00	0			1		-	-	-
6060	99756	Vacant	Energy Program Specialist	V	Under Recruitment - Quarter 2	9	1	662	62PGR	6060A	REDPGR	0			1	57,162.00	57,162.00	13,661.72	70,823.72
6060	94113	Agyepong,Joshua	Energy Program Specialist	F		9	2	662	62PGR	6060A	REDPGR	0			1	58,988.00	58,988.00	14,098.13	73,086.13
6060	99744	Henderson,Destiny	Energy Program Specialist	F		9	2	662	62PGR	6060A	REDPGR	0			1	58,988.00	58,988.00	14,098.13	73,086.13
6060	99745	Vacant	Energy Program Specialist	V	Under Recruitment - December 2021	11	1	662	62ADM	6060A	REDADM	0			0.5	68,870.00	34,435.00	8,229.97	42,664.97
6060	99745	Vacant	Energy Program Specialist	V	Under Recruitment - December 2021	11	1	662	62PGR	6060A	REDPGR	0			0.5	68,870.00	34,435.00	8,229.97	42,664.97
6060	104659	Vacant	Program Analyst	V	Under Recruitment - Quarter 2	11	7	1135	10SL1	6060A	E31202				1	68,870.00	68,870.00	16,459.93	85,329.93
6060	104626	Jones, Alvin	Energy Program Specialist	F		11	7	1135	10SL1	6060A	E31202				1	68,870.00	68,870.00	16,459.93	85,329.93
6060	85241	Tadesse,Sosina	Energy Program Specialist	F		11	7	100	1000L	6060A					1	82,148.00	82,148.00	19,633.37	101,781.37
6060	48076	Washington,Nyekah	Program Analyst	F		11	8	1135	10SL1	6060A	E31202	0			1	84,361.00	84,361.00	20,162.28	104,523.28
6060	47229	Johnston,Jennifer K	ENERGY PROGRAM SPECIALIST	F		12	1	662	62ADM	6060A	REDADM	0			0.9	85,209.00	76,688.10	18,328.46	95,016.55
6060	47229	Johnston,Jennifer K	ENERGY PROGRAM SPECIALIST	F		12	1	8225	LER22	6060A			LIEA22	22	0.1	85,209.00	8,520.90	2,036.50	10,557.39
6060	85240	Botwinick,Katya	Energy Program Specialist	F		12	1	662	62ADM	6060A	REDADM	0			1	85,209.00	85,209.00	20,364.95	105,573.95
6060	82064	Campbell,Eric K	Energy Program Specialist	F		12	3	662	62ADM	6060A	REDADM	0			0.5	90,501.00	45,250.50	10,814.87	56,065.37
6060	82064	Campbell,Eric K	Energy Program Specialist	F		12	3	8220	221SP	6060A			SEP021	21	0.5	90,501.00	45,250.50	10,814.87	56,065.37
6060	94114	White,Daniel	Energy Program Specialist	F		12	5	1135	10SL1	6060A	E31202	0			1	95,793.00	95,793.00	22,894.53	118,687.53
6060	94111	Vacant	Program Analyst	V	Under Recruitment - Quarter 2	13	1	6700	SEU0E	6060A	ADMSEU	0			0.58	98,176.00	56,942.08	13,609.16	70,551.24
6060	94111	Vacant	Program Analyst	V	Under Recruitment - Quarter 2	13	1	662	62ADM	6060A	REDADM	0			0.36	98,176.00	35,343.36	8,447.06	43,790.42
6060	94111	Vacant	Program Analyst	V	Under Recruitment - Quarter 2	13	1	6800	ADME1	6060A	ADMEA9	0			0.06	98,176.00	5,890.56	1,407.84	7,298.40
6060	99736	Wiley,Kendra J.	Policy Analyst	F		13	2	100	1000L	6060A					0.85	101,324.00	86,125.40	20,583.97	106,709.37
6060	99736	Wiley,Kendra J.	Policy Analyst	F		13	2	662	62ADM	6060A	REDADM	0			0.15	101,324.00	15,198.60	3,632.47	18,831.07
6060	83105	Garcia,Muviel L	ENERGY PROGRAM SPECIALIST	F		12	8	6700	SEU0E	6060A	ADMSEU	0			0.3	103,731.00	31,119.30	7,437.51	38,556.81
6060	83105	Garcia,Muviel L	ENERGY PROGRAM SPECIALIST	F		12	8	662	62ADM	6060A	REDADM	0			0.2	103,731.00	20,746.20	4,958.34	25,704.54
6060	83105	Garcia,Muviel L	ENERGY PROGRAM SPECIALIST	F		12	8	6800	ADME1	6060A	ADMEA9	0			0.5	103,731.00	51,865.50	12,395.85	64,261.35
6060	94115	Donovan,Jamison	Program Analyst	F		13	4	6700	SEU0E	6060A	ADMSEU	0			0.5	107,620.00	53,810.00	12,860.59	66,670.59
6060	94115	Donovan,Jamison	Program Analyst	F		13	4	662	62ADM	6060A	REDADM	0			0.5	107,620.00	53,810.00	12,860.59	66,670.59
6060	85242	Fisher,Alexandra B	Policy Analyst	F		13	5	6700	SEU0E	6060A	ADMSEU	0			0.25	110,768.00	27,692.00	6,618.39	34,310.39
6060	85242	Fisher,Alexandra B	Policy Analyst	F		13	5	662	62ADM	6060A	REDADM	0			0.75	110,768.00	83,076.00	19,855.16	102,931.16
6060	30859	Bartholomew,Thomas	Energy Program Officer	F		14	1	662	62ADM	6060A	REDADM	0			1	112,200.00	112,200.00	26,815.80	139,015.80
6060	85243	King,Emil W	Program Analyst	F		13	6	1135	10SL1	6060A	E31202	0			1	113,916.00	113,916.00	27,225.92	141,141.93
6060	94183	Vacant	Policy Advisor	F		14	1	662	62ADM	6060A	REDADM	0			0.75	116,034.00	87,025.50	20,799.09	107,824.59
6060	94183	Vacant	Policy Advisor	F		14	1	6800	ADME1	6060A	ADMEA9	0			0.25	116,034.00	29,008.50	6,933.03	35,941.53
6060	9944	JONES,Sylvia Y	Program Analyst	F		13	8	662	62ADM	6060A	REDADM	0			0.25	120,212.00	30,053.00	7,182.67	37,235.67
6060	9944	JONES,Sylvia Y	Program Analyst	F		13	8	6202	S6202	6060A					0.17	120,212.00	20,436.04	4,884.21	25,320.25
6060	9944	JONES,Sylvia Y	Program Analyst	F		13	8	6203	S6203	6060A					0.17	120,212.00	20,436.04	4,884.21	25,320.25
6060	9944	JONES,Sylvia Y	Program Analyst	F		13	8	6204	S6204	6060A					0.17	120,212.00	20,436.04	4,884.21	25,320.25
6060	9944	JONES,Sylvia Y	Program Analyst	F		13	8	6800	ADME1	6060A	ADMEA9	0			0.24	120,212.00	28,850.88	6,895.36	35,746.24
6060	75107	Gerstman,Ari B.	Energy Program Officer	F		15	1	6700	SEU0E	6060A	ADMSEU	0			0.19	130,560.00	24,806.40	5,928.73	30,735.13
6060	75107	Gerstman,Ari B.	Energy Program Officer	F		15	1	662	62ADM	6060A	REDADM	0			0.6	130,560.00	78,336.00	18,722.30	97,058.30
6060	75107	Gerstman,Ari B.	Energy Program Officer	F		15	1	6800	LIG1E	6060A	LIG109	0			0.21	130,560.00	27,417.60	6,552.81	33,970.41
6060	42324	Lawrence,Taresa	Energy Program Officer	F		16	1	6700	SEU0E	6060A	ADMSEU	0			0.33	152,818.17	50,430.00	12,052.77	62,482.77
6060	42324	Lawrence,Taresa	Energy Program Officer	F		16	1	8200	HUDAF	6060A	HUDADM	0	HUD020	20	0.01	152,818.17	1,528.18	365.24	1,893.42
6060	42324	Lawrence,Taresa	Energy Program Officer	F		16	1	662	62ADM	6060A	REDADM	0			0.32	152,818.17	48,901.81	11,687.53	60,589.35
6060	42324	Lawrence,Taresa	Energy Program Officer	F		16	1	8225	LAD22	6060A			LIEA22	22	0.34	152,818.17	51,958.18	12,418.00	64,376.18
6070	99753	Vacant	Energy Assistance Processor	V	Under Recruitment - Quarter 2	7	1	1000	CRXRE	6070A	CRIARE	0			1	43,118.00	43,118.00	10,305.20	53,423.20
6070	69553	Smith,Taylor	Energy Program Specialist	F		9	1	8220	WGT21	6010A			WAP018	18	0.225	57,162.00	12,861.45	3,073.89	15,935.34
6070	69553	Smith,Taylor	Energy Program Specialist	F		9	1	8220	WGT22	6010A			WAP018	18	0.075	57,162.00	4,287.15	1,024.63	5,311.78
6070	69553	Smith,Taylor	Energy Program Specialist	F		9	1	8225	LCO22	6010A			LIEA22	22	0.7	57,162.00	40,013.40	9,563.20	49,576.60
6070	97408	Harris,Tranane M	Energy Program Specialist	F		9	1	1000	CRXRE	6070A	CRIARE	0			1	57,162.00	57,162.00	13,661.72	70,823.72
6070	97306	Vacant	Supervisory Energy Program Spe	V	Under Recruitment - Quarter 2	13	1	1000	CRXRE	6070A	CRIARE	0			1	98,176.00	98,176.00	23,464.06	121,640.06
6070	23981	Crumlin, Chandler	Supervisory Energy Program Spe	F		13	1	1000	CRXRE	6070A	CRIARE	0			1	105,000.00	105,000.00	25,095.00	130,095.00
6070	10010833	Vacant	Energy Program Specialist	V	Under Recruitment - Quarter 2			662	62PGR	6060A	REDPGR	0			1		-	-	-
6080	99789	Vacant	ENERGY PROGRAM SPECIALIST	V	Under Recruitment - December 2021	11	1	100	1000L	6080A					1	68,870.00	68,870.00	16,459.93	85,329.93
6080	10010838	Vacant	Program Analyst	V	Under Recruitment - Quarter 2			100	1000L	6080A					1		-	-	-
7010	45295	Toles,Kenneth	Support Services Specialist	F		9	5	100	1000L	7010A					0.6	64,466.00	38,679.60	9,244.42	47,924.02
7010	45295	Toles,Kenneth	Support Services Specialist	F		9	5	8201	222CR	7010A			22IDCR	22	0.4	64,466.00	25,786.40	6,162.95	31,949.35
7010	77747	Harper,Delphine Denise	Program Support Specialist	F		9	5	100	1000L	7010A					0.6	64,466.00	38,679.60	9,244.42	47,924.02
7010	77747	Harper,Delphine Denise	Program Support Specialist	F		9	5	8201	222CR	7010A			22IDCR	22	0.4	64,466.00	25,786.40	6,162.95	31,949.35
7010	48157	Patterson,Daamon K	Support Services Specialist	F		11	5	100	1000L	7010A					0.6	77,722.00	46,633.20	11,145.33	57,778.53
7010	48157	Patterson,Daamon K	Support Services Specialist	F		11	5	8201	222CR	7010A			22IDCR	22	0.4	77,722.00	31,088.80	7,430.22	38,519.02
7010	45290	Williams Johnson,Diane C	Staff Assistant	F		11	7	100	1000L	7010A					0.6	82,148.00	49,288.80	11,780.02	61,068.82
7010	45290	Williams Johnson,Diane C	Staff Assistant	F		11	7	8201	222CR	7010A			22IDCR	22	0.4	82,148.00	32,859.20	7,853.35	40,712.55
7010	70228	Zangrilli,Jacob	Environmental Protection Spec	F		13	5	100	1000L	7010A					0.6	110,768.00	66,460.80	15,884.13	82,344.93
7010	70228	Zangrilli,Jacob	Environmental Protection Spec	F		13	5	8201	222CR	7010A			22IDCR	22	0.4	110,768.00	44,307.20	10,589.42	54,896.62

8010	94117	Vacant	Program Analyst	V	Under Recruitment - Quarter 2	14	1	662	62ADM	8010A	REDADM	0			1	10,998.00	10,998.00	2,628.52	13,626.52
8010	91322	Vacant	Grants and Contracts Managemen	V	Under Recruitment - Quarter 2	13	1	662	62ADM	8010A	REDADM	0			1	98,176.00	98,176.00	23,464.06	121,640.06
8020	87544	Vacant	DOEE Summer Worker	V	Under Recruitment -May 2022	00A	1	700	D0709	8020A	GZEPID	0			1	24,107.00	24,107.00	5,761.57	29,868.57
8020	87545	Vacant	DDOE Summer Worker	V	Under Recruitment -May 2022	00A	1	700	D0709	8020A	GZEPID	0			1	24,107.00	24,107.00	5,761.57	29,868.57
8020	87546	Asomugha,Judah T	DOEE Summer Worker	F		00A	1	700	D0709	8020A	GZEPID	0			1	33,945.60	33,945.60	8,113.00	42,058.60
8020	96837	Vacant	Program Support Assistant (OA)	V	Under Recruitment -May 2022	7	1	700	DOESS	8020A	DOESSO	0			1	43,118.00	43,118.00	10,305.20	53,423.20
8020	96841	Vacant	Supervisory Program Analyst	V	Under Recruitment - December 2021	13	1	100	1000L	8020A					0.25	98,176.00	24,544.00	5,866.02	30,410.02
8020	96841	Vacant	Supervisory Program Analyst	V	Under Recruitment - December 2021	13	1	8201	222CR	8020A			22IDCR	22	0.25	98,176.00	24,544.00	5,866.02	30,410.02
8020	96841	Vacant	Supervisory Program Analyst	V	Under Recruitment - December 2021	13	1	662	62ADM	8020A	REDADM	0			0.5	98,176.00	49,088.00	11,732.03	60,820.03
8020	42478	Philson,Johnnie M	Program Coordinator (MCC)	F		13	7	100	1000L	8020A					1	106,660.00	106,660.00	25,491.74	132,151.74
8510	97042	Vacant	Student Trainee (Intern)	F		7	1	700	GRBDG	8510A	GRBLDG	0			1	43,118.00	43,118.00	10,305.20	53,423.20
8510	45232	Emerson,Danielle	Staff Assistant	F		9	7	100	1000L	8510A					0.5	62,068.00	31,034.00	7,417.13	38,451.13
8510	45232	Emerson,Danielle	Staff Assistant	F		9	7	700	GRBDG	8510A	GRBLDG	0			0.5	62,068.00	31,034.00	7,417.13	38,451.13
8510	105594	Vacant	Program Analyst	V	Required by Zero Waste Omnibus and the Green Food Purchasing Amendment Act; Under Recruitment - Posting closes 1/27.	11	1	100	1000L	8510A					1	62,751.00	62,751.00	14,997.49	77,748.49
8510	105595	Vacant	Program Analyst	V	Required by Zero Waste Omnibus and the Green Food Purchasing Amendment Act; Under Recruitment - Posting closes 1/27.	11	1	100	1000L	8510A					1	62,751.00	62,751.00	14,997.49	77,748.49
8510	102530	Perez,Brenda V.	Program Analyst	F		11	1	100	1000L	8510A					1	62,751.00	62,751.00	14,997.49	77,748.49
8510	82459	Dickman,Jennifer	Program Analyst	F		11	3	650	STEWE	8510A					1	66,785.00	66,785.00	15,961.62	82,746.62
8510	78084	Rattey,Connor	Program Analyst	F		11	5	662	62ADM	8510A	REDADM	0			0.33	70,818.00	23,369.94	5,585.42	28,955.36
8510	78084	Rattey,Connor	Program Analyst	F		11	5	700	GRBDG	8510A	GRBLDG	0			0.67	70,818.00	47,448.06	11,340.09	58,788.15
8510	83519	Vacant	Program Analyst	V	Under Recruitment - Quarter 2	12	1	700	GRBDG	8510A	GRBLDG	0			1	77,649.00	77,649.00	18,558.11	96,207.11
8510	104572	Vacant	Program Analyst	V	Climate Program Analyst, required to staff Commission on Climate Change and Resilience; Under active recruitment; Posting closed 10/11/21	12	1	100	1000L	8510A					1	77,649.00	77,649.00	18,558.11	96,207.11
8510	10011338	Vacant	Program Analyst	V	Under Recruitment - Quarter 2	12	1	100	1000L	8510A					1	77,649.00	77,649.00	18,558.11	96,207.11
8510	10011339	Vacant	Program Analyst	V	Under Recruitment - Quarter 2	12	1	100	1000L	8510A					1	77,649.00	77,649.00	18,558.11	96,207.11
8510	10011340	Vacant	Program Analyst	V	Under Recruitment - Quarter 2	12	1	100	1000L	8510A					1	77,649.00	77,649.00	18,558.11	96,207.11
8510	10011341	Vacant	Program Analyst	V	Under Recruitment - Quarter 2	12	1	100	1000L	8510A					1	77,649.00	77,649.00	18,558.11	96,207.11
8510	85299	Brown,Allyson	Program Analyst	F		12	3	100	1000L	8510A					0.35	82,465.00	28,862.75	6,898.20	35,760.95
8510	85299	Brown,Allyson	Program Analyst	F		12	3	100	FILTR	8510A	FILTER	0			0.15	82,465.00	12,369.75	2,956.37	15,326.12
8510	85299	Brown,Allyson	Program Analyst	F		12	3	654	SWADM	8510A	SWA001	0			0.15	82,465.00	12,369.75	2,956.37	15,326.12
8510	85299	Brown,Allyson	Program Analyst	F		12	3	700	GRBDG	8510A	GRBLDG	0			0.35	82,465.00	28,862.75	6,898.20	35,760.95
8510	99747	Feldman-Wiencek,Michael	Program Analyst	F		12	5	6700	BPE22	8510A	BPEB00	0			1	87,281.00	87,281.00	20,860.16	108,141.16
8510	75292	Arabshahi,Ida	Program Analyst	F		13	1	100	1000L	8510A					0.82	89,457.00	73,354.74	17,531.78	90,886.52
8510	75292	Arabshahi,Ida	Program Analyst	F		13	1	650	STEWE	8510A					0.18	89,457.00	16,102.26	3,848.44	19,950.70
8510	87540	Hatch,Jennifer S.	Program Analyst	F		13	1	100	1000L	8510A					0.8	89,457.00	71,565.60	17,104.18	88,669.78
8510	87540	Hatch,Jennifer S.	Program Analyst	F		13	1	654	SWADM	8510A	SWA001	0			0.2	89,457.00	17,891.40	4,276.04	22,167.44
8510	104627	Roha, Stephan	Program Analyst	F		13	2	100	1000L	8510A					1	92,324.00	92,324.00	22,065.44	114,389.43
8510	99757	Lee,Kate	Program Analyst	F		13	3	100	1000L	8510A					1	95,192.00	95,192.00	22,750.89	117,942.89
8510	32822	Leahu-Aluas,Oana	Program Analyst	F		13	4	100	1000L	8510A					0.85	98,059.00	83,350.15	19,920.69	103,270.84
8510	32822	Leahu-Aluas,Oana	Program Analyst	F		13	4	100	FILTR	8510A	FILTER	0			0.15	98,059.00	14,708.85	3,515.42	18,224.27
8510	78053	Studhalter,Casey	Program Analyst	F		13	4	654	SWADM	8510A	SWA001	0			0.3	98,059.00	29,417.70	7,030.83	36,448.53
8510	78053	Studhalter,Casey	Program Analyst	F		13	4	8220	222SP	8510A			SEP021	21	0.15	98,059.00	14,708.85	3,515.42	18,224.27
8510	78053	Studhalter,Casey	Program Analyst	F		13	4	700	GRBDG	8510A	GRBLDG	0			0.55	98,059.00	53,932.45	12,889.86	66,822.31
8510	91321	Linares,Adolfo Vinicio	Program Analyst	F		13	5	100	1000L	8510A					0.75	100,926.00	75,694.50	18,090.99	93,785.48
8510	91321	Linares,Adolfo Vinicio	Program Analyst	F		13	5	662	62ADM	8510A	REDADM	0			0.25	100,926.00	25,231.50	6,030.33	31,261.83
8510	45239	Vacant	Supervisory Program Analyst	V	Under Recruitment - December 2021	14	1	100	1000L	8510A					1	109,998.00	109,998.00	26,289.52	136,287.52
8510	71506	Johnson,Katherine	Supervisory Program Analyst	F		14	1	6700	BPE22	8510A	BPEB00	0			0.5	109,999.66	54,999.83	13,144.96	68,144.79
8510	71506	Johnson,Katherine	Supervisory Program Analyst	F		14	1	100	1000L	8510A					0.2	109,999.66	21,999.93	5,257.98	27,257.92
8510	71506	Johnson,Katherine	Supervisory Program Analyst	F		14	1	654	SWADM	8510A	SWA001	0			0.15	109,999.66	16,499.95	3,943.49	20,443.44
8510	71506	Johnson,Katherine	Supervisory Program Analyst	F		14	1	700	GRBDG	8510A	GRBLDG	0			0.15	109,999.66	16,499.95	3,943.49	20,443.44
8510	47536	Wilhere,Mary Lynn	Program Analyst	F		13	9	100	1000L	8510A					0.5	112,395.00	56,197.50	13,431.20	69,628.70
8510	47536	Wilhere,Mary Lynn	Program Analyst	F		13	9	654	SWADM	8510A	SWA001	0			0.2	112,395.00	22,479.00	5,372.48	27,851.48
8510	47536	Wilhere,Mary Lynn	Program Analyst	F		13	9	700	GRBDG	8510A	GRBLDG	0			0.3	112,395.00	33,718.50	8,058.72	41,777.22
8510	42753	Delorenzo,Maribeth	Deputy Director for Urban Sust	F		16	1	100	1000L	8510A					0.62	152,345.55	94,454.24	22,574.56	117,028.80
8510	42753	Delorenzo,Maribeth	Deputy Director for Urban Sust	F		16	1	654	SWADM	8510A	SWA001	0			0.1	152,345.55	15,234.56	3,641.06	18,875.61
8510	42753	Delorenzo,Maribeth	Deputy Director for Urban Sust	F		16	1	700	GRBDG	8510A	GRBLDG	0			0.28	152,345.55	42,656.75	10,194.96	52,851.72
110F	36225	Vacant	Budget Technician	V	Under Recruitment - January 2022	8	2	8201	222CR	110FA			22IDCR	22	0.25	53,620.00	13,405.00	3,203.80	16,608.80
110F	36225	Vacant	Budget Technician	V	Under Recruitment - January 2022	8	2	6800	ADMEI	110FA	ADMEA9	0			0.25	53,620.00	13,405.00	3,203.80	16,608.80
110F	36225	Vacant	Budget Technician	V	Under Recruitment - January 2022	8	2	8225	LAD22	110FA			LIEA22	22	0.5	53,620.00	26,810.00	6,407.59	33,217.59
110F	42270	Kintu,Halimah	BUDGET ANALYST	F		12	9	8201	222CR	110FA			22IDCR	22	1	106,372.00	106,372.00	25,422.91	131,794.91
110F	42420	Lavasani,Melissa	BUDGET OFFICER	F		14	7	100	1000L	110FA					0.25	138,342.00	34,585.50	8,265.93	42,851.43
110F	42420	Lavasani,Melissa	BUDGET OFFICER	F		14	7	8201	222CR	110FA			22IDCR	22	0.75	138,342.00	103,756.50	24,797.80	128,554.30
110F	43107	Parson,Kelvin A	FINANCIAL MGR	F		14	8	100	1000L	110FA					0.25	142,060.00	35,515.00	8,488.09	44,003.09
110F	43107	Parson,Kelvin A	FINANCIAL MGR	F		14	8	8201	222CR	110FA			22IDCR	22	0.75	142,060.00	106,545.00	25,464.26	132,009.26
110F	10572	Waters,Alissa Tanette	Management Analyst	F		14	9	6700	SEU0E	110FA	ADMSEU	0			0.41	145,778.00	59,768.98	14,284.79	74,053.77
110F	10572	Waters,Alissa Tanette	Management Analyst	F		14	9	662	62ADM	110FA	REDADM	0			0.34	145,778.00	49,564.52	11,845.92	61,410.44
110F	10572	Waters,Alissa Tanette	Management Analyst	F		14	9	6800	ADME1	110FA	ADMEA9	0			0.25	145,778.00	36,444.50	8,710.24	45,154.74
110F	3446	Washington Jr.,David H	Agency Fiscal Officer	F		15	9	100	1000L	110FA					0.75	171,123.00	128,342.25	30,673.80	159,016.05
110F	3446	Washington Jr.,David H	Agency Fiscal Officer	F		15	9	8201	222CR	110FA			22IDCR	22	0.25	171,123.00	42,780.75	10,224.60	53,005.35
120F	46937	Vacant	Budget Technician	V	Under Recruitment - January 2022	7	0	8201	222CR	120FA			22IDCR	22	1	43,118.00	43,118.00	10,305.20	53,423.20

120F	73654	Belay,Kidist A	Budget Technician	F	8	2	8201	222CR	120FA			22IDCR	22	1	53,620.00	53,620.00	12,815.18	66,435.18
120F	88351	Vacant	BUDGET ANALYST	V	12	1	8201	222CR	120FA			22IDCR	22	0.2	85,214.00	17,042.80	4,073.23	21,116.03
120F	88351	Vacant	BUDGET ANALYST	V	12	1	654	SWADM	120FA	SWA001	0			0.35	85,214.00	29,824.90	7,128.15	36,953.05
120F	88351	Vacant	BUDGET ANALYST	V	12	1	670	S0670	120FA					0.2	85,214.00	17,042.80	4,073.23	21,116.03
120F	88351	Vacant	BUDGET ANALYST	V	12	1	663	S0663	120FA					0.25	85,214.00	21,303.50	5,091.54	26,395.04
120F	36392	Lewis,Terry R	GRANTS MGMT SPEC	F	13	10	100	1000L	120FA					0.35	126,506.00	44,277.10	10,582.23	54,859.33
120F	36392	Lewis,Terry R	GRANTS MGMT SPEC	F	13	10	8220	WGT21	120FA			WAP018	18	0.1125	126,506.00	14,231.92	3,401.43	17,633.35
120F	36392	Lewis,Terry R	GRANTS MGMT SPEC	F	13	10	8220	WGT22	120FA			WAP018	18	0.0375	126,506.00	4,743.97	1,133.81	5,877.78
120F	36392	Lewis,Terry R	GRANTS MGMT SPEC	F	13	10	8225	LAD22	120FA			LIEA22	22	0.5	126,506.00	63,253.00	15,117.47	78,370.47
120F	42271	Wilson,Tina L	Financial Manager	F	14	4	8201	222CR	120FA			22IDCR	22	1	127,188.00	127,188.00	30,397.93	157,585.93
													Total FTEs:	**486.74**				

Attachment Q5 - Detailed Employees

Name	Contact Tracing Position
Joyce Heard	Contact Trace Force Employee Detail Investigator Grade 9
Ngozi Olivia Achuko	Contact Trace Force Employee Detail Lead Investigator
Victoria North	Contact Trace Force Employee Detail Lead Investigator
Karen Gordon	Contact Trace Force Employee Detail Investigator Grade 9
Angela Blackwell	Contact Trace Force Employee Detail Lead Investigator
Greyford Hunter	Contact Trace Force Employee Detail Investigator Grade 9
Kara.Wolf-Pitts	Contact Trace Force Employee Detail Investigator Grade 9
Tess Danielson	Contact Trace Force Employee Detail Investigator Grade 9
Kristen DeWire	Contact Trace Force **Reserve Corps Team Lead**
Molly Hofsommer	Contact Trace Force **Reserve Corps Team Lead**
Danielle Emerson	Contact Trace Force Employee Detail Investigator Grade 9
Gerald Haywood	Contact Trace Force Employee Detail Investigator Grade 9
Senai Hagos	Contact Trace Force Employee Detail Investigator Grade 9
Joanne Goodwin	Contact Trace Force **Reserve Corps Lead Investigator**
Winton Lyle	Contact Trace Force Employee Detail Investigator Grade 9
Morris Koffa	Contact Trace Force Employee Detail Investigator Grade 9
Raya Hudhud	Contact Trace Force Employee Detail Investigator Grade 9
Sarah Barnes	Contact Trace Force Employee Detail Investigator Grade 9
Wanda Payne	Contact Trace Force Employee Detail Investigator Grade 9
Kevin Newman	Contact Trace Force Employee Detail Investigator Grade 9
Sonia Saini	Contact Trace Force Employee Detail Investigator Grade 9
Gift Oboite-Ukpolo	Contact Trace Force Employee Detail Lead Investigator

List Current as of 1/3/22

Attachment Q6

Agency	Engt Reports To (LMF)	Cand LFM Name	Req Title	Engt Vendor Name	Original Engt Start Date	Engt Start Date	Engt Through Date	Bill Rate
DOEE	Farmer, Kenley	Braxton, Darius	DOEE - IT Consultant Master	CSZNet Inc	10/1/2021	10/1/2021	12/31/2021	$138.46
DOEE	Gilmore, Lisa	Renshaw, Frederick R	DOEE - HHLPSS Enhancement & Data Feed- App Dev Master	TMJ IT Services LLC	10/1/2021	10/1/2021	12/31/2021	$82.92
DOEE	Robinson, Brian	Anderson, Derek	DOEE QuickBase Developer LEAD-BASE Senior	Health IT 2 Business Solutions, LLC	12/7/2021	12/7/2021	2/28/2022	$109.31
DOEE	Robinson, Brian	Carter, Ray A	DOEE Helpdesk Specialist Entry	Dantech Corporation, Inc.	10/1/2021	10/1/2021	2/28/2022	$29.97
DOEE	Robinson, Brian	Gbadamosi, Idris	DOEE Helpdesk Specialist Entry	RizeUp Technology Training	12/9/2021	12/9/2021	2/28/2022	$30.40
DOEE	Robinson, Brian	Gujjula, Samarjith R	DOEE QuickBase Database App. Architect Senior	CSZNet Inc	11/1/2021	11/1/2021	12/31/2021	$100.06
DOEE	Robinson, Brian	Murr, Michael J	DOEE - Data Architect Master	CSZNet Inc	10/1/2021	10/1/2021	12/31/2021	$109.31
DOEE	Robinson, Brian	Nutalapati, Vamsi Krishna	DOEE QuickBase Developer MOLD Senior	CSZNet Inc	12/15/2021	12/15/2021	2/28/2022	$109.31
DOEE	Robinson, Brian	Reddy, Vandana	DOEE Applications Developer Entry	CSZNet Inc	10/1/2021	10/1/2021	12/31/2021	$46.99
DOEE	Robinson, Brian	Robertson, Michele	DOEE Administrative Support Senior	Changing Technologies, Inc.	11/22/2021	11/22/2021	12/31/2021	$35.67
DOEE	Upchurch, Meredith	Cameron, David B	DOEE Database Specialist	Barnabas Madda dba Kaizen Dynamics	10/1/2021	10/1/2021	2/28/2022	$62.19
DOEE	Upchurch, Meredith	Espie, Matthew	DOEE - Stormwater Database and Program Specialist	Abstract Evolutions LLC	10/1/2021	10/1/2021	2/28/2022	$90.50
DOEE	Upchurch, Meredith	Schwechten, Sherry	DOEE Database Specialist	Abstract Evolutions LLC	10/1/2021	10/1/2021	2/28/2022	$63.44

Q.6
IT Contractors

Agency	DOEE
# Engagement	4

Cand LFM Name	Agency	Job Class	Req Title	Engt Reports To (LMF)	Engt Vendor Name	Engt ID	Original Engt Start Date	Engt Start Date	Engt Through Date	Bill Rate
Carter, Ray A	DOEE	Help Desk Specialist En	DOEE Helpdesk Specialis	Robinson, Brian	Dantech Corporation,	806531	10/1/2021	10/1/2021	2/28/2022	$29.97
Gbadamosi, Idris	DOEE	Help Desk Specialist v2	DOEE Helpdesk Specialis	Robinson, Brian	RizeUp Technology T	812097	12/9/2021	12/9/2021	2/28/2022	$30.40
Gujjula, Samarjith R	DOEE	App. Architect v2 Senior	DOEE QuickBase Databa	Robinson, Brian	CSZNet Inc	809309	11/1/2021	11/1/2021	12/31/2021	$100.06
Robertson, Michele	DOEE	Administrative Support v	DOEE Administrative Supp	Robinson, Brian	Changing Technologie	810845	11/22/2021	11/22/2021	12/31/2021	$35.67

Attachment Q7a

2021 Cost by Service Type

Service Type	Totals by Type	Service Type	FY Total	FY One Time Charge	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP
Voice & Data	**$314,078.50**	Cellular	$ 314,078.50	$ 41,287.61	$ 26,986.51	$ 26,986.51	$ 26,986.51	$ 25,022.98	$ 25,486.18	$ 25,360.17	$ 25,848.29	$ 22,324.66	$ 24,387.58	$ 28,818.73	$ 28,392.87	$ 27,477.51
Data Only	**$ 53,116.08**	Air-Card/ MiFi	$ 28,791.26	$ -	$ 2,395.10	$ 2,395.10	$ 2,395.10	$ 2,395.22	$ 2,395.22	$ 2,395.22	$ 2,395.22	$ 2,395.22	$ 2,395.22	$ 2,429.21	$ 2,320.24	$ 2,485.19
		Laptop	$ 5,251.18	$ 3,610.74	$ 342.89	$ 342.89	$ 342.89	$ 342.89	$ 676.97	$ 574.83	$ 342.89	$ 373.88	$ 777.41	$ 377.88	$ 377.88	$ 377.88
		Tablet with wireless service	$ 19,073.64	$ -	$ 1,589.47	$ 1,589.47	$ 1,589.47	$ 1,589.47	$ 1,589.47	$ 1,589.47	$ 1,589.47	$ 1,589.47	$ 1,589.47	$ 1,589.47	$ 1,589.47	$ 1,589.47
		Totals	**$ 367,194.58**	$ 44,898.35	$ 31,313.97	$ 31,313.97	$ 31,313.97	$ 29,350.56	$ 30,147.84	$ 29,919.69	$ 30,175.87	$ 26,683.23	$ 29,149.68	$ 33,215.29	$ 32,680.46	$ 31,930.05

2022 Cost by Service Type

Service Type		Service Type	FY Total	FY One Time Charge	OCT
Voice & Data	**$ 27,588.54**	Cellular	$ 27,588.54	$ -	$ 27,588.54
Data Only	**$ 4,452.53**	Air-Card/ MiFi	$ 2,485.18	$ -	$ 2,485.18
		Laptop	$ 377.88	$ -	$ 377.88
		Tablet with wireless service	$ 1,589.47	$ -	$ 1,589.47
		Totals	**$ 32,041.07**	$ -	$ 32,041.07

Attachment Q7a

							Totals		$ 367,194.58	$ 44,898.35	$ 31,313.97	$ 31,313.97	$ 31,313.97	$ 29,350.56	$ 30,147.84	$ 29,919.69	$ 30,175.87	$ 26,683.23	$ 29,149.68	$ 33,215.29	$ 32,680.46	$ 31,930.05		
Agency Code	Fiscal Year	First Name	Last Name	Email	Vendor	Phone#	Service Type	Device Type	FY Total	FY One Time Charge	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	Note	
KG	2021	AARON	SCHNEIDER	aaron.schneider@dc.gov	Verizon	2023693594	Cellular	iphone 6	$ 374.91	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ -	$ -	$ -	Disconnect	
KG	2021	ABDI	MUSSE	abdi.musse@dc.gov	Verizon	2023693614	Cellular	iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99		
KG	2021	ABRAHAM	HAGOS	abraham.hagos@dc.gov	Verizon	2028216239	Cellular	iphone XR- 64GB	$ 611.88	$ -	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99		
KG	2021	ADION	CHINKUYU	adion.chinkuyu@dc.gov	Verizon	2026030967	Cellular	iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99		
KG	2021	ALAN	BARAK	alan.barak@dc.gov	Verizon	2026171119	Cellular	iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99		
KG	2021	ALAN	BARAK	alan.barak@dc.gov	Verizon	2028932036	Cellular	iphone XR- 64GB	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99		
KG	2021	ALECIA	DONALDSON	alecia.donaldson@dc.gov	Verizon	2024803867	Cellular	iphone 6	$ 611.88	$ -	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99		
KG	2021	ALECIA	DONALDSON	alecia.donaldson@dc.gov	Verizon	2025702938	Air-Card/ MiFi	Jetpack Mifi 6620L	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99		
KG	2021	ALEX	LOPEZ	alex.lopez@dc.gov	Verizon	2024800070	Cellular	iPhone 7	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99		
KG	2021	ALEXANDER	PAULOS	alexander.paulos@dc.gov	Verizon	2026572997	Cellular	iPhone 7	$ 601.23	$ -	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 38.34		
KG	2021	ALEXANDRA	FISHER	alexandra.fisher@dc.gov	Verizon	2024500707	Cellular	IPhone 6S	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99		
KG	2021	ALEXIS	TINSLEY	alexis.tinsley@dc.gov	Verizon	2029813472	Cellular	iphone XR- 64GB	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99		
KG	2021	ALFRED	GAMBLE	alfred.gamble@dc.gov	Verizon	2025100196	Cellular	iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99		
KG	2021	ALISA	ATKINSON	alisa.atkinson@dc.gov	Verizon	2027682939	Cellular	IPHONE 8 64GB	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99		
KG	2021	ALISHA	GOLDSTEIN	alisha.goldstein@dc.gov	Verizon	2022228070	Cellular	iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99		
KG	2021	ALLISON	CONTEE	allison.contee@dc.gov	Verizon	2025689567	Cellular	iPhone 8	$ 575.75	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 56.86	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99		
KG	2021	ALLISON	PAISNER	allison.paisner@dc.gov	Verizon	2024300156	Cellular	iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99		
KG	2021	ALLYSON	CRINER-BROWN	allyson.criner-brown@dc.g	Verizon	2028161274	Cellular	iPhone 8	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99		
KG	2021	ALVIN	HARRIS	alvin.harris@dc.gov	Verizon	2023026305	Tablet with wi	Ipad2 16g	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99		
KG	2021	ALVIN	HARRIS	alvin.harris@dc.gov	Verizon	2023229784	Tablet with wi	iPAD2	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99		
KG	2021	ALVIN	HARRIS	alvin.harris@dc.gov	Verizon	2027138126	Air-Card/ MiFi	MiFi 4620L	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99		
KG	2021	ALVIN	HARRIS	alvin.harris@dc.gov	Verizon	2029977676	Air-Card/ MiFi	VZW V740	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99		
KG	2021	ALVIN	HARRIS	alvin.harris@dc.gov	Verizon	2022639070	Cellular	Samsung Galaxy No	$ 611.88	$ -	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99		
KG	2021	ALVIN	JONES	alvin.jones@dc.gov	Verizon	2028707242	Cellular	iPhone 5C	$ 520.91	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 58.02	$ 48.99		
KG	2021	AMANDA	RI'CHARD	amanda.ri'chard@dc.gov	Verizon	2023080384	Cellular	iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99		
KG	2021	AMANDA	RI'CHARD	amanda.ri'chard@dc.gov	Verizon	2026043015	Air-Card/ MiFi	UTS UM175VW US	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99		
KG	2021	AMBER	STURDIVANT	amber.sturdivant@dc.gov	Verizon	2029096209	Tablet with wireless service		$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99		
KG	2021	AMBER	STURDIVANT	amber.sturdivant@dc.gov	Verizon	2023655653	Cellular	iphone 6	$ 491.88	$ 77.44	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99		
KG	2021	AMBER	STURDIVANT	amber.sturdivant@dc.gov	Verizon	2026956669	Tablet with wi	iPAD2	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99		
KG	2021	AMBER	STURDIVANT	amber.sturdivant@dc.gov	Verizon	2028212645	Cellular	iPhone 8	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99		
KG	2021	AMY	MORGAN	amy.morgan@dc.gov	Verizon	2028078965	Cellular	IPHONE 8 64GB	$ 116.97	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 38.99	$ 38.99		
KG	2021	ANDREA	HERRERA	andrea.herrera@dc.gov	Verizon	2023602236	Cellular	IPAD Air 2	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99		
KG	2021	ANDREA	HERRERA	andrea.herrera@dc.gov	Verizon	2028975370	Cellular	iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99		
KG	2021	ANDREW	HELD	andrew.held@dc.gov	Verizon	2027406757	Cellular	iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99		
KG	2021	ANDREW	OETMAN	andrew.oetman@dc.gov	Verizon	2025735259	Cellular	Blackberry Z10	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99		
KG	2021	ANDREW	OETMAN	andrew.oetman@dc.gov	Verizon	2026990852	Air-Card/ MiFi	uml 290 lte	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99		
KG	2021	ANDREW	OETMAN	andrew.oetman@dc.gov	Verizon	2027600341	Tablet with wi	Apple Ipad3	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99		
KG	2021	ANDREW	OETMAN	andrew.oetman@dc.gov	Verizon	2023093630	Cellular	IPAD Air 2	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99		
KG	2021	ANGELA	BLACKWELL	angela.blackwell@dc.gov	Verizon	2023806929	Cellular	iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99		
KG	2021	ANGELA	BLACKWELL	angela.blackwell@dc.gov	Verizon	2025035234	Air-Card/ MiFi	V620	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99		
KG	2021	ANGELA	BLACKWELL	angela.blackwell@dc.gov	Verizon	2028091547	Cellular	Ipad 3 4G 16GB	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99		
KG	2021	ANN	LAMAR	ann.lamar@dc.gov	Verizon	2022534489	Cellular	Iphone XR	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99		
KG	2021	ANTONIO	YAQUIAN-LUNA	antonio.yaquian@dc.gov	Verizon	2028079007	Cellular	iPhone 8	$ 491.88	$ 74.98	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99		
KG	2021	APRIL	CARTER	april.carter@dc.gov	Verizon	2022530813	Cellular	iphone XR- 64GB	$ 575.75	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 56.86	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99		
KG	2021	APURVA	PATIL	apurva.patil@dc.gov	Verizon	2023798140	Cellular	iPhone 5S 16GB	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99		
KG	2021	AQD	SPARE	shanita.smallwood@dc.gov	Verizon	2024978076	Cellular	LG-VX3300	$ 287.88	$ -	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99		
KG	2021	ARI	GERSTMAN	ari.gerstman@dc.gov	Verizon	2023131393	Cellular	IPHONE 8 64GB	$ 536.07	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 53.18	$ 48.99	$ 48.99	$ 48.99		
KG	2021	ARIELLE	CONTI	arielle.conti@dc.gov	Verizon	2024200645	Cellular	iphone 6	$ 611.88	$ -	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99		
KG	2021	ARIELLE	CONTI	arielle.conti@dc.gov	Verizon	2029417768	Cellular	Ipad	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99		
KG	2021	ARLENE	CARTER	arlene.carter@dc.gov	Verizon	2024000081	Cellular	iphone 5c 8GB	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99		
KG	2021	ARTURO	LORD	arturo.lord@dc.gov	Verizon	2022534310	Cellular	Iphone XR	$ 575.75	$ 888.56	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 56.86	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99		
KG	2021	ASIA	SHORTER	asia.shorter@dc.gov	Verizon	2025706685	Cellular	iphone XR- 64GB	$ 116.97	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 38.99	$ 38.99		
KG	2021	ASTERIA	HYERA	asteria.hyera@dc.gov	Verizon	2028975367	Cellular	iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99		
KG	2021	AYENDE	THOMAS	ayende.thomas@dc.gov	Verizon	2023806579	Cellular	Iphone XR	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99		
KG	2021	BABATUNDE	ADEBONA	babatunde.adebona@dc.g	Verizon	2023693660	Cellular	iphone 6	$ 611.88	$ -	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99		
KG	2021	BALDWIN	WILLIAMS	baldwin.williams@dc.gov	Verizon	2023026657	Tablet with wi	Ipad2 16g	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99		
KG	2021	BALDWIN	WILLIAMS	baldwin.williams@dc.gov	Verizon	2026418117	Cellular	iphone 6	$ 611.88	$ 106.20	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99		
KG	2021	BALDWIN	WILLIAMS	baldwin.williams@dc.gov	Verizon	2027449069	Cellular	iphone 6, 32GB	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99		
KG	2021	BARBARA	MARTINEZ	barbara.martinez@dc.gov	Verizon	2026602553	Cellular	Ipad	$ 116.97	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 38.99	$ 38.99	$ 38.99		

KG	2021	BARBARA	MOORE	barbara.moore@dc.gov	Verizon	2024508620	Cellular	iPhone 5S 16GB	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	BARBARA	WILLIAMS	barbara.williams@dc.gov	Verizon	2028093456	Cellular	Samsung Galaxy S7	$ 611.88	$ -	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	
KG	2021	BASHSHAR	WHITFIELD	bashshar.whitfield@dc.gov	Verizon	2026971341	Cellular	Iphone XR- 64GB	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	BEATRICE	OHENE-OKAE	beatrice.ohene-okae@dc.g	Verizon	2028090624	Cellular	IPHONE 8 64GB	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	BECKY	OKORIE	becky.okorie@dc.gov	Verizon	2025793324	Cellular	Ipad mini	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	BECKY	OKORIE	becky.okorie@dc.gov	Verizon	2027790867	Cellular	iPhone 7	$ 611.88	$ -	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	
KG	2021	BERHAN	TEKLU	berhan.teklu@dc.gov	Verizon	2026970571	Cellular	Iphone XR- 64GB	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	BETH	MULLIN	beth.mullin@dc.gov	Verizon	2023457189	Cellular	Iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	BETH	MULLIN	beth.mullin@dc.gov	Verizon	2026895046	Tablet with wi	Apple Ipad3	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	BIPIN	PATHAK	bipin.pathak@dc.gov	Verizon	2028704837	Cellular	Blackberry Curve 8	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	BLESSING	EDJE	blessing.edje@dc.gov	Verizon	2029343283	Cellular	Iphone XR- 64GB	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	BRANDON	HUNT	brandon.hunt@dc.gov	Verizon	2029343287	Cellular	iPhone XS 64GB	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	BRANDON	MILLER	brandon.miller@dc.gov	Verizon	2023693662	Cellular	Iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	BRENDAN	DURKIN	brendan.durkin@dc.gov	Verizon	2029248947	Cellular	iPhone 8	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	BRENDAN	DURKIN	brendan.durkin@dc.gov	Verizon	2029417759	Cellular	Ipad	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	BRENT	LEVY	brent.levy@dc.gov	Verizon	2023297138	Cellular	Iphone 6	$ 611.88	$ 67.48	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	
KG	2021	BRENT	PETERSON	brent.peterson@dc.gov	Verizon	2026171097	Cellular	Iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	BRIAN	BARONE	brian.barone@dc.gov	Verizon	2024990437	Cellular	Iphone 6, 32GB	$ 611.88	$ -	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	
KG	2021	BRIAN	ROBINSON	brian.robinson@dc.gov	Verizon	2023229786	Tablet with wi	iPAD2	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	BRIAN	ROBINSON	brian.robinson@dc.gov	Verizon	2026032654	Cellular	Iphone 6	$ 611.88	$ -	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	
KG	2021	BRIAN	ROBINSON	brian.robinson@dc.gov	Verizon	2025781527	Cellular	Modem	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	BRIAN	ROBINSON	brian.robinson@dc.gov	Verizon	2025787443	Cellular	Modem	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	BRIAN	ROBINSON	brian.robinson@dc.gov	Verizon	2025797923	Cellular	Jetpack MHS900L	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	BRIAN	ROBINSON	brian.robinson@dc.gov	Verizon	2026970322	Cellular	Iphone XR	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	BRIAN	ROBINSON	brian.robinson@dc.gov	Verizon	2027744255	Cellular	Iphone SE - 64 GB	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	BRIAN	ROBINSON	brian.robinson@dc.gov	Verizon	2027744695	Cellular	iPhone SE 2020	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	BRIAN	ROBINSON	brian.robinson@dc.gov	Verizon	2027746309	Cellular	iPhone SE 2020	$ 536.07	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 53.18	$ 48.99	$ 48.99	$ 48.99	
KG	2021	BRIAN	ROBINSON	brian.robinson@dc.gov	Verizon	2027746418	Cellular	Iphone SE - 64 GB	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	BRIAN	ROBINSON	brian.robinson@dc.gov	Verizon	2027747321	Cellular	iPhone SE 2020	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	BRIAN	ROBINSON	brian.robinson@dc.gov	Verizon	2027747802	Cellular	Iphone SE - 64 GB	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	BRIAN	ROBINSON	brian.robinson@dc.gov	Verizon	2027748767	Cellular	Iphone SE - 64 GB	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	BRIAN	ROBINSON	brian.robinson@dc.gov	Verizon	2027748832	Cellular	iPhone SE 2020	$ 128.97	$ -	$ 42.99	$ 42.99	$ 42.99	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Disconnect
KG	2021	BRIAN	ROBINSON	brian.robinson@dc.gov	Verizon	2028052530	Cellular	Iphone SE - 64 GB	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	BRIAN	ROBINSON	brian.robinson@dc.gov	Verizon	2028052683	Cellular	Iphone SE - 64 GB	$ 575.75	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 56.86	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	
KG	2021	BRIAN	ROBINSON	brian.robinson@dc.gov	Verizon	2028053574	Cellular	iPhone SE 2020	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	BRIAN	ROBINSON	brian.robinson@dc.gov	Verizon	2028053885	Cellular	iPhone SE 2020	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	BRIAN	ROBINSON	brian.robinson@dc.gov	Verizon	2028053924	Cellular	Iphone SE - 64 GB	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	BRIAN	ROBINSON	brian.robinson@dc.gov	Verizon	2028053977	Cellular	iPhone SE 2020	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	BRIAN	ROBINSON	brian.robinson@dc.gov	Verizon	2028054552	Cellular	Iphone SE - 64 GB	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	BRIAN	ROBINSON	brian.robinson@dc.gov	Verizon	2028055914	Cellular	MiFi 8800L	$ 128.97	$ -	$ 42.99	$ 42.99	$ 42.99	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Disconnect
KG	2021	BRIAN	ROBINSON	brian.robinson@dc.gov	Verizon	2028090441	Cellular	IPHONE SE	$ 128.97	$ -	$ 42.99	$ 42.99	$ 42.99	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Disconnect
KG	2021	BRIAN	ROBINSON	brian.robinson@dc.gov	Verizon	2028092630	Cellular	iPhone SE 2020	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	BRIAN	ROBINSON	brian.robinson@dc.gov	Verizon	2028094155	Cellular	iPhone SE 2020	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	BRIAN	ROBINSON	brian.robinson@dc.gov	Verizon	2028094939	Cellular	Iphone SE - 64 GB	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	BRIAN	ROBINSON	brian.robinson@dc.gov	Verizon	2028341417	Cellular	Iphone XR- 64GB	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	BRIAN	ROBINSON	brian.robinson@dc.gov	Verizon	2028932648	Cellular	Iphone XR- 64GB	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	BRIAN	ROBINSON	brian.robinson@dc.gov	Verizon	2029247477	Cellular	iPhone 8	$ 293.94	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	
KG	2021	BRIAN	ROBINSON	brian.robinson@dc.gov	Verizon	2025791126	Air-Card/ MiFi	VERIZON WIRELESS	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	BRIAN	VANWYE	brian.vanwye@dc.gov	Verizon	2027130666	Cellular	iPad 3	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	BRIAN	VANWYE	brian.vanwye@dc.gov	Verizon	2023693616	Cellular	Iphone 6	$ 611.88	$ -	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	
KG	2021	BRITTANEY	SIMON	brittaney.simon@dc.gov	Verizon	2023083764	Cellular	Iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	BRITTANEY	SIMON	brittaney.simon@dc.gov	Verizon	2028218125	Air-Card/ MiFi	uml 290 lte	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	BRITTANY	WHITED	brittany.whited@dc.gov	Verizon	2025050042	Cellular	iPhone 7	$ 522.52	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 53.18	$ 48.99	$ 48.99	$ 35.44	
KG	2021	BROOKE	SIEGEL	brooke.siegel@dc.gov	Verizon	2027541119	Cellular	Iphone XR	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	BRYAN	KING	bryan.king@dc.gov	Verizon	2022530735	Air-Card/ MiFi	VZW V740	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	BRYAN	KING	bryan.king@dc.gov	Verizon	2029979607	Cellular	iPhone 6 Plus	$ 611.88	$ -	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	
KG	2021	CAHLI	THOMAS	cahli.thomas@dc.gov	Verizon	2028979180	Cellular	iPhone 7	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	CAMERON	SHERR	cameron.sherr@dc.gov	Verizon	2023594146	Cellular	Blackberry Z30	$ 611.88	$ -	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	
KG	2021	CAPRICE	ALSTON	caprice.alston@dc.gov	Verizon	2026971952	Cellular	Iphone 6	$ 575.75	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 56.86	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	
KG	2021	CARA	WATTANODOM	cara.wattanodom@dc.gov	Verizon	2022530399	Cellular	Iphone XR	$ 575.75	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 56.86	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	
KG	2021	CAROLINE	BURNETT	caroline.burnett@dc.gov	Verizon	2028343002	Cellular	Iphone XR	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	CAROLYN	BARLEY	carolyn.barley@dc.gov	Verizon	2028607246	Cellular	iPad Mini 4	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	CAROLYN	BARLEY	carolyn.barley@dc.gov	Verizon	2028780383	Cellular	Iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	

KG	2021	CASEY	STUDHALTER	casey.studhalter@dc.gov	Verizon	2023091448	Cellular	iPhone 7	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99		
KG	2021	CECILIA	LANE	cecilia.lane@dc.gov	Verizon	2028975368	Cellular	Iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99		
KG	2021	CECILY	BEALL	cecily.beall@dc.gov	Verizon	2028217639	Cellular	iPhone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99		
KG	2021	CHANDLER	CRUMLIN	chandler.crumlin@dc.gov	Verizon	2024401564	Cellular	iPhone 8	$ 278.13	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 42.99	$ 34.99	$ 53.18	$ 48.99	$ 48.99	$ 48.99		
KG	2021	CHARLES	WILLIAMS	charles.williams@dc.gov	Verizon	2028418842	Tablet with wi	Ipad 3 4G 16GB	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99		
KG	2021	CHERYL	CHAN	cheryl.chan@dc.gov	Verizon	2026588938	Cellular	Blackberry Bold 99	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99		
KG	2021	CHERYL	THOMAS	cheryl.randall-thomas@dc	Verizon	2025576704	Cellular	Iphone 5c 8GB	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99		
KG	2021	CHRISTOPHER	ADRIANCE	christopher.adriance@dc.g	Verizon	2027944213	Cellular	Iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99		
KG	2021	CHRISTOPHER	BROWN	christopher.brown3@dc.go	Verizon	2025070813	Cellular	Iphone 6 plus	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99		
KG	2021	CHRISTOPHER	BROWN	christopher.brown3@dc.go	Verizon	2025038795	Air-Card/ MiFi	VZW V740	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99		
KG	2021	CHRISTOPHER	CAMPO	christopher.campo@dc.gov	Verizon	2024403951	Cellular	iPhone 8	$ 611.88	$ -	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99		
KG	2021	CLARA	ELIAS	clara.elias@dc.gov	Verizon	2022817174	Cellular	Iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99		
KG	2021	COLLIN	BURRELL	collin.burrell@dc.gov	Verizon	2025791928	Air-Card/ MiFi	uml 290 lte	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99		
KG	2021	COLLIN	BURRELL	collin.burrell@dc.gov	Verizon	2023658187	Tablet with wi	Ipad 3 4G 16GB	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99		
KG	2021	COLLIN	BURRELL	collin.burrell@dc.gov	Verizon	2028704935	Cellular	Iphone XR	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99		
KG	2021	COMPTON	DOUGLAS	compton.douglas@dc.gov	Verizon	2028340559	Cellular	Iphone 6	$ 491.88	$ 94.98	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99		
KG	2021	CRISTINE	GIBNEY	cristine.gibney@dc.gov	Verizon	2024500099	Cellular	Iphone 6	$ 116.97	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 38.99	$ 38.99	$ 38.99		
KG	2021	CYRONDA	GOODE	cyronda.goode@dc.gov	Verizon	2029248925	Cellular	Iphone XR	$ 575.75	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 56.86	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99		
KG	2021	DAN	GUILBEAULT	dan.guilbeault@dc.gov	Verizon	2024970787	Cellular	Iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99		
KG	2021	DANIEL	CONNER	daniel.conner@dc.gov	Verizon	2025104269	Air-Card/ MiFi	VZW 5750	$ 179.94	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99		
KG	2021	DANIEL	CONNER	daniel.conner@dc.gov	Verizon	2027380349	Tablet with wi	Ipad 3 4G 16GB	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99		
KG	2021	DANIEL	CONNOR	daniel.conner@dc.gov	Verizon	2023296036	Cellular	Iphone 6	$ 551.88	$ -	$ 47.99	$ 47.99	$ 47.99	$ 47.99	$ 47.99	$ 47.99	$ 47.99	$ 39.99	$ 43.99	$ 43.99	$ 43.99	$ 43.99		
KG	2021	DANIEL	RYAN	daniel.ryan@dc.gov	Verizon	2025971244	Cellular	Iphone 6	$ 611.88	$ -	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99		
KG	2021	DANIEL	WHITE	daniel.white@dc.gov	Verizon	2023806584	Cellular	Iphone 5	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99		
KG	2021	DANIEL	WHITE	daniel.white2@dc.gov	Verizon	2028789297	Cellular	MiFi 8800L	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99		
KG	2021	DANIELLE	EMERSON	danielle.emerson@dc.gov	Verizon	2024300131	Cellular	Iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99		
KG	2021	DANIELLE	NKOJO	danielle.nkojo@dc.gov	Verizon	2025271786	Cellular	Iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99		
KG	2021	DARIUS	BRAXTON	darius.braxton@dc.gov	Verizon	2024988284	Cellular	iPhone 5C	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99		
KG	2021	DARIUS	BRAXTON	darius.braxton@dc.gov	Verizon	2027340787	Cellular	IPAD Pro 10.5 256	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99		
KG	2021	DAVE	TOMLINSON	dave.tomlinson@dc.gov	Verizon	2025789249	Cellular	Blackberry Classic	$ 627.73	$ -	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 76.51	$ 37.32		
KG	2021	DAVID	DICKMAN	david.dickman@dc.gov	Verizon	2023229589	Cellular	Iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99		
KG	2021	DAVID	EPLEY	david.epley@dc.gov	Verizon	2023131654	Cellular	IPHONE 8	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99		
KG	2021	DAVID	PILAT	david.pilat@dc.gov	Verizon	2023658288	Tablet with wi	Ipad	$ 179.94	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ -	$ -	$ -	$ -	$ -	$ -	Disconnect	
KG	2021	DAVID	PILAT	david.pilat@dc.gov	Verizon	2028051355	Cellular	Blackberry Bold 99	$ 611.88	$ -	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99		
KG	2021	DAVID	SMART	david.smart@dc.gov	Verizon	2029343305	Cellular	Iphone XR	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99		
KG	2021	DAVID	WASHINGTON	david.washington1@dc.gov	Verizon	2028090441	Cellular	IPHONE SE	$ 362.91	$ -	$ -	$ -	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99		
KG	2021	DAVID	WOODEN	david.wooden2@dc.gov	Verizon	2026691937	Cellular	Iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99		
KG	2021	DAWIT	AFFA	dawit.affa@dc.gov	Verizon	2024387225	Cellular	iPhone 6	$ 575.75	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 56.86	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99		
KG	2021	DAWIT	AFFA	dawit.affa@dc.gov	Verizon	2026410483	Cellular	iPad Pro 12.9"	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99		
KG	2021	DCPS	ATC	dcps.atc@dc.gov	Verizon	2022102533	Air-Card/ MiFi	MIFI 4G AC791L	$ 93.97	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 33.99	$ 29.99	$ 29.99		
KG	2021	DCPS	ATC	dcps.atc@dc.gov	Verizon	2027706010	Air-Card/ MiFi	Mifi 6620L	$ 86.10	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 56.11	$ 29.99		
KG	2021	DDOE	SPARE	shanita.smallwood@dc.gov	Verizon	2024395694	Cellular	Motorola W385	$ 287.88	$ -	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99		
KG	2021	DEEPAK	SINGH	deepak.singh@dc.gov	Verizon	2022810870	Cellular	Blackberry 9930	$ 611.88	$ -	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99		
KG	2021	DELANTE	PENN-ANDREW	delante.penn-andrews@dc	Verizon	2023597688	Cellular	Iphone 6	$ 575.75	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 56.86	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99		
KG	2021	DELPHINE	HARPER	delphine.harper@dc.gov	Verizon	2022816006	Cellular	Iphone XR	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99		
KG	2021	DENISE	WATSON	denise.watson@dc.gov	Verizon	2022531399	Air-Card/ MiFi	VZW V740	$ 179.94	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99		
KG	2021	DENISE	WATSON	denise.watson@dc.gov	Verizon	2025805825	Cellular	Iphone 6	$ 587.69	$ 1,223.74	$ 42.99	$ 42.99	$ 42.99	$ 58.80	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99		
KG	2021	DERRICK	SMITH	derrick.smith@dc.gov	Verizon	2022810326	Cellular	Iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99		
KG	2021	DERRICK	SMITH	derrick.smith@dc.gov	Verizon	2026171148	Air-Card/ MiFi	U620l	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99		
KG	2021	DEV	MURALI	dev.murali@dc.gov	Verizon	2023090727	Cellular	Ipad	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99		
KG	2021	DEV	MURALI	dev.murali@dc.gov	Verizon	2025786886	Cellular	Iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99		
KG	2021	DEXTER	KOFFA	dexter.koffa1@dc.gov	Verizon	2023693598	Cellular	iPhone X- 64GB	$ 233.94	$ -	$ -	$ -	$ -	$ -	$ -	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99		
KG	2021	DIANE	DAVIS	diane.davis2@dc.gov	Verizon	2029978379	Cellular	Iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99		
KG	2021	DIANE	DOUGLAS	diane.douglas@dc.gov	Verizon	2026030969	Cellular	Blackberry 9930	$ 572.53	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 53.64	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99		
KG	2021	DIANE	JOHNSON	diane.johnson5@dc.gov	Verizon	2022815154	Cellular	Iphone XR	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99		
KG	2021	DILLON	GOODELL	dillon.goodell@dc.gov	Verizon	2025731419	Cellular	Iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99		
KG	2021	DOEE	RSAAPP	doee.rsaapp@dc.gov	Verizon	2029133729	Cellular	Ipad	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99		
KG	2021	DOEE-SPARE	DOEE-SPARE	shanita.smallwood@dc.gov	Verizon	2022818478	Cellular	Iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99		
KG	2021	DOEE-SPARE	DOEE-SPARE	shanita.smallwood@dc.gov	Verizon	2023029490	Tablet with wi	Ipad2 16g	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99		
KG	2021	DONALD	TOLSON	donald.tolson@dc.gov	Verizon	2023453211	Cellular	Iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99		
KG	2021	DONNA	HENRY	donna.henry@dc.gov	Verizon	2027401170	Tablet with wi	Ipad 3 4G 64GB	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99		
KG	2021	DONNA	HENRY	donna.henry@dc.gov	Verizon	2025964623	Cellular	Iphone 5	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99		
KG	2021	ED	DUNNE	ed.dunne@dc.gov	Verizon	2024249114	Cellular	Iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99		

KG	2021	EDNA	EBANKS	edna.ebanks@dc.gov	Verizon	2027748832	Cellular	iPhone SE 2020	$ 362.91	$ -	$ -	$ -	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	EDNA	EBANKS	edna.ebanks@dc.gov	Verizon	2029978383	Cellular	iphone 5	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	EDWARD	YIM	edward.yim@dc.gov	Verizon	2026895637	Cellular	Blackberry Q10	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	EFETURI	OGHENEKARO	efeturi.oghenekaro@dc.gov	Verizon	2024249065	Cellular	iphone 6	$ 572.53	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 53.64	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	
KG	2021	ELAINE	VIDAL	elaine.vidal@dc.gov	Verizon	2029417677	Cellular	Ipad	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	ELAINE	VIDAL	elaine.vidal@dc.gov	Verizon	2029417751	Cellular	Ipad	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	ELIAS	DEMESSIE	elias.demessie@dc.gov	Verizon	2028346163	Cellular	iphone 5	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	EMIL	KING	emil.king@dc.gov	Verizon	2028707248	Cellular	Blackberry Q10	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	EMILY	RICE	emily.rice@dc.gov	Verizon	2024800946	Cellular	iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	EMMANUEL	ALLEN	emmanuel.allen1@dc.gov	Verizon	2029343299	Cellular	Iphone XR	$ 611.88	$ -	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	
KG	2021	EMMANUEL	OFOCHE	emmanuel.ofoche@dc.gov	Verizon	2027943274	Cellular	iphone 6S	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	ENERGYOFFICE	ENERGYOFFICES	shanita.smallwood@dc.gov	Verizon	2024464190	Cellular	Samsung Convoy 2	$ 287.88	$ -	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	
KG	2021	ERIC	CAMPBELL	eric.campbell@dc.gov	Verizon	2024500190	Cellular	iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	ERICA	CARLSSON	erica.carlsson@dc.gov	Verizon	2029343307	Cellular	Iphone XR	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	ERIK	BETHKE	erik.bethke@dc.gov	Verizon	2028782442	Cellular	iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	ERIN	FENTON	erin.fenton@dc.gov	Verizon	2026955588	Cellular	iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	EUGENIA	BEY	genie.bey@dc.gov	Verizon	2029343293	Cellular	iPhone XR 64GB	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	FIANNA	PHILL	fianna.phill@dc.gov	Verizon	2023028181	Cellular	Samsung Galaxy S6	$ 611.88	$ -	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	
KG	2021	FIANNA	PHILL	fianna.phill@dc.gov	Verizon	2023096049	Cellular	MiFi 8800L	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	FRANCES	WILLIAMS	frances.williams@dc.gov	Verizon	2022533824	Cellular	Iphone XR	$ 575.75	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 56.86	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	
KG	2021	FRANCIS	EGBO	francis.egbo@dc.gov	Verizon	2025570264	Cellular	iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	GEORGE	ONYULLO	george.onyullo@dc.gov	Verizon	2024655178	Cellular	IPHONE 8 64GB	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	GERALD	HAYWOOD	gerald.haywood@dc.gov	Verizon	2026030965	Cellular	Blackberry Z10	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	GIFT	OBOITE	gift.oboite@dc.gov	Verizon	2029979631	Air-Card/ MiFi	uml 290 lte	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	GIFT	OBOITE	gift.oboite@dc.gov	Verizon	2023084263	Cellular	iPhone 6	$ 611.88	$ -	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	
KG	2021	GLORIA	DIKE	gloria.dike@dc.gov	Verizon	2022816705	Cellular	iphone 6	$ 611.88	$ -	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	
KG	2021	GLORIA	DIKE	gloria.dike@dc.gov	Verizon	2027138642	Air-Card/ MiFi	VZW 5750	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	GRETCHEN	MIKESKA	gretchen.mikeska@dc.gov	Verizon	2026030964	Cellular	iphone 6	$ 491.88	$ 92.46	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	GRETCHEN	MIKESKA	gretchen.mikeska@dc.gov	Verizon	2027682763	Cellular	Jetpack MIFI 8800L	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	GREYFORD	HUNTER	greyford.hunter@dc.gov	Verizon	2024410387	Cellular	iPhone 7	$ 611.88	$ -	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	
KG	2021	GREYFORD	HUNTER	greyford.hunter@dc.gov	Verizon	2024410416	Cellular	iPhone 7	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	HAMID	KARIMI	hamid.karimi@dc.gov	Verizon	2025964824	Cellular	iphone 6, 64GB	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	HAMID	KARIMI	hamid.karimi@dc.gov	Verizon	2023029625	Tablet with wi	iPhone4	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	HAMPTON	MACBETH	arlene.carter@dc.gov	Verizon	2023693594	Cellular	iphone 6	$ 116.97	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 38.99	$ 38.99	$ 38.99	
KG	2021	HANNAH	ASHENAFI	hannah.ashenafi@dc.gov	Verizon	2022817485	Cellular	iphone 6	$ 611.88	$ -	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	
KG	2021	HARRISON	NEWTON	harrison.newton@dc.gov	Verizon	2026956638	Tablet with wi	iPAD2	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	HARRISON	NEWTON	harrison.newton@dc.gov	Verizon	2026956639	Tablet with wi	iPAD2	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	HARRISON	NEWTON	harrison.newton@dc.gov	Verizon	2029060578	Air-Card/ MiFi	VZW V740	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	HERMAN	KNIGHTIII	herman.knightiii@dc.gov	Verizon	2024401564	Cellular	iPhone 8	$ 257.94	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ -	$ -	$ -	$ -	$ -	$ -	Disconnect
KG	2021	HOWARD	BROWN	howard.brown@dc.gov	Verizon	2023029016	Tablet with wi	Ipad2 16g	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	HOWARD	BROWN	howard.brown@dc.gov	Verizon	2023090848	Cellular	BB Bold 9930	$ 491.88	$ 154.96	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	HOWARD	BROWN	howard.brown@dc.gov	Verizon	2027440671	Cellular	Ipad	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	HUSSAIN	KARIM	hussain.karim@dc.gov	Verizon	2028706458	Cellular	Blackberry Bold 99	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	IBRAHIM	BULLO	ibrahim.bullo@dc.gov	Verizon	2027600346	Tablet with wi	Apple Ipad3	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	IBRAHIM	BULLO	ibrahim.bullo@dc.gov	Verizon	2026177009	Cellular	iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	IBRAHIM	BULLO	ibrahim.bullo@dc.gov	Verizon	2027483787	Cellular	Ipad 3 4G 16GB	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	IBRAHIM	FAMUDITIMI	ibraham.famuditimi@dc.gov	Verizon	2024395698	Cellular	iphone 6	$ 611.88	$ -	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	
KG	2021	IBRAHIM	FAMUDITIMI	ibrahim.famuditimi@dc.gov	Verizon	2024413179	Cellular	ipad pro 10.5, 64GB	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	IDA	ARABSHAHI	ida.arabshahi@dc.gov	Verizon	2028340557	Cellular	iPhone 5S 16GB	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	ISAAC	KELLEY	isaac.kelley@dc.gov	Verizon	2024415262	Cellular	ipad pro 10.5, 64GB	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	ISAAC	KELLEY	isaac.kelley@dc.gov	Verizon	2025708827	Cellular	iPhone XS 64GB	$ 611.88	$ -	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	
KG	2021	IVEN	SCHROEER	iven.schroeer@dc.gov	Verizon	2028219693	Cellular	Iphone XR	$ 116.97	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 38.99	$ 38.99	$ 38.99	
KG	2021	IVO	ANUBONDEM	ivo.anubondem@dc.gov	Verizon	2029247477	Cellular	iPhone 8	$ 317.94	$ 88.70	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ -	$ -	$ -	$ -	$ -	$ -	Disconnect
KG	2021	IZANAMI	NAVARRO	izanami.navarro@dc.gov	Verizon	2026045894	Cellular	iphone 6	$ 146.97	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 48.99	$ 48.99	$ 48.99	
KG	2021	JACK	AKINLOSOTU	jack.akinlosotu@dc.gov	Verizon	2026602553	Cellular	Ipad	$ 374.91	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ -	$ -	$ -	Disconnect
KG	2021	JACOB	WHITACRE	jacob.whitacre@dc.gov	Verizon	2027486634	Cellular	iPhone 8	$ 536.07	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 53.18	$ 48.99	$ 48.99	$ 48.99	
KG	2021	JACOB	ZANGRILLI	jacob.zangrilli@dc.gov	Verizon	2024974351	Cellular	iPhone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	JAMES	DUNBAR	james.dunbar@dc.gov	Verizon	2025734925	Cellular	iphone 6S	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	JAMES	GOFFE	james.goffe@dc.gov	Verizon	2028363691	Cellular	iPhone 5C	$ 611.88	$ -	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	
KG	2021	JAMES	SWEENEY	james.sweeney@dc.gov	Verizon	2025736721	Air-Card/ MiFi	Pantech PN-215	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	JAMES	SWEENEY	james.sweeney@dc.gov	Verizon	2027317974	Cellular	blackberry TOUR	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	JAMES	WOODWORTH	james.woodsworth@dc.gov	Verizon	2028212769	Cellular	Ipad	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	JAMES	WOODWORTH	james.woodworth@dc.gov	Verizon	2022818707	Cellular	Iphone XR	$ 611.88	$ -	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	

KG	2021	JAMIE	DONOVAN	jamie.donovan@dc.gov	Verizon	2028158063	Cellular	Iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	JAMIE	FOSTER	jamie.foster@dc.gov	Verizon	2026971112	Cellular	Blackberry Bold 99	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	JAY	WILSON	jay.wilson@dc.gov	Verizon	2023090090	Cellular	Iphone 6S	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	JAYNE	DEICHMEISTER	jayne.deichmeister@dc.gov	Verizon	2022810885	Cellular	iPhone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	JAYNE	DEICHMEISTER	jayne.deichmeister@dc.gov	Verizon	2023693656	Cellular	Iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	JAYNE	DEICHMEISTER	jayne.deichmeister@dc.gov	Verizon	2024411610	Cellular	Ipad	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	JAYNE	DEICHMEISTER	jayne.deichmeister@dc.gov	Verizon	2025703817	Tablet with wi	iPad Pro 12.9"	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	JAYNE	NKEMATEH	jayne.nkemateh1@dc.gov	Verizon	2028078965	Cellular	IPHONE 8 64GB	$ 374.91	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ -	$ -	$ -	Disconnec
KG	2021	JEAN	MITCHELL	jean.mitchell2@dc.gov	Verizon	2022810022	Cellular	Ipad 3 4G 64GB	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	JEAN	MITCHELL	jean.mitchell2@dc.gov	Verizon	2028707235	Cellular	iPhone 6+	$ 611.88	$ -	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	
KG	2021	JEFFREY	SELTZER	jeffrey.seltzer@dc.gov	Verizon	2023029750	Tablet with wi	Ipad2 16g	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	JEFFREY	ZAHN	jeffrey.zahn@dc.gov	Verizon	2023693636	Cellular	Iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	JENN	HATCH	jenn.hatch@dc.gov	Verizon	2025271779	Cellular	Iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	JENNIFER	DIETZEN	jennifer.dietzen@dc.gov	Verizon	2025368556	Cellular	Blackberry Classic	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	JENNIFER	KULP	jennifer.kulp@dc.gov	Verizon	2024401298	Cellular	iPhone 6	$ 575.75	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 56.86	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	
KG	2021	JERUSALEM	BEKELE	jerusalem.bekele@dc.gov	Verizon	2029343303	Cellular	Iphone XR- 64GB	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	JEUHEE	KIM	jeuhee.kim@dc.gov	Verizon	2027706009	Air-Card/ MiFi	Mifi 6620L	$ 86.10	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 56.11	$ 29.99	
KG	2021	JEWEL	LESTER	jewel.lester@dc.gov	Verizon	2023692764	Cellular	iPhone SE - 16 GB	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	JEWEL	LESTER	jewel.lester@dc.gov	Verizon	2028781058	Cellular	Iphone 6	$ 611.88	$ -	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	
KG	2021	JOAN	MICKLES	joan.mickles1@dc.gov	Verizon	2028219158	Cellular	Iphone XR- 64GB	$ 611.88	$ 8,399.79	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	
KG	2021	JOAN	VERDIER	joan.verdier@dc.gov	Verizon	2022533920	Cellular	Iphone XR	$ 575.75	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 56.86	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	
KG	2021	JOANNA	SAUNDERS	joanna.saunders@dc.gov	Verizon	2023132125	Cellular	iPhone 7	$ 536.07	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 53.18	$ 48.99	$ 48.99	$ 48.99	
KG	2021	JOANNA	VIVANCO	joanna.vivanco@dc.gov	Verizon	2024941891	Cellular	iPhone 7	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	JOANNE	GOODWIN	joanne.goodwin@dc.gov	Verizon	2023693632	Cellular	Motorola W385	$ 615.88	$ -	$ 53.99	$ 53.99	$ 53.99	$ 53.99	$ 53.99	$ 51.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	
KG	2021	JOHN	MALERI	john.maleri@dc.gov	Verizon	2024300374	Cellular	Blackberry Z30	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	JOHN	MOSBY	john.mosby@dc.gov	Verizon	2023138633	Cellular	iPhone 7	$ 611.88	$ -	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	
KG	2021	JOHN	MOSBY	john.mosby@dc.gov	Verizon	2025035247	Air-Card/ MiFi	Jetpack Mifi 6620L	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	JOHN	NWOKE	john.nwoke@dc.gov	Verizon	2025050234	Laptop	iPhone 7	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2027130308	Air-Card/ MiFi	uml 290 lte	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2024655389	Cellular	Iphone XR	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2025270369	Air-Card/ MiFi	VERIZON WIRELESS	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2026420010	Cellular	iPad Mini 4	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2027706387	Cellular	iPhone 7	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2027706389	Cellular	iPhone 7	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2027707405	Cellular	iPhone 7	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2027707700	Cellular	MiFi7730L	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2028152971	Cellular	Ipad	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2028153238	Cellular	Ipad	$ 209.93	$ -	$ 29.99	$ 29.99	$ 29.99	$ -	$ -	$ -	$ -	$ -	$ -	$ 59.98	$ 29.99	$ 29.99	
KG	2021	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2028153551	Cellular	Ipad	$ 209.93	$ -	$ 29.99	$ 29.99	$ 29.99	$ -	$ -	$ -	$ -	$ -	$ -	$ 59.98	$ 29.99	$ 29.99	
KG	2021	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2028153787	Cellular	Ipad	$ 209.93	$ -	$ 29.99	$ 29.99	$ 29.99	$ -	$ -	$ -	$ -	$ -	$ -	$ 59.98	$ 29.99	$ 29.99	
KG	2021	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2028154095	Cellular	Ipad	$ 209.93	$ -	$ 29.99	$ 29.99	$ 29.99	$ -	$ -	$ -	$ -	$ -	$ -	$ 59.98	$ 29.99	$ 29.99	
KG	2021	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2028154794	Cellular	Ipad	$ 209.93	$ -	$ 29.99	$ 29.99	$ 29.99	$ -	$ -	$ -	$ -	$ -	$ -	$ 59.98	$ 29.99	$ 29.99	
KG	2021	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2028155209	Cellular	Ipad	$ 209.93	$ -	$ 29.99	$ 29.99	$ 29.99	$ -	$ -	$ -	$ -	$ -	$ -	$ 59.98	$ 29.99	$ 29.99	
KG	2021	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2028155556	Cellular	Ipad Pro 11 - 64GB	$ 209.93	$ -	$ 29.99	$ 29.99	$ 29.99	$ -	$ -	$ -	$ -	$ -	$ -	$ 59.98	$ 29.99	$ 29.99	
KG	2021	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2028155621	Cellular	Ipad	$ 209.93	$ -	$ 29.99	$ 29.99	$ 29.99	$ -	$ -	$ -	$ -	$ -	$ -	$ 59.98	$ 29.99	$ 29.99	
KG	2021	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2028155872	Cellular	Ipad	$ 209.93	$ -	$ 29.99	$ 29.99	$ 29.99	$ -	$ -	$ -	$ -	$ -	$ -	$ 59.98	$ 29.99	$ 29.99	
KG	2021	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2028157029	Cellular	Ipad	$ 209.93	$ -	$ 29.99	$ 29.99	$ 29.99	$ -	$ -	$ -	$ -	$ -	$ -	$ 59.98	$ 29.99	$ 29.99	
KG	2021	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2028157266	Cellular	Ipad	$ 209.93	$ -	$ 29.99	$ 29.99	$ 29.99	$ -	$ -	$ -	$ -	$ -	$ -	$ 59.98	$ 29.99	$ 29.99	
KG	2021	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2028157908	Cellular	Apple iPad Pro	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2028158191	Cellular	Ipad	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2028162248	Cellular	iPhone 7	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2028192224	Cellular	Ipad	$ 209.93	$ -	$ 29.99	$ 29.99	$ 29.99	$ -	$ -	$ -	$ -	$ -	$ -	$ 59.98	$ 29.99	$ 29.99	
KG	2021	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2028192665	Cellular	Ipad	$ 209.93	$ -	$ 29.99	$ 29.99	$ 29.99	$ -	$ -	$ -	$ -	$ -	$ -	$ 59.98	$ 29.99	$ 29.99	
KG	2021	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2028194335	Cellular	Ipad	$ 209.93	$ -	$ 29.99	$ 29.99	$ 29.99	$ -	$ -	$ -	$ -	$ -	$ -	$ 59.98	$ 29.99	$ 29.99	
KG	2021	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2028194507	Cellular	Ipad	$ 359.88	$ 1,499.50	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2028215513	Cellular	Ipad	$ 209.93	$ -	$ 29.99	$ 29.99	$ 29.99	$ -	$ -	$ -	$ -	$ -	$ -	$ 59.98	$ 29.99	$ 29.99	
KG	2021	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2028216047	Cellular	Ipad	$ 209.93	$ -	$ 29.99	$ 29.99	$ 29.99	$ -	$ -	$ -	$ -	$ -	$ -	$ 59.98	$ 29.99	$ 29.99	
KG	2021	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2028217101	Cellular	Ipad	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2028706003	Cellular	Iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2028933870	Cellular	Ipad	$ 209.93	$ -	$ 29.99	$ 29.99	$ 29.99	$ -	$ -	$ -	$ -	$ -	$ -	$ 59.98	$ 29.99	$ 29.99	
KG	2021	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2028934270	Cellular	Ipad	$ 209.93	$ -	$ 29.99	$ 29.99	$ 29.99	$ -	$ -	$ -	$ -	$ -	$ -	$ 59.98	$ 29.99	$ 29.99	
KG	2021	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2028934424	Cellular	Ipad	$ 209.93	$ -	$ 29.99	$ 29.99	$ 29.99	$ -	$ -	$ -	$ -	$ -	$ -	$ 59.98	$ 29.99	$ 29.99	
KG	2021	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2028934450	Cellular	Ipad	$ 209.93	$ -	$ 29.99	$ 29.99	$ 29.99	$ -	$ -	$ -	$ -	$ -	$ -	$ 59.98	$ 29.99	$ 29.99	

KG	2021	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2028934868	Cellular	Ipad	$ 209.93	$ -	$ 29.99	$ 29.99	$ 29.99	$ -	$ -	$ -	$ -	$ -	$ -	$ 59.98	$ 29.99	$ 29.99	
KG	2021	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2028935165	Cellular	Ipad	$ 209.93	$ -	$ 29.99	$ 29.99	$ 29.99	$ -	$ -	$ -	$ -	$ -	$ -	$ 59.98	$ 29.99	$ 29.99	
KG	2021	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2028935172	Cellular	Apple iPad Pro	$ 209.93	$ -	$ 29.99	$ 29.99	$ 29.99	$ -	$ -	$ -	$ -	$ -	$ -	$ 59.98	$ 29.99	$ 29.99	
KG	2021	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2028935838	Cellular	Ipad	$ 209.93	$ -	$ 29.99	$ 29.99	$ 29.99	$ -	$ -	$ -	$ -	$ -	$ -	$ 59.98	$ 29.99	$ 29.99	
KG	2021	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2028936411	Cellular	Ipad	$ 209.93	$ -	$ 29.99	$ 29.99	$ 29.99	$ -	$ -	$ -	$ -	$ -	$ -	$ 59.98	$ 29.99	$ 29.99	
KG	2021	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2028936834	Cellular	Apple iPad Pro	$ 209.93	$ -	$ 29.99	$ 29.99	$ 29.99	$ -	$ -	$ -	$ -	$ -	$ -	$ 59.98	$ 29.99	$ 29.99	
KG	2021	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2028936935	Cellular	Ipad	$ 209.93	$ -	$ 29.99	$ 29.99	$ 29.99	$ -	$ -	$ -	$ -	$ -	$ -	$ 59.98	$ 29.99	$ 29.99	
KG	2021	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2028936988	Cellular	Ipad	$ 209.93	$ -	$ 29.99	$ 29.99	$ 29.99	$ -	$ -	$ -	$ -	$ -	$ -	$ 59.98	$ 29.99	$ 29.99	
KG	2021	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2029132989	Cellular	Ipad	$ 209.93	$ -	$ 29.99	$ 29.99	$ 29.99	$ -	$ -	$ -	$ -	$ -	$ -	$ 59.98	$ 29.99	$ 29.99	
KG	2021	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2029133140	Cellular	Ipad	$ 209.93	$ -	$ 29.99	$ 29.99	$ 29.99	$ -	$ -	$ -	$ -	$ -	$ -	$ 59.98	$ 29.99	$ 29.99	
KG	2021	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2029133261	Cellular	Ipad	$ 209.93	$ -	$ 29.99	$ 29.99	$ 29.99	$ -	$ -	$ -	$ -	$ -	$ -	$ 59.98	$ 29.99	$ 29.99	
KG	2021	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2029342236	Cellular	Ipad	$ 209.93	$ -	$ 29.99	$ 29.99	$ 29.99	$ -	$ -	$ -	$ -	$ -	$ -	$ 59.98	$ 29.99	$ 29.99	
KG	2021	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2029342237	Cellular	Ipad	$ 209.93	$ -	$ 29.99	$ 29.99	$ 29.99	$ -	$ -	$ -	$ -	$ -	$ -	$ 59.98	$ 29.99	$ 29.99	
KG	2021	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2029342238	Cellular	Ipad	$ 209.93	$ -	$ 29.99	$ 29.99	$ 29.99	$ -	$ -	$ -	$ -	$ -	$ -	$ 59.98	$ 29.99	$ 29.99	
KG	2021	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2029342239	Cellular	Ipad	$ 209.93	$ -	$ 29.99	$ 29.99	$ 29.99	$ -	$ -	$ -	$ -	$ -	$ -	$ 59.98	$ 29.99	$ 29.99	
KG	2021	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2029342555	Cellular	Ipad	$ 209.93	$ -	$ 29.99	$ 29.99	$ 29.99	$ -	$ -	$ -	$ -	$ -	$ -	$ 59.98	$ 29.99	$ 29.99	
KG	2021	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2029342556	Cellular	Ipad	$ 209.93	$ -	$ 29.99	$ 29.99	$ 29.99	$ -	$ -	$ -	$ -	$ -	$ -	$ 59.98	$ 29.99	$ 29.99	
KG	2021	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2029342557	Cellular	Ipad	$ 209.93	$ -	$ 29.99	$ 29.99	$ 29.99	$ -	$ -	$ -	$ -	$ -	$ -	$ 59.98	$ 29.99	$ 29.99	
KG	2021	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2029342558	Cellular	Ipad	$ 209.93	$ -	$ 29.99	$ 29.99	$ 29.99	$ -	$ -	$ -	$ -	$ -	$ -	$ 59.98	$ 29.99	$ 29.99	
KG	2021	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2029342559	Cellular	Ipad	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2029343814	Cellular	Ipad	$ 209.93	$ -	$ 29.99	$ 29.99	$ 29.99	$ -	$ -	$ -	$ -	$ -	$ -	$ 59.98	$ 29.99	$ 29.99	
KG	2021	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2029343983	Cellular	Ipad	$ 209.93	$ -	$ 29.99	$ 29.99	$ 29.99	$ -	$ -	$ -	$ -	$ -	$ -	$ 59.98	$ 29.99	$ 29.99	
KG	2021	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2029343999	Cellular	Ipad	$ 209.93	$ -	$ 29.99	$ 29.99	$ 29.99	$ -	$ -	$ -	$ -	$ -	$ -	$ 59.98	$ 29.99	$ 29.99	
KG	2021	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2029344483	Cellular	Ipad	$ 209.93	$ -	$ 29.99	$ 29.99	$ 29.99	$ -	$ -	$ -	$ -	$ -	$ -	$ 59.98	$ 29.99	$ 29.99	
KG	2021	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2029344496	Cellular	Ipad	$ 209.93	$ -	$ 29.99	$ 29.99	$ 29.99	$ -	$ -	$ -	$ -	$ -	$ -	$ 59.98	$ 29.99	$ 29.99	
KG	2021	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2029344497	Cellular	Ipad	$ 209.93	$ -	$ 29.99	$ 29.99	$ 29.99	$ -	$ -	$ -	$ -	$ -	$ -	$ 59.98	$ 29.99	$ 29.99	
KG	2021	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2029344869	Cellular	Ipad	$ 209.93	$ -	$ 29.99	$ 29.99	$ 29.99	$ -	$ -	$ -	$ -	$ -	$ -	$ 59.98	$ 29.99	$ 29.99	
KG	2021	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2029344872	Cellular	Ipad	$ 209.93	$ -	$ 29.99	$ 29.99	$ 29.99	$ -	$ -	$ -	$ -	$ -	$ -	$ 59.98	$ 29.99	$ 29.99	
KG	2021	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2029344873	Cellular	Ipad	$ 209.93	$ -	$ 29.99	$ 29.99	$ 29.99	$ -	$ -	$ -	$ -	$ -	$ -	$ 59.98	$ 29.99	$ 29.99	
KG	2021	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2029344874	Cellular	IPAD 12.9	$ 209.93	$ -	$ 29.99	$ 29.99	$ 29.99	$ -	$ -	$ -	$ -	$ -	$ -	$ 59.98	$ 29.99	$ 29.99	
KG	2021	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2029344875	Cellular	Ipad	$ 209.93	$ -	$ 29.99	$ 29.99	$ 29.99	$ -	$ -	$ -	$ -	$ -	$ -	$ 59.98	$ 29.99	$ 29.99	
KG	2021	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2029344876	Cellular	Ipad	$ 209.93	$ -	$ 29.99	$ 29.99	$ 29.99	$ -	$ -	$ -	$ -	$ -	$ -	$ 59.98	$ 29.99	$ 29.99	
KG	2021	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2029344877	Cellular	Ipad	$ 209.93	$ -	$ 29.99	$ 29.99	$ 29.99	$ -	$ -	$ -	$ -	$ -	$ -	$ 59.98	$ 29.99	$ 29.99	
KG	2021	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2029344935	Cellular	Ipad	$ 209.93	$ -	$ 29.99	$ 29.99	$ 29.99	$ -	$ -	$ -	$ -	$ -	$ -	$ 59.98	$ 29.99	$ 29.99	
KG	2021	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2029344936	Cellular	Ipad	$ 209.93	$ -	$ 29.99	$ 29.99	$ 29.99	$ -	$ -	$ -	$ -	$ -	$ -	$ 59.98	$ 29.99	$ 29.99	
KG	2021	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2029344937	Cellular	Ipad	$ 209.93	$ -	$ 29.99	$ 29.99	$ 29.99	$ -	$ -	$ -	$ -	$ -	$ -	$ 59.98	$ 29.99	$ 29.99	
KG	2021	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2029344939	Cellular	Ipad	$ 209.93	$ -	$ 29.99	$ 29.99	$ 29.99	$ -	$ -	$ -	$ -	$ -	$ -	$ 59.98	$ 29.99	$ 29.99	
KG	2021	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2029344971	Cellular	Ipad	$ 209.93	$ -	$ 29.99	$ 29.99	$ 29.99	$ -	$ -	$ -	$ -	$ -	$ -	$ 59.98	$ 29.99	$ 29.99	
KG	2021	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2029344972	Cellular	Ipad	$ 209.93	$ -	$ 29.99	$ 29.99	$ 29.99	$ -	$ -	$ -	$ -	$ -	$ -	$ 59.98	$ 29.99	$ 29.99	
KG	2021	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2029344973	Cellular	Ipad	$ 209.93	$ -	$ 29.99	$ 29.99	$ 29.99	$ -	$ -	$ -	$ -	$ -	$ -	$ 59.98	$ 29.99	$ 29.99	
KG	2021	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2029344974	Cellular	Ipad	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2029344975	Cellular	Ipad	$ 209.93	$ -	$ 29.99	$ 29.99	$ 29.99	$ -	$ -	$ -	$ -	$ -	$ -	$ 59.98	$ 29.99	$ 29.99	
KG	2021	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2029344976	Cellular	Ipad	$ 209.93	$ -	$ 29.99	$ 29.99	$ 29.99	$ -	$ -	$ -	$ -	$ -	$ -	$ 59.98	$ 29.99	$ 29.99	
KG	2021	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2029344977	Cellular	Ipad	$ 209.93	$ -	$ 29.99	$ 29.99	$ 29.99	$ -	$ -	$ -	$ -	$ -	$ -	$ 59.98	$ 29.99	$ 29.99	
KG	2021	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2029344978	Cellular	Ipad	$ 209.93	$ -	$ 29.99	$ 29.99	$ 29.99	$ -	$ -	$ -	$ -	$ -	$ -	$ 59.98	$ 29.99	$ 29.99	
KG	2021	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2029344979	Cellular	Ipad	$ 209.93	$ -	$ 29.99	$ 29.99	$ 29.99	$ -	$ -	$ -	$ -	$ -	$ -	$ 59.98	$ 29.99	$ 29.99	
KG	2021	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2029344980	Cellular	Ipad	$ 209.93	$ -	$ 29.99	$ 29.99	$ 29.99	$ -	$ -	$ -	$ -	$ -	$ -	$ 59.98	$ 29.99	$ 29.99	
KG	2021	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2029344981	Cellular	Ipad	$ 209.93	$ -	$ 29.99	$ 29.99	$ 29.99	$ -	$ -	$ -	$ -	$ -	$ -	$ 59.98	$ 29.99	$ 29.99	
KG	2021	JONATHAN	CHAMPION	jonathan.champion@dc.go	Verizon	2024249161	Cellular	iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	JOSEPH	JAKUTA	joseph.jakuta@dc.gov	Verizon	2026695817	Cellular	iphone 6	$ 598.33	$ -	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 35.44	
KG	2021	JOSEPH	MORCOS	joseph.morcos@dc.gov	Verizon	2024300344	Cellular	iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	JOSEPH	MORCOS	joseph.morcos@dc.gov	Verizon	2027138643	Air-Card/ MiFi	VZW 5750	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	JOSEPH	WALTON	joseph.walton@dc.gov	Verizon	2026579845	Cellular	iphone 6	$ 611.88	$ 47.46	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	
KG	2021	JOSH	BURCH	josh.burch@dc.gov	Verizon	2027349527	Cellular	iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	JOSHUA	AGYEPONG	joshua.agyepong@dc.gov	Verizon	2027342267	Cellular	iphone XR- 64GB	$ 536.07	$ 181.91	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 53.18	$ 48.99	$ 48.99	$ 48.99	
KG	2021	JOSHUA	RODRIGUEZ	joshua.rodriguez@dc.gov	Verizon	2023658288	Tablet with wi	Ipad	$ 179.94	$ -	$ -	$ -	$ -	$ -	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	JOSHUA	RODRIGUEZ	joshua.rodriguez@dc.gov	Verizon	2024411957	Cellular	ipad pro 10.5, 64GI	$ 359.88	$ 1,112.47	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	JOSHUA	RODRIQUEZ	joshua.rodriguez@dc.gov	Verizon	2028051356	Cellular	Iphone 6	$ 611.88	$ 744.96	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	
KG	2021	JOYCE	HEARD	joyce.heard@dc.gov	Verizon	2025964640	Cellular	BOLD 9650	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	JUDAH	ASOMUGHA	judah.asomugha1@dc.gov	Verizon	2024655749	Cellular	Iphone XR	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	JULIA	CHRISTIAN	julia.christian@dc.gov	Verizon	2024507878	Cellular	iphone 6	$ 611.88	$ -	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	
KG	2021	JULIA	FIELD	julia.field@dc.gov	Verizon	2025706685	Cellular	iphone XR- 64GB	$ 374.91	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ -	$ -	$ -	Disconnect
KG	2021	JULIENNE	BAUTISTA	julienne.bautista@dc.gov	Verizon	2025270958	Cellular	iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	

KG	2021	KALIE	JOHNSON	kalie.johnson@dc.gov	Verizon	2024402731	Cellular	Blackberry Z30	$ 611.88	$ -	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	
KG	2021	KANE	SAMUEL	kane.samuel@dc.gov	Verizon	2026030966	Cellular	IPHONE 8	$ 611.88	$ -	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	
KG	2021	KARA	PENNINO	kara.pennino@dc.gov	Verizon	2027348738	Cellular	iphone 6	$ 511.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 48.99	$ 48.99	
KG	2021	KARA	WOLF-PITTS	kara.wolf-pitts@dc.gov	Verizon	2023293792	Cellular	iPhone 7	$ 611.88	$ -	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	
KG	2021	KARA	WOLF-PITTS	kara.wolf-pitts@dc.gov	Verizon	2024417868	Cellular	iPhone 7	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	KAREN	GORDON	karen.gordon2@dc.gov	Verizon	2022533992	Cellular	iphone XR- 64GB	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	KAREN	SHAH	karen.shah@dc.gov	Verizon	2023082950	Cellular	iphone 6	$ 374.91	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ -	$ -	$ -	Disconnect
KG	2021	KAREN	SHAH	karen.shah@dc.gov	Verizon	2027318036	Air-Card/ MiFi	Mifi 6620L	$ 584.88	$ -	$ 48.74	$ 48.74	$ 48.74	$ 48.74	$ 48.74	$ 48.74	$ 48.74	$ 48.74	$ 48.74	$ 48.74	$ 48.74	$ 48.74	
KG	2021	KATE	LEE	kate.lee@dc.gov	Verizon	2029248932	Cellular	iPhone 8	$ 549.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 52.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	
KG	2021	KATHERINE	ANTOS	katherine.antos@dc.gov	Verizon	2028343025	Cellular	iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	KATHERINE	JOHNSON	katherine.johnson@dc.gov	Verizon	2026955276	Cellular	iPhone SS 16GB	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	KATHLEEN	BERUBE	kathleen.berube@dc.gov	Verizon	2024071277	Cellular	iPhone SC	$ 611.88	$ -	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	
KG	2021	KATIE	BERGFELD	katie.bergfeld@dc.gov	Verizon	2028341297	Cellular	IPHONE SE	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	KATYA	BOTWINICK	katya.botwinick@dc.gov	Verizon	2028682418	Cellular	Iphone XR	$ 536.07	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 53.18	$ 48.99	$ 48.99	$ 48.99	
KG	2021	KEITH	KEEMER	keith.keemer@dc.gov	Verizon	2023693610	Cellular	iphone 6	$ 611.88	$ -	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	
KG	2021	KELLY	CRAWFORD	kelly.crawford@dc.gov	Verizon	2027310322	Cellular	iphone 6	$ 611.88	$ -	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	
KG	2021	KELLY	DAVIS	kelly.davis@dc.gov	Verizon	2022531102	Cellular	Iphone XR	$ 575.75	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 56.86	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	
KG	2021	KELLY	DAVIS	kelly.davis@dc.gov	Verizon	2025258690	Air-Card/ MiFi	UM150VW USB	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	KELLY	DAVIS	kelly.davis@dc.gov	Verizon	2028213345	Cellular	Ipad	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	KELVIN	PARSON(AIRCAR	kelvin.parson@dc.gov	Verizon	2028703693	Air-Card/ MiFi	USB720	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	KENDRA	WILEY	kendra.wiley@dc.gov	Verizon	2023132349	Cellular	Iphone XR	$ 611.88	$ -	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	
KG	2021	KENLEY	FARMER	kenley.farmer@dc.gov	Verizon	2022369713	Cellular	iPhone SS 16GB	$ 611.88	$ -	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	
KG	2021	KEREN	MURPHY	keren.murphy@dc.gov	Verizon	2027317262	Cellular	iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	KESHELL	COLEMAN	keshell.coleman@dc.gov	Verizon	2025571251	Cellular	Iphone XR	$ 575.75	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 56.86	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	
KG	2021	KESHELL	COLEMAN	keshell.coleman2@dc.gov	Verizon	2022531175	Air-Card/ MiFi	MiFi 8800L	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	KEVIN	NEWMAN	kevin.newman@dc.gov	Verizon	2023653984	Cellular	IPAD Air 2	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	KEVIN	NEWMAN	kevin.newman@dc.gov	Verizon	2025734769	Cellular	iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	KEVIN	STRINGFELLOW	kevin.stringfellow@dc.gov	Verizon	2027600351	Tablet with wi	Apple Ipad3	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	KEVIN	STRINGFELLOW	kevin.stringfellow@dc.gov	Verizon	2025071626	Air-Card/ MiFi	uml 290 lte	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	KEVIN	STRINGFELLOW	kevin.stringfellow@dc.gov	Verizon	2027403826	Cellular	iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	KHALIL	WOOD	khalil.wood@dc.gov	Verizon	2023297579	Cellular	iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	KHALIL	WOOD	khalil.wood@dc.gov	Verizon	2024655757	Cellular	iphone 6	$ 611.88	$ -	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	
KG	2021	KHALIL	WOOD	khalil.wood@dc.gov	Verizon	2025709850	Air-Card/ MiFi	VERIZON WIRELESS	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	KHINSANN	THAUNG	khinsann.thaung@dc.gov	Verizon	2023693596	Cellular	iphone 6	$ 598.65	$ -	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 35.76	
KG	2021	KIDON	CHO	kidon.cho@dc.gov	Verizon	2026030968	Cellular	Blackberry Z10	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	KIMBERLY	GRIMSLEY	kimberly.grimsley@dc.gov	Verizon	2023026637	Cellular	iPhone 7	$ 116.97	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 38.99	$ 38.99	$ 38.99	
KG	2021	KISH	RUSEK	kish.rusek@dc.gov	Verizon	2026032653	Cellular	iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	KOFI	ASANTE	kofi.asante@dc.gov	Verizon	2026970105	Cellular	iphone XR- 64GB	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	KOKEB	TAREKEGN	kokeb.tarekegn@dc.gov	Verizon	2028780231	Cellular	iphone XR- 64GB	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	KOKOB	WOLDEYESUS	kokob.woldeyesus@dc.gov	Verizon	2023138777	Cellular	iPhone 7	$ 611.88	$ -	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	
KG	2021	KRISTEN	DEWIRE	kristen.dewire@dc.gov	Verizon	2028931875	Cellular	Iphone XR	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	KRISTIAN	HOFFLAND	kristian.hoffland@dc.gov	Verizon	2025706385	Cellular	iphone XR- 64GB	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	KWANIA	HARDEN	kwania.harden@dc.gov	Verizon	2025579374	Cellular	iphone XR- 64GB	$ 575.75	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 56.86	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	
KG	2021	KYAIRA	WARE	kyaira.ware@dc.gov	Verizon	2028154112	Cellular	iphone XR- 64GB	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	LAKEISHA	LOCKWOOD	lakeisha.lockwood@dc.gov	Verizon	2024508115	Air-Card/ MiFi	uml 290 lte	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	LAKEISHA	SMITH	lakeisha.lockwood@dc.gov	Verizon	2026311187	Cellular	iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	LAKETA	HUTCHINSON	laketa.hutchinson@dc.gov	Verizon	2025367608	Cellular	iphone 6	$ 428.78	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 56.86	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ -	$ -	$ -	Disconnect
KG	2021	LAKISA	BLOCKER	lakisa.blocker@dc.gov	Verizon	2027340196	Cellular	iphone 6	$ 491.88	$ 52.48	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	LALA	SEIDENSTICKER	lala.seidensticker@dc.gov	Verizon	2029244084	Cellular	Ipad	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	LALA	SEIDENSTICKER	lala.seidensticker@dc.gov	Verizon	2029244086	Cellular	iphone XR- 64GB	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	LANCELOT	LONCKE	lancelot.loncke@dc.gov	Verizon	2024508431	Tablet with wi	Ipad2 16g	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	LANCELOT	LONCKE	lancelot.loncke@dc.gov	Verizon	2025791929	Air-Card/ MiFi	V620	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	LANCELOT	LONCKE	lancelot.loncke@dc.gov	Verizon	2023595959	Cellular	iphone 6 plus	$ 618.71	$ -	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 63.45	$ 63.45	$ 24.00	$ 51.89	
KG	2021	LARISSA	ETWAROO	larissa.etwaroo@dc.gov	Verizon	2023082494	Cellular	iphone 5	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	LARISSA	ETWAROO	larissa.etwaroo@dc.gov	Verizon	2026899632	Tablet with wi	Apple Ipad3	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	LARISSA	ETWAROO	larissa.etwaroo@dc.gov	Verizon	2026899790	Tablet with wi	Apple Ipad3	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	LAURA	PIMENTEL	laura.pimentel@dc.gov	Verizon	2023084295	Cellular	iphone 6	$ 536.07	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 53.18	$ 48.99	$ 48.99	$ 48.99	
KG	2021	LAUREN	MAXWELL	lauren.maxwell@dc.gov	Verizon	2028931518	Cellular	iPhone 8	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	LAWANDA	JONES	lawanda.jones@dc.gov	Verizon	2022362657	Cellular	iphone 6	$ 575.75	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 56.86	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	
KG	2021	LAWANDA	JONES	lawanda.jones@dc.gov	Verizon	2026410050	Cellular	iPad Pro 12.9"	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	LAWRENCE	OMOREGBE	lawrence.omoregbe@dc.gov	Verizon	2024978581	Cellular	iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	LAWRENCE	OMOREGBE	lawrence.omoregbe@dc.gov	Verizon	2025101219	Air-Card/ MiFi	VZW 5750	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	LAWRENCE	OMOREGBE	lawrence.omoregbe@dc.gov	Verizon	2025703948	Air-Card/ MiFi	Jetpack Mifi 6620L	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	

KG	2021	LAWRENCE	WILLIAMS	lawrence.williams@dc.gov	Verizon	2023229783	Tablet with wi	Ipad2 16g	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99		
KG	2021	LAWRENCE	WILLIAMS	lawrence.williams3@dc.gov	Verizon	2024990144	Cellular	Jetpack Mifi 6620L	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99		
KG	2021	LEAH	LAMOINE	shanita.smallwood@dc.gov	Verizon	2025788851	Air-Card/ MiFi	uml 290 lte	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99		
KG	2021	LEE	CAIN	lee.cain@dc.gov	Verizon	2026955407	Cellular	iphone 6	$ 116.97	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 38.99	$ 38.99	$ 38.99		
KG	2021	LEROY	SIMMS	leroy.simms@dc.gov	Verizon	2025775900	Cellular	BB Bold 9930	$ 575.75	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 56.86	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99		
KG	2021	LESLIE	BISSELL	leslie.bissell@dc.gov	Verizon	2028212978	Cellular	Iphone XR	$ 611.88	$ -	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99		
KG	2021	LILLIAN	PETERSON	lillian.peterson@dc.gov	Verizon	2025271117	Cellular	iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99		
KG	2021	LILLIAN	PETERSON	lillian.peterson@dc.gov	Verizon	2025037420	Air-Card/ MiFi	Mifi 6620L	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99		
KG	2021	LILLIAN	POWER	lillian.power@dc.gov	Verizon	2023805047	Cellular	iPad Mini 4	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99		
KG	2021	LILLIAN	POWER	lillian.power@dc.gov	Verizon	2027680071	Cellular	Iphone 5	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99		
KG	2021	LINDA	OBRIEN	linda.obrien@dc.gov	Verizon	2027315171	Cellular	iPhone SE - 16 GB	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99		
KG	2021	LISA	GILMORE	lisa.gilmore@dc.gov	Verizon	2023083514	Cellular	iPhone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99		
KG	2021	LISA	GILMORE	lisa.gilmore@dc.gov	Verizon	2025570201	Air-Card/ MiFi	uml 290 lte	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99		
KG	2021	LISA	GILMORE	lisa.gilmore@dc.gov	Verizon	2026956636	Tablet with wi	iPAD2	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99		
KG	2021	LISA	GILMORE	lisa.gilmore@dc.gov	Verizon	2028212779	Tablet with wi	IPAD Pro 10.5 256	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99		
KG	2021	LOC	DOAN	loc.doan@dc.gov	Verizon	2025735065	Cellular	BOLD 9650	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99		
KG	2021	LOLITA	PERRY	lolita.perry@dc.gov	Verizon	2026311465	Cellular	Iphone 5	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99		
KG	2021	LORIE	WILSON	lorie.wilson@dc.gov	Verizon	2026800701	Cellular	Iphone XR	$ 611.88	$ -	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99		
KG	2021	LUCRETIA	BROWN	lucretia.brown@dc.gov	Verizon	2025368453	Cellular	Blackberry Z10	$ 572.53	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 53.64	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99		
KG	2021	LUKE	COLE	luke.cole@dc.gov	Verizon	2022817634	Cellular	iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99		
KG	2021	LYNNETA	GIBSON	lynneta.gibson@dc.gov	Verizon	2029813357	Cellular	iphone XR- 64GB	$ 611.88	$ -	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99		
KG	2021	LYNORA	HALL	lynora.hall2@dc.gov	Verizon	2024500099	Cellular	iphone 6	$ 374.91	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ -	$ -	$ -	Disconnect						
KG	2021	MANISH	POUDEL	manish.poudel@dc.gov	Verizon	2023026637	Cellular	iPhone 7	$ 374.91	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ -	$ -	$ -	Disconnect						
KG	2021	MARC	NIELSEN	marc.nielsen@dc.gov	Verizon	2024977700	Cellular	Ipad 4 32GB	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99								
KG	2021	MARCELLUS	BECKWITH	marcellus.beckwith@dc.gov	Verizon	2023595099	Cellular	Blackberry Z10	$ 575.75	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 56.86	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99								
KG	2021	MARCO	CARVELLO	marco.carvello@dc.gov	Verizon	2027316191	Cellular	Blackberry 9930	$ 611.88	$ -	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99								
KG	2021	MARGARET	NOONAN	margaret.noonan@dc.gov	Verizon	2025908735	Cellular	iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99								
KG	2021	MARIA	ZAVALA	maria.zavala@dc.gov	Verizon	2022535847	Cellular	iphone XR- 64GB	$ 575.75	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 56.86	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99								
KG	2021	MARIBETH	DELORENZO	maribeth.delorenzo@dc.gov	Verizon	2027317790	Air-Card/ MiFi	Mifi 6620L	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99								
KG	2021	MARIBETH	DELORENZO	maribeth.delorenzo@dc.gov	Verizon	2027315501	Cellular	iphone 6	$ 549.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 52.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99								
KG	2021	MARTIN	KOCH	martin.koch@dc.gov	Verizon	2029343302	Cellular	iphone XR- 64GB	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99								
KG	2021	MARY	BEGIN	mary.begin@dc.gov	Verizon	2025271963	Cellular	iphone 6	$ 611.88	$ -	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99								
KG	2021	MARY	BEGIN	mary.begin@dc.gov	Verizon	2025681805	Air-Card/ MiFi	jetpack 5510L	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99								
KG	2021	MARY	BEGIN	mary.begin@dc.gov	Verizon	2027440474	Cellular	Ipad	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99								
KG	2021	MARY	BEGIN	mary.begin@dc.gov	Verizon	2023027532	Tablet with wi	Ipad2 16g	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99								
KG	2021	MARY	POLACEK	mary.polacek@dc.gov	Verizon	2022530374	Cellular	MiFi 8800L	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99								
KG	2021	MARY	POLACEK	mary.polacek@dc.gov	Verizon	2023291273	Cellular	iPhone 8	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99								
KG	2021	MARY	POLACEK	mary.polacek@dc.gov	Verizon	2025708763	Cellular	Blackberry Z30	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99								
KG	2021	MARY	POLACEK	mary.polacek@dc.gov	Verizon	2028975341	Cellular	iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99								
KG	2021	MARY	REEVES	mary.reeves@dc.gov	Verizon	2023090085	Cellular	IPAD Pro 10.5 256	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99								
KG	2021	MARY	REEVES	mary.reeves@dc.gov	Verizon	2024958909	Cellular	Jetpack Mifi 6620L	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99								
KG	2021	MARY	REEVES	mary.reeves@dc.gov	Verizon	2026894593	Cellular	iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99								
KG	2021	MARYLYNN	WILHERE	marylynn.wilhere@dc.gov	Verizon	2028702924	Cellular	iPhone 7	$ 549.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 52.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99								
KG	2021	MASSOUD	MASSOUMI	massoud.massoumi@dc.gov	Verizon	2024974411	Cellular	iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99								
KG	2021	MATT	JOHNSON	matt.johnson2@dc.gov	Verizon	2028782443	Cellular	iPhone 7	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99								
KG	2021	MATT	WATKINS	matt.watkins@dc.gov	Verizon	2023297862	Cellular	Iphone XR	$ 611.88	$ -	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99								
KG	2021	MATTHEW	ENGLISH	matthew.english@dc.gov	Verizon	2023080453	Cellular	iphone 6, 32GB	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99								
KG	2021	MATTHEW	ESPIE	matthew.espie@dc.gov	Verizon	2022817450	Cellular	iphone 6	$ 491.88	$ 70.96	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99								
KG	2021	MATTHEW	ESPIE	matthew.espie@dc.gov	Verizon	2025701496	Air-Card/ MiFi	U620I	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99								
KG	2021	MATTHEW	GALLAGHER	matthew.gallagher@dc.gov	Verizon	2025971040	Cellular	iphone XR- 64GB	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99								
KG	2021	MATTHEW	ROBINSON	matthew.robinson@dc.gov	Verizon	2024201472	Cellular	iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99								
KG	2021	MATTHEW	WEBER	matthew.weber2@dc.gov	Verizon	2024800139	Cellular	iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99								
KG	2021	MAXINE	LEWIS	maxine.lewis@dc.gov	Verizon	2025578081	Cellular	Iphone XR	$ 575.75	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 56.86	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99								
KG	2021	MAXWELL	KROMER	maxwell.kromer@dc.gov	Verizon	2025785878	Cellular	iPhone 6	$ 491.88	$ 88.70	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99								
KG	2021	MEG	IBARRA	meg.ibarra@dc.gov	Verizon	2025964641	Cellular	iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99								
KG	2021	MEGAN	WILKERSON	megan.wilkerson@dc.gov	Verizon	2029343300	Cellular	Iphone XR	$ 547.88	$ 92.40	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 50.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99								
KG	2021	MELINDA	CHURCH	melinda.church@dc.gov	Verizon	2025900075	Cellular	iphone 6	$ 611.88	$ -	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99								
KG	2021	MELISSA	DEAS	melissa.deas@dc.gov	Verizon	2027790866	Cellular	iPhone 5S 16GB	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99								
KG	2021	MELISSA	LAVASANI	melissa.lavasani@dc.gov	Verizon	2029814022	Cellular	iPhone 7	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99								
KG	2021	MELISSA	PENNETT	melissa.pennett@dc.gov	Verizon	2025900700	Cellular	iPhone 8	$ 536.07	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 53.18	$ 48.99	$ 48.99	$ 48.99								
KG	2021	MEREDITH	UPCHURCH	meredith.upchurch1@dc.gov	Verizon	2029343301	Cellular	iphone XR- 64GB	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99								
KG	2021	MICHAEL	FELDMAN-WEIN	michael.feldman-weincek@	Verizon	2025915292	Cellular	iPhone 8	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99								
KG	2021	MICHAEL	NEGUSSIE	michael.negussie@dc.gov	Verizon	2023594820	Cellular	Blackberry Z10	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99								

KG	2021	MICHAEL	SOMERSALL	michael.somersall@dc.gov	Verizon	2028410680	Cellular	iPhone 8	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99			
KG	2021	MICHELLE	DEE	michelle.dee@dc.gov	Verizon	2023845758	Tablet with wi	Ipad 3 4G 16GB	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99			
KG	2021	MIGUEL	ARISTU	miguel.aristu@dc.gov	Verizon	2027341506	Cellular	Samsung Convoy 2	$ 287.88	$ -	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99			
KG	2021	MOHAMED	ISSE	mohamed.isse@dc.gov	Verizon	2025072598	Air-Card/ MiFi	Mifi 6620L	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99			
KG	2021	MOLLY	HOFSOMMER	molly.hofsommer@dc.gov	Verizon	2028932547	Cellular	iPhone 8	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99			
KG	2021	MOMOLU	HODGE	momolu.hodge@dc.gov	Verizon	2022815086	Cellular	iphone 6	$ 611.88	$ 47.46	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99			
KG	2021	MORRIS	KOFFA	morris.koffa@dc.gov	Verizon	2023068030	Cellular	iPhone 7	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99			
KG	2021	MOUHAMAN	KOLA	mouhaman.kola@dc.gov	Verizon	2025785858	Cellular	iphone 6	$ 525.88	$ 88.70	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 65.89	$ 63.45	$ 21.63			
KG	2021	MOUHAMAN	KOLA	mouhaman.kola@dc.gov	Verizon	2026956674	Tablet with wi	iPAD2	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99			
KG	2021	MS4	MS4	shanita.smallwood@dc.gov	Verizon	2023848398	Air-Card/ MiFi	USB Modem 551L	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99			
KG	2021	MS4	MS4	shanita.smallwood@dc.gov	Verizon	2023848623	Air-Card/ MiFi	USB Modem 551L	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99			
KG	2021	MS4	MS4	shanita.smallwood@dc.gov	Verizon	2024208498	Air-Card/ MiFi	USB Modem 551L	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99			
KG	2021	MUVIEL	GARCIA	muviel.garcia@dc.gov	Verizon	2023085695	Air-Card/ MiFi	uml 290 lte	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99			
KG	2021	MUVIEL	GARCIA	muviel.garcia@dc.gov	Verizon	2026312189	Cellular	iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99			
KG	2021	MUVIEL	GARCIA	muviel.garcia@dc.gov	Verizon	2028704054	Air-Card/ MiFi	USB720	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99			
KG	2021	MYRA	CAMPBELL	myra.campbell@dc.gov	Verizon	2028218958	Cellular	iphone XR- 64GB	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99			
KG	2021	NATALIE	BAUGHMAN	natalie.baughman@dc.gov	Verizon	2027387017	Cellular	Samsung Convoy 4	$ 287.88	$ -	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99			
KG	2021	NATALIE	BAUGHMAN	natalie.baughman@dc.gov	Verizon	2028931720	Cellular	Iphone XR	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99			
KG	2021	NATALIE	HENDRICKS	natalie.hendricks@dc.gov	Verizon	2022818240	Cellular	iphone 6	$ 611.88	$ -	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99			
KG	2021	NATASHA	GARCIA-ANDERS	natasha.garcia-andersen@	Verizon	2028706004	Cellular	iphone 6	$ 611.88	$ -	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99			
KG	2021	NATHANIEL	LICHTEN	nathaniel.lichten@dc.gov	Verizon	2025735430	Cellular	iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99			
KG	2021	NAZMUL	HAQUE	nazmul.haque@dc.gov	Verizon	2024990438	Cellular	iphone 6	$ 611.88	$ -	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99			
KG	2021	NEIL	WILLIAMS	neil.williams@dc.gov	Verizon	2023097051	Cellular	MiFi 8800L	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99			
KG	2021	NEIL	WILLIAMS	neil.williams@dc.gov	Verizon	2023457140	Cellular	iphone 6	$ 491.88	$ 164.42	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99			
KG	2021	NEIL	WILLIAMS	neil.williams@dc.gov	Verizon	2025575940	Cellular	iphone 6	$ 611.88	$ -	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99			
KG	2021	NICHOLAS	BONARD	nicholas.bonard@dc.gov	Verizon	2027634112	Cellular	iPhone 7	$ 611.88	$ -	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99			
KG	2021	NICOLE	GOINES	nicole.goines1@dc.gov	Verizon	2025367666	Cellular	iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99			
KG	2021	NICOLE	RENTZ	nicole.rentz@dc.gov	Verizon	2026179636	Cellular	iPhone 5C	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99			
KG	2021	NICOLINE	SHULTERBRAND	nicoline.shulterbrandt@dc	Verizon	2023693634	Cellular	iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99			
KG	2021	NICOLINE	SHULTERBRAND	nicoline.shulterbrandt@dc	Verizon	2029133728	Cellular	Ipad	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99			
KG	2021	NICOLINE	SHULTERBRAND	nicoline.shulterbrandt@dc	Verizon	2029133754	Cellular	Apple iPad Pro	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99			
KG	2021	NICOLINE	SHULTERBRAND	nicoline.shulterbrandt@dc	Verizon	2029133756	Cellular	Ipad	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99			
KG	2021	NICOLINE	SHULTERBRAND	nicoline.shulterbrandt@dc	Verizon	2029133759	Cellular	Apple iPad Pro	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99			
KG	2021	NICOLINE	SHULTERBRAND	nicoline.shulterbrandt@dc	Verizon	2029133760	Cellular	Ipad	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99			
KG	2021	NICOLINE	SHULTERBRAND	nicoline.shulterbrandt@dc	Verizon	2029133761	Cellular	Ipad	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99			
KG	2021	NNEKA	ANOSIKE	nneka.anosike@dc.gov	Verizon	2025793271	Cellular	Ipad	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99			
KG	2021	NONI	OLAYINKA	noni.olayinka@dc.gov	Verizon	2028363692	Cellular	iPhone 7	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99			
KG	2021	NORA	HAWKINS	nora.hawkins@dc.gov	Verizon	2024500435	Cellular	iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99			
KG	2021	NORAH	HAZELTON	norah.hazelton@dc.gov	Verizon	2023081564	Cellular	iphone 5c 8GB	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99			
KG	2021	NYEKAH	WASHINGTON	nyekah.washington@dc.go	Verizon	2024500676	Cellular	iPhone 7	$ 536.07	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 53.18	$ 48.99	$ 48.99	$ 48.99			
KG	2021	NYEKAH	WASHINGTON	nyekah.washington@dc.go	Verizon	2028418563	Tablet with wi	Ipad 3 4G 16GB	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99			
KG	2021	NYKIA	BARNES	nykia.barnes@dc.gov	Verizon	2023095812	Cellular	iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99			
KG	2021	NYKIA	BARNES	nykia.barnes@dc.gov	Verizon	2025070375	Air-Card/ MiFi	U620I	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99			
KG	2021	OBIORA	OFFOR	obiora.offor@dc.gov	Verizon	2023083582	Cellular	Iphone XR	$ 611.88	$ -	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99			
KG	2021	ODETTE	MUCHA	odette.mucha@dc.gov	Verizon	2024500578	Cellular	iPhone 7	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99			
KG	2021	OGBAZGI	MEHARI	ogbazgi.mehari@dc.gov	Verizon	2023596045	Cellular	iPhone 7	$ 575.75	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 56.86	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99			
KG	2021	OGBAZGI	MEHARI	ogbazgi.mehari@dc.gov	Verizon	2026411060	Cellular	iPad Pro 12.9"	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99			
KG	2021	OLIVIA	ACHUKO	olivia.achuko@dc.gov	Verizon	2028215909	Cellular	Iphone XR	$ 611.88	$ -	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99			
KG	2021	OPSSPARE	OPSSPARE	shanita.smallwood@dc.gov	Verizon	2028346385	Cellular	Blackberry Z10	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99			
KG	2021	ORPHEUS	WILLIAMS	orpheus.williams@dc.gov	Verizon	2025671160	Cellular	iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99			
KG	2021	OSA	SPARE	shanita.smallwood@dc.gov	Verizon	2025104269	Air-Card/ MiFi	VZW 5750	$ 179.94	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ -	$ -	$ -	$ -	$ -	$ -	Disconnect		
KG	2021	OSA-SPARE	OSA-SPARE	shanita.smallwood@dc.gov	Verizon	2023082955	Cellular	iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99			
KG	2021	OSA-SPARE	OSA-SPARE	shanita.smallwood@dc.gov	Verizon	2023083178	Cellular	iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99			
KG	2021	OSA-SPARE	OSA-SPARE	shanita.smallwood@dc.gov	Verizon	2023083194	Cellular	iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99			
KG	2021	OSA-SPAREAIRC	OSASPAREAIRC	shanita.smallwood@dc.gov	Verizon	2024208328	Air-Card/ MiFi	USB Modem 551L	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99			
KG	2021	PABLO	GONZALEZ	pablo.gonzalez@dc.gov	Verizon	2027130556	Air-Card/ MiFi	VZW 5750	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99			
KG	2021	PABLO	GONZALEZ	pablo.gonzalez@dc.gov	Verizon	2024385981	Cellular	iphone 6	$ 611.88	$ -	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99			
KG	2021	PABLO	GONZALEZ	pablo.gonzalez@dc.gov	Verizon	2025706040	Air-Card/ MiFi	Jetpack Mifi 6620L	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99			
KG	2021	PAMELA	WEINBERG	pamela.weinberg@dc.gov	Verizon	2028706655	Cellular	iPhone 7	$ 536.07	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 53.18	$ 48.99	$ 48.99	$ 48.99			
KG	2021	PAMPHILE	AKPATA	pamphile.akpata@dc.gov	Verizon	2027600349	Tablet with wi	Apple Ipad3	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99			
KG	2021	PAMPHILE	AKPATA	pamphile.akpata@dc.gov	Verizon	2023693666	Cellular	iphone 6	$ 611.88	$ -	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99			
KG	2021	PAMPHILE	AKPATA	pamphile.akpata@dc.gov	Verizon	2025385731	Air-Card/ MiFi	Jetpack Mifi 6620L	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99			
KG	2021	PATRICIA	DOAN	patricia.doan@dc.gov	Verizon	2023807959	Cellular	iPhone 5S 16GB	$ 611.88	$ -	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99			

KG	2021	PATRICK	DONOHUE	patrick.donohue2@dc.gov	Verizon	2024412287	Cellular	iPhone 7	$ 611.88	$ -	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	
KG	2021	PATRICK	MCGRATH	patrick.mcgrath@dc.gov	Verizon	2025947790	Cellular	Blackberry 9930	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	PAUL	CONNOR	paul.connor@dc.gov	Verizon	2026030971	Cellular	BB Bold 9930	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	PETER	NWANGWU	peter.nwangwu@dc.gov	Verizon	2023693624	Cellular	iphone 6	$ 611.88	$ -	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	
KG	2021	PETER	NWANGWU	peter.nwangwu@dc.gov	Verizon	2025070073	Air-Card/ MiFi	Jetpack Mifi 6620L	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	PHETMANO	PHANNAVONG	phetmano.phannavong@d	Verizon	2024395715	Cellular	iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	PHETMANO	PHANNAVONG	phetmano.phannavong@d	Verizon	2027600350	Tablet with wi	Apple Ipad3	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	PIERRE	ERVILLE	pierre.erville@dc.gov	Verizon	2026032655	Cellular	iPhone 5S 16GB	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	PRISCILLA	LYLE	priscilla.lyle2@dc.gov	Verizon	2023601882	Cellular	IPAD Air 2	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	PRISCILLA	LYLE	priscilla.lyle2@dc.gov	Verizon	2026955407	Cellular	iphone 6	$ 374.91	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ -	$ -	$ -	Disconnect
KG	2021	RAFIQ	JENNINGS	rafiq.jennings@dc.gov	Verizon	2028789778	Cellular	IpHONE 8 - 64GB	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	RALPH	FREEMAN	ralph.freeman@dc.gov	Verizon	2025050400	Cellular	iPhone 8	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	RALPH	KNATT	ralph.knatt@dc.gov	Verizon	2023095122	Cellular	iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	RAMA	TANGIRALA	rama.tangirala@dc.gov	Verizon	7204401467	Laptop	mifi 4510L	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	RAMA	TANGIRALA	rama.tangirala@dc.gov	Verizon	2026031148	Cellular	Router	$ 1,199.88	$ -	$ 99.99	$ 99.99	$ 99.99	$ 99.99	$ 99.99	$ 99.99	$ 99.99	$ 99.99	$ 99.99	$ 99.99	$ 99.99	$ 99.99	
KG	2021	RAMA	TANGIRALA	rama.tangirala@dc.gov	Verizon	2028604169	Cellular	5 spot	$ 719.88	$ -	$ 59.99	$ 59.99	$ 59.99	$ 59.99	$ 59.99	$ 59.99	$ 59.99	$ 59.99	$ 59.99	$ 59.99	$ 59.99	$ 59.99	
KG	2021	RAMA	TANGIRALA	rama.tangirala@dc.gov	Verizon	2028604231	Cellular	5 spot	$ 1,199.88	$ -	$ 99.99	$ 99.99	$ 99.99	$ 99.99	$ 99.99	$ 99.99	$ 99.99	$ 99.99	$ 99.99	$ 99.99	$ 99.99	$ 99.99	
KG	2021	RAMA	TANGIRALA	rama.tangirala@dc.gov	Verizon	2028604350	Cellular	5 spot	$ 1,199.88	$ -	$ 99.99	$ 99.99	$ 99.99	$ 99.99	$ 99.99	$ 99.99	$ 99.99	$ 99.99	$ 99.99	$ 99.99	$ 99.99	$ 99.99	
KG	2021	RAMA	TANGIRALA	rama.tangirala@dc.gov	Verizon	2028604399	Cellular	5 spot	$ 1,199.88	$ -	$ 99.99	$ 99.99	$ 99.99	$ 99.99	$ 99.99	$ 99.99	$ 99.99	$ 99.99	$ 99.99	$ 99.99	$ 99.99	$ 99.99	
KG	2021	RAMA	TANGIRALA	rama.tangirala@dc.gov	Verizon	2029978365	Cellular	iphone 6	$ 611.88	$ -	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	
KG	2021	RASATHURAI	THINAKARAN	rasathurai.thinakaran@dc	Verizon	2023060465	Cellular	Blackberry Z30	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	RASHA	BUTLER	rasha.butler@dc.gov	Verizon	2026991044	Cellular	iphone 6	$ 575.75	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 56.86	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	
KG	2021	RAYMOND	MONTERO	raymond.montero@dc.gov	Verizon	2026036361	Cellular	Blackberry Z10	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	RAYMOND	NUESCH	raymond.nuesch@dc.gov	Verizon	2025781674	Cellular	Iphone XR	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	REBECCA	DIEHL	rebecca.diehl@dc.gov	Verizon	2022534624	Cellular	MiFi 8800L	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	REBECCA	DIEHL	rebecca.diehl@dc.gov	Verizon	2024958869	Cellular	IPHONE 8 64GB	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	REDA	HARDEN	reda.harden@dc.gov	Verizon	2023693626	Cellular	Blackberry 9930	$ 611.88	$ -	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	
KG	2021	REDA	HARDEN	reda.harden@dc.gov	Verizon	2025104864	Air-Card/ MiFi	VZW 5750	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	REGAN	WILHELM	regan.wilhelm@dc.gov	Verizon	2028078279	Cellular	Iphone XR	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	RENEE	MABRY	renee.mabry@dc.gov	Verizon	2024800928	Cellular	Blackberry Tour	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	RICARDO	JAIMES	ricardo.jaimes@dc.gov	Verizon	2025915954	Cellular	iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	RICARDO	PAYNE	ricardo.payne@dc.gov	Verizon	2028078997	Cellular	IPHONE 8 64GB	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	RICARDO	PAYNE	ricardo.payne@dc.gov	Verizon	2029417764	Cellular	Ipad	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	RICARDO	PAYNE	ricardo.payne@dc.gov	Verizon	2029418991	Cellular	Ipad	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	RICHARD	JACKSON	richard.jackson2@dc.gov	Verizon	2023026841	Tablet with wi	Ipad2 16g	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	RICHARD	JACKSON	richard.jackson2@dc.gov	Verizon	2025736456	Air-Card/ MiFi	UM 190 USB Aircar	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	RICHARD	JACKSON	richard.jackson2@dc.gov	Verizon	2027474949	Cellular	BB Bold 9930	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	RICHARD	JACKSON	richard.jackson2@dc.gov	Verizon	2027440979	Cellular	Ipad	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	RICHARD	TAYLOR	richard.taylor4@dc.gov	Verizon	2025671459	Cellular	Samsung Galaxy S7	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	RICHARD	TAYLOR	richard.taylor4@dc.gov	Verizon	2028782604	Cellular	MiFi 8800L	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	RICHARD	TAYLOR	richard.taylor4@dc.gov	Verizon	2028789238	Cellular	MiFi 8800L	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	RICHARD	TUN	richard.tun@dc.gov	Verizon	2024972774	Cellular	iphone 6	$ 611.88	$ -	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	
KG	2021	RICHARD	TUN	richard.tun@dc.gov	Verizon	2027130753	Air-Card/ MiFi	VZW 5750	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	RICHARD	VEIZAGA	richard.veizaga@dc.gov	Verizon	2024001528	Cellular	BB Bold 9930	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	RICKEISHA	GOLDSBY	rickeisha.goldsby@dc.gov	Verizon	2024805067	Cellular	iphone 6	$ 611.88	$ -	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	
KG	2021	RICKEISHA	GOLDSBY	rickeisha.goldsby@dc.gov	Verizon	2025705228	Air-Card/ MiFi	U620I	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	ROBERT	BURNETT	robert.burnett@dc.gov	Verizon	2024411961	Cellular	iPhone 7	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	ROBERT	BURNETT	robert.burnett@dc.gov	Verizon	2025786237	Cellular	Blackberry Classic	$ 611.88	$ -	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	
KG	2021	ROBERT	DAY	robert.day@dc.gov	Verizon	2025100057	Laptop	blackberry TOUR	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	ROBERT	DAY	robert.day@dc.gov	Verizon	2025964639	Laptop	Blackberry Curve 8	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	ROBERT	DAY	robert.day@dc.gov	Verizon	2026410603	Laptop	USB Modem 551L	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	ROBERT	DAY	robert.day@dc.gov	Verizon	2028346848	Laptop	Samsung Convoy 2	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	ROBERT	DAY	robert.day@dc.gov	Verizon	2028704069	Laptop	PC5740	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	ROBERT	DAY	robert.day@dc.gov	Verizon	2029977831	Laptop	VZW V740	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	ROBERT	DAY	robert.day@dc.gov	Verizon	2022530936	Laptop	Router	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	ROBERT	DAY	robert.day@dc.gov	Verizon	2024973029	Cellular	Blackberry 9930	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	ROBERT	DAY	robert.day@dc.gov	Verizon	2028050942	Cellular	CDM-9150X	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	ROBERT	JOSE	robert.jose@dc.gov	Verizon	2025791931	Laptop	VZW 5750	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	ROBERT	JOSE	robert.jose@dc.gov	Verizon	2028346165	Cellular	Blackberry 9930	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	ROBERT	JOSE	robert.jose@dc.gov	Verizon	2025705066	Air-Card/ MiFi	Mifi 6620L	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	ROBERT	JOSE	robert.jose@dc.gov	Verizon	2028159360	Air-Card/ MiFi	4G Pantech	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	ROBERT	KELSEY	robert.kelsey2@dc.gov	Verizon	2025570173	Cellular	iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	ROBIN	GRAHAM	robin.graham@dc.gov	Verizon	2023693664	Cellular	Samsung Convoy 4	$ 287.88	$ -	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	

KG	2021	ROBYN	JOHNSON	robyn.johnson2@dc.gov	Verizon	2028052089	Cellular	iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	ROQUE	HERNANDEZ	roque.hernandez@dc.gov	Verizon	2024249434	Cellular	iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	RYAN	INSLEY	ryan.insley@dc.gov	Verizon	2024000701	Cellular	iPhone 7	$ 611.88	$ -	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	
KG	2021	SABA	GHARAVI	saba.gharavi@dc.gov	Verizon	2023362549	Cellular	iPhone 8	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	SABRINA	WILLIAMS	sabrina.williams@dc.gov	Verizon	2028340558	Cellular	iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	SAMANTHA	GROSS	samantha.gross@dc.gov	Verizon	2022531089	Cellular	MiFi 8800L	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	SAMANTHA	GROSS	samantha.gross@dc.gov	Verizon	2022532728	Cellular	MiFi 8800L	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	SAMANTHA	GROSS	samantha.gross@dc.gov	Verizon	2022533204	Cellular	Jetpack MIFI 8800L	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	SAMANTHA	GROSS	samantha.gross@dc.gov	Verizon	2023081143	Cellular	iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	SAMANTHA	GROSS	samantha.gross@dc.gov	Verizon	2024655153	Cellular	iPhone 8	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	SAMANTHA	GROSS	samantha.gross@dc.gov	Verizon	2027313485	Cellular	MiFi 8800L	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	SAMANTHA	GROSS	samantha.gross@dc.gov	Verizon	2027314343	Cellular	MiFi 8800L	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	SAMANTHA	GROSS	samantha.gross@dc.gov	Verizon	2027315599	Cellular	MiFi 8800L	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	SAMANTHA	GROSS	samantha.gross@dc.gov	Verizon	2027315816	Cellular	MiFi 8800L	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	SAMANTHA	GROSS	samantha.gross@dc.gov	Verizon	2027634036	Cellular	iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	SAMANTHA	GROSS	samantha.gross@dc.gov	Verizon	2028078526	Cellular	Iphone 8 Plus	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	SAMANTHA	GROSS	samantha.gross@dc.gov	Verizon	2029236482	Cellular	iPhone 8	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	SAMANTHA	LEWIS	samantha.lewis@dc.gov	Verizon	2023082950	Cellular	iphone 6	$ 116.97	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 38.99	$ 38.99	$ 38.99	
KG	2021	SAMATHA	GUJJULA	samatha.gujjula@dc.gov	Verizon	2028055914	Cellular	MiFi 8800L	$ 362.91	$ -	$ -	$ -	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	SAVANNAH	ACOSTA	savannah.acosta@dc.gov	Verizon	2023093498	Cellular	IPAD Air 2	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	SAVANNAH	ACOSTA	savannah.acosta@dc.gov	Verizon	2028360600	Cellular	iphone 6S	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	SEAN	DOYLE	sean.doyle@dc.gov	Verizon	2023067373	Cellular	iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	SENAI	HAGOS	senai.hagos@dc.gov	Verizon	2024099825	Cellular	iphone 6	$ 575.75	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 56.86	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	
KG	2021	SHAH	NAWAZ	shah.nawaz@dc.gov	Verizon	2026699868	Cellular	Samsung Convoy 4	$ 287.88	$ -	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	
KG	2021	SHAMICKA	BACON	shamicka.bacon@dc.gov	Verizon	2028782450	Cellular	iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	SHAMIKA	PARKER	shamika.parker@dc.gov	Verizon	2023021738	Tablet with wi	Ipad2 16g	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	SHAMIKA	PARKER	shamika.parker@dc.gov	Verizon	2027403828	Cellular	iphone 6	$ 611.88	$ 88.70	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	
KG	2021	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2022810791	Tablet with wi	Apple Ipad3	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2023084018	Cellular	Ipad2 16g	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2023096794	Tablet with wi	4G Pantech	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2023457191	Cellular	iPhone 5C	$ 611.88	$ -	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	
KG	2021	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2023593320	Cellular	Motorola W385	$ 287.88	$ -	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	
KG	2021	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2023693598	Cellular	Blackberry 9930	$ 257.94	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ -	$ -	$ -	$ -	$ -	$ -	Disconnect
KG	2021	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2024401125	Cellular	LG Revere 2	$ 287.88	$ -	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	
KG	2021	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2024403931	Cellular	LG Revere 2	$ 287.88	$ -	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	
KG	2021	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2024508329	Tablet with wi	Ipad2 16g	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2024959176	Air-Card/ MiFi	UM150VW USB	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2024990086	Tablet with wi	Ipad2 16g	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2025037880	Air-Card/ MiFi	UM150VW USB	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2025791923	Air-Card/ MiFi	VZW 5750	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2025791926	Air-Card/ MiFi	VZW 5750	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2025954242	Cellular	Blackberry 9930	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2026174529	Cellular	Blackberry Z10	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2026414931	Laptop	mifi 4510L	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2027314148	Cellular	Blackberry Z30	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2027446796	Cellular	Ipad	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2028155304	Air-Card/ MiFi	jetpack 5510L	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2028345594	Cellular	Samsung Convoy 2	$ 287.88	$ -	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	
KG	2021	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2029096807	Tablet with wireless service		$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2022816038	Cellular	iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2023080484	Cellular	iphone 6, 32GB	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2023083722	Cellular	iphone 5	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2024803911	Cellular	iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2025072887	Cellular	Blackberry Bold 99	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2025101546	Cellular	iPhone 7	$ 611.88	$ -	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	
KG	2021	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2025794559	Cellular	iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2025794574	Cellular	iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2026177926	Cellular	Samsung Convoy 4	$ 287.88	$ -	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	
KG	2021	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2026507085	Cellular	Jetpack MIFI 8800L	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2026691373	Cellular	iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2026956671	Tablet with wi	Pantech PN-215	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2027137018	Cellular	iphone 6	$ 611.88	$ -	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	
KG	2021	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2027137544	Cellular	iphone 5	$ 611.88	$ -	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	

KG	2021	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2027403825	Cellular	Blackberry Z30	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2027706176	Cellular	iPhone 7	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2027940476	Cellular	Iphone 6, 32GB	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2028053755	Tablet with wi	Ipad 3 4G 16GB	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2028078524	Cellular	iPhone 8	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2028157214	Cellular	Iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2028213189	Cellular	Iphone XR- 64GB	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2028216159	Cellular	iPhone XS 64GB	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2028219693	Cellular	Iphone XR	$ 374.91	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ -	$ -	$ -	Disconnect
KG	2021	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2028341348	Cellular	Blackberry Z10	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2028342456	Cellular	Iphone XR	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2028604495	Cellular	Iphone 6	$ 1,199.88	$ -	$ 99.99	$ 99.99	$ 99.99	$ 99.99	$ 99.99	$ 99.99	$ 99.99	$ 99.99	$ 99.99	$ 99.99	$ 99.99	$ 99.99	
KG	2021	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2028789433	Cellular	Jetpack MiFi 8800L	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	SHARON	COOKE	sharon.cooke@dc.gov	Verizon	2028341347	Cellular	Blackberry 9930	$ 575.75	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 56.86	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	
KG	2021	SHARON	EPPS	sharon.epps3@dc.gov	Verizon	2025576784	Cellular	Iphone XR- 64GB	$ 575.75	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 56.86	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	
KG	2021	SHARON	HAMILTON	sharon.hamilton@dc.gov	Verizon	2028780326	Cellular	Iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	SHARON	JAYE	sharon.jaye@dc.gov	Verizon	2027255254	Cellular	iPhone 8	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	SHAWN	WRIGHT	shawn.wright@dc.gov	Verizon	2023593768	Cellular	Iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	SHAWN	WRIGHT	shawn.wright@dc.gov	Verizon	2026956672	Tablet with wi	iPAD2	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	SHEILA	BESSE	sheila.besse@dc.gov	Verizon	2024308004	Air-Card/ MiFi	uml 290 lte	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	SHELLIE	SPENCER	shellie.spencer@dc.gov	Verizon	2023067188	Cellular	Iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	SHENG	HUANG	sheng.huang@dc.gov	Verizon	2026956670	Tablet with wi	iPAD2	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	SHENG	HUANG	sheng.huang@dc.gov	Verizon	2027403827	Cellular	Iphone 6	$ 585.22	$ 88.70	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 72.31	$ 63.45	$ 63.45	$ 63.45	$ 21.63	
KG	2021	SHIDEN	AZARIA	shiden.azaria@dc.gov	Verizon	2025366485	Body Camera,	Apple iPhone XR,	$ 194.95	$ 122.42	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 38.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	SIRILA	RAY	sirila.ray@dc.gov	Verizon	2023063373	Cellular	iPhone 7	$ 611.88	$ -	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	
KG	2021	SOLAR	FORALL	solarforall@dc.gov	Verizon	2028680442	Cellular	iPhone 7	$ 536.07	$ 74.98	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 53.18	$ 48.99	$ 48.99	$ 48.99	
KG	2021	SONIA	SAINI	sonia.saini@ct.dc.gov	Verizon	2029343306	Cellular	Iphone XR	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	SOSINA	TADESSE	sosina.tadesse@dc.gov	Verizon	2023595286	Cellular	Iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	SPARE	SPARE	shanita.smallwood@dc.gov	Verizon	2022640722	Air-Card/ MiFi	mifi 5510L	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	SPARE	SPARE	shanita.smallwood@dc.gov	Verizon	2022808678	Air-Card/ MiFi	mifi 5510L	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	SPARE	SPARE	shanita.smallwood@dc.gov	Verizon	2023847943	Air-Card/ MiFi	USB Modem 551L	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	SPARE	SPARE	shanita.smallwood@dc.gov	Verizon	2027386822	Cellular	Samsung Convoy 2	$ 287.88	$ -	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	
KG	2021	SPARE	SPARE	shanita.smallwood@dc.gov	Verizon	2027682821	Cellular	Blackberry Z10	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	SPARECELLPHO	SPARECELLPHO	brian.robinson@dc.gov	Verizon	2023291285	Cellular	LG-VX3300	$ 287.88	$ -	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	$ 23.99	
KG	2021	SPAREVERIZON	SPAREVERIZON	brian.robinson@dc.gov	Verizon	2022531399	Air-Card/ MiFi	VZW V740	$ 179.94	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ -	$ -	$ -	$ -	$ -	$ -	Disconnect
KG	2021	SPAREWIRELES	SPAREWIRELES	brian.robinson@dc.gov	Verizon	2027138064	Air-Card/ MiFi	VZW 5750	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	SPAREWIRELES	SPAREWIRELES	brian.robinson@dc.gov	Verizon	2027138204	Air-Card/ MiFi	VZW 5750	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	STACEY	DURHAM	stacey.durham@dc.gov	Verizon	2023085458	Cellular	Iphone XR	$ 611.88	$ -	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	
KG	2021	STANLEY	TAM	stanley.tam@dc.gov	Verizon	2023024382	Tablet with wi	Ipad2 16g	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	STANLEY	TAM	stanley.tam@dc.gov	Verizon	2026895113	Cellular	Iphone 6	$ 611.88	$ -	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	
KG	2021	STEPHANIE	PAPPAS	stephanie.pappas@dc.gov	Verizon	2028078780	Cellular	iPhone 8	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	STEPHEN	OURS	stephen.ours@dc.gov	Verizon	2024988143	Cellular	Iphone 6	$ 611.88	$ -	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	
KG	2021	STEPHEN	OURS	stephen.ours@dc.gov	Verizon	2029972582	Air-Card/ MiFi	uml 290 lte	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	STEPHEN	REILING	stephen.reiling@dc.gov	Verizon	2026174733	Cellular	Iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	STEVE	SAARI	steve.saari@dc.gov	Verizon	2025102857	Air-Card/ MiFi	VZW 5750	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	STEVE	SAARI	steve.saari@dc.gov	Verizon	2026803378	Air-Card/ MiFi	USB Modem 551L	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	STEVE	SAARI	steve.saari@dc.gov	Verizon	2026955035	Cellular	Iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	STEVE	SAARI	steve.saari@dc.gov	Verizon	2027600348	Tablet with wi	Apple Ipad3	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	STEVEN	THORSON	steven.thorson@dc.gov	Verizon	2024000649	Cellular	iPhone 7	$ 611.88	$ -	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	
KG	2021	STEVEN	THORSON	steven.thorson@dc.gov	Verizon	2025050618	Cellular	iPhone 7	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	SUJATHA	JAVVAJI	sujatha.javvaji@dc.gov	Verizon	2028078535	Cellular	Iphone XR	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	SUNDAY	OKORO	sunday.okoro@dc.gov	Verizon	2023095152	Cellular	Jetpack MiFi 8800L	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	SUNDAY	OKORO	sunday.okoro@dc.gov	Verizon	2023593710	Cellular	LG-VX3300	$ 611.88	$ -	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	
KG	2021	SUSAN	MAYO	susan.mayo@dc.gov	Verizon	2028346164	Cellular	Blackberry 9930	$ 611.88	$ -	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	
KG	2021	SUZANNE	WALD	suzanne.wald@dc.gov	Verizon	2022815221	Cellular	Iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	SWMD-SPARE	SWMD-SPARE	brian.vanwye@dc.gov	Verizon	2027684848	Cellular	Blackberry Q10	$ 611.88	$ -	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	
KG	2021	SYLVESTER	MODE	sylvester.mode@dc.gov	Verizon	2024990439	Cellular	Blackberry Z10	$ 611.88	$ -	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	
KG	2021	SYLVIA	JONES	sylvia.jones@dc.gov	Verizon	2024099293	Cellular	Blackberry Bold 99	$ 491.88	$ 110.93	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	TALISHA	PITT	talisha.pitt@dc.gov	Verizon	2028706818	Cellular	blackberry TOUR	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	TALISHA	PITT	talisha.pitt@dc.gov	Verizon	2025103227	Cellular	iPad 2	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	TAMIA	SLATER	tamia.slater@dc.gov	Verizon	2025705090	Cellular	Iphone XR- 64GB	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021	TARESA	LAWRENCE	taresa.lawrence@dc.gov	Verizon	2023798144	Air-Card/ MiFi	V620	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021	TARESA	LAWRENCE	taresa.lawrence@dc.gov	Verizon	2024099321	Cellular	Iphone 6 plus	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	

KG	2021	TARESA	LAWRENCE	taresa.lawrence@dc.gov	Verizon	2024507979	Tablet with wir	iPAD2	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99		
KG	2021	TAWANA	SHUFORD	tawana.shuford@dc.gov	Verizon	2027709939	Cellular	iPhone X- 64GB	$ 593.97	$ -	$ 47.99	$ 47.99	$ 47.99	$ 47.99	$ 55.08	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99		
KG	2021	TAYLOR	SMITH	taylor.smith@dc.gov	Verizon	2023918416	Cellular	iPhone 7	$ 575.75	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 56.86	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99		
KG	2021	TEAMRAT	GEBREMEDHIN	teamrat.gebremedhin@dc.	Verizon	2023593319	Cellular	Blackberry Z10	$ 611.88	$ -	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99		
KG	2021	TEAMRAT	GEBREMEDHIN	teamrat.gebremedhin@dc.	Verizon	2024412376	Cellular	ipad pro 10.5, 64GB	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99		
KG	2021	TERESA	RODRIGUEZ	teresa.rodriguez@dc.gov	Verizon	2027138001	Air-Card/ MiFi	VZW 5750	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99		
KG	2021	TERESA	RODRIGUEZ	teresa.rodriguez@dc.gov	Verizon	2027542249	Cellular	iphone 6	$ 611.88	$ -	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99		
KG	2021	TERRENCE	HENRY	terrence.henry@dc.gov	Verizon	2026956668	Tablet with wir	iPAD2	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99		
KG	2021	TERRENCE	HENRY	terrence.henry@dc.gov	Verizon	2023693484	Cellular	iphone 6	$ 491.88	$ 88.70	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99		
KG	2021	TESFAI	ATAKILTI	tesfai.atakilti@dc.gov	Verizon	2023457242	Cellular	Blackberry Z10	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99		
KG	2021	TESS	DANIELSON	tess.danielson@dc.gov	Verizon	2026845073	Cellular	iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99		
KG	2021	THOMAS	BARTHOLOMEW	thomas.bartholomew@dc.	Verizon	2023132186	Cellular	iPhone 8	$ 536.07	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 53.18	$ 48.99	$ 48.99	$ 48.99	$ 48.99		
KG	2021	THOMAS	BRYANT	thomas.bryant2@dc.gov	Verizon	2024401506	Cellular	iPhone 8	$ 611.88	$ -	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99		
KG	2021	THOMAS	OLMSTEAD	thomas.olmstead@dc.gov	Verizon	2025735029	Cellular	iPhone 8	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99		
KG	2021	TIMOTHY	BYRD	timothy.byrd@dc.gov	Verizon	2024990436	Cellular	BOLD 9650	$ 611.88	$ -	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99		
KG	2021	TIMOTHY	KARIKARI	timothy.karikari@dc.gov	Verizon	2027600352	Tablet with wir	Apple Ipad3	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99		
KG	2021	TIMOTHY	KARIKARI	timothy.karikari@dc.gov	Verizon	2023655111	Cellular	iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99		
KG	2021	TOMMY	WELLS	tommy.wells@dc.gov	Verizon	2024302855	Cellular	iphone 6 plus	$ 659.76	$ -	$ 56.98	$ 56.98	$ 56.98	$ 56.98	$ 56.98	$ 56.98	$ 48.98	$ 52.98	$ 52.98	$ 52.98	$ 52.98	$ 52.98	$ 52.98		
KG	2021	TRANANE	HARRIS	tranane.harris@dc.gov	Verizon	2022532972	Cellular	Iphone XR	$ 575.75	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 56.86	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99		
KG	2021	TYRONE	SMITH	tyrone.smith3@dc.gov	Verizon	2025972920	Cellular	iphone 6	$ 491.88	$ 88.70	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99		
KG	2021	TYRONE	STRONG	tyrone.strong@dc.gov	Verizon	2024395711	Cellular	iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99		
KG	2021	VANESSA	WHITFIELD	vanessa.whitfield@dc.gov	Verizon	2027682938	Cellular	iphone 6	$ 575.75	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 56.86	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99		
KG	2021	VELINA	THROWER	velina.thrower@dc.gov	Verizon	2022364145	Cellular	iPhone 8	$ 575.75	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 56.86	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99		
KG	2021	VICTOR	UKPOLO	victor.ukpolo@dc.gov	Verizon	2029343304	Cellular	Iphone XR	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99		
KG	2021	VICTORIA	MOORE	victoria.moore@dc.gov	Verizon	2025971039	Cellular	Iphone XR	$ 611.88	$ -	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99		
KG	2021	VICTORIA	NORTH	victoria.north@dc.gov	Verizon	2023229785	Tablet with wir	iPAD2	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99		
KG	2021	VICTORIA	NORTH	victoria.north@dc.gov	Verizon	2026894746	Cellular	iphone 6	$ 623.88	$ 143.88	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99		
KG	2021	VIVIAN	MCCARTER	vivian.mccarter@dc.gov	Verizon	2025575711	Cellular	iphone XR- 64GB	$ 575.75	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 56.86	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99		
KG	2021	WAGAYE	JENBERE	wagaye.jenbere@dc.gov	Verizon	2022818710	Cellular	iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99		
KG	2021	WAGAYE	JENBERE	wagaye.jenbere@dc.gov	Verizon	2027317134	Cellular	Ipad	$ 359.88	$ 3,174.96	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99		
KG	2021	WALTER	CALDWELL	walter.caldwell@dc.gov	Verizon	2024978238	Cellular	Blackberry Q10	$ 611.88	$ -	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99	$ 48.99		
KG	2021	WALTER	CALDWELL	walter.caldwell@dc.gov	Verizon	2027600347	Tablet with wir	Apple Ipad3	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99		
KG	2021	WANDA	PAYNE	wanda.payne@dc.gov	Verizon	2027386428	Cellular	iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99		
KG	2021	WENDELL	DAVIS	wendell.davis@dc.gov	Verizon	2028780389	Cellular	iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99		
KG	2021	WESLEY	ROSENFELD	wesley.rosenfeld@dc.gov	Verizon	2025689102	Cellular	iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99		
KG	2021	WILLIAM	SLADE	william.slade@dc.gov	Verizon	2026045894	Cellular	iphone 6	$ 448.24	$ -	$ 42.99	$ 42.99	$ 56.32	$ 52.99	$ 52.99	$ 52.99	$ 52.99	$ 44.99	$ 48.99	$ -	$ -	$ -	Disconnect		
KG	2021	WINTON	LYLE	winton.lyle@dc.gov	Verizon	2029343255	Cellular	Iphone XR	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99		
KG	2021	WPD-SPARE	WPD-SPARE	shanita.smallwood	Verizon	2023806933	Cellular	iphone 5	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99		
KG	2021	WPD-SPARENU	WPD-SPARENUM	shanita.smallwood@dc.gov	Verizon	2023806023	Cellular	BB Bold 9930	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99		
KG	2021	WPDSPARE	WPDSPARE	shanita.smallwood@dc.gov	Verizon	2024249867	Cellular	iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99		
KG	2021	WPDSPARE	WPDSPARE	shanita.smallwood@dc.gov	Verizon	2025964826	Cellular	Blackberry 9930	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99		
KG	2021	XOCHITL	MONTANO	xochitl.montano@dc.gov	Verizon	2026030970	Cellular	iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99		
KG	2021	YOUNG	TSUEI	young.tsuei@dc.gov	Verizon	2024958131	Cellular	iPhone 8	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99		
KG	2021	YUE	JIANG	yue.jiang@dc.gov	Verizon	2025036332	Cellular	Blackberry Z10	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99		
KG	2021	ZACHARY	RYBARCZYK	zachary.rybarczyk@dc.gov	Verizon	2025964825	Cellular	iphone 6	$ 508.55	$ -	$ 52.99	$ 52.99	$ 39.66	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99		
KG	2021	ZITA	ROSTAS	zita.rostas@dc.gov	Verizon	2024301899	Tablet with wir	Ipad3 32GB	$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99		
KG	2021	ZITA	ROSTAS	zita.rostas@dc.gov	Verizon	2025786545	Cellular	iphone 6	$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99		
KG	2021				Verizon	2022363157	NULL		$ 108.17	$ 141.92	$ -	$ -	$ -	$ -	$ 65.18	$ 42.99	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Disconnect	
KG	2021				Verizon	2022363342	NULL		$ 108.17	$ -	$ -	$ -	$ -	$ -	$ 65.18	$ 42.99	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Disconnect	
KG	2021				Verizon	2023060383	NULL		$ 71.59	$ -	$ -	$ -	$ -	$ -	$ 41.60	$ 29.99	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Disconnect	
KG	2021				Verizon	2023092746	NULL		$ 104.01	$ 61.73	$ -	$ -	$ -	$ -	$ 61.02	$ 42.99	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Disconnect	
KG	2021				Verizon	2023290740	NULL		$ 105.39	$ 37.49	$ -	$ -	$ -	$ -	$ 62.40	$ 42.99	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Disconnect	
KG	2021				Verizon	2023805848	NULL		$ 55.14	$ 1,199.99	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 55.14	$ -	$ -	$ -	$ -	Disconnect	
KG	2021				Verizon	2023806347	NULL		$ 55.14	$ 1,199.99	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 55.14	$ -	$ -	$ -	$ -	Disconnect	
KG	2021				Verizon	2025273987	NULL		$ 68.69	$ -	$ -	$ -	$ -	$ -	$ 38.70	$ 29.99	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Disconnect	
KG	2021				Verizon	2028190306	NULL		$ 57.85	$ 847.20	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 57.85	$ -	$ -	$ -	$ -	Disconnect	
KG	2021				Verizon	2028190812	NULL		$ 57.85	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 57.85	$ -	$ -	$ -	$ -	Disconnect	
KG	2021				Verizon	2028191189	NULL		$ 57.85	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 57.85	$ -	$ -	$ -	$ -	Disconnect	
KG	2021				Verizon	2028191456	NULL		$ 57.85	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 57.85	$ -	$ -	$ -	$ -	Disconnect	
KG	2021				Verizon	2028191944	NULL		$ 57.85	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 57.85	$ -	$ -	$ -	$ -	Disconnect	
KG	2021				Verizon	2022363157	Cellular		$ 233.94	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99			
KG	2021				Verizon	2022363342	Cellular		$ 233.94	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99			
KG	2021				TMobile	2022504982	Air-Card/ MiFi		$ 488.78	$ -	$ 44.42	$ 44.42	$ 44.42	$ 44.44	$ 44.44	$ 44.44	$ 44.44	$ 44.44	$ 44.44	$ 44.44	$ -	$ 44.44			

KG	2021				TMobile	2022805784	Air-Card/ MiFi		$ 379.99	$ -	$ 34.53	$ 34.53	$ 34.53	$ 34.55	$ 34.55	$ 34.55	$ 34.55	$ 34.55	$ 34.55	$ 34.55	$ -	$ 34.55	
KG	2021				Verizon	2023060383	Cellular		$ 179.94	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021				Verizon	2023089652	Cellular		$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021				Verizon	2023092746	Cellular		$ 233.94	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021				Verizon	2023093609	Cellular		$ 110.69	$ 1,999.95	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 71.70	$ 38.99	
KG	2021				Verizon	2023095998	Cellular		$ 110.69	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 71.70	$ 38.99	
KG	2021				Verizon	2023096112	Cellular		$ 110.69	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 71.70	$ 38.99	
KG	2021				Verizon	2023096213	Cellular		$ 110.69	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 71.70	$ 38.99	
KG	2021				Verizon	2023097007	Cellular		$ 110.69	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 71.70	$ 38.99	
KG	2021				Verizon	2023290740	Cellular		$ 233.94	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021				Verizon	2023363035	Cellular		$ 210.12	$ 73.72	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 50.16	$ 42.99	$ 42.99	$ 34.99	$ 38.99	
KG	2021				Verizon	2023364381	Cellular		$ 210.12	$ 73.72	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 50.16	$ 42.99	$ 42.99	$ 34.99	$ 38.99	
KG	2021				Verizon	2023606411	Cellular		$ 152.95	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 32.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021				Verizon	2023657778	Cellular		$ 194.33	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 96.35	$ 48.99	$ 48.99	
KG	2021				Verizon	2023805848	Cellular		$ 89.97	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 29.99	$ 29.99	$ 29.99	
KG	2021				Verizon	2023806347	Cellular		$ 89.97	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 29.99	$ 29.99	$ 29.99	
KG	2021				Verizon	2025258592	Cellular		$ 110.69	$ 224.94	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 71.70	$ 38.99	
KG	2021				Verizon	2025258946	Cellular		$ 110.69	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 71.70	$ 38.99	
KG	2021				Verizon	2025258995	Cellular		$ 110.69	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 71.70	$ 38.99	
KG	2021				Verizon	2025273987	Cellular		$ 179.94	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021				Verizon	2025367148	Cellular		$ 194.95	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 38.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021				Verizon	2025709002	Cellular		$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021				Verizon	2025780761	Cellular		$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021				Verizon	2025786552	Cellular		$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021				Verizon	2025789982	Cellular		$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021				Verizon	2025792372	Cellular		$ 359.88	$ -	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021				Verizon	2025794612	Cellular		$ 491.88	$ -	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 42.99	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021				Verizon	2026031489	Cellular		$ 1,199.88	$ -	$ 99.99	$ 99.99	$ 99.99	$ 99.99	$ 99.99	$ 99.99	$ 99.99	$ 99.99	$ 99.99	$ 99.99	$ 99.99	$ 99.99	
KG	2021				Verizon	2026033329	Cellular		$ 118.96	$ 899.99	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 58.98	$ 29.99	$ 29.99	
KG	2021				Verizon	2026033383	Cellular		$ 118.96	$ 899.99	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 58.98	$ 29.99	$ 29.99	
KG	2021				Verizon	2026040280	Cellular		$ 152.95	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 32.99	$ 29.99	$ 29.99	$ 29.99	$ 29.99	
KG	2021				Verizon	2028190306	Cellular		$ 116.97	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 38.99	$ 38.99	$ 38.99	
KG	2021				Verizon	2028190533	Cellular		$ 110.69	$ 449.88	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 71.70	$ 38.99	
KG	2021				Verizon	2028190812	Cellular		$ 116.97	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 38.99	$ 38.99	$ 38.99	
KG	2021				Verizon	2028191189	Cellular		$ 116.97	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 38.99	$ 38.99	$ 38.99	
KG	2021				Verizon	2028191456	Cellular		$ 116.97	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 38.99	$ 38.99	$ 38.99	
KG	2021				Verizon	2028191944	Cellular		$ 116.97	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 38.99	$ 38.99	$ 38.99	
KG	2021				Verizon	2028193289	Cellular		$ 110.69	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 71.70	$ 38.99	
KG	2021				Verizon	2028193809	Cellular		$ 110.69	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 71.70	$ 38.99	
KG	2021				Verizon	2028193949	Cellular		$ 110.69	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 71.70	$ 38.99	
KG	2021				Verizon	2028194576	Cellular		$ 110.69	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 71.70	$ 38.99	
KG	2021				Verizon	2028195233	Cellular		$ 110.69	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 71.70	$ 38.99	
KG	2021				Verizon	2028212671	Cellular		$ 110.69	$ 67.48	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 71.70	$ 38.99	
KG	2021				Verizon	2028411276	Cellular		$ 86.10	$ 2,244.95	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 56.11	$ 29.99	
KG	2021				Verizon	2028415296	Cellular		$ 86.10	$ 2,244.95	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 56.11	$ 29.99	
KG	2021				Verizon	2028453724	Cellular		$ 274.16	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 83.21	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021				Verizon	2028454373	Cellular		$ 274.16	$ 177.40	$ -	$ -	$ -	$ -	$ -	$ -	$ 83.21	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021				TMobile	2028491218	Air-Card/ MiFi		$ 379.99	$ -	$ 34.53	$ 34.53	$ 34.53	$ 34.55	$ 34.55	$ 34.55	$ 34.55	$ 34.55	$ 34.55	$ 34.55	$ -	$ 34.55	
KG	2021				Verizon	2028979048	Cellular		$ 85.13	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 55.14	$ 29.99	
KG	2021				Verizon	2028979231	Cellular		$ 85.13	$ 2,224.94	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 55.14	$ 29.99	
KG	2021				TMobile	2029107827	Air-Card/ MiFi		$ 379.99	$ -	$ 34.53	$ 34.53	$ 34.53	$ 34.55	$ 34.55	$ 34.55	$ 34.55	$ 34.55	$ 34.55	$ 34.55	$ -	$ 34.55	
KG	2021				Verizon	2029134736	Cellular		$ 86.10	$ 5,861.16	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 56.11	$ 29.99	
KG	2021				Verizon	2029135180	Cellular		$ 86.10	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 56.11	$ 29.99	
KG	2021				Verizon	2029135199	Cellular		$ 86.10	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 56.11	$ 29.99	
KG	2021				Verizon	2029218391	Cellular		$ 99.97	$ 2,049.97	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 39.99	$ 29.99	$ 29.99	
KG	2021				Verizon	2029218483	Cellular		$ 99.97	$ 2,049.97	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 39.99	$ 29.99	$ 29.99	
KG	2021				Verizon	2029241076	Cellular		$ 235.33	$ 114.44	$ -	$ -	$ -	$ -	$ -	$ -	$ 44.38	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021				Verizon	2029241077	Cellular		$ 235.33	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 44.38	$ 34.99	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021				Verizon	2029242695	Cellular		$ 109.42	$ 94.97	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 70.43	$ 38.99	
KG	2021				Verizon	2029245647	Cellular		$ 254.75	$ 74.98	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 58.79	$ 48.99	$ 48.99	$ 48.99	$ 48.99	
KG	2021				Verizon	2029248179	Cellular		$ 200.15	$ 87.47	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 44.19	$ 38.99	$ 38.99	$ 38.99	$ 38.99	
KG	2021				Verizon	2029610400	Cellular		$ 110.69	$ 52.48	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 71.70	$ 38.99	
KG	2021				Verizon	2029610958	Cellular		$ 110.69	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 71.70	$ 38.99	

KG	2021				TMobile	2022478599	Air-Card/ MiFi		$ 379.99	$ -	$ 34.53	$ 34.53	$ 34.53	$ 34.55	$ 34.55	$ 34.55	$ 34.55	$ 34.55	$ 34.55	$ 34.55	$ 34.55	$ -	$ 34.55	
KG	2021				TMobile	2022804733	Air-Card/ MiFi		$ 379.99	$ -	$ 34.53	$ 34.53	$ 34.53	$ 34.55	$ 34.55	$ 34.55	$ 34.55	$ 34.55	$ 34.55	$ 34.55	$ 34.55	$ -	$ 34.55	

Attachment Q7a

					Totals			$ 32,041.07	$ -	$ 32,041.07	
Agency Code	Fiscal Year	First Name	Last Name	Email	Vendor	Phone#	Service Type	Device Type	FY Total	FY One Time Charge	OCT
KG	2022	ABDI	MUSSE	abdi.musse@dc.gov	Verizon	2023693614	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	ABRAHAM	HAGOS	abraham.hagos@dc.gov	Verizon	2028216239	Cellular	Iphone XR- 64GB	$ 48.99	$ -	$ 48.99
KG	2022	ADION	CHINKUYU	adion.chinkuyu@dc.gov	Verizon	2026030967	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	ALAN	BARAK	alan.barak@dc.gov	Verizon	2026171119	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	ALAN	BARAK	alan.barak@dc.gov	Verizon	2028932036	Cellular	Iphone XR- 64GB	$ 38.99	$ -	$ 38.99
KG	2022	ALECIA	DONALDSON	alecia.donaldson@dc.gov	Verizon	2024803867	Cellular	Iphone 6	$ 48.99	$ -	$ 48.99
KG	2022	ALECIA	DONALDSON	alecia.donaldson@dc.gov	Verizon	2025702938	Air-Card/ MiFi	Jetpack Mifi 6620L	$ 29.99	$ -	$ 29.99
KG	2022	ALEX	LOPEZ	alex.lopez@dc.gov	Verizon	2024800070	Cellular	iPhone 7	$ 38.99	$ -	$ 38.99
KG	2022	ALEXANDER	PAULOS	alexander.paulos@dc.gov	Verizon	2026572997	Cellular	iPhone 7	$ 38.99	$ -	$ 38.99
KG	2022	ALEXANDRA	FISHER	alexandra.fisher@dc.gov	Verizon	2024500707	Cellular	IPhone 6S	$ 38.99	$ -	$ 38.99
KG	2022	ALEXIS	TINSLEY	alexis.tinsley@dc.gov	Verizon	2029813472	Cellular	Iphone XR- 64GB	$ 38.99	$ -	$ 38.99
KG	2022	ALFRED	GAMBLE	alfred.gamble@dc.gov	Verizon	2025100196	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	ALISA	ATKINSON	alisa.atkinson@dc.gov	Verizon	2027682939	Cellular	IPHONE 8 64GB	$ 38.99	$ -	$ 38.99
KG	2022	ALISHA	GOLDSTEIN	alisha.goldstein@dc.gov	Verizon	2022228070	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	ALLISON	CONTEE	allison.contee@dc.gov	Verizon	2025689567	Cellular	iPhone 8	$ 37.56	$ -	$ 37.56
KG	2022	ALLISON	PAISNER	allison.paisner@dc.gov	Verizon	2024300156	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	ALLYSON	CRINER-BROWN	allyson.criner-brown@dc.g	Verizon	2028161274	Cellular	iPhone 8	$ 38.99	$ -	$ 38.99
KG	2022	ALVIN	HARRIS	alvin.harris@dc.gov	Verizon	2023026305	Tablet with wir	Ipad2 16g	$ 29.99	$ -	$ 29.99
KG	2022	ALVIN	HARRIS	alvin.harris@dc.gov	Verizon	2023229784	Tablet with wir	iPAD2	$ 29.99	$ -	$ 29.99
KG	2022	ALVIN	HARRIS	alvin.harris@dc.gov	Verizon	2027138126	Air-Card/ MiFi	MiFi 4620L	$ 29.99	$ -	$ 29.99
KG	2022	ALVIN	HARRIS	alvin.harris@dc.gov	Verizon	2029977676	Air-Card/ MiFi	VZW V740	$ 29.99	$ -	$ 29.99
KG	2022	ALVIN	HARRIS	alvin.harris@dc.gov	Verizon	2022639070	Cellular	Samsung Galaxy Note 3	$ 48.99	$ -	$ 48.99
KG	2022	ALVIN	JONES	alvin.jones@dc.gov	Verizon	2028707242	Cellular	iPhone 5C	$ 48.99	$ -	$ 48.99
KG	2022	AMANDA	RI'CHARD	amanda.ri'chard@dc.gov	Verizon	2023080384	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	AMANDA	RI'CHARD	amanda.ri'chard@dc.gov	Verizon	2026043015	Air-Card/ MiFi	LJTS UM175VW USB	$ 29.99	$ -	$ 29.99
KG	2022	AMBER	STURDIVANT	amber.sturdivant@dc.gov	Verizon	2029096209	Tablet with wireless service		$ 29.99	$ -	$ 29.99
KG	2022	AMBER	STURDIVANT	amber.sturdivant@dc.gov	Verizon	2023655653	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	AMBER	STURDIVANT	amber.sturdivant@dc.gov	Verizon	2026956669	Tablet with wir	iPAD2	$ 29.99	$ -	$ 29.99
KG	2022	AMBER	STURDIVANT	amber.sturdivant@dc.gov	Verizon	2028212645	Cellular	iPhone 8	$ 38.99	$ -	$ 38.99
KG	2022	AMY	MORGAN	amy.morgan@dc.gov	Verizon	2028078965	Cellular	IPHONE 8 64GB	$ 38.99	$ -	$ 38.99
KG	2022	ANDREA	HERRERA	andrea.herrera@dc.gov	Verizon	2023602236	Cellular	IPAD Air 2	$ 29.99	$ -	$ 29.99
KG	2022	ANDREA	HERRERA	andrea.herrera@dc.gov	Verizon	2028975370	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	ANDREW	HELD	andrew.held@dc.gov	Verizon	2027406757	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	ANDREW	OETMAN	andrew.oetman@dc.gov	Verizon	2025735259	Cellular	Blackberry Z10	$ 38.99	$ -	$ 38.99
KG	2022	ANDREW	OETMAN	andrew.oetman@dc.gov	Verizon	2026990852	Air-Card/ MiFi	uml 290 lte	$ 29.99	$ -	$ 29.99
KG	2022	ANDREW	OETMAN	andrew.oetman@dc.gov	Verizon	2027600341	Tablet with wir	Apple Ipad3	$ 29.99	$ -	$ 29.99
KG	2022	ANDREW	OETMAN	andrew.oetman@dc.gov	Verizon	2023093630	Cellular	IPAD Air 2	$ 29.99	$ -	$ 29.99
KG	2022	ANGELA	BLACKWELL	angela.blackwell@dc.gov	Verizon	2023806929	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	ANGELA	BLACKWELL	angela.blackwell@dc.gov	Verizon	2025035234	Air-Card/ MiFi	V620	$ 29.99	$ -	$ 29.99
KG	2022	ANGELA	BLACKWELL	angela.blackwell@dc.gov	Verizon	2028091547	Cellular	Ipad 3 4G 16GB	$ 29.99	$ -	$ 29.99
KG	2022	ANN	LAMAR	ann.lamar@dc.gov	Verizon	2022534489	Cellular	Iphone XR	$ 38.99	$ -	$ 38.99
KG	2022	ANTONIO	YAQUIAN-LUNA	antonio.yaquian@dc.gov	Verizon	2028079007	Cellular	iPhone 8	$ 38.99	$ -	$ 38.99
KG	2022	APRIL	CARTER	april.carter@dc.gov	Verizon	2022530813	Cellular	Iphone XR- 64GB	$ 48.99	$ -	$ 48.99
KG	2022	APURVA	PATIL	apurva.patil@dc.gov	Verizon	2023798140	Cellular	iPhone 5S 16GB	$ 38.99	$ -	$ 38.99
KG	2022	AQD	SPARE	shanita.smallwood@dc.gov	Verizon	2024978076	Cellular	LG-VX3300	$ 23.99	$ -	$ 23.99
KG	2022	ARI	GERSTMAN	ari.gerstman@dc.gov	Verizon	2023131393	Cellular	IPHONE 8 64GB	$ 48.99	$ -	$ 48.99
KG	2022	ARIELLE	CONTI	arielle.conti@dc.gov	Verizon	2024200645	Cellular	Iphone 6	$ 48.99	$ -	$ 48.99
KG	2022	ARIELLE	CONTI	arielle.conti@dc.gov	Verizon	2029417768	Cellular	Ipad	$ 29.99	$ -	$ 29.99
KG	2022	ARLENE	CARTER	arlene.carter@dc.gov	Verizon	2024000081	Cellular	Iphone 5c 8GB	$ 38.99	$ -	$ 38.99
KG	2022	ARTURO	LORD	arturo.lord@dc.gov	Verizon	2022534310	Cellular	Iphone XR	$ 48.99	$ -	$ 48.99
KG	2022	ASIA	SHORTER	asia.shorter@dc.gov	Verizon	2025706685	Cellular	Iphone XR- 64GB	$ 38.99	$ -	$ 38.99
KG	2022	ASTERIA	HYERA	asteria.hyera@dc.gov	Verizon	2028975367	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	AYENDE	THOMAS	ayende.thomas@dc.gov	Verizon	2023806579	Cellular	Iphone XR	$ 38.99	$ -	$ 38.99
KG	2022	BABATUNDE	ADEBONA	babatunde.adebona@dc.g	Verizon	2023693660	Cellular	Iphone 6	$ 48.99	$ -	$ 48.99
KG	2022	BALDWIN	WILLIAMS	baldwin.williams@dc.gov	Verizon	2023026657	Tablet with wir	Ipad2 16g	$ 29.99	$ -	$ 29.99
KG	2022	BALDWIN	WILLIAMS	baldwin.williams@dc.gov	Verizon	2026418117	Cellular	Iphone 6	$ 48.99	$ -	$ 48.99
KG	2022	BALDWIN	WILLIAMS	baldwin.williams@dc.gov	Verizon	2027449069	Cellular	Iphone 6, 32GB	$ 29.99	$ -	$ 29.99
KG	2022	BARBARA	MARTINEZ	barbara.martinez@dc.gov	Verizon	2026602553	Cellular	Ipad	$ 38.99	$ -	$ 38.99
KG	2022	BARBARA	MOORE	barbara.moore@dc.gov	Verizon	2024508620	Cellular	iPhone 5S 16GB	$ 38.99	$ -	$ 38.99
KG	2022	BARBARA	WILLIAMS	barbara.williams@dc.gov	Verizon	2028093456	Cellular	Samsung Galaxy S7	$ 48.99	$ -	$ 48.99
KG	2022	BASHSHAR	WHITFIELD	bashshar.whitfield@dc.gov	Verizon	2026971341	Cellular	Iphone XR- 64GB	$ 38.99	$ -	$ 38.99
KG	2022	BEATRICE	OHENE-OKAE	beatrice.ohene-okae@dc.g	Verizon	2028090624	Cellular	IPHONE 8 64GB	$ 38.99	$ -	$ 38.99
KG	2022	BECKY	OKORIE	becky.okorie@dc.gov	Verizon	2025793324	Cellular	ipad mini	$ 29.99	$ -	$ 29.99
KG	2022	BECKY	OKORIE	becky.okorie@dc.gov	Verizon	2027790867	Cellular	IPhone 7	$ 48.99	$ -	$ 48.99
KG	2022	BERHAN	TEKLU	berhan.teklu@dc.gov	Verizon	2026970571	Cellular	Iphone XR- 64GB	$ 38.99	$ -	$ 38.99
KG	2022	BETH	MULLIN	beth.mullin@dc.gov	Verizon	2023457189	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	BETH	MULLIN	beth.mullin@dc.gov	Verizon	2026895046	Tablet with wir	Apple Ipad3	$ 29.99	$ -	$ 29.99
KG	2022	BIPIN	PATHAK	bipin.pathak@dc.gov	Verizon	2028704837	Cellular	Blackberry Curve 8330	$ 38.99	$ -	$ 38.99
KG	2022	BLESSING	EDJE	blessing.edje@dc.gov	Verizon	2029343283	Cellular	Iphone XR- 64GB	$ 38.99	$ -	$ 38.99
KG	2022	BRANDON	HUNT	brandon.hunt@dc.gov	Verizon	2029343287	Cellular	iPhone XS 64GB	$ 38.99	$ -	$ 38.99
KG	2022	BRANDON	MILLER	brandon.miller@dc.gov	Verizon	2023693662	Cellular	Iphone 6	$ 54.99	$ -	$ 54.99
KG	2022	BRENDAN	DURKIN	brendan.durkin@dc.gov	Verizon	2029248947	Cellular	iPhone 8	$ 38.99	$ -	$ 38.99
KG	2022	BRENDAN	DURKIN	brendan.durkin@dc.gov	Verizon	2029417759	Cellular	Ipad	$ 29.99	$ -	$ 29.99
KG	2022	BRENT	LEVY	brent.levy@dc.gov	Verizon	2023297138	Cellular	Iphone 6	$ 48.99	$ -	$ 48.99
KG	2022	BRENT	PETERSON	brent.peterson@dc.gov	Verizon	2026171097	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	BRIAN	BARONE	brian.barone@dc.gov	Verizon	2024990437	Cellular	Iphone 6, 32GB	$ 48.99	$ -	$ 48.99
KG	2022	BRIAN	ROBINSON	brian.robinson@dc.gov	Verizon	2023229786	Tablet with wir	iPAD2	$ 29.99	$ -	$ 29.99
KG	2022	BRIAN	ROBINSON	brian.robinson@dc.gov	Verizon	2026032654	Cellular	Iphone 6	$ 48.99	$ -	$ 48.99
KG	2022	BRIAN	ROBINSON	brian.robinson@dc.gov	Verizon	2025781527	Cellular	Modem	$ 29.99	$ -	$ 29.99
KG	2022	BRIAN	ROBINSON	brian.robinson@dc.gov	Verizon	2025787443	Cellular	Modem	$ 29.99	$ -	$ 29.99

KG	2022	BRIAN	ROBINSON	brian.robinson@dc.gov	Verizon	2025797923	Cellular	Jetpack MHS900L	$ 29.99	$ -	$ 29.99
KG	2022	BRIAN	ROBINSON	brian.robinson@dc.gov	Verizon	2026970322	Cellular	Iphone XR	$ 38.99	$ -	$ 38.99
KG	2022	BRIAN	ROBINSON	brian.robinson@dc.gov	Verizon	2027744255	Cellular	Iphone SE - 64 GB	$ 38.99	$ -	$ 38.99
KG	2022	BRIAN	ROBINSON	brian.robinson@dc.gov	Verizon	2027744695	Cellular	iPhone SE 2020	$ 38.99	$ -	$ 38.99
KG	2022	BRIAN	ROBINSON	brian.robinson@dc.gov	Verizon	2027746309	Cellular	iPhone SE 2020	$ 48.99	$ -	$ 48.99
KG	2022	BRIAN	ROBINSON	brian.robinson@dc.gov	Verizon	2027746418	Cellular	Iphone SE - 64 GB	$ 38.99	$ -	$ 38.99
KG	2022	BRIAN	ROBINSON	brian.robinson@dc.gov	Verizon	2027747321	Cellular	iPhone SE 2020	$ 38.99	$ -	$ 38.99
KG	2022	BRIAN	ROBINSON	brian.robinson@dc.gov	Verizon	2027747802	Cellular	Iphone SE - 64 GB	$ 38.99	$ -	$ 38.99
KG	2022	BRIAN	ROBINSON	brian.robinson@dc.gov	Verizon	2027748767	Cellular	Iphone SE - 64 GB	$ 38.99	$ -	$ 38.99
KG	2022	BRIAN	ROBINSON	brian.robinson@dc.gov	Verizon	2028052530	Cellular	Iphone SE - 64 GB	$ 38.99	$ -	$ 38.99
KG	2022	BRIAN	ROBINSON	brian.robinson@dc.gov	Verizon	2028052683	Cellular	Iphone SE - 64 GB	$ 48.99	$ -	$ 48.99
KG	2022	BRIAN	ROBINSON	brian.robinson@dc.gov	Verizon	2028053574	Cellular	iPhone SE 2020	$ 38.99	$ -	$ 38.99
KG	2022	BRIAN	ROBINSON	brian.robinson@dc.gov	Verizon	2028053885	Cellular	iPhone SE 2020	$ 38.99	$ -	$ 38.99
KG	2022	BRIAN	ROBINSON	brian.robinson@dc.gov	Verizon	2028053924	Cellular	Iphone SE - 64 GB	$ 38.99	$ -	$ 38.99
KG	2022	BRIAN	ROBINSON	brian.robinson@dc.gov	Verizon	2028053977	Cellular	iPhone SE 2020	$ 38.99	$ -	$ 38.99
KG	2022	BRIAN	ROBINSON	brian.robinson@dc.gov	Verizon	2028054552	Cellular	Iphone SE - 64 GB	$ 38.99	$ -	$ 38.99
KG	2022	BRIAN	ROBINSON	brian.robinson@dc.gov	Verizon	2028092630	Cellular	iPhone SE 2020	$ 38.99	$ -	$ 38.99
KG	2022	BRIAN	ROBINSON	brian.robinson@dc.gov	Verizon	2028094155	Cellular	iPhone SE 2020	$ 38.99	$ -	$ 38.99
KG	2022	BRIAN	ROBINSON	brian.robinson@dc.gov	Verizon	2028094939	Cellular	Iphone SE - 64 GB	$ 38.99	$ -	$ 38.99
KG	2022	BRIAN	ROBINSON	brian.robinson@dc.gov	Verizon	2028341417	Cellular	Iphone XR- 64GB	$ 38.99	$ -	$ 38.99
KG	2022	BRIAN	ROBINSON	brian.robinson@dc.gov	Verizon	2028932648	Cellular	iphone XR- 64GB	$ 38.99	$ -	$ 38.99
KG	2022	BRIAN	ROBINSON	brian.robinson@dc.gov	Verizon	2029247477	Cellular	iPhone 8	$ 48.99	$ -	$ 48.99
KG	2022	BRIAN	ROBINSON	brian.robinson@dc.gov	Verizon	2025791126	Air-Card/ MiFi	VERIZON WIRELESS	$ 29.99	$ -	$ 29.99
KG	2022	BRIAN	VANWYE	brian.vanwye@dc.gov	Verizon	2027130666	Cellular	iPad 3	$ 29.99	$ -	$ 29.99
KG	2022	BRIAN	VANWYE	brian.vanwye@dc.gov	Verizon	2023693616	Cellular	Iphone 6	$ 48.99	$ -	$ 48.99
KG	2022	BRITTANEY	SIMON	brittaney.simon@dc.gov	Verizon	2023083764	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	BRITTANEY	SIMON	brittaney.simon@dc.gov	Verizon	2028218125	Air-Card/ MiFi	uml 290 lte	$ 29.99	$ -	$ 29.99
KG	2022	BRITTANY	WHITED	brittany.whited@dc.gov	Verizon	2025050042	Cellular	iPhone 7	$ 38.99	$ -	$ 38.99
KG	2022	BROOKE	SIEGEL	brooke.siegel@dc.gov	Verizon	2027541119	Cellular	Iphone XR	$ 38.99	$ -	$ 38.99
KG	2022	BRYAN	KING	bryan.king@dc.gov	Verizon	2022530735	Air-Card/ MiFi	VZW V740	$ 29.99	$ -	$ 29.99
KG	2022	BRYAN	KING	bryan.king@dc.gov	Verizon	2029979607	Cellular	iPhone 6 Plus	$ 48.99	$ -	$ 48.99
KG	2022	CAHLI	THOMAS	cahli.thomas@dc.gov	Verizon	2028979180	Cellular	iPhone 7	$ 38.99	$ -	$ 38.99
KG	2022	CAMERON	SHERR	cameron.sherr@dc.gov	Verizon	2023594146	Cellular	Blackberry Z30	$ 48.99	$ -	$ 48.99
KG	2022	CAPRICE	ALSTON	caprice.alston@dc.gov	Verizon	2026971952	Cellular	Iphone 6	$ 48.99	$ -	$ 48.99
KG	2022	CARA	WATTANODOM	cara.wattanodom@dc.gov	Verizon	2022530399	Cellular	Iphone XR	$ 48.99	$ -	$ 48.99
KG	2022	CAROLINE	BURNETT	caroline.burnett@dc.gov	Verizon	2028343002	Cellular	Iphone XR	$ 38.99	$ -	$ 38.99
KG	2022	CAROLYN	BARLEY	carolyn.barley@dc.gov	Verizon	2028607246	Cellular	iPad Mini 4	$ 29.99	$ -	$ 29.99
KG	2022	CAROLYN	BARLEY	carolyn.barley@dc.gov	Verizon	2028780383	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	CASEY	STUDHALTER	casey.studhalter@dc.gov	Verizon	2023091448	Cellular	iPhone 7	$ 38.99	$ -	$ 38.99
KG	2022	CECILIA	LANE	cecilia.lane@dc.gov	Verizon	2028975368	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	CECILY	BEALL	cecily.beall@dc.gov	Verizon	2028217639	Cellular	iPhone 6	$ 38.99	$ -	$ 38.99
KG	2022	CHANDLER	CRUMLIN	chandler.crumlin@dc.gov	Verizon	2024401564	Cellular	iPhone 8	$ 48.99	$ -	$ 48.99
KG	2022	CHARLES	WILLIAMS	charles.williams@dc.gov	Verizon	2028418842	Tablet with wir	Ipad 3 4G 16GB	$ 29.99	$ -	$ 29.99
KG	2022	CHERYL	CHAN	cheryl.chan@dc.gov	Verizon	2026588938	Cellular	Blackberry Bold 9930	$ 38.99	$ -	$ 38.99
KG	2022	CHERYL	THOMAS	cheryl.randall-thomas@dc.	Verizon	2025576704	Cellular	Iphone 5c 8GB	$ 38.99	$ -	$ 38.99
KG	2022	CHRISTOPHER	ADRIANCE	christopher.adriance@dc.g	Verizon	2027944213	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	CHRISTOPHER	BROWN	christopher.brown3@dc.go	Verizon	2025070813	Cellular	Iphone 6 plus	$ 38.99	$ -	$ 38.99
KG	2022	CHRISTOPHER	BROWN	christopher.brown3@dc.go	Verizon	2025038795	Air-Card/ MiFi	VZW V740	$ 29.99	$ -	$ 29.99
KG	2022	CHRISTOPHER	CAMPO	christopher.campo@dc.gov	Verizon	2024403951	Cellular	iPhone 8	$ 48.99	$ -	$ 48.99
KG	2022	CLARA	ELIAS	clara.elias@dc.gov	Verizon	2022817174	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	COLLIN	BURRELL	collin.burrell@dc.gov	Verizon	2025791928	Air-Card/ MiFi	uml 290 lte	$ 29.99	$ -	$ 29.99
KG	2022	COLLIN	BURRELL	collin.burrell@dc.gov	Verizon	2023658187	Tablet with wir	Ipad 3 4G 16GB	$ 29.99	$ -	$ 29.99
KG	2022	COLLIN	BURRELL	collin.burrell@dc.gov	Verizon	2028704935	Cellular	Iphone XR	$ 38.99	$ -	$ 38.99
KG	2022	COMPTON	DOUGLAS	compton.douglas@dc.gov	Verizon	2028340559	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	CRISTINE	GIBNEY	cristine.gibney@dc.gov	Verizon	2024500099	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	CYRONDA	GOODE	cyronda.goode@dc.gov	Verizon	2029248925	Cellular	Iphone XR	$ 48.99	$ -	$ 48.99
KG	2022	DAN	GUILBEAULT	dan.guilbeault@dc.gov	Verizon	2024970787	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	DANIEL	CONNER	daniel.conner@dc.gov	Verizon	2025104269	Air-Card/ MiFi	VZW 5750	$ 29.99	$ -	$ 29.99
KG	2022	DANIEL	CONNER	daniel.conner@dc.gov	Verizon	2027380349	Tablet with wir	Ipad 3 4G 16GB	$ 29.99	$ -	$ 29.99
KG	2022	DANIEL	CONNOR	daniel.conner@dc.gov	Verizon	2023296036	Cellular	Iphone 6	$ 43.99	$ -	$ 43.99
KG	2022	DANIEL	RYAN	daniel.ryan@dc.gov	Verizon	2025971244	Cellular	iphone 6	$ 48.99	$ -	$ 48.99
KG	2022	DANIEL	WHITE	daniel.white@dc.gov	Verizon	2023806584	Cellular	Iphone 5	$ 38.99	$ -	$ 38.99
KG	2022	DANIEL	WHITE	daniel.white2@dc.gov	Verizon	2028789297	Cellular	MiFi 8800L	$ 29.99	$ -	$ 29.99
KG	2022	DANIELLE	EMERSON	danielle.emerson@dc.gov	Verizon	2024300131	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	DANIELLE	NKOJO	danielle.nkojo@dc.gov	Verizon	2025271786	Cellular	iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	DARIUS	BRAXTON	darius.braxton@dc.gov	Verizon	2024988284	Cellular	IPhone 5C	$ 38.99	$ -	$ 38.99
KG	2022	DARIUS	BRAXTON	darius.braxton@dc.gov	Verizon	2027340787	Cellular	IPAD Pro 10.5 256 GB	$ 29.99	$ -	$ 29.99
KG	2022	DAVE	TOMLINSON	dave.tomlinson@dc.gov	Verizon	2025789249	Cellular	Blackberry Classic	$ 48.99	$ -	$ 48.99
KG	2022	DAVID	DICKMAN	david.dickman@dc.gov	Verizon	2023229589	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	DAVID	EPLEY	david.epley@dc.gov	Verizon	2023131654	Cellular	IPHONE 8	$ 38.99	$ -	$ 38.99
KG	2022	DAVID	PILAT	david.pilat@dc.gov	Verizon	2028051355	Cellular	Blackberry Bold 9930	$ 48.99	$ -	$ 48.99
KG	2022	DAVID	SMART	david.smart@dc.gov	Verizon	2029343305	Cellular	Iphone XR	$ 38.99	$ -	$ 38.99
KG	2022	DAVID	WASHINGTON	david.washington1@dc.gov	Verizon	2028090441	Cellular	IPHONE SE	$ 38.99	$ -	$ 38.99
KG	2022	DAVID	WOODEN	david.wooden2@dc.gov	Verizon	2026691937	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	DAWIT	AFFA	dawit.affa@dc.gov	Verizon	2024387225	Cellular	iPhone 6	$ 48.99	$ -	$ 48.99
KG	2022	DAWIT	AFFA	dawit.affa@dc.gov	Verizon	2026410483	Cellular	iPad Pro 12.9"	$ 29.99	$ -	$ 29.99
KG	2022	DCPS	ATC	dcps.atc@dc.gov	Verizon	2022102533	Air-Card/ MiFi	MIFI 4G AC79IL	$ 29.99	$ -	$ 29.99
KG	2022	DCPS	ATC	dcps.atc@dc.gov	Verizon	2027706010	Air-Card/ MiFi	Mifi 6620L	$ 29.99	$ -	$ 29.99
KG	2022	DDOE	SPARE	shanita.smallwood@dc.gov	Verizon	2024395694	Cellular	Motorola W385	$ 23.99	$ -	$ 23.99
KG	2022	DEEPAK	SINGH	deepak.singh@dc.gov	Verizon	2022810870	Cellular	Blackberry 9930	$ 48.99	$ -	$ 48.99
KG	2022	DELANTE	PENN-ANDREW	delante.penn-andrews@dc	Verizon	2023597688	Cellular	Iphone 6	$ 48.99	$ -	$ 48.99
KG	2022	DELPHINE	HARPER	delphine.harper@dc.gov	Verizon	2022816006	Cellular	Iphone XR	$ 38.99	$ -	$ 38.99
KG	2022	DENISE	WATSON	denise.watson@dc.gov	Verizon	2022531399	Air-Card/ MiFi	VZW V740	$ 29.99	$ -	$ 29.99
KG	2022	DENISE	WATSON	denise.watson@dc.gov	Verizon	2025805825	Cellular	iphone 6	$ 48.99	$ -	$ 48.99
KG	2022	DERRICK	SMITH	derrick.smith@dc.gov	Verizon	2022810326	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99

KG	2022	DERRICK	SMITH	derrick.smith@dc.gov	Verizon	2026171148	Air-Card/ MiFi	U620l	$ 29.99	$ -	$ 29.99
KG	2022	DEV	MURALI	dev.murali@dc.gov	Verizon	2023090727	Cellular	Ipad	$ 29.99	$ -	$ 29.99
KG	2022	DEV	MURALI	dev.murali@dc.gov	Verizon	2025786886	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	DEXTER	KOFFA	dexter.koffa1@dc.gov	Verizon	2023693598	Cellular	iPhone X- 64GB	$ 38.99	$ -	$ 38.99
KG	2022	DIANE	DAVIS	diane.davis2@dc.gov	Verizon	2029978379	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	DIANE	DOUGLAS	diane.douglas@dc.gov	Verizon	2026030969	Cellular	Blackberry 9930	$ 48.99	$ -	$ 48.99
KG	2022	DIANE	JOHNSON	diane.johnson5@dc.gov	Verizon	2022815154	Cellular	Iphone XR	$ 38.99	$ -	$ 38.99
KG	2022	DILLON	GOODELL	dillon.goodell@dc.gov	Verizon	2025731419	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	DOEE	RSAAPP	doee.rsaapp@dc.gov	Verizon	2029133729	Cellular	Ipad	$ 29.99	$ -	$ 29.99
KG	2022	DOEE-SPARE	DOEE-SPARE	shanita.smallwood@dc.gov	Verizon	2022818478	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	DOEE-SPARE	DOEE-SPARE	shanita.smallwood@dc.gov	Verizon	2023029490	Tablet with wir	Ipad2 16g	$ 29.99	$ -	$ 29.99
KG	2022	DONALD	TOLSON	donald.tolson@dc.gov	Verizon	2023453211	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	DONNA	HENRY	donna.henry@dc.gov	Verizon	2027401170	Tablet with wir	Ipad 3 4G 64GB	$ 29.99	$ -	$ 29.99
KG	2022	DONNA	HENRY	donna.henry@dc.gov	Verizon	2025964623	Cellular	Iphone 5	$ 38.99	$ -	$ 38.99
KG	2022	ED	DUNNE	ed.dunne@dc.gov	Verizon	2024249114	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	EDNA	EBANKS	edna.ebanks@dc.gov	Verizon	2027748832	Cellular	iPhone SE 2020	$ 38.99	$ -	$ 38.99
KG	2022	EDNA	EBANKS	edna.ebanks@dc.gov	Verizon	2029978383	Cellular	Iphone 5	$ 38.99	$ -	$ 38.99
KG	2022	EDWARD	YIM	edward.yim@dc.gov	Verizon	2026895637	Cellular	Blackberry Q10	$ 38.99	$ -	$ 38.99
KG	2022	EFETURI	OGHENEKARO	efeturi.oghenekaro@dc.gov	Verizon	2024249065	Cellular	Iphone 6	$ 48.99	$ -	$ 48.99
KG	2022	ELAINE	VIDAL	elaine.vidal@dc.gov	Verizon	2029417677	Cellular	Ipad	$ 38.99	$ -	$ 38.99
KG	2022	ELAINE	VIDAL	elaine.vidal@dc.gov	Verizon	2029417751	Cellular	Ipad	$ 29.99	$ -	$ 29.99
KG	2022	ELIAS	DEMESSIE	elias.demessie@dc.gov	Verizon	2028346163	Cellular	Iphone 5	$ 38.99	$ -	$ 38.99
KG	2022	EMIL	KING	emil.king@dc.gov	Verizon	2028707248	Cellular	Blackberry Q10	$ 38.99	$ -	$ 38.99
KG	2022	EMILY	RICE	emily.rice@dc.gov	Verizon	2024800946	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	EMMANUEL	ALLEN	emmanuel.allen1@dc.gov	Verizon	2029343299	Cellular	Iphone XR	$ 48.99	$ -	$ 48.99
KG	2022	EMMANUEL	OFOCHE	emmanuel.ofoche@dc.gov	Verizon	2027943274	Cellular	Iphone 6S	$ 38.99	$ -	$ 38.99
KG	2022	ENERGYOFFICE1	ENERGYOFFICE1	shanita.smallwood@dc.gov	Verizon	2024464190	Cellular	Samsung Convoy 2	$ 23.99	$ -	$ 23.99
KG	2022	ERIC	CAMPBELL	eric.campbell@dc.gov	Verizon	2024500190	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	ERICA	CARLSSON	erica.carlsson@dc.gov	Verizon	2029343307	Cellular	Iphone XR	$ 38.99	$ -	$ 38.99
KG	2022	ERIK	BETHKE	erik.bethke@dc.gov	Verizon	2028782442	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	ERIN	FENTON	erin.fenton@dc.gov	Verizon	2026955588	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	EUGENIA	BEY	genie.bey@dc.gov	Verizon	2029343293	Cellular	iPhone XR 64GB	$ 38.99	$ -	$ 38.99
KG	2022	FIANNA	PHILL	fianna.phill@dc.gov	Verizon	2023028181	Cellular	Samsung Galaxy S6	$ 48.99	$ -	$ 48.99
KG	2022	FIANNA	PHILL	fianna.phill@dc.gov	Verizon	2023096049	Cellular	MiFi 8800L	$ 29.99	$ -	$ 29.99
KG	2022	FRANCES	WILLIAMS	frances.williams@dc.gov	Verizon	2022533824	Cellular	Iphone XR	$ 48.99	$ -	$ 48.99
KG	2022	FRANCIS	EGBO	francis.egbo@dc.gov	Verizon	2025570264	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	GEORGE	ONYULLO	george.onyullo@dc.gov	Verizon	2024655178	Cellular	IPHONE 8 64GB	$ 38.99	$ -	$ 38.99
KG	2022	GERALD	HAYWOOD	gerald.haywood@dc.gov	Verizon	2026030965	Cellular	Blackberry Z10	$ 38.99	$ -	$ 38.99
KG	2022	GIFT	OBOITE	gift.oboite@dc.gov	Verizon	2029979631	Air-Card/ MiFi	uml 290l lte	$ 29.99	$ -	$ 29.99
KG	2022	GIFT	OBOITE	gift.oboite@dc.gov	Verizon	2023084263	Cellular	iPhone 6	$ 48.99	$ -	$ 48.99
KG	2022	GLORIA	DIKE	gloria.dike@dc.gov	Verizon	2022816705	Cellular	Iphone 6	$ 48.99	$ -	$ 48.99
KG	2022	GLORIA	DIKE	gloria.dike@dc.gov	Verizon	2027138642	Air-Card/ MiFi	VZW 5750	$ 29.99	$ -	$ 29.99
KG	2022	GRETCHEN	MIKESKA	gretchen.mikeska@dc.gov	Verizon	2026030964	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	GRETCHEN	MIKESKA	gretchen.mikeska@dc.gov	Verizon	2027682763	Cellular	Jetpack MIFI 8800L	$ 29.99	$ -	$ 29.99
KG	2022	GREYFORD	HUNTER	greyford.hunter@dc.gov	Verizon	2024410387	Cellular	iPhone 7	$ 48.99	$ -	$ 48.99
KG	2022	GREYFORD	HUNTER	greyford.hunter@dc.gov	Verizon	2024410416	Cellular	iPhone 7	$ 29.99	$ -	$ 29.99
KG	2022	HAMID	KARIMI	hamid.karimi@dc.gov	Verizon	2025964824	Cellular	Iphone 6, 64GB	$ 38.99	$ -	$ 38.99
KG	2022	HAMID	KARIMI	hamid.karimi@dc.gov	Verizon	2023029625	Tablet with wir	iPhone4	$ 29.99	$ -	$ 29.99
KG	2022	HAMPTON	MACBETH	arlene.carter@dc.gov	Verizon	2023693594	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	HANNAH	ASHENAFI	hannah.ashenafi@dc.gov	Verizon	2022817485	Cellular	Iphone 6	$ 37.66	$ -	$ 37.66
KG	2022	HARRISON	NEWTON	harrison.newton@dc.gov	Verizon	2026956638	Tablet with wir	iPAD2	$ 29.99	$ -	$ 29.99
KG	2022	HARRISON	NEWTON	harrison.newton@dc.gov	Verizon	2026956639	Tablet with wir	iPAD2	$ 29.99	$ -	$ 29.99
KG	2022	HARRISON	NEWTON	harrison.newton@dc.gov	Verizon	2029060578	Air-Card/ MiFi	VZW V740	$ 29.99	$ -	$ 29.99
KG	2022	HOWARD	BROWN	howard.brown@dc.gov	Verizon	2023029016	Tablet with wir	Ipad2 16g	$ 29.99	$ -	$ 29.99
KG	2022	HOWARD	BROWN	howard.brown@dc.gov	Verizon	2023090848	Cellular	BB Bold 9930	$ 38.99	$ -	$ 38.99
KG	2022	HOWARD	BROWN	howard.brown@dc.gov	Verizon	2027440671	Cellular	Ipad	$ 29.99	$ -	$ 29.99
KG	2022	HUSSAIN	KARIM	hussain.karim@dc.gov	Verizon	2028706458	Cellular	Blackberry Bold 9930	$ 38.99	$ -	$ 38.99
KG	2022	IBRAHIM	BULLO	ibrahim.bullo@dc.gov	Verizon	2027600346	Tablet with wir	Apple Ipad3	$ 29.99	$ -	$ 29.99
KG	2022	IBRAHIM	BULLO	ibrahim.bullo@dc.gov	Verizon	2026177009	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	IBRAHIM	BULLO	ibrahim.bullo@dc.gov	Verizon	2027483787	Cellular	Ipad 3 4G 16GB	$ 29.99	$ -	$ 29.99
KG	2022	IBRAHIM	FAMUDITIMI	ibraham.famuditimi@dc.gov	Verizon	2024395698	Cellular	Iphone 6	$ 48.99	$ -	$ 48.99
KG	2022	IBRAHIM	FAMUDITIMI	ibrahim.famuditimi@dc.gov	Verizon	2024413179	Cellular	Ipad pro 10.5, 64GB	$ 29.99	$ -	$ 29.99
KG	2022	IDA	ARABSHAHI	ida.arabshahi@dc.gov	Verizon	2028340557	Cellular	iPhone 5S 16GB	$ 38.99	$ -	$ 38.99
KG	2022	ISAAC	KELLEY	isaac.kelley@dc.gov	Verizon	2024415262	Cellular	Ipad pro 10.5, 64GB	$ 29.99	$ -	$ 29.99
KG	2022	ISAAC	KELLEY	isaac.kelley@dc.gov	Verizon	2025708827	Cellular	iPhone XS 64GB	$ 48.99	$ -	$ 48.99
KG	2022	IVEN	SCHROEER	iven.schroeer@dc.gov	Verizon	2028219693	Cellular	Iphone XR	$ 38.99	$ -	$ 38.99
KG	2022	IZANAMI	NAVARRO	izanami.navarro@dc.gov	Verizon	2026045894	Cellular	Iphone 6	$ 48.99	$ -	$ 48.99
KG	2022	JACOB	WHITACRE	jacob.whitacre@dc.gov	Verizon	2027486634	Cellular	iPhone 8	$ 48.99	$ -	$ 48.99
KG	2022	JACOB	ZANGRILLI	jacob.zangrilli@dc.gov	Verizon	2024974351	Cellular	iPhone 6	$ 38.99	$ -	$ 38.99
KG	2022	JAMES	DUNBAR	james.dunbar@dc.gov	Verizon	2025734925	Cellular	Iphone 6S	$ 38.99	$ -	$ 38.99
KG	2022	JAMES	GOFFE	james.goffe@dc.gov	Verizon	2028363691	Cellular	iPhone 5C	$ 48.99	$ -	$ 48.99
KG	2022	JAMES	SWEENEY	james.sweeney@dc.gov	Verizon	2025736721	Air-Card/ MiFi	Pantech PN-215	$ 29.99	$ -	$ 29.99
KG	2022	JAMES	SWEENEY	james.sweeney@dc.gov	Verizon	2027317974	Cellular	blackberry TOUR	$ 38.99	$ -	$ 38.99
KG	2022	JAMES	WOODWORTH	james.woodsworth@dc.gov	Verizon	2028212769	Cellular	Ipad	$ 29.99	$ -	$ 29.99
KG	2022	JAMES	WOODWORTH	james.woodworth@dc.gov	Verizon	2022818707	Cellular	Iphone XR	$ 48.99	$ -	$ 48.99
KG	2022	JAMIE	DONOVAN	jamie.donovan@dc.gov	Verizon	2028158063	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	JAMIE	FOSTER	jamie.foster@dc.gov	Verizon	2026971112	Cellular	Blackberry Bold 9930	$ 38.99	$ -	$ 38.99
KG	2022	JAY	WILSON	jay.wilson@dc.gov	Verizon	2023090090	Cellular	Iphone 6S	$ 38.99	$ -	$ 38.99
KG	2022	JAYNE	DEICHMEISTER	jayne.deichmeister@dc.gov	Verizon	2022810885	Cellular	iPhone 6	$ 38.99	$ -	$ 38.99
KG	2022	JAYNE	DEICHMEISTER	jayne.deichmeister@dc.gov	Verizon	2023693656	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	JAYNE	DEICHMEISTER	jayne.deichmeister@dc.gov	Verizon	2024411610	Cellular	Ipad	$ 29.99	$ -	$ 29.99
KG	2022	JAYNE	DEICHMEISTER	jayne.deichmeister@dc.gov	Verizon	2025703817	Tablet with wir	iPad Pro 12.9"	$ 29.99	$ -	$ 29.99
KG	2022	JEAN	MITCHELL	jean.mitchell2@dc.gov	Verizon	2022810022	Cellular	Ipad 3 4G 64GB	$ 29.99	$ -	$ 29.99
KG	2022	JEAN	MITCHELL	jean.mitchell2@dc.gov	Verizon	2028707235	Cellular	iPhone 6+	$ 48.99	$ -	$ 48.99
KG	2022	JEFFREY	SELTZER	jeffrey.seltzer@dc.gov	Verizon	2023029750	Tablet with wir	Ipad2 16g	$ 29.99	$ -	$ 29.99

KG	2022	JEFFREY	ZAHN	jeffrey.zahn@dc.gov	Verizon	2023693636	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	JENN	HATCH	jenn.hatch@dc.gov	Verizon	2025271779	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	JENNIFER	DIETZEN	jennifer.dietzen@dc.gov	Verizon	2025368556	Cellular	Blackberry Classic	$ 38.99	$ -	$ 38.99
KG	2022	JENNIFER	KULP	jennifer.kulp@dc.gov	Verizon	2024401298	Cellular	iPhone 6	$ 48.99	$ -	$ 48.99
KG	2022	JERUSALEM	BEKELE	jerusalem.bekele@dc.gov	Verizon	2029343303	Cellular	Iphone XR- 64GB	$ 38.99	$ -	$ 38.99
KG	2022	JEUHEE	KIM	jeuhee.kim@dc.gov	Verizon	2027706009	Air-Card/ MiFi	Mifi 6620L	$ 29.99	$ -	$ 29.99
KG	2022	JEWEL	LESTER	jewel.lester@dc.gov	Verizon	2023692764	Cellular	iPhone SE - 16 GB	$ 38.99	$ -	$ 38.99
KG	2022	JEWEL	LESTER	jewel.lester@dc.gov	Verizon	2028781058	Cellular	Iphone 6	$ 48.99	$ -	$ 48.99
KG	2022	JOAN	MICKLES	joan.mickles1@dc.gov	Verizon	2028219158	Cellular	Iphone XR- 64GB	$ 48.99	$ -	$ 48.99
KG	2022	JOAN	VERDIER	joan.verdier@dc.gov	Verizon	2022533920	Cellular	Iphone XR	$ 48.99	$ -	$ 48.99
KG	2022	JOANNA	SAUNDERS	joanna.saunders@dc.gov	Verizon	2023132125	Cellular	iPhone 7	$ 48.99	$ -	$ 48.99
KG	2022	JOANNA	VIVANCO	joanna.vivanco@dc.gov	Verizon	2024941891	Cellular	iPhone 7	$ 38.99	$ -	$ 38.99
KG	2022	JOANNE	GOODWIN	joanne.goodwin@dc.gov	Verizon	2023693632	Cellular	Motorola W385	$ 48.99	$ -	$ 48.99
KG	2022	JOHN	MALERI	john.maleri@dc.gov	Verizon	2024300374	Cellular	Blackberry Z30	$ 38.99	$ -	$ 38.99
KG	2022	JOHN	MOSBY	john.mosby@dc.gov	Verizon	2023138633	Cellular	iPhone 7	$ 48.99	$ -	$ 48.99
KG	2022	JOHN	MOSBY	john.mosby@dc.gov	Verizon	2025035247	Air-Card/ MiFi	Jetpack Mifi 6620L	$ 29.99	$ -	$ 29.99
KG	2022	JOHN	NWOKE	john.nwoke@dc.gov	Verizon	2025050234	Laptop	iPhone 7	$ 38.99	$ -	$ 38.99
KG	2022	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2027130308	Air-Card/ MiFi	uml 290 lte	$ 29.99	$ -	$ 29.99
KG	2022	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2024655389	Cellular	Iphone XR	$ 38.99	$ -	$ 38.99
KG	2022	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2025270369	Air-Card/ MiFi	VERIZON WIRELESS	$ 29.99	$ -	$ 29.99
KG	2022	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2026420010	Cellular	iPad Mini 4	$ 29.99	$ -	$ 29.99
KG	2022	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2027706387	Cellular	iPhone 7	$ 38.99	$ -	$ 38.99
KG	2022	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2027706389	Cellular	iPhone 7	$ 38.99	$ -	$ 38.99
KG	2022	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2027707405	Cellular	iPhone 7	$ 38.99	$ -	$ 38.99
KG	2022	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2027707700	Cellular	MiFi7730L	$ 29.99	$ -	$ 29.99
KG	2022	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2028152971	Cellular	Ipad	$ 29.99	$ -	$ 29.99
KG	2022	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2028153238	Cellular	Ipad	$ 29.99	$ -	$ 29.99
KG	2022	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2028153551	Cellular	Ipad	$ 29.99	$ -	$ 29.99
KG	2022	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2028153787	Cellular	Ipad	$ 29.99	$ -	$ 29.99
KG	2022	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2028154095	Cellular	Ipad	$ 29.99	$ -	$ 29.99
KG	2022	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2028154794	Cellular	Ipad	$ 29.99	$ -	$ 29.99
KG	2022	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2028155209	Cellular	Ipad	$ 29.99	$ -	$ 29.99
KG	2022	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2028155556	Cellular	Ipad Pro 11 - 64GB	$ 29.99	$ -	$ 29.99
KG	2022	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2028155621	Cellular	Ipad	$ 29.99	$ -	$ 29.99
KG	2022	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2028155872	Cellular	Ipad	$ 29.99	$ -	$ 29.99
KG	2022	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2028157029	Cellular	Ipad	$ 29.99	$ -	$ 29.99
KG	2022	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2028157266	Cellular	Ipad	$ 29.99	$ -	$ 29.99
KG	2022	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2028157908	Cellular	Apple iPad Pro	$ 29.99	$ -	$ 29.99
KG	2022	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2028158191	Cellular	Ipad	$ 29.99	$ -	$ 29.99
KG	2022	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2028162248	Cellular	iPhone 7	$ 38.99	$ -	$ 38.99
KG	2022	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2028192224	Cellular	Ipad	$ 29.99	$ -	$ 29.99
KG	2022	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2028192665	Cellular	Ipad	$ 29.99	$ -	$ 29.99
KG	2022	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2028194335	Cellular	Ipad	$ 29.99	$ -	$ 29.99
KG	2022	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2028194507	Cellular	Ipad	$ 29.99	$ -	$ 29.99
KG	2022	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2028215513	Cellular	Ipad	$ 29.99	$ -	$ 29.99
KG	2022	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2028216047	Cellular	Ipad	$ 29.99	$ -	$ 29.99
KG	2022	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2028217101	Cellular	Ipad	$ 29.99	$ -	$ 29.99
KG	2022	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2028706003	Cellular	iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2028933870	Cellular	Ipad	$ 29.99	$ -	$ 29.99
KG	2022	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2028934270	Cellular	Ipad	$ 29.99	$ -	$ 29.99
KG	2022	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2028934424	Cellular	Ipad	$ 29.99	$ -	$ 29.99
KG	2022	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2028934450	Cellular	Ipad	$ 29.99	$ -	$ 29.99
KG	2022	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2028934868	Cellular	Ipad	$ 29.99	$ -	$ 29.99
KG	2022	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2028935165	Cellular	Ipad	$ 29.99	$ -	$ 29.99
KG	2022	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2028935172	Cellular	Apple iPad Pro	$ 29.99	$ -	$ 29.99
KG	2022	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2028935838	Cellular	Ipad	$ 29.99	$ -	$ 29.99
KG	2022	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2028936411	Cellular	Ipad	$ 29.99	$ -	$ 29.99
KG	2022	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2028936834	Cellular	Apple iPad Pro	$ 29.99	$ -	$ 29.99
KG	2022	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2028936935	Cellular	Ipad	$ 29.99	$ -	$ 29.99
KG	2022	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2028936988	Cellular	Ipad	$ 29.99	$ -	$ 29.99
KG	2022	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2029132989	Cellular	Ipad	$ 29.99	$ -	$ 29.99
KG	2022	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2029133140	Cellular	Ipad	$ 29.99	$ -	$ 29.99
KG	2022	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2029133261	Cellular	Ipad	$ 29.99	$ -	$ 29.99
KG	2022	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2029342236	Cellular	Ipad	$ 29.99	$ -	$ 29.99
KG	2022	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2029342237	Cellular	Ipad	$ 29.99	$ -	$ 29.99
KG	2022	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2029342238	Cellular	Ipad	$ 29.99	$ -	$ 29.99
KG	2022	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2029342239	Cellular	Ipad	$ 29.99	$ -	$ 29.99
KG	2022	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2029342555	Cellular	Ipad	$ 29.99	$ -	$ 29.99
KG	2022	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2029342556	Cellular	Ipad	$ 29.99	$ -	$ 29.99
KG	2022	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2029342557	Cellular	Ipad	$ 29.99	$ -	$ 29.99
KG	2022	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2029342558	Cellular	Ipad	$ 29.99	$ -	$ 29.99
KG	2022	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2029342559	Cellular	Ipad	$ 29.99	$ -	$ 29.99
KG	2022	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2029343814	Cellular	Ipad	$ 29.99	$ -	$ 29.99
KG	2022	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2029343983	Cellular	Ipad	$ 29.99	$ -	$ 29.99
KG	2022	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2029343999	Cellular	Ipad	$ 29.99	$ -	$ 29.99
KG	2022	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2029344483	Cellular	Ipad	$ 29.99	$ -	$ 29.99
KG	2022	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2029344496	Cellular	Ipad	$ 29.99	$ -	$ 29.99
KG	2022	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2029344497	Cellular	Ipad	$ 29.99	$ -	$ 29.99
KG	2022	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2029344869	Cellular	Ipad	$ 29.99	$ -	$ 29.99
KG	2022	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2029344872	Cellular	Ipad	$ 29.99	$ -	$ 29.99
KG	2022	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2029344873	Cellular	Ipad	$ 29.99	$ -	$ 29.99
KG	2022	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2029344874	Cellular	IPAD 12.9	$ 29.99	$ -	$ 29.99
KG	2022	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2029344875	Cellular	Ipad	$ 29.99	$ -	$ 29.99
KG	2022	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2029344876	Cellular	Ipad	$ 29.99	$ -	$ 29.99
KG	2022	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2029344877	Cellular	Ipad	$ 29.99	$ -	$ 29.99

KG	2022	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2029344935	Cellular	Ipad	$ 29.99	$ -	$ 29.99
KG	2022	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2029344936	Cellular	Ipad	$ 29.99	$ -	$ 29.99
KG	2022	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2029344937	Cellular	Ipad	$ 29.99	$ -	$ 29.99
KG	2022	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2029344939	Cellular	Ipad	$ 29.99	$ -	$ 29.99
KG	2022	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2029344971	Cellular	Ipad	$ 29.99	$ -	$ 29.99
KG	2022	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2029344972	Cellular	Ipad	$ 29.99	$ -	$ 29.99
KG	2022	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2029344973	Cellular	Ipad	$ 29.99	$ -	$ 29.99
KG	2022	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2029344974	Cellular	Ipad	$ 29.99	$ -	$ 29.99
KG	2022	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2029344975	Cellular	Ipad	$ 29.99	$ -	$ 29.99
KG	2022	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2029344976	Cellular	Ipad	$ 29.99	$ -	$ 29.99
KG	2022	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2029344977	Cellular	Ipad	$ 29.99	$ -	$ 29.99
KG	2022	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2029344978	Cellular	Ipad	$ 29.99	$ -	$ 29.99
KG	2022	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2029344979	Cellular	Ipad	$ 29.99	$ -	$ 29.99
KG	2022	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2029344980	Cellular	Ipad	$ 29.99	$ -	$ 29.99
KG	2022	JOHNNIE	PHILSON	johnnie.philson@dc.gov	Verizon	2029344981	Cellular	Ipad	$ 29.99	$ -	$ 29.99
KG	2022	JONATHAN	CHAMPION	jonathan.champion@dc.go	Verizon	2024249161	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	JOSEPH	JAKUTA	joseph.jakuta@dc.gov	Verizon	2026695817	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	JOSEPH	MORCOS	joseph.morcos@dc.gov	Verizon	2024300344	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	JOSEPH	MORCOS	joseph.morcos@dc.gov	Verizon	2027138643	Air-Card/ MiFi	VZW 5750	$ 29.99	$ -	$ 29.99
KG	2022	JOSEPH	WALTON	joseph.walton@dc.gov	Verizon	2026579845	Cellular	Iphone 6	$ 48.99	$ -	$ 48.99
KG	2022	JOSH	BURCH	josh.burch@dc.gov	Verizon	2027349527	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	JOSHUA	AGYEPONG	joshua.agyepong@dc.gov	Verizon	2027342267	Cellular	Iphone XR- 64GB	$ 69.41	$ -	$ 69.41
KG	2022	JOSHUA	RODRIGUEZ	joshua.rodriguez@dc.gov	Verizon	2023658288	Tablet with wir	Ipad	$ 29.99	$ -	$ 29.99
KG	2022	JOSHUA	RODRIGUEZ	joshua.rodriguez@dc.gov	Verizon	2024411957	Cellular	Ipad pro 10.5, 64GB	$ 29.99	$ -	$ 29.99
KG	2022	JOSHUA	RODRIQUEZ	joshua.rodriguez@dc.gov	Verizon	2028051356	Cellular	Iphone 6	$ 48.99	$ -	$ 48.99
KG	2022	JOYCE	HEARD	joyce.heard@dc.gov	Verizon	2025964640	Cellular	BOLD 9650	$ 38.99	$ -	$ 38.99
KG	2022	JUDAH	ASOMUGHA	judah.asomugha1@dc.gov	Verizon	2024655749	Cellular	Iphone XR	$ 38.99	$ -	$ 38.99
KG	2022	JULIA	CHRISTIAN	julia.christian@dc.gov	Verizon	2024507878	Cellular	Iphone 6	$ 48.99	$ -	$ 48.99
KG	2022	JULIENNE	BAUTISTA	julienne.bautista@dc.gov	Verizon	2025270958	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	KALIE	JOHNSON	kalie.johnson@dc.gov	Verizon	2024402731	Cellular	Blackberry Z30	$ 48.99	$ -	$ 48.99
KG	2022	KANE	SAMUEL	kane.samuel@dc.gov	Verizon	2026030966	Cellular	IPHONE 8	$ 48.99	$ -	$ 48.99
KG	2022	KARA	PENNINO	kara.pennino@dc.gov	Verizon	2027348738	Cellular	Iphone 6	$ 48.99	$ -	$ 48.99
KG	2022	KARA	WOLF-PITTS	kara.wolf-pitts@dc.gov	Verizon	2023293792	Cellular	iPhone 7	$ 48.99	$ -	$ 48.99
KG	2022	KARA	WOLF-PITTS	kara.wolf-pitts@dc.gov	Verizon	2024417868	Cellular	iPhone 7	$ 29.99	$ -	$ 29.99
KG	2022	KAREN	GORDON	karen.gordon2@dc.gov	Verizon	2022533992	Cellular	Iphone XR- 64GB	$ 38.99	$ -	$ 38.99
KG	2022	KAREN	SHAH	karen.shah@dc.gov	Verizon	2027318036	Air-Card/ MiFi	Mifi 6620L	$ 48.74	$ -	$ 48.74
KG	2022	KATE	LEE	kate.lee@dc.gov	Verizon	2029248932	Cellular	iPhone 8	$ 48.99	$ -	$ 48.99
KG	2022	KATHERINE	ANTOS	katherine.antos@dc.gov	Verizon	2028343025	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	KATHERINE	JOHNSON	katherine.johnson@dc.gov	Verizon	2026955276	Cellular	iPhone 5S 16GB	$ 38.99	$ -	$ 38.99
KG	2022	KATHLEEN	BERUBE	kathleen.berube@dc.gov	Verizon	2024071277	Cellular	iPhone 5C	$ 48.99	$ -	$ 48.99
KG	2022	KATIE	BERGFELD	katie.bergfeld@dc.gov	Verizon	2028341297	Cellular	IPHONE SE	$ 38.99	$ -	$ 38.99
KG	2022	KATYA	BOTWINICK	katya.botwinick@dc.gov	Verizon	2028682418	Cellular	Iphone XR	$ 48.99	$ -	$ 48.99
KG	2022	KEITH	KEEMER	keith.keemer@dc.gov	Verizon	2023693610	Cellular	Iphone 6	$ 48.99	$ -	$ 48.99
KG	2022	KELLY	CRAWFORD	kelly.crawford@dc.gov	Verizon	2027310322	Cellular	Iphone 6	$ 48.99	$ -	$ 48.99
KG	2022	KELLY	DAVIS	kelly.davis@dc.gov	Verizon	2022531102	Cellular	Iphone XR	$ 48.99	$ -	$ 48.99
KG	2022	KELLY	DAVIS	kelly.davis@dc.gov	Verizon	2025258690	Air-Card/ MiFi	UM150VW USB	$ 29.99	$ -	$ 29.99
KG	2022	KELLY	DAVIS	kelly.davis@dc.gov	Verizon	2028213345	Cellular	Ipad	$ 29.99	$ -	$ 29.99
KG	2022	KELVIN	PARSON(AIRCAF	kelvin.parson@dc.gov	Verizon	2028703693	Air-Card/ MiFi	USB720	$ 29.99	$ -	$ 29.99
KG	2022	KENDRA	WILEY	kendra.wiley@dc.gov	Verizon	2023132349	Cellular	Iphone XR	$ 48.99	$ -	$ 48.99
KG	2022	KENLEY	FARMER	kenley.farmer@dc.gov	Verizon	2022369713	Cellular	iPhone 5S 16GB	$ 48.99	$ -	$ 48.99
KG	2022	KEREN	MURPHY	keren.murphy@dc.gov	Verizon	2027317262	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	KESHELL	COLEMAN	keshell.coleman@dc.gov	Verizon	2025571251	Cellular	Iphone XR	$ 48.99	$ -	$ 48.99
KG	2022	KESHELL	COLEMAN	keshell.coleman2@dc.gov	Verizon	2022531175	Air-Card/ MiFi	MiFi 8800L	$ 29.99	$ -	$ 29.99
KG	2022	KEVIN	NEWMAN	kevin.newman@dc.gov	Verizon	2023653984	Cellular	IPAD Air 2	$ 29.99	$ -	$ 29.99
KG	2022	KEVIN	NEWMAN	kevin.newman@dc.gov	Verizon	2025734769	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	KEVIN	STRINGFELLOW	kevin.stringfellow@dc.gov	Verizon	2027600351	Tablet with wir	Apple Ipad3	$ 29.99	$ -	$ 29.99
KG	2022	KEVIN	STRINGFELLOW	kevin.stringfellow@dc.gov	Verizon	2025071626	Air-Card/ MiFi	uml 290 lte	$ 29.99	$ -	$ 29.99
KG	2022	KEVIN	STRINGFELLOW	kevin.stringfellow@dc.gov	Verizon	2027403826	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	KHALIL	WOOD	khalil.wood@dc.gov	Verizon	2023297579	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	KHALIL	WOOD	khalil.wood@dc.gov	Verizon	2024655757	Cellular	Iphone 6	$ 48.99	$ -	$ 48.99
KG	2022	KHALIL	WOOD	khalil.wood@dc.gov	Verizon	2025709850	Air-Card/ MiFi	VERIZON WIRELESS	$ 29.99	$ -	$ 29.99
KG	2022	KHINSANN	THAUNG	khinsann.thaung@dc.gov	Verizon	2023693596	Cellular	Iphone 6	$ 54.99	$ -	$ 54.99
KG	2022	KIDON	CHO	kidon.cho@dc.gov	Verizon	2026030968	Cellular	Blackberry Z10	$ 38.99	$ -	$ 38.99
KG	2022	KIMBERLY	GRIMSLEY	kimberly.grimsley@dc.gov	Verizon	2023026637	Cellular	IPhone 7	$ 38.99	$ -	$ 38.99
KG	2022	KISH	RUSEK	kish.rusek@dc.gov	Verizon	2026032653	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	KOFI	ASANTE	kofi.asante@dc.gov	Verizon	2026970105	Cellular	Iphone XR- 64GB	$ 38.99	$ -	$ 38.99
KG	2022	KOKEB	TAREKEGN	kokeb.tarekegn@dc.gov	Verizon	2028780231	Cellular	Iphone XR- 64GB	$ 38.99	$ -	$ 38.99
KG	2022	KOKOB	WOLDEYESUS	kokob.woldeyesus@dc.gov	Verizon	2023138777	Cellular	IPhone 7	$ 48.99	$ -	$ 48.99
KG	2022	KRISTEN	DEWIRE	kristen.dewire@dc.gov	Verizon	2028931875	Cellular	Iphone XR	$ 38.99	$ -	$ 38.99
KG	2022	KRISTIAN	HOFFLAND	kristian.hoffland@dc.gov	Verizon	2025706385	Cellular	Iphone XR- 64GB	$ 38.99	$ -	$ 38.99
KG	2022	KWANIA	HARDEN	kwania.harden@dc.gov	Verizon	2025579374	Cellular	Iphone XR- 64GB	$ 48.99	$ -	$ 48.99
KG	2022	KYAIRA	WARE	kyaira.ware@dc.gov	Verizon	2028154112	Cellular	Iphone XR- 64GB	$ 38.99	$ -	$ 38.99
KG	2022	LAKEISHA	LOCKWOOD	lakeisha.lockwood@dc.gov	Verizon	2024508115	Air-Card/ MiFi	uml 290 lte	$ 29.99	$ -	$ 29.99
KG	2022	LAKEISHA	SMITH	lakeisha.lockwood@dc.gov	Verizon	2026311187	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	LAKISA	BLOCKER	lakisa.blocker@dc.gov	Verizon	2027340196	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	LALA	SEIDENSTICKER	lala.seidensticker@dc.gov	Verizon	2029244084	Cellular	Ipad	$ 29.99	$ -	$ 29.99
KG	2022	LALA	SEIDENSTICKER	lala.seidensticker@dc.gov	Verizon	2029244086	Cellular	Iphone XR- 64GB	$ 38.99	$ -	$ 38.99
KG	2022	LANCELOT	LONCKE	lancelot.loncke@dc.gov	Verizon	2024508431	Tablet with wir	Ipad2 16g	$ 29.99	$ -	$ 29.99
KG	2022	LANCELOT	LONCKE	lancelot.loncke@dc.gov	Verizon	2025791929	Air-Card/ MiFi	V620	$ 29.99	$ -	$ 29.99
KG	2022	LANCELOT	LONCKE	lancelot.loncke@dc.gov	Verizon	2023595959	Cellular	Iphone 6 plus	$ 48.99	$ -	$ 48.99
KG	2022	LARISSA	ETWAROO	larissa.etwaroo@dc.gov	Verizon	2023082494	Cellular	Iphone 5	$ 38.99	$ -	$ 38.99
KG	2022	LARISSA	ETWAROO	larissa.etwaroo@dc.gov	Verizon	2026899632	Tablet with wir	Apple Ipad3	$ 29.99	$ -	$ 29.99
KG	2022	LARISSA	ETWAROO	larissa.etwaroo@dc.gov	Verizon	2026899790	Tablet with wir	Apple Ipad3	$ 29.99	$ -	$ 29.99
KG	2022	LAURA	PIMENTEL	laura.pimentel@dc.gov	Verizon	2023084295	Cellular	Iphone 6	$ 48.99	$ -	$ 48.99
KG	2022	LAUREN	MAXWELL	lauren.maxwell@dc.gov	Verizon	2028931518	Cellular	IPhone 8	$ 38.99	$ -	$ 38.99

KG	2022	LAWANDA	JONES	lawanda.jones@dc.gov	Verizon	2022362657	Cellular	Iphone 6	$ 48.99	$ -	$ 48.99
KG	2022	LAWANDA	JONES	lawanda.jones@dc.gov	Verizon	2026410050	Cellular	iPad Pro 12.9"	$ 29.99	$ -	$ 29.99
KG	2022	LAWRENCE	OMOREGBE	lawrence.omoregbe@dc.go	Verizon	2024978581	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	LAWRENCE	OMOREGBE	lawrence.omoregbe@dc.go	Verizon	2025101219	Air-Card/ MiFi	VZW 5750	$ 29.99	$ -	$ 29.99
KG	2022	LAWRENCE	OMOREGBE	lawrence.omoregbe@dc.go	Verizon	2025703948	Air-Card/ MiFi	Jetpack Mifi 6620L	$ 29.99	$ -	$ 29.99
KG	2022	LAWRENCE	WILLIAMS	lawrence.williams@dc.gov	Verizon	2023229783	Tablet with wir	Ipad2 16g	$ 29.99	$ -	$ 29.99
KG	2022	LAWRENCE	WILLIAMS	lawrence.williams3@dc.gov	Verizon	2024990144	Cellular	Jetpack Mifi 6620L	$ 29.99	$ -	$ 29.99
KG	2022	LEAH	LAMOINE	shanita.smallwood@dc.gov	Verizon	2025788851	Air-Card/ MiFi	uml 290 lte	$ 29.99	$ -	$ 29.99
KG	2022	LEE	CAIN	lee.cain@dc.gov	Verizon	2026955407	Cellular	iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	LEROY	SIMMS	leroy.simms@dc.gov	Verizon	2025775900	Cellular	BB Bold 9930	$ 48.99	$ -	$ 48.99
KG	2022	LESLIE	BISSELL	leslie.bissell@dc.gov	Verizon	2028212978	Cellular	Iphone XR	$ 48.99	$ -	$ 48.99
KG	2022	LILLIAN	PETERSON	lillian.peterson@dc.gov	Verizon	2025271117	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	LILLIAN	PETERSON	lillian.peterson@dc.gov	Verizon	2025037420	Air-Card/ MiFi	Mifi 6620L	$ 29.99	$ -	$ 29.99
KG	2022	LILLIAN	POWER	lillian.power@dc.gov	Verizon	2023805047	Cellular	iPad Mini 4	$ 29.99	$ -	$ 29.99
KG	2022	LILLIAN	POWER	lillian.power@dc.gov	Verizon	2027680071	Cellular	iphone 5	$ 38.99	$ -	$ 38.99
KG	2022	LINDA	OBRIEN	linda.obrien@dc.gov	Verizon	2027315171	Cellular	iPhone SE - 16 GB	$ 38.99	$ -	$ 38.99
KG	2022	LISA	GILMORE	lisa.gilmore@dc.gov	Verizon	2023083514	Cellular	iPhone 6	$ 38.99	$ -	$ 38.99
KG	2022	LISA	GILMORE	lisa.gilmore@dc.gov	Verizon	2025570201	Air-Card/ MiFi	uml 290 lte	$ 29.99	$ -	$ 29.99
KG	2022	LISA	GILMORE	lisa.gilmore@dc.gov	Verizon	2026956636	Tablet with wir	iPAD2	$ 29.99	$ -	$ 29.99
KG	2022	LISA	GILMORE	lisa.gilmore@dc.gov	Verizon	2028212779	Tablet with wir	IPAD Pro 10.5 256 GB	$ 29.99	$ -	$ 29.99
KG	2022	LOC	DOAN	loc.doan@dc.gov	Verizon	2025735065	Cellular	BOLD 9650	$ 38.99	$ -	$ 38.99
KG	2022	LOLITA	PERRY	lolita.perry@dc.gov	Verizon	2026311465	Cellular	Iphone 5	$ 38.99	$ -	$ 38.99
KG	2022	LORIE	WILSON	lorie.wilson@dc.gov	Verizon	2026800701	Cellular	Iphone XR	$ 48.99	$ -	$ 48.99
KG	2022	LUCRETIA	BROWN	lucretia.brown@dc.gov	Verizon	2025368453	Cellular	Blackberry Z10	$ 48.99	$ -	$ 48.99
KG	2022	LUKE	COLE	luke.cole@dc.gov	Verizon	2022817634	Cellular	iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	LYNNETA	GIBSON	lynneta.gibson@dc.gov	Verizon	2029813357	Cellular	Iphone XR- 64GB	$ 48.99	$ -	$ 48.99
KG	2022	MARC	NIELSEN	marc.nielsen@dc.gov	Verizon	2024977700	Cellular	Ipad 4 32GB	$ 38.99	$ -	$ 38.99
KG	2022	MARCELLUS	BECKWITH	marcellus.beckwith@dc.go	Verizon	2023595099	Cellular	Blackberry Z10	$ 48.99	$ -	$ 48.99
KG	2022	MARCO	CARVELLO	marco.carvello@dc.gov	Verizon	2027316191	Cellular	Blackberry 9930	$ 48.99	$ -	$ 48.99
KG	2022	MARGARET	NOONAN	margaret.noonan@dc.gov	Verizon	2025908735	Cellular	iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	MARIA	ZAVALA	maria.zavala@dc.gov	Verizon	2022535847	Cellular	Iphone XR- 64GB	$ 48.99	$ -	$ 48.99
KG	2022	MARIBETH	DELORENZO	maribeth.delorenzo@dc.go	Verizon	2027317790	Air-Card/ MiFi	Mifi 6620L	$ 29.99	$ -	$ 29.99
KG	2022	MARIBETH	DELORENZO	maribeth.delorenzo@dc.go	Verizon	2027315501	Cellular	iphone 6	$ 48.99	$ -	$ 48.99
KG	2022	MARTIN	KOCH	martin.koch@dc.gov	Verizon	2029343302	Cellular	Iphone XR- 64GB	$ 38.99	$ -	$ 38.99
KG	2022	MARY	BEGIN	mary.begin@dc.gov	Verizon	2025271963	Cellular	Iphone 6	$ 48.99	$ -	$ 48.99
KG	2022	MARY	BEGIN	mary.begin@dc.gov	Verizon	2025681805	Air-Card/ MiFi	Jetpack 5510L	$ 29.99	$ -	$ 29.99
KG	2022	MARY	BEGIN	mary.begin@dc.gov	Verizon	2027440474	Cellular	Ipad	$ 29.99	$ -	$ 29.99
KG	2022	MARY	BEGIN	mary.begin@dc.gov	Verizon	2023027532	Tablet with wir	Ipad2 16g	$ 29.99	$ -	$ 29.99
KG	2022	MARY	POLACEK	mary.polacek@dc.gov	Verizon	2022530374	Cellular	MiFi 8800L	$ 29.99	$ -	$ 29.99
KG	2022	MARY	POLACEK	mary.polacek@dc.gov	Verizon	2023291273	Cellular	iPhone 8	$ 38.99	$ -	$ 38.99
KG	2022	MARY	POLACEK	mary.polacek@dc.gov	Verizon	2025708763	Cellular	Blackberry Z30	$ 38.99	$ -	$ 38.99
KG	2022	MARY	POLACEK	mary.polacek@dc.gov	Verizon	2028975341	Cellular	iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	MARY	REEVES	mary.reeves@dc.gov	Verizon	2023090085	Cellular	IPAD Pro 10.5 256 GB	$ 29.99	$ -	$ 29.99
KG	2022	MARY	REEVES	mary.reeves@dc.gov	Verizon	2024958909	Cellular	Jetpack Mifi 6620L	$ 29.99	$ -	$ 29.99
KG	2022	MARY	REEVES	mary.reeves@dc.gov	Verizon	2026894593	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	MARYLYNN	WILHERE	marylynn.wilhere@dc.gov	Verizon	2028702924	Cellular	iPhone 7	$ 48.99	$ -	$ 48.99
KG	2022	MASSOUD	MASSOUMI	massoud.massoumi@dc.go	Verizon	2024974411	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	MATT	JOHNSON	matt.johnson2@dc.gov	Verizon	2028782443	Cellular	iPhone 7	$ 38.99	$ -	$ 38.99
KG	2022	MATT	WATKINS	matt.watkins@dc.gov	Verizon	2023297862	Cellular	Iphone XR	$ 48.99	$ -	$ 48.99
KG	2022	MATTHEW	ENGLISH	matthew.english@dc.gov	Verizon	2023080453	Cellular	iphone 6, 32GB	$ 38.99	$ -	$ 38.99
KG	2022	MATTHEW	ESPIE	matthew.espie@dc.gov	Verizon	2022817450	Cellular	iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	MATTHEW	ESPIE	matthew.espie@dc.gov	Verizon	2025701496	Air-Card/ MiFi	U620l	$ 29.99	$ -	$ 29.99
KG	2022	MATTHEW	GALLAGHER	matthew.gallagher@dc.gov	Verizon	2025971040	Cellular	Iphone XR- 64GB	$ 38.99	$ -	$ 38.99
KG	2022	MATTHEW	ROBINSON	matthew.robinson@dc.gov	Verizon	2024201472	Cellular	iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	MATTHEW	WEBER	matthew.weber2@dc.gov	Verizon	2024800139	Cellular	iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	MAXINE	LEWIS	maxine.lewis@dc.gov	Verizon	2025578081	Cellular	Iphone XR	$ 48.99	$ -	$ 48.99
KG	2022	MAXWELL	KROMER	maxwell.kromer@dc.gov	Verizon	2025785878	Cellular	iPhone 6	$ 38.99	$ -	$ 38.99
KG	2022	MEG	IBARRA	meg.ibarra@dc.gov	Verizon	2025964641	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	MEGAN	WILKERSON	megan.wilkerson@dc.gov	Verizon	2029343300	Cellular	Iphone XR	$ 48.99	$ -	$ 48.99
KG	2022	MELINDA	CHURCH	melinda.church@dc.gov	Verizon	2025900075	Cellular	Iphone 6	$ 48.99	$ -	$ 48.99
KG	2022	MELISSA	DEAS	melissa.deas@dc.gov	Verizon	2027790866	Cellular	iPhone 5S 16GB	$ 38.99	$ -	$ 38.99
KG	2022	MELISSA	LAVASANI	melissa.lavasani@dc.gov	Verizon	2029814022	Cellular	iPhone 7	$ 38.99	$ -	$ 38.99
KG	2022	MELISSA	PENNETT	melissa.pennett@dc.gov	Verizon	2025900700	Cellular	iPhone 8	$ 48.99	$ -	$ 48.99
KG	2022	MEREDITH	UPCHURCH	meredith.upchurch1@dc.g	Verizon	2029343301	Cellular	Iphone XR- 64GB	$ 38.99	$ -	$ 38.99
KG	2022	MICHAEL	FELDMAN-WEIN	michael.feldman-weincek@	Verizon	2025915292	Cellular	iPhone 8	$ 38.99	$ -	$ 38.99
KG	2022	MICHAEL	NEGUSSIE	michael.negussie@dc.gov	Verizon	2023594820	Cellular	Blackberry Z10	$ 38.99	$ -	$ 38.99
KG	2022	MICHAEL	SOMERSALL	michael.somersall@dc.gov	Verizon	2028410680	Cellular	iPhone 8	$ 38.99	$ -	$ 38.99
KG	2022	MICHELLE	DEE	michelle.dee@dc.gov	Verizon	2023845758	Tablet with wir	Ipad 3 4G 16GB	$ 29.99	$ -	$ 29.99
KG	2022	MIGUEL	ARISTU	miguel.aristu@dc.gov	Verizon	2027341506	Cellular	Samsung Convoy 2	$ 23.99	$ -	$ 23.99
KG	2022	MOHAMED	ISSE	mohamed.isse@dc.gov	Verizon	2025072598	Air-Card/ MiFi	Mifi 6620L	$ 29.99	$ -	$ 29.99
KG	2022	MOLLY	HOFSOMMER	molly.hofsommer@dc.gov	Verizon	2028932547	Cellular	iPhone 8	$ 38.99	$ -	$ 38.99
KG	2022	MOMOLU	HODGE	momolu.hodge@dc.gov	Verizon	2022815086	Cellular	Iphone 6	$ 48.99	$ -	$ 48.99
KG	2022	MORRIS	KOFFA	morris.koffa@dc.gov	Verizon	2023068030	Cellular	iPhone 7	$ 38.99	$ -	$ 38.99
KG	2022	MOUHAMAN	KOLA	mouhaman.kola@dc.gov	Verizon	2025785858	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	MOUHAMAN	KOLA	mouhaman.kola@dc.gov	Verizon	2026956674	Tablet with wir	iPAD2	$ 29.99	$ -	$ 29.99
KG	2022	MS4	MS4	shanita.smallwood@dc.gov	Verizon	2023848398	Air-Card/ MiFi	USB Modem 551L	$ 29.99	$ -	$ 29.99
KG	2022	MS4	MS4	shanita.smallwood@dc.gov	Verizon	2023848623	Air-Card/ MiFi	USB Modem 551L	$ 29.99	$ -	$ 29.99
KG	2022	MS4	MS4	shanita.smallwood@dc.gov	Verizon	2024208498	Air-Card/ MiFi	USB Modem 551L	$ 29.99	$ -	$ 29.99
KG	2022	MUVIEL	GARCIA	muviel.garcia@dc.gov	Verizon	2023085695	Air-Card/ MiFi	uml 290 lte	$ 29.99	$ -	$ 29.99
KG	2022	MUVIEL	GARCIA	muviel.garcia@dc.gov	Verizon	2026312189	Cellular	iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	MUVIEL	GARCIA	muviel.garcia@dc.gov	Verizon	2028704054	Air-Card/ MiFi	USB720	$ 29.99	$ -	$ 29.99
KG	2022	MYRA	CAMPBELL	myra.campbell@dc.gov	Verizon	2028218958	Cellular	Iphone XR- 64GB	$ 38.99	$ -	$ 38.99
KG	2022	NATALIE	BAUGHMAN	natalie.baughman@dc.gov	Verizon	2027387017	Cellular	Samsung Convoy 4	$ 23.99	$ -	$ 23.99
KG	2022	NATALIE	BAUGHMAN	natalie.baughman@dc.gov	Verizon	2028931720	Cellular	Iphone XR	$ 38.99	$ -	$ 38.99
KG	2022	NATALIE	HENDRICKS	natalie.hendricks@dc.gov	Verizon	2022818240	Cellular	Iphone 6	$ 48.99	$ -	$ 48.99

KG	2022	NATASHA	GARCIA-ANDERS	natasha.garcia-andersen@	Verizon	2028706004	Cellular	Iphone 6	$ 48.99	$ -	$ 48.99
KG	2022	NATHANIEL	LICHTEN	nathaniel.lichten@dc.gov	Verizon	2025735430	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	NAZMUL	HAQUE	nazmul.haque@dc.gov	Verizon	2024990438	Cellular	Iphone 6	$ 48.99	$ -	$ 48.99
KG	2022	NEIL	WILLIAMS	neil.williams@dc.gov	Verizon	2023097051	Cellular	MiFi 8800L	$ 29.99	$ -	$ 29.99
KG	2022	NEIL	WILLIAMS	neil.williams@dc.gov	Verizon	2023457140	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	NEIL	WILLIAMS	neil.williams@dc.gov	Verizon	2025575940	Cellular	Iphone 6	$ 48.99	$ -	$ 48.99
KG	2022	NICHOLAS	BONARD	nicholas.bonard@dc.gov	Verizon	2027634112	Cellular	iPhone 7	$ 48.99	$ -	$ 48.99
KG	2022	NICOLE	GOINES	nicole.goines1@dc.gov	Verizon	2025367666	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	NICOLE	RENTZ	nicole.rentz@dc.gov	Verizon	2026179636	Cellular	iPhone 5C	$ 38.99	$ -	$ 38.99
KG	2022	NICOLINE	SHULTERBRAND	nicoline.shulterbrandt@dc.	Verizon	2023693634	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	NICOLINE	SHULTERBRAND	nicoline.shulterbrandt@dc.	Verizon	2029133728	Cellular	Ipad	$ 29.99	$ -	$ 29.99
KG	2022	NICOLINE	SHULTERBRAND	nicoline.shulterbrandt@dc.	Verizon	2029133754	Cellular	Apple iPad Pro	$ 29.99	$ -	$ 29.99
KG	2022	NICOLINE	SHULTERBRAND	nicoline.shulterbrandt@dc.	Verizon	2029133756	Cellular	Ipad	$ 29.99	$ -	$ 29.99
KG	2022	NICOLINE	SHULTERBRAND	nicoline.shulterbrandt@dc.	Verizon	2029133759	Cellular	Apple iPad Pro	$ 29.99	$ -	$ 29.99
KG	2022	NICOLINE	SHULTERBRAND	nicoline.shulterbrandt@dc.	Verizon	2029133760	Cellular	Ipad	$ 29.99	$ -	$ 29.99
KG	2022	NICOLINE	SHULTERBRAND	nicoline.shulterbrandt@dc.	Verizon	2029133761	Cellular	Ipad	$ 29.99	$ -	$ 29.99
KG	2022	NNEKA	ANOSIKE	nneka.anosike@dc.gov	Verizon	2025793271	Cellular	Ipad	$ 29.99	$ -	$ 29.99
KG	2022	NONI	OLAYINKA	noni.olayinka@dc.gov	Verizon	2028363692	Cellular	iPhone 7	$ 38.99	$ -	$ 38.99
KG	2022	NORA	HAWKINS	nora.hawkins@dc.gov	Verizon	2024500435	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	NORAH	HAZELTON	norah.hazelton@dc.gov	Verizon	2023081564	Cellular	Iphone 5c 8GB	$ 38.99	$ -	$ 38.99
KG	2022	NYEKAH	WASHINGTON	nyekah.washington@dc.go	Verizon	2024500676	Cellular	iPhone 7	$ 48.99	$ -	$ 48.99
KG	2022	NYEKAH	WASHINGTON	nyekah.washington@dc.go	Verizon	2028418563	Tablet with wir	Ipad 3 4G 16GB	$ 29.99	$ -	$ 29.99
KG	2022	NYKIA	BARNES	nykia.barnes@dc.gov	Verizon	2023095812	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	NYKIA	BARNES	nykia.barnes@dc.gov	Verizon	2025070375	Air-Card/ MiFi	U620l	$ 29.99	$ -	$ 29.99
KG	2022	OBIORA	OFFOR	obiora.offor@dc.gov	Verizon	2023083582	Cellular	Iphone XR	$ 48.99	$ -	$ 48.99
KG	2022	ODETTE	MUCHA	odette.mucha@dc.gov	Verizon	2024500578	Cellular	iPhone 7	$ 38.99	$ -	$ 38.99
KG	2022	OGBAZGI	MEHARI	ogbazgi.mehari@dc.gov	Verizon	2023596045	Cellular	iPhone 7	$ 48.99	$ -	$ 48.99
KG	2022	OGBAZGI	MEHARI	ogbazgi.mehari@dc.gov	Verizon	2026411060	Cellular	iPad Pro 12.9"	$ 29.99	$ -	$ 29.99
KG	2022	OLIVIA	ACHUKO	olivia.achuko@dc.gov	Verizon	2028215909	Cellular	Iphone XR	$ 48.99	$ -	$ 48.99
KG	2022	OPSSPARE	OPSSPARE	shanita.smallwood@dc.gov	Verizon	2028346385	Cellular	Blackberry Z10	$ 38.99	$ -	$ 38.99
KG	2022	ORPHEUS	WILLIAMS	orpheus.williams@dc.gov	Verizon	2025671160	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	OSA-SPARE	OSA-SPARE	shanita.smallwood@dc.gov	Verizon	2023082955	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	OSA-SPARE	OSA-SPARE	shanita.smallwood@dc.gov	Verizon	2023083178	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	OSA-SPARE	OSA-SPARE	shanita.smallwood@dc.gov	Verizon	2023083194	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	OSA-SPAREAIRC	OSASPAREAIRC/	shanita.smallwood@dc.gov	Verizon	2024208328	Air-Card/ MiFi	USB Modem 551L	$ 29.99	$ -	$ 29.99
KG	2022	PABLO	GONZALEZ	pablo.gonzalez@dc.gov	Verizon	2027130556	Air-Card/ MiFi	VZW 5750	$ 29.99	$ -	$ 29.99
KG	2022	PABLO	GONZALEZ	pablo.gonzalez@dc.gov	Verizon	2024385981	Cellular	Iphone 6	$ 48.99	$ -	$ 48.99
KG	2022	PABLO	GONZALEZ	pablo.gonzalez@dc.gov	Verizon	2025706040	Air-Card/ MiFi	Jetpack Mifi 6620L	$ 29.99	$ -	$ 29.99
KG	2022	PAMELA	WEINBERG	pamela.weinberg@dc.gov	Verizon	2028706655	Cellular	iPhone 7	$ 48.99	$ -	$ 48.99
KG	2022	PAMPHILE	AKPATA	pamphile.akpata@dc.gov	Verizon	2027600349	Tablet with wir	Apple Ipad3	$ 29.99	$ -	$ 29.99
KG	2022	PAMPHILE	AKPATA	pamphile.akpata@dc.gov	Verizon	2023693666	Cellular	Iphone 6	$ 48.99	$ -	$ 48.99
KG	2022	PAMPHILE	AKPATA	pamphile.akpata@dc.gov	Verizon	2025385731	Air-Card/ MiFi	Jetpack Mifi 6620L	$ 29.99	$ -	$ 29.99
KG	2022	PATRICIA	DOAN	patricia.doan@dc.gov	Verizon	2023807959	Cellular	IPhone 5S 16GB	$ 48.99	$ -	$ 48.99
KG	2022	PATRICK	DONOHUE	patrick.donohue2@dc.gov	Verizon	2024412287	Cellular	iPhone 7	$ 48.99	$ -	$ 48.99
KG	2022	PATRICK	MCGRATH	patrick.mcgrath@dc.gov	Verizon	2025947790	Cellular	Blackberry 9930	$ 38.99	$ -	$ 38.99
KG	2022	PAUL	CONNOR	paul.connor@dc.gov	Verizon	2026030971	Cellular	BB Bold 9930	$ 38.99	$ -	$ 38.99
KG	2022	PETER	NWANGWU	peter.nwangwu@dc.gov	Verizon	2023693624	Cellular	Iphone 6	$ 48.99	$ -	$ 48.99
KG	2022	PETER	NWANGWU	peter.nwangwu@dc.gov	Verizon	2025070073	Air-Card/ MiFi	Jetpack Mifi 6620L	$ 29.99	$ -	$ 29.99
KG	2022	PHETMANO	PHANNAVONG	phetmano.phannavong@d	Verizon	2024395715	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	PHETMANO	PHANNAVONG	phetmano.phannavong@d	Verizon	2027600350	Tablet with wir	Apple Ipad3	$ 29.99	$ -	$ 29.99
KG	2022	PIERRE	ERVILLE	pierre.erville@dc.gov	Verizon	2026032655	Cellular	iPhone 5S 16GB	$ 38.99	$ -	$ 38.99
KG	2022	PRISCILLA	LYLE	priscilla.lyle2@dc.gov	Verizon	2023601882	Cellular	IPAD Air 2	$ 29.99	$ -	$ 29.99
KG	2022	RAFIQ	JENNINGS	rafiq.jennings@dc.gov	Verizon	2028789778	Cellular	IpHONE 8 - 64GB	$ 38.99	$ -	$ 38.99
KG	2022	RALPH	FREEMAN	ralph.freeman@dc.gov	Verizon	2025050400	Cellular	iPhone 8	$ 38.99	$ -	$ 38.99
KG	2022	RALPH	KNATT	ralph.knatt@dc.gov	Verizon	2023095122	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	RAMA	TANGIRALA	rama.tangirala@dc.gov	Verizon	7204401467	Laptop	mifi 4510L	$ 29.99	$ -	$ 29.99
KG	2022	RAMA	TANGIRALA	rama.tangirala@dc.gov	Verizon	2026031148	Cellular	Router	$ 99.99	$ -	$ 99.99
KG	2022	RAMA	TANGIRALA	rama.tangirala@dc.gov	Verizon	2028604169	Cellular	5 spot	$ 59.99	$ -	$ 59.99
KG	2022	RAMA	TANGIRALA	rama.tangirala@dc.gov	Verizon	2028604231	Cellular	5 spot	$ 99.99	$ -	$ 99.99
KG	2022	RAMA	TANGIRALA	rama.tangirala@dc.gov	Verizon	2028604350	Cellular	5 spot	$ 99.99	$ -	$ 99.99
KG	2022	RAMA	TANGIRALA	rama.tangirala@dc.gov	Verizon	2028604399	Cellular	5 spot	$ 99.99	$ -	$ 99.99
KG	2022	RAMA	TANGIRALA	rama.tangirala@dc.gov	Verizon	2029978365	Cellular	Iphone 6	$ 48.99	$ -	$ 48.99
KG	2022	RASATHURAI	THINAKARAN	rasathurai.thinakaran@dc.g	Verizon	2023060465	Cellular	Blackberry Z30	$ 38.99	$ -	$ 38.99
KG	2022	RASHA	BUTLER	rasha.butler@dc.gov	Verizon	2026991044	Cellular	Iphone 6	$ 48.99	$ -	$ 48.99
KG	2022	RAYMOND	MONTERO	raymond.montero@dc.gov	Verizon	2026036361	Cellular	Blackberry Z10	$ 38.99	$ -	$ 38.99
KG	2022	RAYMOND	NUESCH	raymond.nuesch@dc.gov	Verizon	2025781674	Cellular	Iphone XR	$ 38.99	$ -	$ 38.99
KG	2022	REBECCA	DIEHL	rebecca.diehl@dc.gov	Verizon	2022534624	Cellular	MiFi 8800L	$ 29.99	$ -	$ 29.99
KG	2022	REBECCA	DIEHL	rebecca.diehl@dc.gov	Verizon	2024958869	Cellular	IPHONE 8 64GB	$ 38.99	$ -	$ 38.99
KG	2022	REDA	HARDEN	reda.harden@dc.gov	Verizon	2023693626	Cellular	Blackberry 9930	$ 48.99	$ -	$ 48.99
KG	2022	REDA	HARDEN	reda.harden@dc.gov	Verizon	2025104864	Air-Card/ MiFi	VZW 5750	$ 29.99	$ -	$ 29.99
KG	2022	REGAN	WILHELM	regan.wilhelm@dc.gov	Verizon	2028078279	Cellular	Iphone XR	$ 38.99	$ -	$ 38.99
KG	2022	RENEE	MABRY	renee.mabry@dc.gov	Verizon	2024800928	Cellular	Blackberry Tour	$ 38.99	$ -	$ 38.99
KG	2022	RICARDO	JAIMES	ricardo.jaimes@dc.gov	Verizon	2025915954	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	RICARDO	PAYNE	ricardo.payne@dc.gov	Verizon	2028078997	Cellular	IPHONE 8 64GB	$ 38.99	$ -	$ 38.99
KG	2022	RICARDO	PAYNE	ricardo.payne@dc.gov	Verizon	2029417764	Cellular	Ipad	$ 29.99	$ -	$ 29.99
KG	2022	RICARDO	PAYNE	ricardo.payne@dc.gov	Verizon	2029418991	Cellular	Ipad	$ 29.99	$ -	$ 29.99
KG	2022	RICHARD	JACKSON	richard.jackson2@dc.gov	Verizon	2023026841	Tablet with wir	Ipad2 16g	$ 29.99	$ -	$ 29.99
KG	2022	RICHARD	JACKSON	richard.jackson2@dc.gov	Verizon	2025736456	Air-Card/ MiFi	UM 190 USB Aircard	$ 29.99	$ -	$ 29.99
KG	2022	RICHARD	JACKSON	richard.jackson2@dc.gov	Verizon	2027474949	Cellular	BB Bold 9930	$ 38.99	$ -	$ 38.99
KG	2022	RICHARD	JACKSON	richard.jackson2@dc.gov	Verizon	2027440979	Cellular	Ipad	$ 29.99	$ -	$ 29.99
KG	2022	RICHARD	TAYLOR	richard.taylor4@dc.gov	Verizon	2025671459	Cellular	Samsung Galaxy S7	$ 38.99	$ -	$ 38.99
KG	2022	RICHARD	TAYLOR	richard.taylor4@dc.gov	Verizon	2028782604	Cellular	MiFi 8800L	$ 29.99	$ -	$ 29.99
KG	2022	RICHARD	TAYLOR	richard.taylor4@dc.gov	Verizon	2028789238	Cellular	MiFi 8800L	$ 29.99	$ -	$ 29.99
KG	2022	RICHARD	TUN	richard.tun@dc.gov	Verizon	2024972774	Cellular	Iphone 6	$ 48.99	$ -	$ 48.99
KG	2022	RICHARD	TUN	richard.tun@dc.gov	Verizon	2027130753	Air-Card/ MiFi	VZW 5750	$ 29.99	$ -	$ 29.99

KG	2022	RICHARD	VEIZAGA	richard.veizaga@dc.gov	Verizon	2024001528	Cellular	BB Bold 9930	$ 38.99	$ -	$ 38.99
KG	2022	RICKEISHA	GOLDSBY	rickeisha.goldsby@dc.gov	Verizon	2024805067	Cellular	Iphone 6	$ 48.99	$ -	$ 48.99
KG	2022	RICKEISHA	GOLDSBY	rickeisha.goldsby@dc.gov	Verizon	2025705228	Air-Card/ MiFi	U620l	$ 29.99	$ -	$ 29.99
KG	2022	ROBERT	BURNETT	robert.burnett@dc.gov	Verizon	2024411961	Cellular	iPhone 7	$ 29.99	$ -	$ 29.99
KG	2022	ROBERT	BURNETT	robert.burnett@dc.gov	Verizon	2025786237	Cellular	Blackberry Classic	$ 48.99	$ -	$ 48.99
KG	2022	ROBERT	DAY	robert.day@dc.gov	Verizon	2025100057	Laptop	blackberry TOUR	$ 29.99	$ -	$ 29.99
KG	2022	ROBERT	DAY	robert.day@dc.gov	Verizon	2025964639	Laptop	Blackberry Curve 8330	$ 29.99	$ -	$ 29.99
KG	2022	ROBERT	DAY	robert.day@dc.gov	Verizon	2026410603	Laptop	USB Modem 551L	$ 29.99	$ -	$ 29.99
KG	2022	ROBERT	DAY	robert.day@dc.gov	Verizon	2028346848	Laptop	Samsung Convoy 2	$ 29.99	$ -	$ 29.99
KG	2022	ROBERT	DAY	robert.day@dc.gov	Verizon	2028704069	Laptop	PC5740	$ 29.99	$ -	$ 29.99
KG	2022	ROBERT	DAY	robert.day@dc.gov	Verizon	2029977831	Laptop	VZW V740	$ 29.99	$ -	$ 29.99
KG	2022	ROBERT	DAY	robert.day@dc.gov	Verizon	2022530936	Laptop	Router	$ 29.99	$ -	$ 29.99
KG	2022	ROBERT	DAY	robert.day@dc.gov	Verizon	2024973029	Cellular	Blackberry 9930	$ 38.99	$ -	$ 38.99
KG	2022	ROBERT	DAY	robert.day@dc.gov	Verizon	2028050942	Cellular	CDM-9150X	$ 29.99	$ -	$ 29.99
KG	2022	ROBERT	JOSE	robert.jose@dc.gov	Verizon	2025791931	Laptop	VZW 5750	$ 29.99	$ -	$ 29.99
KG	2022	ROBERT	JOSE	robert.jose@dc.gov	Verizon	2028346165	Cellular	Blackberry 9930	$ 38.99	$ -	$ 38.99
KG	2022	ROBERT	JOSE	robert.jose@dc.gov	Verizon	2025705066	Air-Card/ MiFi	Mifi 6620L	$ 29.99	$ -	$ 29.99
KG	2022	ROBERT	JOSE	robert.jose@dc.gov	Verizon	2028159360	Air-Card/ MiFi	4G Pantech	$ 29.99	$ -	$ 29.99
KG	2022	ROBERT	KELSEY	robert.kelsey2@dc.gov	Verizon	2025570173	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	ROBIN	GRAHAM	robin.graham@dc.gov	Verizon	2023693664	Cellular	Samsung Convoy 4	$ 23.99	$ -	$ 23.99
KG	2022	ROBYN	JOHNSON	robyn.johnson2@dc.gov	Verizon	2028052089	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	ROQUE	HERNANDEZ	roque.hernandez@dc.gov	Verizon	2024249434	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	RYAN	INSLEY	ryan.insley@dc.gov	Verizon	2024000701	Cellular	iPhone 7	$ 48.99	$ -	$ 48.99
KG	2022	SABA	GHARAVI	saba.gharavi@dc.gov	Verizon	2023362549	Cellular	iPhone 8	$ 38.99	$ -	$ 38.99
KG	2022	SABRINA	WILLIAMS	sabrina.williams@dc.gov	Verizon	2028340558	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	SAMANTHA	GROSS	samantha.gross@dc.gov	Verizon	2022531089	Cellular	MiFi 8800L	$ 29.99	$ -	$ 29.99
KG	2022	SAMANTHA	GROSS	samantha.gross@dc.gov	Verizon	2022532728	Cellular	MiFi 8800L	$ 29.99	$ -	$ 29.99
KG	2022	SAMANTHA	GROSS	samantha.gross@dc.gov	Verizon	2022533204	Cellular	Jetpack MIFI 8800L	$ 29.99	$ -	$ 29.99
KG	2022	SAMANTHA	GROSS	samantha.gross@dc.gov	Verizon	2023081143	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	SAMANTHA	GROSS	samantha.gross@dc.gov	Verizon	2024655153	Cellular	iPhone 8	$ 38.99	$ -	$ 38.99
KG	2022	SAMANTHA	GROSS	samantha.gross@dc.gov	Verizon	2027313485	Cellular	MiFi 8800L	$ 29.99	$ -	$ 29.99
KG	2022	SAMANTHA	GROSS	samantha.gross@dc.gov	Verizon	2027314343	Cellular	MiFi 8800L	$ 29.99	$ -	$ 29.99
KG	2022	SAMANTHA	GROSS	samantha.gross@dc.gov	Verizon	2027315599	Cellular	MiFi 8800L	$ 29.99	$ -	$ 29.99
KG	2022	SAMANTHA	GROSS	samantha.gross@dc.gov	Verizon	2027315816	Cellular	MiFi 8800L	$ 29.99	$ -	$ 29.99
KG	2022	SAMANTHA	GROSS	samantha.gross@dc.gov	Verizon	2027634036	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	SAMANTHA	GROSS	samantha.gross@dc.gov	Verizon	2028078526	Cellular	Iphone 8 Plus	$ 38.99	$ -	$ 38.99
KG	2022	SAMANTHA	GROSS	samantha.gross@dc.gov	Verizon	2029236482	Cellular	iPhone 8	$ 38.99	$ -	$ 38.99
KG	2022	SAMANTHA	LEWIS	samantha.lewis@dc.gov	Verizon	2023082950	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	SAMATHA	GUJJULA	samatha.gujjula@dc.gov	Verizon	2028055914	Cellular	MiFi 8800L	$ 38.99	$ -	$ 38.99
KG	2022	SAVANNAH	ACOSTA	savannah.acosta@dc.gov	Verizon	2023093498	Cellular	IPAD Air 2	$ 29.99	$ -	$ 29.99
KG	2022	SAVANNAH	ACOSTA	savannah.acosta@dc.gov	Verizon	2028360600	Cellular	Iphone 6S	$ 38.99	$ -	$ 38.99
KG	2022	SEAN	DOYLE	sean.doyle@dc.gov	Verizon	2023067373	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	SENAI	HAGOS	senai.hagos@dc.gov	Verizon	2024099825	Cellular	Iphone 6	$ 48.99	$ -	$ 48.99
KG	2022	SHAH	NAWAZ	shah.nawaz@dc.gov	Verizon	2026699868	Cellular	Samsung Convoy 4	$ 23.99	$ -	$ 23.99
KG	2022	SHAMICKA	BACON	shamicka.bacon@dc.gov	Verizon	2028782450	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	SHAMIKA	PARKER	shamika.parker@dc.gov	Verizon	2023021738	Tablet with wir	Ipad2 16g	$ 29.99	$ -	$ 29.99
KG	2022	SHAMIKA	PARKER	shamika.parker@dc.gov	Verizon	2027403828	Cellular	Iphone 6	$ 48.99	$ -	$ 48.99
KG	2022	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2022810791	Tablet with wir	Apple Ipad3	$ 29.99	$ -	$ 29.99
KG	2022	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2023084018	Cellular	Ipad2 16g	$ 29.99	$ -	$ 29.99
KG	2022	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2023096794	Tablet with wir	4G Pantech	$ 29.99	$ -	$ 29.99
KG	2022	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2023457191	Cellular	iPhone 5C	$ 48.99	$ -	$ 48.99
KG	2022	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2023593320	Cellular	Motorola W385	$ 23.99	$ -	$ 23.99
KG	2022	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2024401125	Cellular	LG Revere 2	$ 23.99	$ -	$ 23.99
KG	2022	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2024403931	Cellular	LG Revere 2	$ 23.99	$ -	$ 23.99
KG	2022	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2024508329	Tablet with wir	Ipad2 16g	$ 29.99	$ -	$ 29.99
KG	2022	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2024959176	Air-Card/ MiFi	UM150VW USB	$ 29.99	$ -	$ 29.99
KG	2022	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2024990086	Tablet with wir	Ipad2 16g	$ 29.99	$ -	$ 29.99
KG	2022	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2025037880	Air-Card/ MiFi	UM150VW USB	$ 29.99	$ -	$ 29.99
KG	2022	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2025791923	Air-Card/ MiFi	VZW 5750	$ 29.99	$ -	$ 29.99
KG	2022	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2025791926	Air-Card/ MiFi	VZW 5750	$ 29.99	$ -	$ 29.99
KG	2022	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2025954242	Cellular	Blackberry 9930	$ 38.99	$ -	$ 38.99
KG	2022	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2026174529	Cellular	Blackberry Z10	$ 38.99	$ -	$ 38.99
KG	2022	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2026414931	Laptop	mifi 4510L	$ 29.99	$ -	$ 29.99
KG	2022	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2027314148	Cellular	Blackberry Z30	$ 38.99	$ -	$ 38.99
KG	2022	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2027446796	Cellular	Ipad	$ 29.99	$ -	$ 29.99
KG	2022	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2028155304	Air-Card/ MiFi	Jetpack 5510L	$ 29.99	$ -	$ 29.99
KG	2022	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2028345594	Cellular	Samsung Convoy 2	$ 23.99	$ -	$ 23.99
KG	2022	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2029096807	Tablet with wireless service		$ 29.99	$ -	$ 29.99
KG	2022	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2022816038	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2023080484	Cellular	Iphone 6, 32GB	$ 38.99	$ -	$ 38.99
KG	2022	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2023083722	Cellular	Iphone 5	$ 38.99	$ -	$ 38.99
KG	2022	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2024803911	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2025072887	Cellular	Blackberry Bold 9930	$ 38.99	$ -	$ 38.99
KG	2022	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2025101546	Cellular	iPhone 7	$ 48.99	$ -	$ 48.99
KG	2022	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2025794559	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2025794574	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2026177926	Cellular	Samsung Convoy 4	$ 23.99	$ -	$ 23.99
KG	2022	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2026507085	Cellular	Jetpack MIFI 8800L	$ 29.99	$ -	$ 29.99
KG	2022	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2026691373	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2026956671	Tablet with wir	Pantech PN-215	$ 29.99	$ -	$ 29.99
KG	2022	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2027137018	Cellular	Iphone 6	$ 48.99	$ -	$ 48.99
KG	2022	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2027137544	Cellular	Iphone 5	$ 48.99	$ -	$ 48.99
KG	2022	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2027403825	Cellular	Blackberry Z30	$ 38.99	$ -	$ 38.99
KG	2022	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2027706176	Cellular	iPhone 7	$ 38.99	$ -	$ 38.99
KG	2022	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2027940476	Cellular	Iphone 6, 32GB	$ 29.99	$ -	$ 29.99

KG	2022	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2028053755	Tablet with wir	Ipad 3 4G 16GB	$ 29.99	$ -	$ 29.99
KG	2022	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2028078524	Cellular	iPhone 8	$ 38.99	$ -	$ 38.99
KG	2022	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2028157214	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2028213189	Cellular	Iphone XR- 64GB	$ 38.99	$ -	$ 38.99
KG	2022	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2028216159	Cellular	iPhone XS 64GB	$ 38.99	$ -	$ 38.99
KG	2022	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2028341348	Cellular	Blackberry Z10	$ 38.99	$ -	$ 38.99
KG	2022	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2028342456	Cellular	Iphone XR	$ 38.99	$ -	$ 38.99
KG	2022	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2028604495	Cellular	Iphone 6	$ 99.99	$ -	$ 99.99
KG	2022	SHANITA	SMALLWOOD	shanita.smallwood@dc.gov	Verizon	2028789433	Cellular	Jetpack MIFI 8800L	$ 29.99	$ -	$ 29.99
KG	2022	SHARON	COOKE	sharon.cooke@dc.gov	Verizon	2028341347	Cellular	Blackberry 9930	$ 48.99	$ -	$ 48.99
KG	2022	SHARON	EPPS	sharon.epps3@dc.gov	Verizon	2025576784	Cellular	Iphone XR- 64GB	$ 48.99	$ -	$ 48.99
KG	2022	SHARON	HAMILTON	sharon.hamilton@dc.gov	Verizon	2028780326	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	SHARON	JAYE	sharon.jaye@dc.gov	Verizon	2027255254	Cellular	iPhone 8	$ 38.99	$ -	$ 38.99
KG	2022	SHAWN	WRIGHT	shawn.wright@dc.gov	Verizon	2023593768	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	SHAWN	WRIGHT	shawn.wright@dc.gov	Verizon	2026956672	Tablet with wir	iPAD2	$ 29.99	$ -	$ 29.99
KG	2022	SHEILA	BESSE	sheila.besse@dc.gov	Verizon	2024308004	Air-Card/ MiFi	uml 290 lte	$ 29.99	$ -	$ 29.99
KG	2022	SHELLIE	SPENCER	shellie.spencer@dc.gov	Verizon	2023067188	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	SHENG	HUANG	sheng.huang@dc.gov	Verizon	2026956670	Tablet with wir	iPAD2	$ 29.99	$ -	$ 29.99
KG	2022	SHENG	HUANG	sheng.huang@dc.gov	Verizon	2027403827	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	SHIDEN	AZARIA	shiden.azaria@dc.gov	Verizon	2025366485	Body Camera	Apple iPhone XR	$ 38.99	$ -	$ 38.99
KG	2022	SIRILA	RAY	sirila.ray@dc.gov	Verizon	2023063373	Cellular	iPhone 7	$ 48.99	$ -	$ 48.99
KG	2022	SOLAR	FORALL	solarforall@dc.gov	Verizon	2028680442	Cellular	iPhone 7	$ 48.99	$ -	$ 48.99
KG	2022	SONIA	SAINI	sonia.saini@ct.dc.gov	Verizon	2029343306	Cellular	Iphone XR	$ 38.99	$ -	$ 38.99
KG	2022	SOSINA	TADESSE	sosina.tadesse@dc.gov	Verizon	2023595286	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	SPARE	SPARE	shanita.smallwood@dc.gov	Verizon	2022640722	Air-Card/ MiFi	mifi 5510L	$ 29.99	$ -	$ 29.99
KG	2022	SPARE	SPARE	shanita.smallwood@dc.gov	Verizon	2022808678	Air-Card/ MiFi	mifi 5510L	$ 29.99	$ -	$ 29.99
KG	2022	SPARE	SPARE	shanita.smallwood@dc.gov	Verizon	2023847943	Air-Card/ MiFi	USB Modem 551L	$ 29.99	$ -	$ 29.99
KG	2022	SPARE	SPARE	shanita.smallwood@dc.gov	Verizon	2027386822	Cellular	Samsung Convoy 2	$ 23.99	$ -	$ 23.99
KG	2022	SPARE	SPARE	shanita.smallwood@dc.gov	Verizon	2027682821	Cellular	Blackberry Z10	$ 38.99	$ -	$ 38.99
KG	2022	SPARECELLPHO	SPARECELLPHO	brian.robinson@dc.gov	Verizon	2023291285	Cellular	LG-VX3300	$ 23.99	$ -	$ 23.99
KG	2022	SPAREWIRELES	SPAREWIRELESS	brian.robinson@dc.gov	Verizon	2027138064	Air-Card/ MiFi	VZW 5750	$ 29.99	$ -	$ 29.99
KG	2022	SPAREWIRELES	SPAREWIRELESS	brian.robinson@dc.gov	Verizon	2027138204	Air-Card/ MiFi	VZW 5750	$ 29.99	$ -	$ 29.99
KG	2022	STACEY	DURHAM	stacey.durham@dc.gov	Verizon	2023085458	Cellular	Iphone XR	$ 48.99	$ -	$ 48.99
KG	2022	STANLEY	TAM	stanley.tam@dc.gov	Verizon	2023024382	Tablet with wir	Ipad2 16g	$ 29.99	$ -	$ 29.99
KG	2022	STANLEY	TAM	stanley.tam@dc.gov	Verizon	2026895113	Cellular	Iphone 6	$ 48.99	$ -	$ 48.99
KG	2022	STEPHANIE	PAPPAS	stephanie.pappas@dc.gov	Verizon	2028078780	Cellular	iPhone 8	$ 38.99	$ -	$ 38.99
KG	2022	STEPHEN	OURS	stephen.ours@dc.gov	Verizon	2024988143	Cellular	Iphone 6	$ 48.99	$ -	$ 48.99
KG	2022	STEPHEN	OURS	stephen.ours@dc.gov	Verizon	2029972582	Air-Card/ MiFi	uml 290 lte	$ 29.99	$ -	$ 29.99
KG	2022	STEPHEN	REILING	stephen.reiling@dc.gov	Verizon	2026174733	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	STEVE	SAARI	steve.saari@dc.gov	Verizon	2025102857	Air-Card/ MiFi	VZW 5750	$ 29.99	$ -	$ 29.99
KG	2022	STEVE	SAARI	steve.saari@dc.gov	Verizon	2026803378	Air-Card/ MiFi	USB Modem 551L	$ 29.99	$ -	$ 29.99
KG	2022	STEVE	SAARI	steve.saari@dc.gov	Verizon	2026955035	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	STEVE	SAARI	steve.saari@dc.gov	Verizon	2027600348	Tablet with wir	Apple Ipad3	$ 29.99	$ -	$ 29.99
KG	2022	STEVEN	THORSON	steven.thorson@dc.gov	Verizon	2024000649	Cellular	iPhone 7	$ 48.99	$ -	$ 48.99
KG	2022	STEVEN	THORSON	steven.thorson@dc.gov	Verizon	2025050618	Cellular	iPhone 7	$ 38.99	$ -	$ 38.99
KG	2022	SUJATHA	JAVVAJI	sujatha.javvaji@dc.gov	Verizon	2028078535	Cellular	Iphone XR	$ 38.99	$ -	$ 38.99
KG	2022	SUNDAY	OKORO	sunday.okoro@dc.gov	Verizon	2023095152	Cellular	Jetpack MIFI 8800L	$ 29.99	$ -	$ 29.99
KG	2022	SUNDAY	OKORO	sunday.okoro@dc.gov	Verizon	2023593710	Cellular	LG-VX3300	$ 48.99	$ -	$ 48.99
KG	2022	SUSAN	MAYO	susan.mayo@dc.gov	Verizon	2028346164	Cellular	Blackberry 9930	$ 48.99	$ -	$ 48.99
KG	2022	SUZANNE	WALD	suzanne.wald@dc.gov	Verizon	2022815221	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	SWMD-SPARE	SWMD-SPARE	brian.vanwye@dc.gov	Verizon	2027684848	Cellular	Blackberry Q10	$ 48.99	$ -	$ 48.99
KG	2022	SYLVESTER	MODE	sylvester.mode@dc.gov	Verizon	2024990439	Cellular	Blackberry Z10	$ 48.99	$ -	$ 48.99
KG	2022	SYLVIA	JONES	sylvia.jones@dc.gov	Verizon	2024099293	Cellular	Blackberry Bold 9930	$ 38.99	$ -	$ 38.99
KG	2022	TALISHA	PITT	talisha.pitt@dc.gov	Verizon	2028706818	Cellular	blackberry TOUR	$ 38.99	$ -	$ 38.99
KG	2022	TALISHA	PITT	talisha.pitt@dc.gov	Verizon	2025103227	Cellular	iPad 2	$ 29.99	$ -	$ 29.99
KG	2022	TAMIA	SLATER	tamia.slater@dc.gov	Verizon	2025705090	Cellular	Iphone XR- 64GB	$ 38.99	$ -	$ 38.99
KG	2022	TARESA	LAWRENCE	taresa.lawrence@dc.gov	Verizon	2023798144	Air-Card/ MiFi	V620	$ 29.99	$ -	$ 29.99
KG	2022	TARESA	LAWRENCE	taresa.lawrence@dc.gov	Verizon	2024099321	Cellular	Iphone 6 plus	$ 65.89	$ -	$ 65.89
KG	2022	TARESA	LAWRENCE	taresa.lawrence@dc.gov	Verizon	2024507979	Tablet with wir	iPAD2	$ 29.99	$ -	$ 29.99
KG	2022	TAWANA	SHUFORD	tawana.shuford@dc.gov	Verizon	2027709939	Cellular	iPhone X- 64GB	$ 48.99	$ -	$ 48.99
KG	2022	TAYLOR	SMITH	taylor.smith@dc.gov	Verizon	2023918416	Cellular	iPhone 7	$ 48.99	$ -	$ 48.99
KG	2022	TEAMRAT	GEBREMEDHIN	teamrat.gebremedhin@dc	Verizon	2023593319	Cellular	Blackberry Z10	$ 48.99	$ -	$ 48.99
KG	2022	TEAMRAT	GEBREMEDHIN	teamrat.gebremedhin@dc	Verizon	2024412376	Cellular	ipad pro 10.5, 64GB	$ 29.99	$ -	$ 29.99
KG	2022	TERESA	RODRIGUEZ	teresa.rodriguez@dc.gov	Verizon	2027138001	Air-Card/ MiFi	VZW 5750	$ 29.99	$ -	$ 29.99
KG	2022	TERESA	RODRIGUEZ	teresa.rodriguez@dc.gov	Verizon	2027542249	Cellular	Iphone 6	$ 48.99	$ -	$ 48.99
KG	2022	TERRENCE	HENRY	terrence.henry@dc.gov	Verizon	2026956668	Tablet with wir	iPAD2	$ 29.99	$ -	$ 29.99
KG	2022	TERRENCE	HENRY	terrence.henry@dc.gov	Verizon	2023693484	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	TESFAI	ATAKILTI	tesfai.atakilti@dc.gov	Verizon	2023457242	Cellular	Blackberry Z10	$ 38.99	$ -	$ 38.99
KG	2022	TESS	DANIELSON	tess.danielson@dc.gov	Verizon	2026845073	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	THOMAS	BARTHOLOMEW	thomas.bartholomew@dc.	Verizon	2023132186	Cellular	iPhone 8	$ 48.99	$ -	$ 48.99
KG	2022	THOMAS	BRYANT	thomas.bryant2@dc.gov	Verizon	2024401506	Cellular	iPhone 8	$ 48.99	$ -	$ 48.99
KG	2022	THOMAS	OLMSTEAD	thomas.olmstead@dc.gov	Verizon	2025735029	Cellular	iPhone 8	$ 38.99	$ -	$ 38.99
KG	2022	TIMOTHY	BYRD	timothy.byrd@dc.gov	Verizon	2024990436	Cellular	BOLD 9650	$ 48.99	$ -	$ 48.99
KG	2022	TIMOTHY	KARIKARI	timothy.karikari@dc.gov	Verizon	2027600352	Tablet with wir	Apple Ipad3	$ 29.99	$ -	$ 29.99
KG	2022	TIMOTHY	KARIKARI	timothy.karikari@dc.gov	Verizon	2023655111	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	TOMMY	WELLS	tommy.wells@dc.gov	Verizon	2024302855	Cellular	Iphone 6 plus	$ 52.98	$ -	$ 52.98
KG	2022	TRANANE	HARRIS	tranane.harris@dc.gov	Verizon	2022532972	Cellular	Iphone XR	$ 48.99	$ -	$ 48.99
KG	2022	TYRONE	SMITH	tyrone.smith3@dc.gov	Verizon	2025972920	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	TYRONE	STRONG	tyrone.strong@dc.gov	Verizon	2024395711	Cellular	Iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	VANESSA	WHITFIELD	vanessa.whitfield@dc.gov	Verizon	2027682938	Cellular	Iphone 6	$ 48.99	$ -	$ 48.99
KG	2022	VELINA	THROWER	velina.thrower@dc.gov	Verizon	2022364145	Cellular	iPhone 8	$ 48.99	$ -	$ 48.99
KG	2022	VICTOR	UKPOLO	victor.ukpolo@dc.gov	Verizon	2029343304	Cellular	Iphone XR	$ 38.99	$ -	$ 38.99
KG	2022	VICTORIA	MOORE	victoria.moore@dc.gov	Verizon	2025971039	Cellular	Iphone XR	$ 48.99	$ -	$ 48.99
KG	2022	VICTORIA	NORTH	victoria.north@dc.gov	Verizon	2023229785	Tablet with wir	iPAD2	$ 29.99	$ -	$ 29.99
KG	2022	VICTORIA	NORTH	victoria.north@dc.gov	Verizon	2026894746	Cellular	Iphone 6	$ 52.99	$ -	$ 52.99

KG	2022	VIVIAN	MCCARTER	vivian.mccarter@dc.gov	Verizon	2025575711	Cellular	Iphone XR- 64GB	$ 48.99	$ -	$ 48.99
KG	2022	WAGAYE	JENBERE	wagaye.jenbere@dc.gov	Verizon	2022818710	Cellular	iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	WAGAYE	JENBERE	wagaye.jenbere@dc.gov	Verizon	2027317134	Cellular	Ipad	$ 29.99	$ -	$ 29.99
KG	2022	WALTER	CALDWELL	walter.caldwell@dc.gov	Verizon	2024978238	Cellular	Blackberry Q10	$ 48.99	$ -	$ 48.99
KG	2022	WALTER	CALDWELL	walter.caldwell@dc.gov	Verizon	2027600347	Tablet with wir	Apple Ipad3	$ 29.99	$ -	$ 29.99
KG	2022	WANDA	PAYNE	wanda.payne@dc.gov	Verizon	2027386428	Cellular	iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	WENDELL	DAVIS	wendell.davis@dc.gov	Verizon	2028780389	Cellular	iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	WESLEY	ROSENFELD	wesley.rosenfeld@dc.gov	Verizon	2025689102	Cellular	iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	WINTON	LYLE	winton.lyle@dc.gov	Verizon	2029343255	Cellular	Iphone XR	$ 38.99	$ -	$ 38.99
KG	2022	WPD-SPARE	WPD-SPARE	shanita.smallwood	Verizon	2023806933	Cellular	iphone 5	$ 38.99	$ -	$ 38.99
KG	2022	WPD-SPARENU	WPD-SPARENUI	shanita.smallwood@dc.gov	Verizon	2023806023	Cellular	BB Bold 9930	$ 38.99	$ -	$ 38.99
KG	2022	WPDSPARE	WPDSPARE	shanita.smallwood@dc.gov	Verizon	2024249867	Cellular	iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	WPDSPARE	WPDSPARE	shanita.smallwood@dc.gov	Verizon	2025964826	Cellular	Blackberry 9930	$ 38.99	$ -	$ 38.99
KG	2022	XOCHITL	MONTANO	xochitl.montano@dc.gov	Verizon	2026030970	Cellular	iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	YOUNG	TSUEI	young.tsuei@dc.gov	Verizon	2024958131	Cellular	iPhone 8	$ 38.99	$ -	$ 38.99
KG	2022	YUE	JIANG	yue.jiang@dc.gov	Verizon	2025036332	Cellular	Blackberry Z10	$ 38.99	$ -	$ 38.99
KG	2022	ZACHARY	RYBARCZYK	zachary.rybarczyk@dc.gov	Verizon	2025964825	Cellular	iphone 6	$ 38.99	$ -	$ 38.99
KG	2022	ZITA	ROSTAS	zita.rostas@dc.gov	Verizon	2024301899	Tablet with wir	Ipad3 32GB	$ 29.99	$ -	$ 29.99
KG	2022	ZITA	ROSTAS	zita.rostas@dc.gov	Verizon	2025786545	Cellular	iphone 6	$ 38.99	$ -	$ 38.99
KG	2022				Verizon	2022363157	Cellular		$ 38.99	$ -	$ 38.99
KG	2022				Verizon	2022363342	Cellular		$ 38.99	$ -	$ 38.99
KG	2022				TMobile	2022504982	Air-Card/ MiFi		$ 44.43	$ -	$ 44.43
KG	2022				TMobile	2022805784	Air-Card/ MiFi		$ 34.55	$ -	$ 34.55
KG	2022				Verizon	2023060383	Cellular		$ 29.99	$ -	$ 29.99
KG	2022				Verizon	2023089652	Cellular		$ 38.99	$ -	$ 38.99
KG	2022				Verizon	2023092746	Cellular		$ 38.99	$ -	$ 38.99
KG	2022				Verizon	2023093609	Cellular		$ 38.99	$ -	$ 38.99
KG	2022				Verizon	2023095998	Cellular		$ 38.99	$ -	$ 38.99
KG	2022				Verizon	2023096112	Cellular		$ 38.99	$ -	$ 38.99
KG	2022				Verizon	2023096213	Cellular		$ 38.99	$ -	$ 38.99
KG	2022				Verizon	2023097007	Cellular		$ 38.99	$ -	$ 38.99
KG	2022				Verizon	2023290740	Cellular		$ 38.99	$ -	$ 38.99
KG	2022				Verizon	2023363035	Cellular		$ 38.99	$ -	$ 38.99
KG	2022				Verizon	2023364381	Cellular		$ 38.99	$ -	$ 38.99
KG	2022				Verizon	2023606411	Cellular		$ 29.99	$ -	$ 29.99
KG	2022				Verizon	2023657778	Cellular		$ 48.99	$ -	$ 48.99
KG	2022				Verizon	2023805848	Cellular		$ 29.99	$ -	$ 29.99
KG	2022				Verizon	2023806347	Cellular		$ 29.99	$ -	$ 29.99
KG	2022				Verizon	2025258592	Cellular		$ 38.99	$ -	$ 38.99
KG	2022				Verizon	2025258946	Cellular		$ 38.99	$ -	$ 38.99
KG	2022				Verizon	2025258995	Cellular		$ 38.99	$ -	$ 38.99
KG	2022				Verizon	2025273987	Cellular		$ 29.99	$ -	$ 29.99
KG	2022				Verizon	2025367148	Cellular		$ 38.99	$ -	$ 38.99
KG	2022				Verizon	2025709002	Cellular		$ 38.99	$ -	$ 38.99
KG	2022				Verizon	2025780761	Cellular		$ 38.99	$ -	$ 38.99
KG	2022				Verizon	2025786552	Cellular		$ 29.99	$ -	$ 29.99
KG	2022				Verizon	2025789982	Cellular		$ 29.99	$ -	$ 29.99
KG	2022				Verizon	2025792372	Cellular		$ 29.99	$ -	$ 29.99
KG	2022				Verizon	2025794612	Cellular		$ 38.99	$ -	$ 38.99
KG	2022				Verizon	2026031489	Cellular		$ 99.99	$ -	$ 99.99
KG	2022				Verizon	2026033329	Cellular		$ 29.99	$ -	$ 29.99
KG	2022				Verizon	2026033383	Cellular		$ 29.99	$ -	$ 29.99
KG	2022				Verizon	2026040280	Cellular		$ 29.99	$ -	$ 29.99
KG	2022				Verizon	2028190306	Cellular		$ 38.99	$ -	$ 38.99
KG	2022				Verizon	2028190533	Cellular		$ 38.99	$ -	$ 38.99
KG	2022				Verizon	2028190812	Cellular		$ 38.99	$ -	$ 38.99
KG	2022				Verizon	2028191189	Cellular		$ 38.99	$ -	$ 38.99
KG	2022				Verizon	2028191456	Cellular		$ 38.99	$ -	$ 38.99
KG	2022				Verizon	2028191944	Cellular		$ 38.99	$ -	$ 38.99
KG	2022				Verizon	2028193289	Cellular		$ 38.99	$ -	$ 38.99
KG	2022				Verizon	2028193809	Cellular		$ 38.99	$ -	$ 38.99
KG	2022				Verizon	2028193949	Cellular		$ 38.99	$ -	$ 38.99
KG	2022				Verizon	2028194576	Cellular		$ 38.99	$ -	$ 38.99
KG	2022				Verizon	2028195233	Cellular		$ 38.99	$ -	$ 38.99
KG	2022				Verizon	2028212671	Cellular		$ 38.99	$ -	$ 38.99
KG	2022				Verizon	2028411276	Cellular		$ 29.99	$ -	$ 29.99
KG	2022				Verizon	2028415296	Cellular		$ 29.99	$ -	$ 29.99
KG	2022				Verizon	2028453724	Cellular		$ 38.99	$ -	$ 38.99
KG	2022				Verizon	2028454373	Cellular		$ 38.99	$ -	$ 38.99
KG	2022				TMobile	2028491218	Air-Card/ MiFi		$ 34.55	$ -	$ 34.55
KG	2022				Verizon	2028979048	Cellular		$ 29.99	$ -	$ 29.99
KG	2022				Verizon	2028979231	Cellular		$ 29.99	$ -	$ 29.99
KG	2022				TMobile	2029107827	Air-Card/ MiFi		$ 34.55	$ -	$ 34.55
KG	2022				Verizon	2029134736	Cellular		$ 29.99	$ -	$ 29.99
KG	2022				Verizon	2029135180	Cellular		$ 29.99	$ -	$ 29.99
KG	2022				Verizon	2029135199	Cellular		$ 29.99	$ -	$ 29.99
KG	2022				Verizon	2029218391	Cellular		$ 29.99	$ -	$ 29.99
KG	2022				Verizon	2029218483	Cellular		$ 29.99	$ -	$ 29.99
KG	2022				Verizon	2029241076	Cellular		$ 38.99	$ -	$ 38.99
KG	2022				Verizon	2029241077	Cellular		$ 38.99	$ -	$ 38.99
KG	2022				Verizon	2029242695	Cellular		$ 38.99	$ -	$ 38.99
KG	2022				Verizon	2029245647	Cellular		$ 48.99	$ -	$ 48.99
KG	2022				Verizon	2029248179	Cellular		$ 38.99	$ -	$ 38.99
KG	2022				Verizon	2029610400	Cellular		$ 38.99	$ -	$ 38.99
KG	2022				Verizon	2029610958	Cellular		$ 38.99	$ -	$ 38.99

KG	2022				TMobile	2022478599	Air-Card/ MiFi		$ 34.55	$ -	$ 34.55
KG	2022				TMobile	2022804733	Air-Card/ MiFi		$ 34.55	$ -	$ 34.55

	Vehicle Tag Number	Leased /Owned	Program	Year	Make	Model
1.	DC-10882	O	Air Quality Division	2017	Toyota	Prius V Wagon (Hybrid)
2.	DC-11065	O	Air Quality Division	2015	Toyota	Prius V Wagon (Hybrid)
3.	DC-11278	O	Air Quality Division	2016	Toyota	Prius V Wagon (Hybrid)
4.	DC-11064	O	Air Quality Division	2015	Toyota	Prius V Wagon (Hybrid)
5.	DC-10883	O	Air Quality Division	2017	Toyota	Prius V Wagon (Hybrid)
6.	DC-10881	O	Air Quality Division	2017	Toyota	Prius V Wagon (Hybrid)
7.	DC-11474	O	Air Quality Division	2016	Dodge	Caravan
8.	DC-8783	O	Operations Services Administration	2014	Dodge	Grand Caravan
9.	DC-12825	O	Operations Services Administration	2017	Chevrolet	BOLT
10.	DC-10193	O	Rail Safety and Emergency Response	2014	Chevrolet	Silverado Pickup (4X4)
11.	DC-13596	O	Rail Safety and Emergency Response	2020	Toyota	Pickup (4X4)
12.	DC-13597	O	Rail Safety and Emergency Response	2020	Toyota	Pickup (4X4)
13.	DC-13193	O	Energy	2019	Chrysler	Pacifica
14.	DC-12189	O	UAA/AED	2018	Chrysler	Pacifica
15.	DC-10880	O	UAA/AED	2017	Toyota	Prius V Wagon (Hybrid)
16.	DC-12850	O	Energy	2017	Dodge	Caravan
17.	DC-11794	O	Energy	2017	Toyota	Prius V Wagon (Hybrid)
18.	DC-7908	O	Fisheries & Wildlife Division	2010	Chevrolet	Pickup (4X4)
19.	DC-7890	O	Fisheries & Wildlife Division	2011	Chevrolet	Impala
20.	DC-3635	O	Fisheries & Wildlife Division	2004	Ford	Explorer SPORT TREK (4X4)
21.	DC-4340	O	Fisheries & Wildlife Division	2005	Ford	Explorer SPORT TREK (4X4)
22.	DC-9006	O	Fisheries & Wildlife Division	2008	Ford	F350 Crew Cab (4X4)
23.	DC-11808	O	Fisheries & Wildlife Division	2017	Dodge	Caravan
24.	DC-11066	O	Lead-Safe and Healthy Housing Division	2015	Toyota	Prius V Wagon (Hybrid)
25.	DC-8841	O	Lead-Safe and Healthy Housing Division	2014	Dodge	Grand Caravan
26.	DC-12170	O	Lead-Safe and Healthy Housing Division	2018	Toyota	Prius V Wagon (Hybrid)
27.	DC-13705	O	Lead-Safe and Healthy Housing Division	2020	Chrysler	Pacifica
28.	DC-13706	O	Lead-Safe and Healthy Housing Division	2020	Chrysler	Pacifica
29.	DC-11435	O	Pesticides Branch	2016	Toyota	Prius V Wagon

	Vehicle Tag Number	Leased /Owned	Program	Year	Make	Model
30.	DC-7919	O	Pesticides Branch	2002	Ford	Explorer
31.	DC-8487	O	Pesticides Branch	2012	Dodge	Grand Caravan
32.	DC-13192	O	UST/LUST Division	2019	Chrysler	Pacifica
33.	DC-13080	O	UST/LUST Division	2019	Toyota	Prius
34.	DC-13394	O	Water Quality Division	2020	Toyota	Pickup (4X4)
35.	DC-8691	O	Water Quality Division	2012	Ford	F-150 Crew Cab (4X4)
36.	DC-10884	O	Inspection & Enforcement Program	2017	Toyota	Prius V Wagon
37.	DC-10574	O	Inspection & Enforcement Program	2014	Toyota	Pickup (4X4)
38.	DC-10594	O	Inspection & Enforcement Program	2014	Toyota	Pickup (4X4)
39.	DC-10593	O	Inspection & Enforcement Program	2014	Toyota	Pickup (4X4)
40.	DC-10573	O	Watershed Protection Division	2014	Toyota	Pickup (4X4)

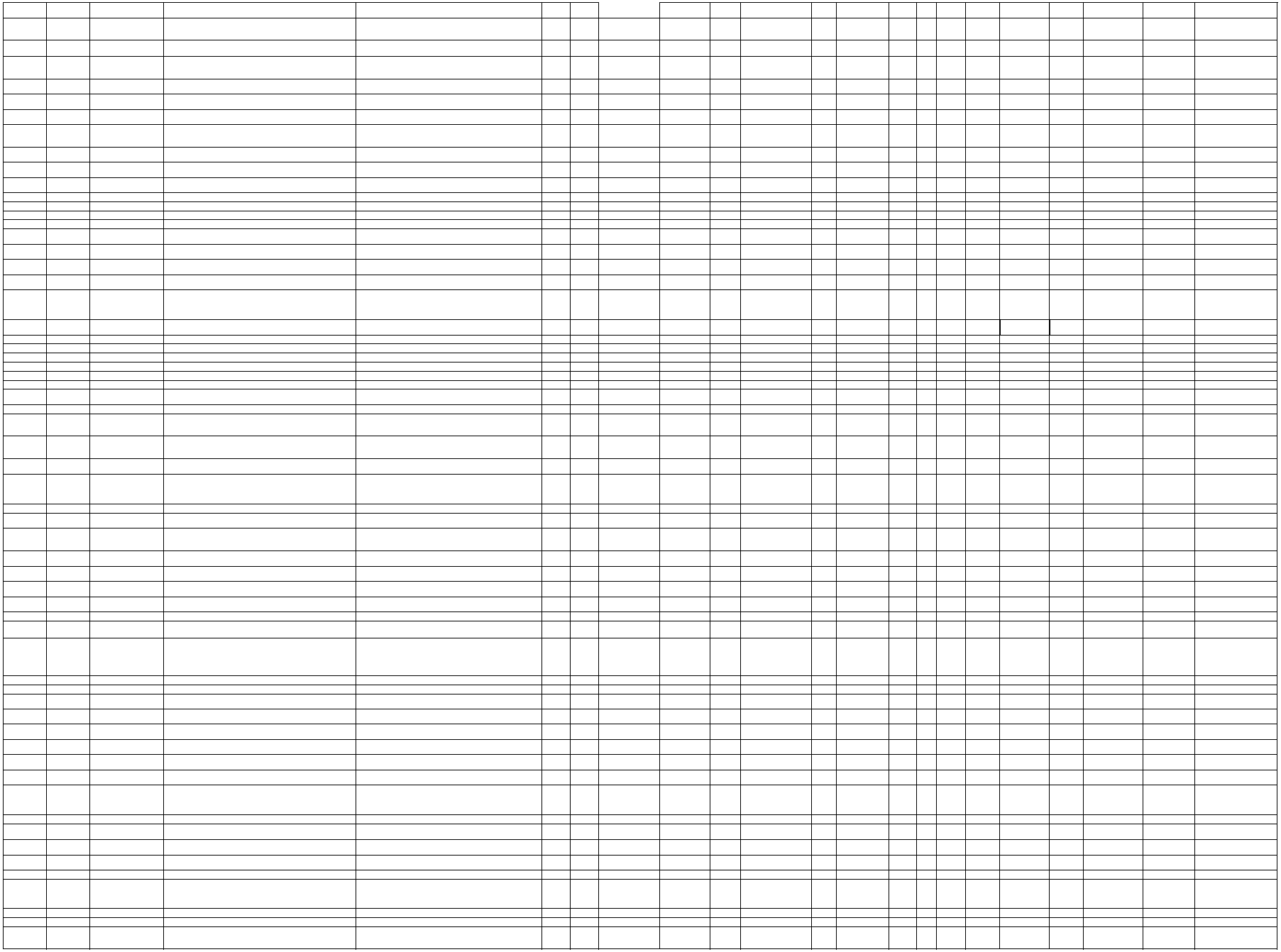
Attachment Q7c

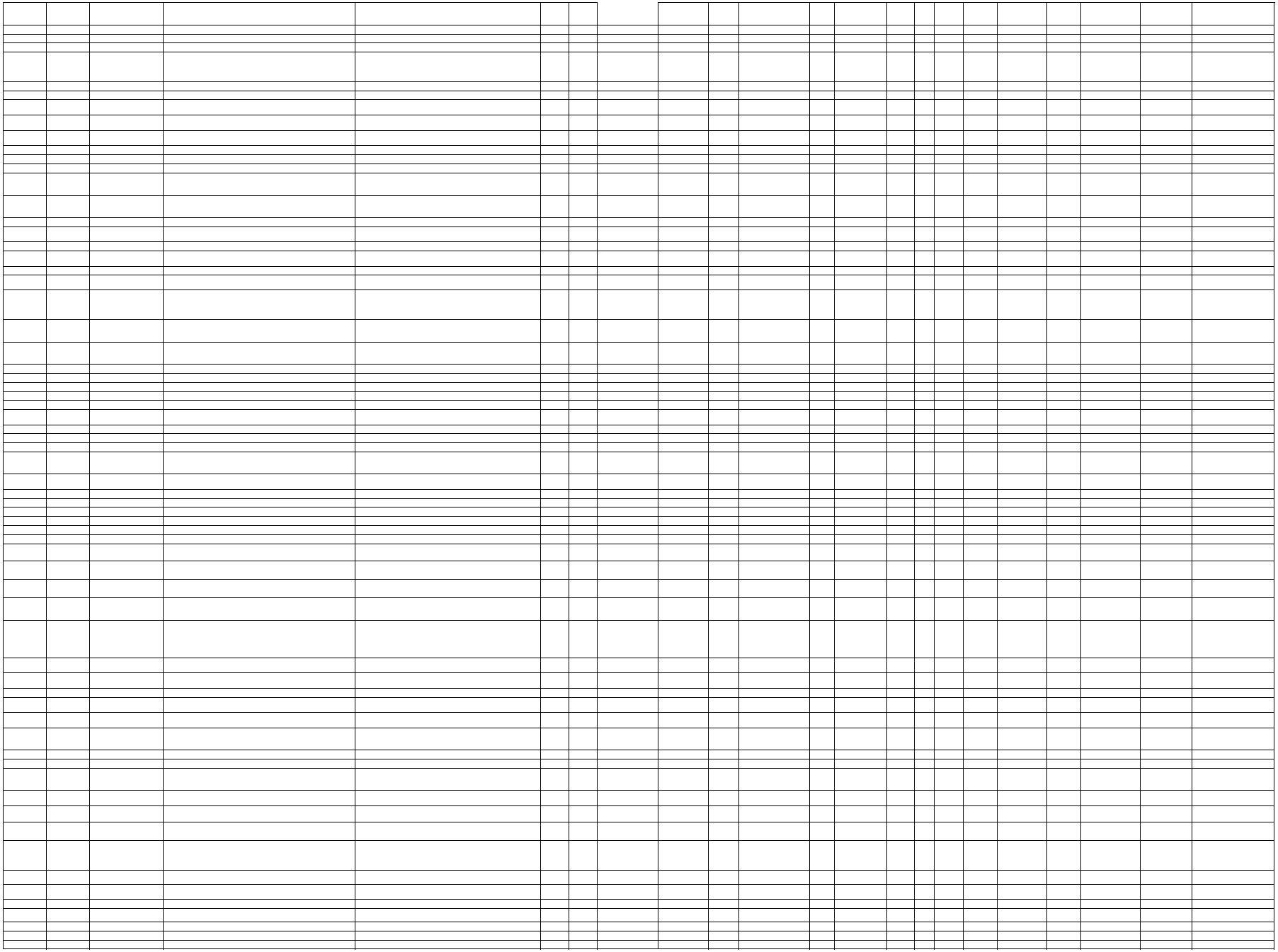
Task 7-Employee Bonuses & Special Award Pay

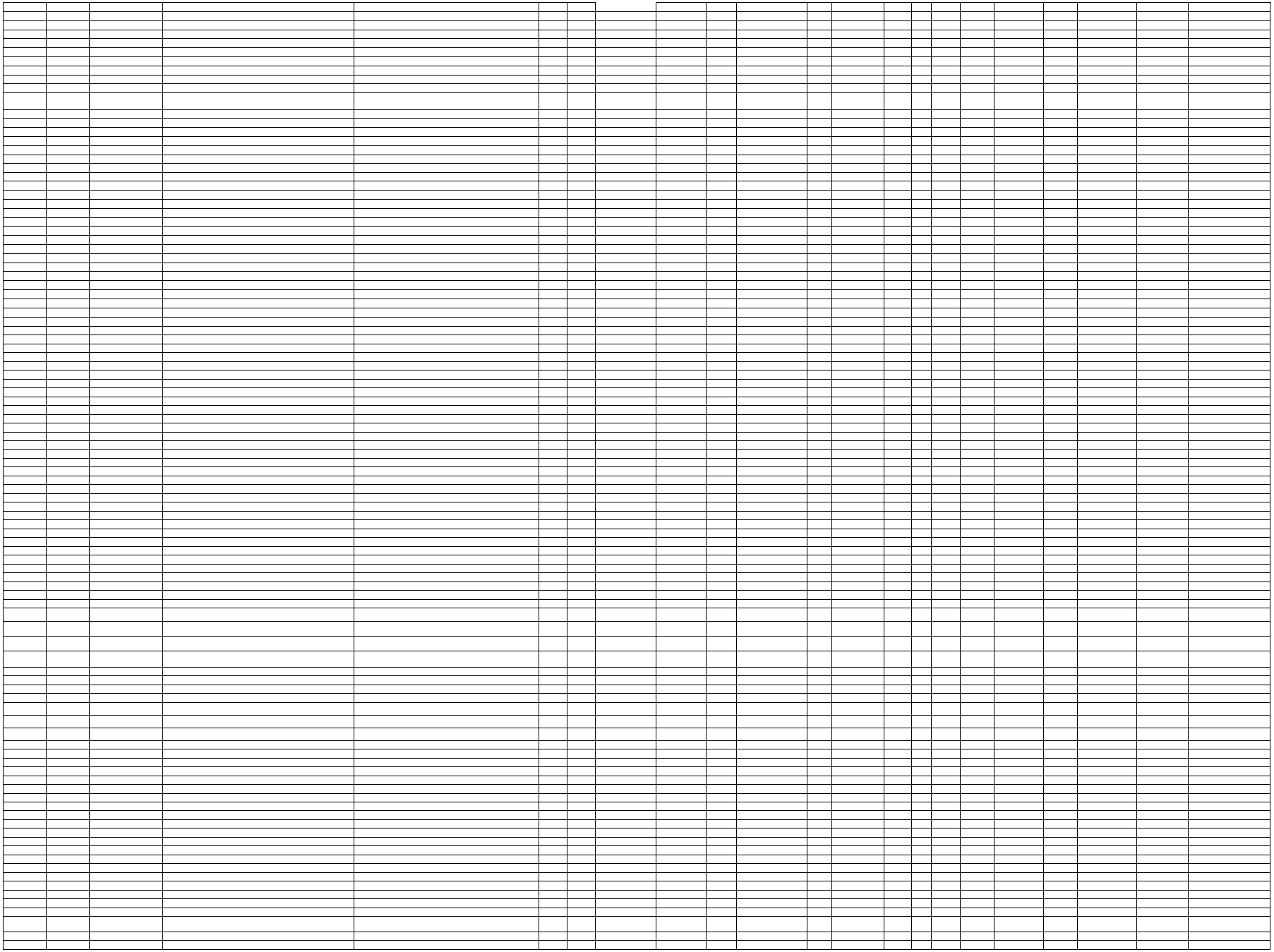
Employee Name	Amount Paid	Purpose	FY
Lynora Hall	$ 25,000.00	Early Retirement Incentive	FY22
Bryan King	$ 23,840.70	Severance	FY22
Wendell Davis	$ 18,416.24	Severance	FY21
	$ 39,117.00	Overtime	FY21
	$ 771.85	Overtime	FY22

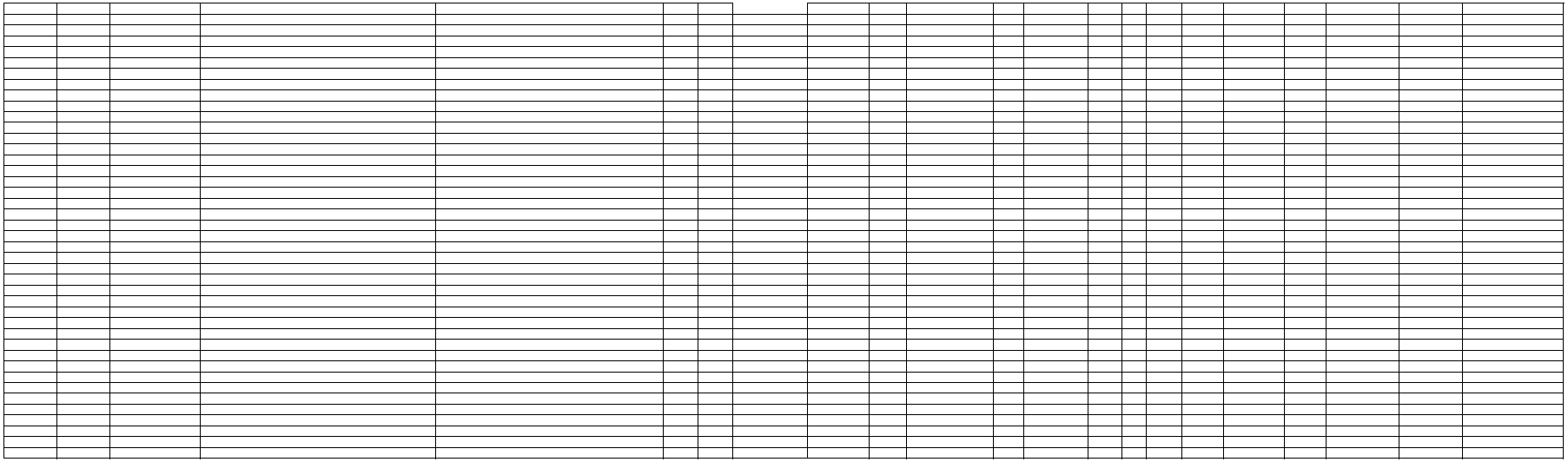
Attachment Q7d - FY21 Travel Log

								APPROVED TRAV AMT			ADJUSTED COST		ATTRIBUTES			DONATION					
Attendee's Last Name	Attendee's First Name	Program Manager's Name	DESTINATION	Subject/Purpose	rom: Dat	To: Date	Travel Type (New or Reconcile)	P-CARD	NON P-CARD	APPROVED TRAV AMT	ADJUSTMENTS	ADJUSTED TRAVEL COST	INDEX	PCA	COMP OBJ	Donation Number	Donation Check #	Donation Check Amount	FINAL TRAVEL COST	Carbon Offset	FINAL TRAVEL COST + Carbon Offset
MAXWELL	LAUREN	DAVID DICKMAN	VIRTUAL	EXCUTIVE WOMEN'S LEADERSHIP PROGRAM	10/21/20	10/23/20		2,898.00	-	2,898.00		2,898.00	220AP	3080A	0424				$ 2,898.00		$ 2,898.00
ANTOS	KATHERINE	JEAN MICHELL	SERVERNA PARK, ANNAPOLIS. MD	WORK SITE VISIT	10/14/20	10/14/20		-	86.25	86.25		86.25	1000L	1090A	0401				$ 86.25		$ 86.25
ANTOS	KATHERINE	JEAN MICHELL	BELTSVILLE, MD	WORK SITE VISIT	10/15/20	10/15/20		-	86.25	86.25		86.25	1000L	1090A	0401				$ 86.25		$ 86.25
BECKWITH	MARCELLUS	KENLEY FARMER	TEMPLE HILLS, MD	HEAT, VENTILATION, AIR CONDITION (HVAC) UNIVERSAL TECHNICAL TRAINING	02/15/21	04/15/21		3,500.00	-	3,500.00		3,500.00	WGT20	6010A	0424				$ 3,500.00		$ 3,500.00
JONES	LAWANDA	JEAN MICHELL	VIRTUAL	LEAN SIX SIGMA BLACK BELT CERTIFICATION PROGRAM	02/08/21	05/28/21		3,600.00	-	3,600.00		3,600.00	WGT20	6010A	0424				$ 3,600.00		$ 3,600.00
ANTOS	KATHERINE	TOMMY WELLS	VIRTUAL	EXCUTIVE WOMEN'S LEADERSHIP PROGRAM MASTERMIND BUNDLE	03/24/21	03/26/21		3,555.00	-	3,555.00		3,555.00	1000L	1090A	0419				$ 3,555.00		$ 3,555.00
POWER	LILLIAN	STEVE SAARI	WASHINGTON DC	GOODS PURCHASED TO IMPOSE BAG FEES. IMPREST FUND CURRENTLY NOT AVILABLE SO PAID USING LOCAL TRAVLE.OWED $28.49 FROM FY20 BAG EXPENSES.	02/07/21	02/27/21			28.49	28.49		28.49	S0670	2080A	0401				$ 28.49		$ 28.49
FARMER	KENLEY	TARESA LAWRENCE		USPS POSTAL	04/08/21	04/08/21			13.95	13.95		13.95	LAD21	6010A	0416				$ 13.95		$ 13.95
HUNTER	GREYFORD	JOSHUA RODRIGUEZ	2501 CHAMPLAIN ST. NW WASHINGTON DC	MILEAGE REIMBURSEMENT	04/26/21	04/26/21			14.89	14.89		14.89	SWADM	2065A	0401				$ 14.89		$ 14.89
HUNTER	GREYFORD	JOSHUA RODRIGUEZ	440 MASSACHUSETTS AVE, NW WASHINGTON DC	MILEAGE REIMBURSEMENT	04/27/21	05/12/21			35.13	35.13		35.13	SWADM	2065A	0401				$ 35.13		$ 35.13
HUNTER	GREYFORD	JOSHUA RODRIGUEZ	1765 EUCLID ST NW, 1326 N.CAPITOL ST. NW, WASHINGTON DC	MILEAGE REIMBURSEMENT	05/25/21	05/25/21			8.22	8.22		8.22	SWADM	2065A	0401				$ 8.22		$ 8.22
HUNTER	GREYFORD	JOSHUA RODRIGUEZ	401 WATER ST. SE, 803 WISONSON AVENUE, WASHINGTON DC	MILEAGE REIMBURSEMENT	06/01/21	06/30/21			65.49	65.49		65.49	SWADM	2065A	0401				$ 65.49		$ 65.49
TAYLOR	RICHARD	MICHAEL SOMERSALL	CSX 307 EAST RIDGEWAY ST. CLIFTON FORRGE VA 24422	TRAVEL REQUEST	08/02/21	08/05/21	RECONCILE	598.26	37.20	635.46		635.46	1000L	3090A	0402				$ 635.46		$ 635.46
HUNTER	GREYFORD	JOSHUA RODRIGUEZ	1704 BENING RD WASHINGTON DC	MILEAGE REIMBURSEMENT	07/01/21	07/28/21			65.32	65.32		65.32	SWADM	2065A	0401				$ 65.32		$ 65.32
BERGFELD	KATHERINE	DAVID EPLEY	VIRTUAL TRAINING AND EXAM	VERTUAL PREMIER CERTIFIED ENERGY MANAGER TRAINING/ EXAM FEE REIMBURSEMENT	07/12/32	07/17/21	RECONCILE		400.00	400.00		400.00	BPE20	6050A	0424				$ 400.00		$ 400.00
JAIMES	RICARDO	JEFF SELTZER	WEST CHESTER, PA	HYDROGEOLOGY FRACTURED BEDROCK TRAINING	09/12/21	09/17/21	RECONCILE	1,417.00	734.26	2,151.26	8.01	2,159.27	SWADM	2070A	0402				$ 2,159.27		$ 2,159.27
MONTANO	XOCHITL	JEFF SELTZER	WEST CHESTER, PA	HYDROGEOLOGY FRACTURED BEDROCK TRAINING	09/12/21	09/17/21	RECONCILE	1,417.00	-	1,417.00	#####	2,159.27	SWADM	2070A	0402				$ 2,159.27		$ 2,159.27
TAYLOR	RICHARD	MICHAEL SOMERSALL	PHILADELPHIA	HAZARDOUS MATTERIAL ON THE JOB TRAINING	08/30/21	09/02/21	RECONCILE	616.13	262.78	878.91		878.91	1000L	3090A	0402				$ 878.91		$ 878.91
TAYLOR	RICHARD	MICHAEL SOMERSALL	GLENDALE, MD		02/08/21	02/12/21	RECONCILE		145.00	145.00		145.00	1000L	3090A	0402				$ 145.00		$ 145.00
TAYLOR	RICHARD	MICHAEL SOMERSALL	GLENDALE, MD		03/29/21	04/01/21	RECONCILE		65.00	65.00		65.00	1000L	3090A	0402				$ 65.00		$ 65.00
TAYLOR	RICHARD	MICHAEL SOMERSALL	GLENDALE, MD		07/26/21	07/30/21	RECONCILE		100.00	100.00		100.00	1000L	3090A	0402				$ 100.00		$ 100.00
TAYLOR	RICHARD	MICHAEL SOMERSALL	GLENDALE, MD		08/23/21	08/27/21	RECONCILE		80.00	80.00		80.00	1000L	3090A	0402				$ 80.00		$ 80.00
TAYLOR	RICHARD	MICHAEL SOMERSALL	DANVILLE, VIRGINIA		08/09/21	08/12/21	RECONCILE		40.88	40.88		40.88	1000L	3090A	0402				$ 40.88		$ 40.88
TAYLOR	RICHARD	MICHAEL SOMERSALL	BALTIMORE, MD / CHANGED INTO VIRTUAL		10/07/20	10/09/20	RECONCILE		60.00	60.00		60.00	1000L	3090A	0402				$ 60.00		$ 60.00
TAYLOR	RICHARD	MICHAEL SOMERSALL	CHESPEAKE/NORFOLK, VA	HAZARDOUS MATTERIAL ON THE JOB TRAINING	09/13/21	09/13/21	RECONCILE	445.60	313.42	759.02		759.02	1000L	3090A	0402				$ 759.02		$ 759.02
HUNTER	GREYFORD	JOSHUA RODRIGUEZ	1720 NEWYORK AV, 734 15TH ST. NW, 220RIGGS RD NE, WASHINGTON D	MILEAGE REIMBURSEMENT	08/01/21	08/30/21	RECONCILE		54.63	54.63		54.63	SWADM	2065A	0401				$ 54.63		$ 54.63
BAUTISTA	JULIENNE	JEFF SELTZER	VIRTUAL/ BY GEORGE WASHINGTON UNIVERSITY	WOMEN'S LEADERSHIP PROGRAM	10/20/21	10/22/21	NEW		########	3,555.00		3,555.00	SWADM	2095A	0419				$ 3,555.00		$ 3,555.00
CARVELLO	MARCO	TERESA RODRIGUEZ	PETMART	ANIMAL HUSBANDRY SUPPLIES FOR AQUATIC RESOURCE EDUATION CENTER	09/16/19	07/01/21	REIMBURSEMENT		463.10	463.10		463.10	21XAR	2030A	0210				$ 463.10		$ 463.10
WELLS	TOMMY	JONATHAN ROGERS	VIRGINIA BEACH, VA	CHEASPEAK BAY PROGRAM EXCUTIVE COUNCILE MEETING	09/30/21	10/01/21	RECONCILE		457.42	457.42	#####	805.20	100BR	1090A	0402				$ 805.20		$ 805.20
SHERR	CAMERON	RAMA TANGIRALA	ITEM BOUGHT FROM BESTBUY	REIMBURSEMENT FOR MULTI CARD READER	08/11/21	08/11/21	RECONCILE		49.99	49.99		49.99	220AP	3080A	0203				$ 49.99		$ 49.99
WILLIAMS JR	ORPHEUS	EMILY RICE	WASHINGTON DC	GOODS PURCHASE ENFORCE BAG FEE	08/19/21	09/21/21	RECONCILE		34.05	34.05		34.05	S0670	2080A	0401				$ 34.05		$ 34.05
WILLIAMS JR	ORPHEUS	EMILY RICE	WASHINGTON DC	GOODS PURCHASE ENFORCE BAG FEE	10/06/21	10/07/21	RECONCILE		29.52	29.52		29.52	S0670	2080A	0401				$ 29.52		$ 29.52
POWER	LILLIAN	EMILY RICE	WASHINGTON DC	GOODS PURCHASE ENFORCE BAG FEE	02/19/21	02/23/21	RECONCILE		28.49	28.49		28.49	S0670	2080A	0401				$ 28.49		$ 28.49
SAINI	SONIA	EMILY RICE	WASHINGTON DC	GOODS PURCHASE ENFORCE BAG FEE	08/03/21	09/22/21	RECONCILE		31.86	31.86		31.86	S0670	2080A	0401				$ 31.86		$ 31.86
HUNTER	GREYFORD	JOSHUA RODRIGUEZ	3215 ELLICOT ST. NW WASHINGTON DC	MILEAGE REIMBURSEMENT	09/01/21	09/30/21	RECONCILE		66.30	66.30		66.30	SWADM	2065A	0401				$ 66.30		$ 66.30
MALERI	JOHN	EMILY RICE	WASHINGTON DC	GOODS PURCHASE ENFORCE BAG FEE	08/06/21	08/19/21	RECONCILE		15.15	15.15		15.15	S0670	2080A	0401				$ 15.15		$ 15.15





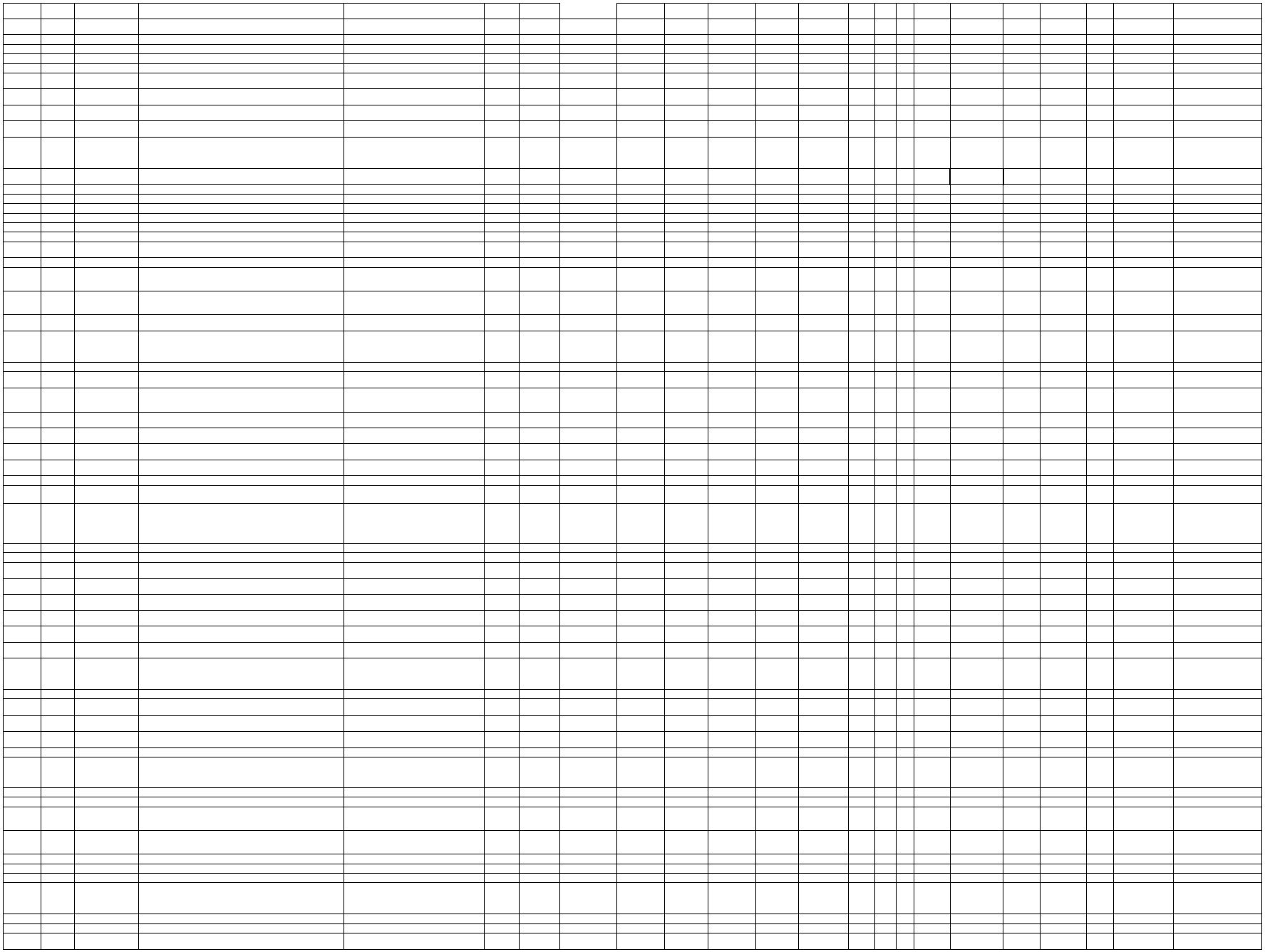


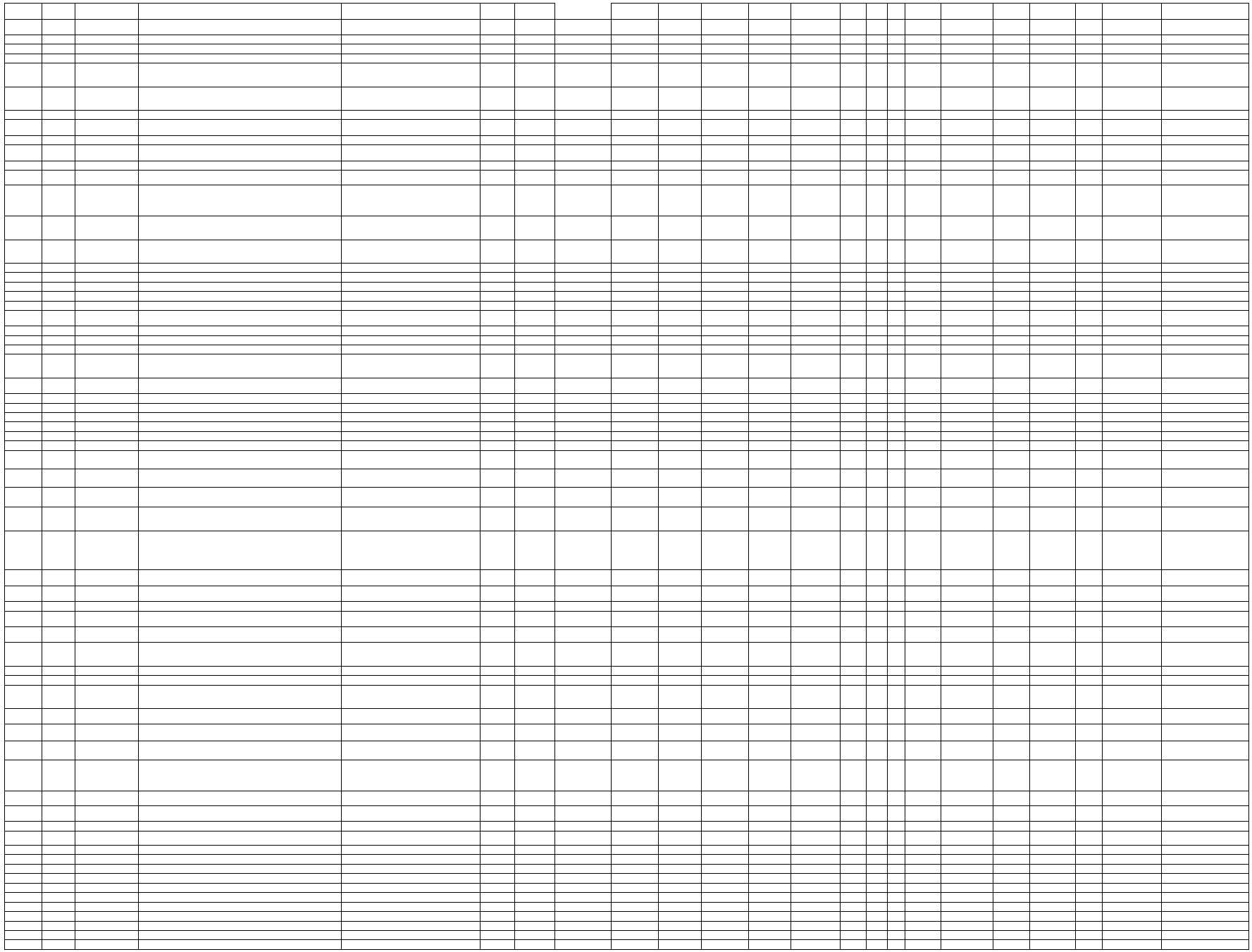


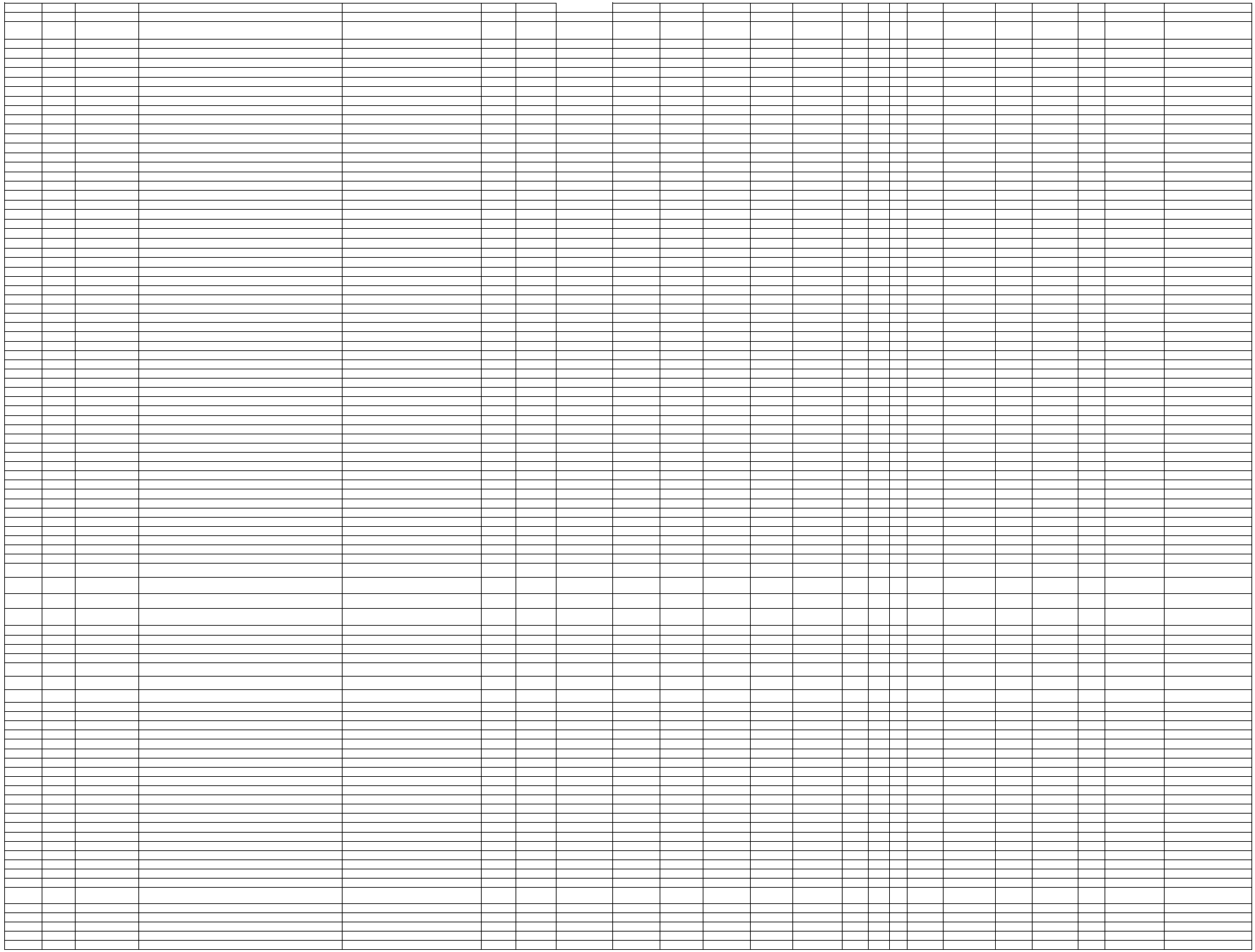
Attachment Q7d - FY22 Travel Log

								APPROVED TRAV AMT			ADJUSTED COST		ATTRIBUTES			DONATION						
Attendee's Last Name	Attendee's First Name	Program Manager's Name	DESTINATION	Subject/Purpose	From: Date	To: Date	Travel Type (New or Reconcile)	P-CARD	NON P-CARD	APPROVED TRAV AMT	ADJUSTMENTS	ADJUSTED TRAVEL COST	INDEX	PCA	COMP OBJ	Donation Number	Donation Check #	Donation Check Amount	FINAL TRAVEL COST	Carbon Offset	FINAL TRAVEL COST + Carbon Offset	Follow-Up Comments
LAWRENCE	TARESA	RICHARD JACKSON	PORTLAND, MAIN	NASEO 2021 ANNUAL MEETING	10/12/21	10/15/21	NEW	787.00	264.44	1,051.44		1,051.44	62ADM	6060A	0402				$ 1,051.44	$ 8.64	$ 1,060.08	For advance used 21 budget.
FISHER	ALEX	RICHARD JACKSON	PORTLAND, MAIN	NASEO 2021 ANNUAL MEETING	10/12/21	10/15/21	NEW	1,455.00	206.04	1,661.04		1,661.04	62ADM	6060A	0402				$ 1,661.04		$ 1,661.04	For advance used 21 budget.
LONCKE	LANCE	RICHARD JACKSON	PORTLAND, MAIN	NASEO 2021 ANNUAL MEETING	10/12/21	10/15/21	RECONCILE	1,487.00	341.88	1,828.88	97.44	1,926.32	SEUAE	6050A	0402				$ 1,926.32	$ 8.64	$ 1,934.96	For advance used 21 budget.
WILKERSEN	MEGAN	COLLIN BURRELL	OCEAN CITY, MD	2021 EPA REGION III STATE PESTICIDE INSPECTION WORKSHOP	10/04/21	10/08/21	RECONCILE	-	-	-	462.70	462.70	222PP	3050A	0402				$ 462.70		$ 462.70	
HARRIS	ALVIN	COLLIN BURRELL	OCEAN CITY, MD	2021 EPA REGION III STATE PESTICIDE INSPECTION WORKSHOP	10/04/21	10/08/21	RECONCILE	-	-	-	393.70	393.70	222PP	3050A	0402				$ 393.70		$ 393.70	
HODGE	MOMOLU	COLLIN BURRELL	OCEAN CITY, MD	2021 EPA REGION III STATE PESTICIDE INSPECTION WORKSHOP	10/04/21	10/08/21	RECONCILE	45.00		45.00		45.00	222PP	3050A	0402				$ 45.00		$ 45.00	
WALTON	JOSEPH	COLLIN BURRELL	OCEAN CITY, MD	2021 EPA REGION III STATE PESTICIDE INSPECTION WORKSHOP	10/04/21	10/08/21	RECONCILE	-	-	-	45.00	45.00	222PP	3050A	0402				$ 45.00		$ 45.00	
SOMERSALL	MICHAEL	COLLIN BURRELL	CHARLESTON, SOUTH CROLINA,		10/12/21	10/14/21	NEW	975.00	387.45	1,362.45		1,362.45	220RS	3100A	0402				$ 1,362.45	$ 4.80	$ 1,367.25	
TAYLOR	RICHARD	COLLIN BURRELL	CHARLESTON, SOUTH CROLINA,		10/12/21	10/14/21	RECONCILE	975.00	387.45	1,362.45	129.05	1,491.50	220RS	3100A	0402				$ 1,491.50	$ 4.80	$ 1,496.30	
TAYLOR	RICHARD	COLLIN BURRELL	COLUMBUS, OH	A STATE RAIL SAFETY DIVISION TO CONDUCT INSPECTIONS AND INVESTIGATE ACCIDENTS ON HEAVY RAIL LINES	11/01/21	11/05/21	RECONCILE	585.00	-	585.00	428.46	1,013.46	S8400	3100A	0402				$ 1,013.46	$ 3.20	$ 1,016.66	
TAYLOR	RICHARD	COLLIN BURRELL	CANTON, OH		10/25/21	10/29/21	RECONCILE	751.00	-	751.00	373.00	1,124.00	S8400	3100A	0402				$ 1,124.00	$ 5.20	$ 1,129.20	
ROBINSON	MATT	JEFF SELTZER	IRVINGTON, VA	REIMBURSEMENT	10/04/21	10/04/21	REIMBURSEMENT	-	-	256.00		256.00	217CB	2080A	0402				$ 256.00		$ 256.00	
TAYLOR	RICHARD	COLLIN BURRELL	NORFOLK, VA	HAZARDOUS MATERIALS ON THE JOB TRAINING(OJT)	11/15/21	11/19/21	RECONCILE	384.00	265.50	649.50	33.11	682.61	S8400	3100A	0402				$ 682.61		$ 682.61	
HUNTERE	GREYFORD	JOSHWA RODRIGUEZ	5230 WISCONSON AVE. NW, 25 M ST. SE WASHINGTON DC	INSPECTION THE DRILLING AND STATUS	10/01/21	10/29/21	REIMBURSEMENT		56.24	56.24		56.24	SWADM	2065A	0402				$ 56.24		$ 56.24	
WELLS	TOMMY		CHESAPEAKE,VA	CHESAPEAKE BAY PROGRAM EXCUTIVE COUNCILE MEETING	12/15/21	12/15/21	NEW	-	168.00	168.00		168.00	1000L	1090A	0402				$ 168.00		$ 168.00	
WARE	KYAIRA	EMILY RICE		GOODS PURCHASE ENFORCE BAG FEE	08/03/21	09/22/21	REIMBURSEMENT		58.65	58.65		58.65	S0670	2080A	0401				$ 58.65		$ 58.65	
TAYLOR	RICHARD	COLLIN BURRELL	CINCINNATI, OH	HAZARDOUS MATERIALS ON THE JOB TRAINING(OJT)	12/06/21	12/10/21	RECONCILE	604.00	-	604.00	498.10	1,102.10	S8400	3100A	0402				$ 1,102.10	$ 4.20	$ 1,106.30	
ASHENAFI	HANNAH	COLLIN BURRELL	NEW ORLEANS, AL	AGU FALL ANNUAL MEETING	12/13/21	12/17/21	NEW	1,443.67	332.00	1,775.67		1,775.67	220AP	3080A	0402				$ 1,775.67	$17.64	$ 1,793.31	
CROWFORD	KELLY	COLLIN BURRELL	NEW ORLEANS, AL	AGU FALL ANNUAL MEETING	12/13/21	12/17/21	NEW	1,443.67	332.00	1,775.67		1,775.67	220AP	3080A	0402				$ 1,775.67	$17.64	$ 1,793.31	
BRITTANY	WHITED	COLLIN BURRELL	NEW ORLEANS, AL	AGU FALL ANNUAL MEETING	12/13/21	12/17/21	NEW	1,443.67	332.00	1,775.67		1,775.67	220AP	3080A	0402				$ 1,775.67	$17.64	$ 1,793.31	
GRIMES	COURTNE	COLLIN BURRELL	NEW ORLEANS, AL	AGU FALL ANNUAL MEETING	12/13/21	12/17/21	NEW	1,443.67	332.00	1,775.67		1,775.67	220AP	3080A	0402				$ 1,775.67	$17.64	$ 1,793.31	
HUNTERE	GREYFORD	JOSHWA RODRIGUEZ	4901 SHEPHERED PKY. SW 801 BUCHANAN ST. NE WASHINGTON DC	INSPECTION THE DRILLING AND STATUS	11/01/21	11/30/21	REIMBURSEMENT	-	82.00	82.00		82.00	SWADM	2065A	0401				$ 82.00		$ 82.00	
BARON	BRIAN	COLLIN BURRELL	LOS ANGELES, CA	REMEDIATION CONFERENCE 2021	11/17/21	11/17/91	NEW	1,021.98	438.00	1,459.98		1,459.98	1000L	3050A	0402				$ 1,459.98	$14.40	$ 1,474.38	
PATIL	APURVA	COLLIN BURRELL	LOS ANGELES, CA	REMEDIATION CONFERENCE 2022	11/17/21	11/17/21	NEW	1,021.98	738.00	1,759.98		1,759.98	1000L	3050A	0403				$ 1,759.98	$14.40	$ 1,774.38	
KEEMER	KEITH	LAKISA BLOCKER		REIMBURSEMENT	10/11/21	10/13/21	NEW	-	147.00	147.00		147.00	221IR	2080A	0402				$ 147.00		$ 147.00	
HUNTERE	GREYFORD	JOSHWA RODRIGUEZ	900 2ND ST.NE, 53 NY AVE, NE, 2921 44TH PL. NW WASHINGTON DC	INSPECTION THE DRILLING AND STATUS	12/01/21	12/31/21	REIMBURSEMENT	-	39.79	39.79		39.79	SWADM	2065A	0401				$ 39.79		$ 39.79	

											-		-									$ -		$ -	







Attachment Q9 – Database List

Attachment Q9 **Department of Energy and Environment** **Database list**

DATABASE MAINTAINED	SYSTEM AGE	DATA TRACKED	PLANNED UPGRADES	PUBLIC ACCESS?
Water Protection Division	11 years	General address information on inspection, location of site, Erosion, Sediment	Currently contracted with Tetra Tech on new development. Under Assessment (ECD)	Not currently: dashboard option is under discussion. 311 Mobile App for Public to report Tips on Construction site runoff non-compliance.
Water Quality Division	10 years	General address info, facilities, outfall, sewer sheds, watersheds, sewer-lines, photos, geo-locations, sync falls, GIS coordinates.	continuing with Enhancements Under Assessment (ECD)	Not currently: Dashboard option is under discussion
Toxic Substance Division	13 years	General address info, inspections where pesticides have been applied	Application has been upgraded to accept larger payment amounts and to allow pesticides operators to renew via online.	Not currently: Dashboard option is under discussion
Fisheries and Wildlife	13 years	General Address info, anglers, license info, resident and non-residents, Fees	Recently upgraded to an in- house application. Anglers can now pay online.	DOEE Website provides external feed of forms for the public.
Storm Water Management Division (SWMD) Bag	11 years	General address info, businesses, violations,	Continuing Assessment (ECD	DOEE Web site provides external feed of forms for the

		inspections, enforcement actions		public. 311 Mobile App for Public access for reporting tips to enforce the Bag Bill.
SWMD Coal Tar	11 years	General address info, inspections, paving, sealing, asphalt areas, enforcement action	Continuing Assessment (ECD)	Not currently: dashboard option is under discussion
SWMD Riversmart	11 years	General address info, building type, rain gardens, permeable pavements, BMP types, retention capacity, land cover, inspection, Fees.	Quick Base Application BMP, GRCC and SWMP DATABASE	DOEE Website provides external feed of forms for the public.
Office of Enforcement Environmental Justice	13 years	General address info, DOEE programs, violation, citations, documents, fees, fines, NOI, NOV, respondents	Currently New ENVIRONMENTAL COMPLAINTS DATABASE (ECD). Development is complete.	Yes, for ECD. Public can submit complaints, check status of complaints, see history of existing complaints. And query DOEE's data by address or ward to return specific environmental fine, violation + inspection data
Lead Case Tracker	13 years	Compliance and Enforcement cases, lead abatement	Continuing Assessment (ECD)	Not currently: Dashboard option is under discussion

Dust Test Tracker	11 years	Dusting sampling in the District.	Continuing Assessment (ECD)	Not currently: Dashboard option is under discussion
Property Management Lead	11 years	General address info, companies.	Continuing Assessment (ECD)	Not currently
Healthy Homes Lead Poising Database	11 years	General address info, case management notes	HLLPS CDC and	Not currently
Healthy Homes Database	11 years	General address info, case management, test results (patient)	Version 2 of Database is under development DOEE working with CRISP DC.	No
Utilities Management Division (REIP)	11 years	General address info, Contractors, incentive fees, solar collectors, home audit and thermal info.	Quick Base Updated yearly	DOEE Web site provides external feed of forms for the public
Energy Affordable Program	19 + years	General DC Resident Address Info., fuel vendor, income, utility account, SSN, benefit amount, household size	Currently under contract with new vendor for user interface and backend updates.	Under development
Office of the Director EISF	11 years	Tracks Environmental Screening forms received by Businesses for DDOE programs and responses	QuickBase Application updated yearly	DOEE Web site provides external feed of forms for the public.
FOIA	11 years	General address info, company	Quick Base Yearly upgrade.	DOEE Web site provides external feed of

		name, project name, FOIA requests.		forms for the public.
Green Zone Environmental	12 years	General address info., Summer Youth Prg, masked SSN, resumes	Quick Base Yearly upgrade.	DOEE Web site provides external feed of forms for the public.
Underground Storage Tanks – Mobile Application	7 years	General Tank Information, Tracking Tank Registration Information and Leaking Underground	Updated when regulations change	No
Lead in Drinking Water	3 years	All facilities that have potential lead in drinking water. All lead water inspections + all. Lead water sample dates and results	Updated daily with new inspection data. Updated monthly with new inspection facilities	No. Will send geospatial data to opendata.dc.gov
Mold database	6 years	All Mold Professional online and walk-in apps, all approved mold professional license data + all mold assessment and remediation jobs	Updated daily with new and renewal application.	Yes, Public can see list of approved mold professionals + public can apply online + public can see list of approved training providers.
Solar for All	3 years	Tracks the progress of solar installations and benefit collection for subscribers. Tracks number	Updated Annually	Yes

		of subscribers per building also tracks number of buildings and sites per project. Allows external grantees to login and add new households, remove households and track entire project metrics. Also tracks all Pepco account numbers to track		
Clean Rivers Impervious Area Charge (CRIAC) Database	2 year	Database and web app that allows external applicants to apply online for the CRIAC relief program and receive discounts on their DC Water bills. There is a benefit matrix that automatically places.	Updated Annually	Yes
Lead Pipe Replacement Program (LPRAP) Database	2 year	Database and web app that allows external applicants to apply online for the LPRAP program and receive benefits from	Updated annually	yes

		DC Water and DOEE to replace old lead pipes in their homes. System allows DC the homeowner has uploaded at submission of the application. Also allows internal DOEE staff to approve the application details and assign the applicant an assistance level		

Attachment Q11

Boards and Commissions

	Member Last Name	First Name	Confirmation Date	Expiration Date	District Resident	Industry sector/ Organization	Attendance	
Building Energy Performance Standard Task Force								
	Vacant					Agency: DCRA	0/9	official member is listed as David Epley; he no longer works at DCRA
	Croft	Jen	11/6/2019	2/1/2023	N/A	Agency: DGS	7/9	
	Holla	Reshma	12/3/2019	2/1/2023	N/A	Agency: DHCD	6/9	
Agency responsible: DMOI	Felder	Wendell	10/8/2019	2/1/2023	Yes	Agency: DMPED	4/9	
Agency POC: Jonathan M. Rogers	Bergfeld	Katie	10/15/2019	2/1/2023	N/A	Agency: DOEE	9/9	
Public Members: 11	Jones	Jessica	10/18/2019	2/1/2023	No	Mayoral Appointee, Public Member	7/9	affordable housing developer representative
Vacancies: 1	Nedwick	Todd	10/15/2019	2/1/2023	Yes	Mayoral Appointee, Public Member	8/9	Affordable Housing Operator
	Reilly	Joseph	10/18/2019	2/1/2023	No	Mayoral Appointee, Public Member	8/9	Apartment and Office Buildings Association
	Vacant		10/15/2019	2/1/2023	Yes	Mayoral Appointee, Public Member	2/9	Commercial Buildings - offical member is listed as Maxwell Greninger; he is no longer associated with Carr Properties
	Good	David	10/15/2019	2/1/2023	No	Mayoral Appointee, Public Member	9/9	Consortium of Universities
	Boyd	Patti	10/15/2019	2/1/2023	Yes	Mayoral Appointee, Public Member	8/9	DC Sustainable Energy Utility
	Duer-Balkind	Marshall	10/15/2019	2/1/2023	Yes	Mayoral Appointee, Public Member	8/9	EERE Service Provider
	Landreneau	Anica	10/18/2019	2/1/2023	Yes	Mayoral Appointee, Public Member	6/9	Green Building Advisory Council
	Vacant		10/15/2019	2/1/2023	Yes	Mayoral Appointee, Public Member	3/9	Green Finance Authority - official member is listed as Jay Wilson; he is no longer associated with the GFA
	Praske	Matt	11/13/2019	2/1/2023	Yes	Mayoral Appointee, Public Member	8/9	Market Rate Apartment Building
	Majersik	Cliff	10/15/2019	2/1/2023	Yes	Mayoral Appointee, Public Member	8/9	Non-profit Association
	Gross	Adrian	10/18/2019	2/1/2023	No	Mayoral Appointee, Public Member	7/9	Rent Controlled apartment Building

Green Building Advisory Council								
	Member Last Name	First Name	Confirmation Date	Expiration Date	District Reside	Industry sector/ Organization	Attendance	
	VACANT					Agency: DCRA	N/A	This position is currently vacant, but will be filled on 2/2/22.
	VACANT					Agency: DGS	N/A	
	VACANT					Agency: DHCD	N/A	
Agency responsible: DMOI	Johnson	Katherine	9/20/2017	1/2/2023	Yes	Agency: DOEE	6/8	
Agency POC: Connor Rattey	Gyor	Stephen	6/3/2015	1/2/2023	No	Agency: OP	5/8	
Public Members: 5	Klein	Stephanie	10/28/2019		Yes	Council Appointee	3/8	

Vacancies: 6	Majersik	Cliff	6/30/2016		Yes	Council Appointee	7/8	
	Arias	Fernando	7/15/2019	12/3/2023	Yes	Mayoral Appointee, Public Member	7/8	Private Sector Member
	Coan	Seth	7/15/2019	12/3/2023	Yes	Mayoral Appointee, Public Member	1/8	Non-Profit Sector Member
	James	Mark	10/18/2016	12/3/2020	No	Mayoral Appointee, Public Member	0/2	Private Sector Member; This position is currently vacant, but will be filled on 2/2/22.
	Landreneau	Anica	2/3/2012	12/3/2023	Yes	Mayoral Appointee, Public Member	7/8	Private Sector Member
	Mallory	Lisa	9/9/2016	12/3/2020	Yes	Mayoral Appointee, Public Member	0/2	Non-Profit Sector Member; This position is currently vacant, but will be filled on 2/2/22.
	Wiggins	Sandy	1/5/2013	12/3/2020	Yes	Mayoral Appointee, Public Member	0/2	Non-Profit Sector Member; This position is currently vacant, but will be filled on 2/2/22.

Sustainable Energy Utility								
	Member Last Name	**First Name**	**Confirmation Date**	**Expiration Date**	**District Reside**	**Industry sector/ Organization**	**Attendance**	
	Corman	Bicky		1/2/2023		Executive Office of the Mayor Designee	8/9	Chair
	Knowlton	Millie		7/13/2021		Building Construction Industry	9/9	Vice-Chair
Agency responsible: DMOI	Thompson	Emile C.		6/3/2022		Public Service Commission	9/9	
Agency POC: Taresa Lawrence	Mattavous-Frye	Sandra		1/2/2023		Office of the People's Counsel	9/9	
Public Members: 9	Cooper	Donna		7/13/2024		PEPCO	9/9	
Vacancies: 1	Duer-Balkind	Marshall		7/13/2023		Appointee of the Chair of the Committee on Transportation and the Environment, Councilmember Mary Cheh	2/2	
	Paustian	Matthias		7/13/2024		Appointee of the City Council Chair, Phil Mendelson	n/a	
	Dodge	Nina		7/13/2024		Mayoral Appointee, Public Member	8/9	
	Thadani	Mishal		7/13/2024		Economic Development Group	n/a	
	Lewis	Jamal		7/13/2024		Low-Income Community	n/a	
	Srivastava	Sasha		7/13/2024		Renewable Energy	n/a	
	Jones	Eric		7/13/2023		Building Management Industry	5/5	
	Vacant			n/a		Washington Gas	9/9	

Leadership Committee for a Cleaner Anacostia River								
	Member Last Name	**First Name**	**Confirmation Date**	**Expiration Date**	**District Reside**	**Industry sector/ Organization**	**Attendance**	
	Leonard	Paul	9/30/2020	9/30/2024	No	Mayoral Appointee, Public Member	3/4	Representative of a Federal Government Agency

	Bochynski	Michael	9/30/2019	9/30/2024	No	Mayoral Appointee, Public Member	2/4	Representative of an environmental organization
Agency responsible: DOEE	Gorsham	David	9/2/2018	9/30/2024	No	Mayoral Appointee, Public Member	1/4	Representative of a local government agency
Agency POC: Gretchen Mikeska	Morrison	Tara	7/25/2018	9/30/2024	Yes	Mayoral Appointee, Public Member	4/4	Representative of a federal government agency
Public Members: 22	Darnell	Eaddy	10/1/2021	9/30/2024	Yes	Mayoral Appointee, Public Member	3/4	Representative from a nongovernmental organization
Vacancies: 0	Stephenson	Amanda	8/21/2018	9/30/2024	Yes	Mayoral Appointee, Public Member	1/4	Representative from a nongovernmental organization
	Holman	Maureen	8/30/2018	9/30/2024	Yes	Mayoral Appointee, Public Member	4/4	Representative of a local government agency
	Sherard	Trey	8/13/2018	9/30/2024	Yes	Mayoral Appointee, Public Member	4/4	Representative of an environmental organization member
	Dawson	Frank	8/29/2018	9/30/2024	No	Mayoral Appointee, Public Member	1/4	Representative of a county government environmental agency
	Evers	Dianne	10/1/2021	9/30/2024	No	Mayoral Appointee, Public Member	4/4	Representative of a federal government agency
	Grumbles	Ben	7/30/2015	9/30/2024	No	Mayoral Appointee, Public Member	4/4	Representative of a state government environmental agency
	Shofar	Steve	10/1/2021	9/30/2024	No	Mayoral Appointee, Public Member	4/4	Representative of a county government environmental agency
	Bieber	Steven	10/1/2020	9/30/2024	Yes	Mayoral Appointee, Public Member	4/4	Representative of a local government agency
	Wells	Tommy	11/2/2015	9/30/2024	Yes	Agency: DOEE	4/4	Department of Energy and Environment Designee
	Dombroski	Marian	10/1/2021	9/30/2024	No	Mayoral Appointee, Public Member	1/4 (new)	Representative of an environmental organization
	Matuszeski	William	7/30/2015	9/30/2024	Yes	Mayoral Appointee, Public Member	4/4	Representative of an environmental organization
	Smith	Walter	7/30/2015	9/30/2024	Yes	Mayoral Appointee, Public Member	4/4	Representative from a nongovernmental organization
	Stevens	Michael	7/30/2015	9/30/2024	Yes	Mayoral Appointee, Public Member	4/4	Representative of a local government agency
	Williams	Chris	10/1/2021	9/30/2024	No	Mayoral Appointee, Public Member	3/4	Representative of an environmental organization
	Pinkney	Fred	7/30/2015	9/30/2024	No	Mayoral Appointee, Public Member	4/4	Representative of a Federal Government Agency
	Weiss	Chris	7/30/2015	9/30/2024	Yes	Mayoral Appointee, Public Member	3/4	Representative of an environmental organization
	Trent	Richard	10/1/2021	9/30/2024	Yes	Mayoral Appointee, Public Member	1/4 (new)	Representative from a nongovernmental organization

Urban Forestry Advisory								
	Member Last Name	**First Name**	**Confirmation Date**	**Expiration Date**	**District Reside**	**Industry sector/ Organization**	**Attendance**	
	Eutsler	Earl	7/18/2016		Yes	Agency: DDOT	3/3	Department of Transportation (DDOT) Designee
	Saari	Steve	10/18/2019	1/2/2023	Yes	Agency: DOEE	3/3	Department of Energy and Environment (DOEE) Designee
Agency responsible: DMOI	Sisco	Brent	7/18/2016		No	Agency: DPR	3/3	Department of Parks and Recreation (DPR) Designee
Agency POC: Steve Saari	Scott	Angela	1/1/2020			Agency: DGS	1/3	Department of General Services (DGS) Designee

Public Members: 12	Buscaino	Mark	6/30/2016	5/9/2022	No	Mayoral Appointee, Public Member	3/3	Public Member
Vacancies: 1 (DGS)	Bushong	Delores	6/30/2016	5/9/2022	Yes	Mayoral Appointee, Public Member	2/3	Public Member
	Chestnut	Dennis	6/30/2016	5/9/2022	Yes	Mayoral Appointee, Public Member	3/3	Public Member
	McElroy	Nathan	7/18/2016	5/9/2022	No	Mayoral Appointee, Public Member	1/3	PEPCO Representative
	Richardson	Brenda	8/2/2018	5/9/2022	Yes	Mayoral Appointee, Public Member	3/3	Public Member
	Herwig	Carol	7/1/2021	7/1/2024	Yes	Mayoral Appointee, Public Member	1/1	Public Member
	Alonso	Maureen	3/16/2021	5/9/2022	n/a	Other Appointing Jurisdiction	3/3	General Services Administration Designee
	Holman	Maureen	1/2/2015		Yes	Other Appointing Jurisdiction	3/3	Water and Sewer Authority Designee
	Campbell	Patrick	11/1/2020		n/a	Other Appointing Jurisdiction	3/3	US National Park Service Designee

Committee on Climate Change and Resiliency

	Member Last Name	First Name	Confirmation Date	Expiration Date	District Reside	Industry sector/ Organization	Attendance	
	Dougherty	James	11/8/2017	11/8/2022	Yes	DC Chairman/Council appointee	2/4	Natural Resources Member
	Etter	Alan	11/8/2017	10/6/2024	Yes	DC Chairman/Council appointee	0/4	Emergency Preparedness Member
Agency responsible: DMOI	Lavinson	Melissa	3/26/2018	10/6/2021	Yes	DC Chairman/Council appointee	3/3	Energy Member *Replaced 10/6/21 by Nicole Sitaraman, Ward 4
Agency POC: Katherine Johnson	McCormick	Colin	11/13/2019	10/6/2024	Yes	DC Chairman/Council appointee	4/4	Environmental Science Member
Public Members: 8	McPherson	Chester	11/13/2019	11/8/2022	Yes	DC Chairman/Council appointee	2/4	Insurance Member
Vacancies: 0	Moore	Stephen	11/8/2017	11/8/2022	Yes	DC Chairman/Council appointee	4/4	Transportation Member
	Rauch	Molly	11/8/2017	11/8/2022	Yes	DC Chairman/Council appointee	4/4	Public Health Member
	Chelsea	Mervenne		10/6/2024	Yes	DC Chairman/Council appointee	4/4	Environmental Justice Member
	Brandes	Uwe	11/21/2019	5/5/2022	Yes	Mayoral Appointee, Public Member	4/4	Natural Resources Member
	Holman	Maureen	5/9/2017	5/25/2022	Yes	Mayoral Appointee, Public Member	4/4	Environmental Science Member
	Kane	Anthony	4/21/2017	5/25/2020	Yes	Mayoral Appointee, Public Member	3/4	Transportation Member
	Keller	Peggy	3/26/2018	5/25/2022	Yes	Mayoral Appointee, Public Member	4/4	Public health Member
	Knight	Sandra	4/21/2017	5/25/2020	Yes	Mayoral Appointee, Public Member	4/4	Emergency Preparedness Member
	Perry	Vaughn	11/6/2019	5/5/2020	Yes	Mayoral Appointee, Public Member	2/4	Environmental Justice Member
	Turner	Jason E.	7/10/2017	5/25/2022	Yes	Mayoral Appointee, Public Member	2/4	Environmental Science Member

	Zyla	Kathryn	4/28/2017	5/25/2020	Yes	Mayoral Appointee, Public Member	3/4	Energy Member

Green Finance Authority Board of Directors								
	Member Last Name	**First Name**	**Confirmation Date**	**Expiration Date**	**District Reside**	**Industry sector/ Organization**	**Attendance**	
	Wells	Tommy	2/25/2019			Agency: DOEE	5/5	Department of Energy and Environment (DOEE)
	Olpadwala	Sarosh	2/25/2019			Agency: DMPED	1/5	Deputy Mayor for Planning & Economic Development (DMPED)
https://octo.quickb	Kayne	Jonathan	2/25/2019			Agency: OP3	5/5	Office of Public Private Partnerships (OP3)
Agency responsible: DMOI	Fernandes	Bruno				Agency: OCFO	4/5	Chief Financial Officer (CFO)
Agency POC: Katherine Johnson	Hubbard	Ed	6/4/2019	4/1/2022	Yes	Mayoral Appointee, Public Member	5/5	Clean Energy/Legal/Project Development
Public Members: 8	Colander	Brandi	6/4/2019	4/1/2022	Yes	Mayoral Appointee, Public Member	5/5	Clean Energy/Legal/Project Development
Vacancies: 0	Hawkins	Hannah	6/4/2019	4/1/2021	Yes	Mayoral Appointee, Public Member	5/5	Clean Energy/Legal/Project Development
	Jayachandran	Priya	7/9/2019	4/1/2020	Yes	Mayoral Appointee, Public Member	5/5	Affordable Housing
	Nogueira	Ricardo	7/9/2019	4/1/2021	Yes	Mayoral Appointee, Public Member	5/5	Finance Institution
	Monash	Todd	7/9/2019	4/1/2021	Yes	Mayoral Appointee, Public Member	5/5	Finance Institution
	Chatman	Lori	12/17/2019	4/1/2020	Yes	Mayoral Appointee, Public Member	0/0	Affordable Housing

Lead Water Service Line Task Force								
	Member Last Name	**First Name**	**Confirmation Date**	**Expiration Date**	**District Reside**	**Industry sector/ Organization**	**Attendance**	
	Farmer	Kenley	11/18/2021	n/a		Chair, Department of Energy and Environment	5/5	
Agency POC: Kenley Farmer	Maureen	Schmellin g	11/18/2021	n/a		Designee for DC Water and Sewer Authority (DC Water)	5/5	
*Task Force was convened by Council and positions do not currently have expiration dates. Confirmation dates entered as date of first meeting, November 18, 2021.	Stephen	Varga	11/18/2021	n/a		Designee for District Department of Transportation (DDOT)	5/5	
	Matthew	Nestopoul os	11/18/2021	n/a		Designee for Department of Consumer and Regulatory Affairs (DCRA)	5/5	

	Randy	Speck	11/18/2021	n/a		Public representative appointed by Council	5/5	
	Valerie	Burton	11/18/2021	n/a		Public representative appointed by Council	5/5	
Flood Task Force								
	Member Last Name	**First Name**	**Confirmation Date**	**Expiration Date**	**District Reside**	**Industry sector/ Organization**	**Attendance**	
	Babers	Lucinda				Primary - DMOI	1/1	
	Gadis	David				Primary - DC Water	1/1	
	Wells	Tommy	10/14/2021			Primary - DOEE	1/1	
	Rodriguez	Chris				Primary - HSEMA	1/1	
	Lott	Everett	9/24/2021			Primary - DDOT	1/1	
	Trueblood	Andrew	9/28/2021			Primary - OP	1/1	
	Woods	Karima				Primary - DISB	1/1	
	Ross	Jed				Primary - ORM	1/1	
	Anderson	Keith	9/28/2021			Primary - DGS	1/1	
	Hunter	Delano				Primary - DPR	1/1	
	Hubbard	Drew				Primary - DHCD	1/1	
	Davis	Christine	10/1/2021			Primary - DPW	1/1	
	Chrappah	Ernest	9/30/2021			Consulting - DCRA	1/1	
	Hewitt	Amber	9/23/2021			Consulting - ORE	1/1	
	Irving	Julia	9/27/2021			Consulting - MOCR	1/1	
	Donald	Brenda	9/29/2021			Consulting - DCHA	1/1	
	Mattavous-Frye	Sandra				Consulting - OPC	1/1	
	Brandes	Uwe				Consulting - CCCR	1/1	
	Jeffers	Peggy	9/30/2021			Consulting - AOBA	1/1	
	DeBarros	Liz	10/14/2021			Consulting - DCBIA	1/1	
	Williams	Anthony				Consulting - FCC	1/1	
	Stidham	Tammy	9/27/2021			Consulting - NPS - NCR	1/1	
	Tierney	MaryAnn E.				Consulting - FEMA Region III	1/1	
	Litz	Colonel John T.				Consulting - US ACOE - Baltimore District	1/1	
	Wiedefeld	Paul				Consulting - WMATA	1/1	
	Velazsquez	Dave				Consulting - PEPCO	1/1	
	Geraldo	Manny				Consulting - Washington Gas	1/1	
	Acosta	Marcel				Consulting - NCPC	1/1	
Additional Boards where DOEE								
	Member Last Name	**First Name**	**Confirmation Date**	**Expiration Date**	**District Reside**	**Industry sector/ Organization**		
Construction Code Coordinating Board	Studhalter	Casey	11/1/2018	N/A	Yes	DOEEDirector's Designee		

Green and Commercial Energy Code Technical Advisory Group (TAG)	Studhalter	Casey	11/1/2018	N/A	Yes	TAG Chair		
Food Policy Council	Guilbeault	Dan	10/12/2016	N/A	Yes	DOEE Director's Designee		
Marijuana Working Group	Crawford	Kelly		N/A	Yes	DOEE Director's Designee		

Attachment Q12 – Memberships

Name of Task Force or Organization	Membership Dues	Administration
Advanced Energy Group	$5,000.00	Energy
Clean Energy States Alliance	$10,000.00	Energy
Mapdwell	$9,235.00	Energy
National Association for State Community Services Programs	$2,127.70	Utility Affordability
National Association of State Energy Officials	$5,320.09	Energy
National Energy and Utility Affordability Coalition	$500.00	Utility Affordability
National Energy Assistance Directors Association	$4,010.00	Utility Affordability
Northeast Energy Efficiency Partnerships	$131,250.00	Energy
Interagency Waste Reduction Working Group	N/A	Urban Sustainability and Natural Resources
MWCOG • Climate Energy & Environment Policy Committee (CEEEPC) • Built Environment and Energy Advisory Committee (BEEAC)	$69,007.00	Urban Sustainability and Energy
American Cities Climate Challenge	No Cost	Urban Sustainability
C40 Cities Climate Leadership Group	No Cost	Urban Sustainability
Carbon Neutral Cities Alliance	$10,000.00	Urban Sustainability
Electronics Recycling Coordinating Clearinghouse	$3,262.50	Urban Sustainability
Green Business Engagement National Network	$250.00	Urban Sustainability
ICLEI, Local Governments for Sustainability	$3,500.00	Urban Sustainability
Product Stewardship Institute	$2,400.00	Urban Sustainability
Urban Sustainability Directors Network	$5,750	Urban Sustainability
US Green Building Council (USGBC)	$1,500.00	Urban Sustainability
USGBC National Capital Chapter	$1,500.00	Urban Sustainability

Name of Task Force or Organization	Membership Dues	Administration
the USDA Office of Urban Ag and Innovative Production Federal Advisory Committee	No Cost	Urban Sustainability
Environmental Council of the States (ECOS)	$13,000.00	Operations Services
Anacostia Watershed Restoration Partnership (MCOG)	$88,046.00	Natural Resources
Association of Clean Water Administrators	$6,589.41	Natural Resources
Association of State Drinking Water Association	$2,300.00	Natural Resources
Center for Watershed Protection (CWP)	$500.00	Natural Resources
International Erosion Control Association (IECA)	$350.00	Natural Resources
Interstate Commission on the Potomac River Basin (ICPRB)	$69,000.00	Natural Resources
ICPRB, Drinking Water Source Protection Partnership	$6,464.00	Natural Resources
National Municipal Stormwater Alliance	$500	Natural Resources
Council of Infrastructure Financing Authorities (CIFA)	$500	Natural Resources
Stormwater Technical Working Group	No	Natural Resources
Stormwater Advisory Panel	No	Natural Resources
Urban Forestry Advisory Council	No	Natural Resources
MWCOG Anacostia Restoration Partnership	$90,141	Natural Resources
MWCOG Anacostia Restoration Partnership: Anacostia Watershed Citizen Advisory Committee (AWAC)	No	Natural Resources
MWCOG Anacostia Restoration Partnership: Anacostia Watershed Management Committee (AWMC)	No	Natural Resources
MWCOG Anacostia Restoration Partnership: Anacostia Watershed Steering Committee (AWSC)	No	Natural Resources
Chesapeake Bay Policy Committee	No	Natural Resources

Name of Task Force or Organization	Membership Dues	Administration
Water Resources Technical Committee	No	Natural Resources
Chesapeake Bay Executive Council	No	Natural Resources
Chesapeake Bay Local Government Advisory Committee	No	Natural Resources
Chesapeake Bay Scientific and Technical Advisory Committee	No	Natural Resources
Chesapeake Bay Principals' Staff Committee	No	Natural Resources
Chesapeake Bay Management Board	No	Natural Resources
Chesapeake Bay Goal Team: Sustainable Fisheries Implementation	No	Natural Resources
Cheasapeake Bay Goal Team: Habitat Implementation	No	Natural Resources
Chesapeake Bay Goal Team: Water Quality Implementation	No	Natural Resources
Chesapeake Bay Goal Team: Healthy Watersheds	No	Natural Resources
Chesapeake Bay Goal Team: Fostering Chesapeake Stewardship	No	Natural Resources
Chesapeake Bay Goal Team: Enhance Partnering, Leadership, and Management	No	Natural Resources
Chesapeake Bay Goal Team: Scientific, Technical Assessments, and Reporting	No	Natural Resources
Chesapeake Bay Program Modeling Workgroup	No	Natural Resources
Chesapeake Bay Program Wastewater Treatment Workgroup	No	Natural Resources
Chesapeake Bay Program Urban Stormwater Workgroup	No	Natural Resources
Chesapeake Bay Program Stream Health Work Group	No	Natural Resources
Chesapeake Bay Program Federal Facilities Workgroup	No	Natural Resources
Chesapeake Bay Program Milestones Workgroup	No	Natural Resources

Name of Task Force or Organization	Membership Dues	Administration
Chesapeake Bay Program Watershed Technical Workgroup	No	Natural Resources
Chesapeake Bay Program Land Use Workgroup	No	Natural Resources
DC Silver Jackets	No	Natural Resources
DC Construction Codes Coordinating Board's Flood Hazard Special Committee	No	Natural Resources
National Capital Planning Commission's Coordinating Committee	No	Natural Resources
DHS S&T Flood Apex Program Review Board	No	Natural Resources
C40 Connecting Delta Cities Network	No	Natural Resources
National Aquatic Resources Education Association	$100	Natural Resources
National Aquatic Resources Education Association MidAtlantic Education Task Force	No	Natural Resources
DC Environmental Education Consortium	No	Natural Resources
Chesapeake Women Anglers	No	Natural Resources
Trout Unlimited National Capital Chapter	No	Natural Resources
DC Beekeepers Alliance	No	Natural Resources
Mid-Atlantic Stream Restoration Conference Planning Committee	No	Natural Resources
Green Infrastructure Leadership Exchange	No	Natural Resources
Legionella Response Plan Workgroup	No	Natural Resources
Office of Clean Cities Enforcement Coordination Task Force	No	Natural Resources
Apiary Inspectors of America	$100	Natural Resources
Bee City USA	No (fee waived)	Natural Resources
Chesapeake Bay Program Trading and Offsets Workgroup	No	Natural Resources
Association of State Wetland	$65	Natural Resources

Name of Task Force or Organization	Membership Dues	Administration
Managers (Urban Wetlands Workgroup)		
Association of Fish and Wildlife Agencies	$1,000.00	Natural Resources
Northeast Association of Fish and Wildlife Agencies	$3,000.00	Natural Resources
Association of State Floodplain Managers (ASFPM) (Agency Membership)	$300	Natural Resources
DC Flood Task Force	Free	Natural Resources
Blue Plains Regional Committee	No	Operations Services
MWCOG Metropolitan Washington Air Quality Committee	$22,103	Environmental Services Administration
Air & Waste Management Association	$1,156	Environmental Services Administration
The Association of State and Territorial Solid Waste Management Officials, Inc. (ASTSWMO)	$6150	Environmental Services Administration
American Association of Pesticide Safety Educators (AAPSE) #	$100	Environmental Services Administration
Entomological Society of America (ESA)	$151	Environmental Services Administration
Project Management Institute (PMP)	$147.34	Environmental Services Administration
Association of American Pesticide Control Officials (AAPCO)	$125	Environmental Services Administration
Association of Structural Pest Control Regulatory Officials ASPCRO	$150	Environmental Services Administration
National Pesticide Information Retrieval System (Perdue University)	$500	Environmental Services Administration
State FIFRA Issues Research and Evaluation Group (FRIREG)	No cost	Environmental Services Administration
Pesticide Regulatory Education Program (PREP)	No cost	Environmental Services Administration
Pesticides Inspector Regulatory Training (PIRT)	No cost	Environmental Services Administration

Name of Task Force or Organization	Membership Dues	Administration
Pesticide Program Dialogue Committee (PPDC)	No cost	Environmental Services Administration
Pesticide Applicator Certification and Training (PACT)	No cost	Environmental Services Administration

Attachment Q17
Department of Energy and Environment FY2021

Agency Department of Energy and Environment **Agency Code** KG0 **Fiscal Year** 2021

Mission The mission of the Department of Energy and Environment (DOEE) is to improve the quality of life for the residents and natural inhabitants of the nation's capital by protecting and restoring the environment, conserving our natural resources, mitigating pollution, increasing access to clean and renewable energy, and educating the public on ways to secure a sustainable future.

Summary of Services DOEE is the leading authority on energy and environmental issues affecting the District of Columbia. Using a combination of regulations, outreach, education, and incentives, our agency administers programs and services to fulfill our mission. We work collaboratively with other government agencies, residents, businesses, and institutions to promote environmentally responsible behavior that will lead to a more sustainable urban environment.

2021 Accomplishments

Accomplishment	Impact on Agency	Impact on Residents
Established the nation's first building energy performance standards to retrofit and increase energy efficiency of the district's lowest-performing buildings.	The standards are designed to meet Mayor Bowser's Sustainable DC goals of reducing greenhouse gas emissions and energy consumption by 50 percent by 2032.	One of the most ambitious city climate action plans in the nation. Improving energy performance in our existing buildings has the potential to reduce carbon emissions by 10 percent District wide and is a driving force in the District meeting its carbon reduction goals.
Launching an Anacostia Green Boats program at Kingman and Heritage Islands.	This programs served as a great way to engage residents to come explore Kingman Island while also benefitting the Anacostia River with trash pickup.	Launched on Earth Day 2021, the Green Boats program offers free canoes for trash pickup on the Anacostia. Residents can check out a kayak or canoe for free–if they use it to paddle the Anacostia River while collecting trash, with boats available every Saturday through the end of August at Kingman Island, near RFK stadium. Boats can be booked online. DOEE strongly believes in equity and inclusion, that the Anacostia river be accessible to everyone, no matter which side of the river you live on.
Launched internal Racial Equity training workshops for DOEE staff and "Equity at DOEE" Lunch & Learn series	A series 3 workshops (optional) were offered multiple times (7 total sessions) between March and June 2021. An average of 59 staff participated in the 3 workshops, and staff responses were used to inform plans for the staff training and rollout of DOEE's Equity Framework. 115 staff members participated in the first Lunch & Learn session, and 87 participated in the second.	Additionally, DOEE has drafted an agency wide "lite" version of a Racial Equity Impact Assessment (REIA) Process Guide and Tool. The REIA Lite will be incorporated into DOEE's FY22 Equity Framework rollout, with agency wide piloting in FY22 Q2. The REIA will ensure that DOEE's programs are equitable and fair for all DC residents.

2021 Key Performance Indicators

Measure	Frequency	FY 2019 Actual	FY 2020 Actual	FY 2021 Target	FY 2021 Quarter 1	FY 2021 Quarter 2	FY 2021 Quarter 3	FY 2021 Quarter 4	FY 2021 Actual	Was 2021 KPI Met?	Explanation For Unmet KPI
1 - Conserve the natural environment and wildlife of the District, and restore and protect aquatic resources from pollution and degradation (3 Measures)											
Number of trees planted by DOEE to help the District meet its goal of 40 percent tree canopy coverage by 2032	Quarterly	3238	2390	2750	889	900	1108	393	3290	Met	
Percent of District land retrofitted with green infrastructure that prevents stormwater runoff from becoming pollution	Annually	4.1%	4.6%	3.8%	Annual Measure	Annual Measure	Annual Measure	Annual Measure	5.19%	Met	
Square footage of green roofs installed	Quarterly	616,566	649,641	300,000	393,901	170,177	153,786	166,228	884,092	Met	
2 - Protect the public health of all District residents by improving the environment in areas related to air, soil, and indoor pollution (4 Measures)											
Compliance rate of underground storage tanks inspected	Quarterly	86.1%	93.9%	85%	100%	93%	93%	100%	96.5%	Met	
Percent of National Emission Standards for Hazardous Air Pollutants (NESHAP) permits that receive an asbestos inspection	Quarterly	New in 2020	33.3%	25%	33%	39%	33%	31.4%	33.7%	Met	
Percent of children with a newly identified blood lead level of 5 µg/dL or greater, out of all District children less than six years old, who had a blood lead test during the fiscal year	Annually	0.4%	0.5%	1%	Annual Measure	Annual Measure	Annual Measure	Annual Measure	0.5%	Met	
Percent of properties with identified lead-based paint hazards that are issued an Administrative Order related to the identification of a lead-based paint hazard within 28 calendar days of the property's risk assessment	Quarterly	88.6%	84.8%	90%	100%	86%	81.8%	100%	92.7%	Met	
3 - Reduce the energy burden on the District's most vulnerable and low income populations, reduce overall energy consumption, and increase the use of renewable energy generated in the District, and enhance reliability, resiliency and environmental performance of energy systems in the District. (2 Measures)											
Number of low-income households receiving solar installations	Quarterly	8526	2732	2000	1852	416	532	29	2829	Met	
Compliance rate of energy benchmarking	Annually	95.9%	96%	90%	Annual Measure	Annual Measure	Annual Measure	Annual Measure	96%	Met	
4 - Increase engagement with District residents and businesses in an equitable way to increase understanding and adoption of sustainability practices, and implement programs and policies that ensure the District remains a national and international leader in sustainability and climate change. (2 Measures)											
Percent of greenhouse gas emissions reduction from the 2006 baseline year to meet 2050 goal	Annually	30%	27%	32%	Annual Measure	Annual Measure	Annual Measure	Annual Measure	31%	Nearly Met	The District has reduced citywide greenhouse gas emissions 31% between 2006-2019. Key drivers behind those reductions include greening of the region's electric grid, reduced energy use intensity of large/commercial buildings, increased vehicle efficiency combined with fewer vehicle miles traveled per capita. While we have continued to see efficiency improvements in both buildings and vehicles, the District has also continued to grow. While each new resident to the city adds a smaller share of additional emissions today than in 2006, the pace of growth compared to efficiency has slowed, as has the pace at which we are seeing our regional grid get cleaner, which overall is responsible for the majority of our reductions to date.
Percent of actions in the Sustainable DC Plan complete	Quarterly	32.9%	25.3%	10%	3%	3%	8.4%	8.4%	8.4%	Unmet	Many partner agencies reported that they needed to focus on COVID priorities which slowed their progress on Sustainable DC 2.0.
5 - Administer efficient and effective environmental enforcement operations, strategies, and outreach that bring polluters into compliance with the District's environmental laws (2 Measures)											
Rate of Compliance with District Environmental Law Detected through Inspections	Annually	79.5%	89.8%	75%	Annual Measure	Annual Measure	Annual Measure	Annual Measure	85.98%	Met	

Measure	Frequency	FY 2019 Actual	FY 2020 Actual	FY 2021 Target	FY 2021 Quarter 1	FY 2021 Quarter 2	FY 2021 Quarter 3	FY 2021 Quarter 4	FY 2021 Actual	Was 2021 KPI Met?	Explanation For Unmet KPI
Air monitoring network performance-Percent of data captured for submitting to EPA's national air quality database	Quarterly	New in 2020	93.5%	75%	96%	96%	95%	96%	95.8%	Met	

2021 Workload Measures

Measure	FY 2019 Actual	FY 2020 Actual	FY 2021 Quarter 1	FY 2021 Quarter 2	FY 2021 Quarter 3	FY 2021 Quarter 4	FY 2021 Actual
1 - Natural resources services performed by agency (10 Measures)							
Number of RiverSmart Homes audits performed	1207	847	355	363	272	331	1321
Number of rain gardens installed by RiverSmart Homes	89	82	44	8	14	22	88
Number of stormwater management and erosion/sediment control inspections	6044	7083	994	925	1444	1280	4643
Number of Bag Law inspections	553	215	14	2	22	118	156
Number of Aquatic Resources Education Center visitors	6647	1206	0	0	244	903	1147
Number of Food Service Ware inspections	310	153	55	60	60	78	253
Number of Stormwater Retention Credits sold since program inception	New in 2021	New in 2021	1,105,769	1,133,407	1,187,278	1,364,378	1,364,378
Number of Construction Stormwater Inspections	New in 2021	New in 2021	194	144	175	194	707
Number of industrial stormwater inspections	New in 2021	New in 2021	0	5	21	26	52
Number of Stormwater Management Plan Maintenance Notices issued	New in 2021	New in 2021	5	5	19	12	41
2 - Environmental health services performed by agency (7 Measures)							
Number of contaminated site clean-ups under regulatory oversight in the District	27	104	27	27	28	32	32
Number of full-compliance evaluations of Title V facilities	20	5	5	8	2	9	9
Number of Significant Operational Compliance inspections of underground storage tanks conducted	84	72	12	15	14	15	56
Number of hazardous waste inspections conducted	91	48	12	23	28	19	82
Number of pesticide inspections conducted	76	56	35	24	31	40	130
Number of National Emission Standards for Hazardous Air Pollutants (NESHAP) asbestos permits processed	488	467	86	99	138	169	492
Number of leaking UST (underground storage tank) cleanups completed	New in 2021	New in 2021	7	8	1	3	19
3 - Energy services provided by agency (4 Measures)							
Number of low-income households receiving energy assistance	20,236	15,779	4716	4076	2132	2265	13,189
Number of low-income households receiving CRIAC Relief	New in 2020	4706	2631	1400	843	649	5523
Number of residents receiving assistance under the Lead Pipe Replacement Assistance Program	New in 2020	131	30	68	52	74	224
Number of low-income households receiving energy efficiency measures and services	360	402	1	104	184	201	490
4 - Sustainability and engagement activities performed by the agency (3 Measures)							
Number of businesses and institutions participating in sustainability pledges or challenges	826	330	405	425	525	532	1887
Number of social media posts and electronic communications containing environmental and sustainability engagement messaging	2900	2340	284	333	372	339	1328
Number of school visits, community meetings, and events where environmental and sustainability programs, activities, and initiatives are promoted	128	50	13	6	10	7	36
5 - Enforcement services performed by the agency (2 Measures)							
Amount collected from fines and penalties	$390,892.3	$229,082	$50,188.3	$32,806.6	$13,325	$34,095	$130,414.9
Number of Notices of Infraction processed	481	312	27	14	21	163	225

2021 Operations

Operations Title	Operations Description	Type of Operations
1 - Conserve the natural environment and wildlife of the District, and restore and protect aquatic resources from pollution and degradation (1 Activity)		
Natural resources services performed by agency	The DOEE Natural Resources Administration oversees fisheries and wildlife, water quality, watershed protection, and stormwater management in the District. It provides certification, review, and technical services to businesses, Federal and District government agencies, and District residents through licensing, inspections, monitoring, permitting, and technical assistance. It also provides natural resources education and outreach and demonstrates new technologies to protect natural resources.	Daily Service
2 - Protect the public health of all District residents by improving the environment in areas related to air, soil, and indoor pollution (1 Activity)		
Environmental health services performed by agency	The DOEE Environmental Services Administration works to reduce hazards and contaminants in District land, air, water, and homes by certifying facilities and professional service providers, reviewing plans, issuing permits, conducting inspections, and recommending new policy directions. Specific programs include lead poisoning prevention, healthy homes, air quality, pesticides, hazardous waste, underground storage tanks, and contaminated site remediation.	Daily Service
3 - Reduce the energy burden on the District's most vulnerable and low income populations, reduce overall energy consumption, and increase the use of renewable energy generated in the District, and enhance reliability, resiliency and environmental performance of energy systems in the District. (1 Activity)		
Energy services provided by agency	The DOEE Energy Administration provides advice and recommendations to the Mayor on current or impending energy related problems, and serves as the lead entity to develop and implement a comprehensive long-range District energy plan to achieve maximum effective management and use of present and future sources of energy. It administers energy efficiency and renewable energy programs that help District residents use less energy and generate on-site clean energy, and provides direct financial assistance and discounts to low-income residents to help off-set their energy bills.	Daily Service
4 - Increase engagement with District residents and businesses in an equitable way to increase understanding and adoption of sustainability practices, and implement programs and policies that ensure the District remains a national and international leader in sustainability and climate change. (1 Activity)		
Sustainability and engagement activities performed by the agency	The DOEE Urban Sustainability Administration develops innovative policy and programming to address environmental challenges and increase sustainability in the District. It coordinates programs and communications with sister agencies, the Mayor's office, and non-government stakeholders to promote widespread adoption of sustainable practices through implementation of the District's Sustainable DC Plan, waste reduction initiatives, green building policy and programs, greenhouse gas emission reductions, and climate change resiliency planning.	Daily Service

Operations Title	Operations Description	Type of Operations
5 - Administer efficient and effective environmental enforcement operations, strategies, and outreach that bring polluters into compliance with the District's environmental laws (1 Activity)		
Enforcement services performed by the agency	The DOEE Office of Enforcement and Environmental Justice develops and implements effective practices to support DOEE enforcement efforts. The office works directly with DOEE's environmental enforcement programs by coordinating planning, providing training, developing standard procedures, and managing the civil infractions program. The office serves as the lead agency contact for enforcement matters involving U.S. Environmental Protection Agency (EPA) Region 3.	Daily Service
6 - Create and maintain a highly efficient, transparent, and responsive District government. (1 Activity)		
Operation services performed by the agency	Agency Support	Daily Service

2021 Strategic Initiatives

Strategic Initiative Title	Strategic Initiative Description	Completion to Date	Status Update	Explanation for Incomplete Initiative
Energy services provided by agency (5 Strategic initiatives)				
Conduct Competitive Capacity Market Withdrawal Study	In FY 2021, pursuant to the directive of the Council of the District of Columbia, DOEE will complete a "Competitive Capacity Market Withdrawal Study", through a grant, to evaluate and make recommendations regarding the District's continued participation or withdrawal from the regional transmission organization (PJM) capacity market. The study will evaluate the effects of the Federal Energy Regulatory Commission (FERC) decision that requires PJM to alter its bid pricing rules for its forward capacity market auctions to account for what FERC considers to be "out-of-market payments" or "state-subsidized" resources; the study then will describe the pros and cons of (1) continuing to buy capacity from PJM's forward capacity market and (2) participating in any alternative capacity markets in adjacent states that are, or may become, available to the District.	Complete	The report is complete, and all briefings to the stakeholders (environmental, institutional, and internal) have been provided.	
Implement new DC Municipal Aggregation Program (DCMAP) Contract	In FY21, DOEE will implement the revamped District of Columbia Municipal Aggregation Program (DCMAP) by working with a contractor to: 1) advise the District on energy market conditions; 2) serve as an energy broker to secure the best value for energy supply; 3) conduct customer recruitment and enrollment on a no upfront cost basis; 4) aggregate energy among small businesses through an opt-in process; and 5) design and implement a marketing campaign to promote awareness and increase participation in the program.	Complete	The contractor continued with outreach & enrollment activities, which included a second round of postcards to building with 50,000+ sq. ft, radio ads played over three stations, using pay-per-click Google ads to find customers and the call center calls began to make follow up calls. There were a 16 enrollment request received.	
Develop and Deploy a Market-Rate Solar Energy Adoption Campaign	In FY21, DOEE will create a program focused on supporting District residents in better understanding the benefits of solar energy and the opportunities adoption of solar energy presents. We will then deploy a campaign to provide residents with educational materials through the web, partnerships with other district agencies (e.g. PSC, OPC), engage k-12 students through Energy Education initiatives, and set up an e-mail hotline for answering questions on solar adoption. The initiative plans to: 1) Develop program elements; 2) Deploy marketing campaign for financial guide; 3) Revamp Solar Initiative Website to include updated information and resources; and 4) Perform extensive outreach via other agencies, ANC's, MOCR's, and schools to educate district citizens on their solar adoption options. DOEE will track the number of private solar permits (particularly on systems of 7kW or less), interconnection requests, website visits, outreach events, and education events.	Complete	DOEE published EnergySage partnership press release. Launch event followed to highlight new online resources. Since launch, over 400 new users have signed-up for more information on rooftop and community solar. DOEE completed working with local jurisdictions to promote Capital Area Solar Co-Op and successfully signed-up 178 residents, greatly surpassing original goal of 50.	
One Less Fossil-Fuel Peaking Plant	In FY21, DOEE will establish a new database, by collecting and synthesizing the necessary data from the regional transmission organization (PJM), EPA (Air Markets Program Data), and DOEE's benchmarking and electrification roadmap data (expected to be finished by early 2021), which will help DOEE to develop a peak demand reduction pilot program. This initiative is aimed at reducing the grid's greenhouse gas emissions caused by DC consumption, and therefore it is different from utility's Demand Response program that is primarily driven by the price of peak supply. The synthesized database can be updated annually to reflect the changing conditions of grid supply.	75-99%	All of the modeling and analytical work have been completed, but DOEE needs to purchase the data from a third-party to complete the task. This initiate will be completed in FY22-Q2.	All of the modeling and analytical work have been completed, but DOEE needs to purchase the data from a third-party to complete the task. This initiate will be completed in FY22-Q2.
Implementation of a Coordinated Weatherization Assistance Program and Lead Hazard Control Program	In FY21, DOEE will implement a coordinate energy efficiency program that will allow DOEE to provide seamless energy efficiency and lead hazard controls and provide best-in-class service to low-income District residents. It will integrate funding from three federal sources: the Low-Income Home Energy Assistance Program (HHS), the Weatherization Assistance Program (DOE), and the Lead Hazard Control Program (HUD).For the first time, DOEE received notice of a grant award from HUD in March 2020 and has been working to prepare for the implementation of a coordinated energy efficiency, health and safety and lead hazard control initiative.	75-99%	DOEE made great strides towards this effort, including receiving OGC and ORM approval for the grant awards, and beginning the process of conducting Lead Inspection and Risk Assessments (LIRAs) in the first set of applicant households. The initiative remains as 75% as DOEE will work to implement the actual measures in FY22.	DOEE made great strides towards this effort, including receiving OGC and ORM approval for the grant awards, and beginning the process of conducting Lead Inspection and Risk Assessments (LIRAs) in the first set of applicant households. The initiative remains as 75% as DOEE will work to implement the actual measures in FY22.
Environmental health services performed by agency (2 Strategic initiatives)				
Implement a New Automated Lead File Conversion Solution	To accelerate the availability of childhood lead surveillance data for medical and case management response, DOEE will identify contractors to develop and establish an Automated Lead File Conversion Solution. The solution will automatically detect, convert, and process incoming laboratory data into DOEE's Healthy Homes and Lead Poisoning Surveillance System and interface the data with the new DC Lead Registry. Anticipated benefits include fewer data errors, real-time detection of new lead cases received outside normal business hours, and seamless onboarding of new laboratory and point-of-care testing sites.	25-49%	Tested trial versions of software options and selected software vendor. Installation of selected software is pending purchase of the software and the updating of DOEEs lead servers to Windows SQL Server 2019. LSHHD's IT contractor will then install and customize the software for DOEE's use.	Tested trial versions of software options and selected software vendor. Installation of selected software is pending purchase of the software and the updating of DOEEs lead servers to Windows SQL Server 2019. LSHHD's IT contractor will then install and customize the software for DOEE's use.
Implement a Green Remediation LUST (leaking underground storage tank) Program in the District	In FY2021, DOEE will work with stakeholders to develop and implement a Green Remediation Program in the District. DOEE will develop green remediation guidance, provide incentives to developers and consultants to use green cleanups, and track the number of green cleanups in the LUST database.	50-74%	This initiative is incomplete because it was attempted only by 4 LUST staff in a working group. Among other priorities, the COVID-19 pandemic, sick and annual leave and due to losing one staff later in the year. Research has been completed and information complied into a draft document. Some chapters of the guidance have to be completed, reviewed by internal and external stakeholders for comments then implemented, in addition to flyers, incentives and website updates to publicize.	This initiative is incomplete because it was attempted only by 4 LUST staff in a working group. Among other priorities, the COVID-19 pandemic, sick and annual leave and due to losing one staff later in the year. Research has been completed and information complied into a draft document. Some chapters of the guidance have to be completed, reviewed by internal and external stakeholders for comments then implemented, in addition to flyers, incentives and website updates to publicize.
Natural resources services performed by agency (5 Strategic initiatives)				
Oxon Run Stream and Anacostia Wetland Restoration	For Anacostia wetlands, DOEE will issue a contract solicitation for the designs of wetland restoration in Kingman Lake in FY21. This effort is being undertaken so that restoration work can coincide with the remediation of toxic sediments in the lake. Additionally DOEE will complete the solicitation for an Anacostia restoration plan and project prioritization. These two efforts will aid the District in meeting its Sustainable DC goals (for wetland creation and stream restoration), Resilient DC goals (for resilient rivers), and equity goals. For Oxon Run, DOEE will complete conceptual designs and will complete the preliminary work towards an Environmental Assessment. This is the initial step in the District's effort to restore Oxon Run, which has the potential to be one of the largest stream restoration projects in the nation.	75-99%	The Oxon Run contract is moving forward towards award but is still with OCP. Additionally, a final RFP for the restoration of Kingman Island wetlands was completed by DOEE the last week in October. DOEE Is waiting for OCP to release the RFP for proposals. Finally, a grant was awarded in May of 2021 to Biohabitats, Inc. to develop the Anacostia River Corridor Restoration Plan.	The Oxon Run contract is moving forward towards award but is still with OCP.
Coal Tar Pavement Sealant Ban Updates and Outreach Campaign	In FY21, DOEE will conduct an outreach campaign informing the regulated community of amendments made to the Coal Tar Pavement Sealant Ban in FY19. Council expanded the ban to include additional pavement sealant products high in PAHs that pose a risk to human health and aquatic wildlife. The campaign will take the form of phone calls, emails, and mailers to notify the regulated community of the new requirements. Enforcement will begin the summer of FY21.	50-74%	Outreach campaign on hold pending publication of program regulations in DC Register. Regulations are in final phase of external review with OPLA and are expected to be published be January 2022. Outreach campaign is planned for Feb-Mar 2022.	Outreach campaign on hold pending publication of program regulations in DC Register. Regulations are in final phase of external review with OPLA and are expected to be published be January 2022. Outreach campaign is planned for Feb-Mar 2022.

Strategic Initiative Title	Strategic Initiative Description	Completion to Date	Status Update	Explanation for Incomplete Initiative
Tribal Amity License Program	In FY21, Fisheries and Wildlife Division staff will work with members of the Piscataway Indian Nation and the Piscataway Conoy Tribe to develop a commemorative, lifetime licensing and education program.	25-49%	DOEE has reached out to the tribe and nation to establish a working partnership to develop the program. Unfortunately, the primary point of contact, Chief Tayak, passed away and several months were required to establish a new point of contact. DOEE will continue to work with the Tribe and Nation to establish the lifetime licensing program in FY22.	DOEE has reached out to the tribe and nation to establish a working partnership to develop the program. Unfortunately, the primary point of contact, Cheif Tayak, passed away and several months were required to establish a new point of contact. DOEE will continue to work with the Tribe and Nation to establish the lifetime licensing program in FY22.
Integrated Flood Model	This multiyear project will produce an integrated flood model that will enable the District to consolidate its modeling of all three types of flooding and allow District agencies to have a tool to more effectively plan to mitigate, respond, and recover from floods. By the end of FY21, DOEE anticipates having a contract awarded, the model software and hardware architecture selected, and future storm and rainfall scenarios selected.	0-24%	OCP established a competitive range and held "Negotiation" meetings with vendors in August. Following the "Negotiation" meetings, OCP asked vendors for their Best and Final Offers, which were submitted on 9/15/21. The TEP will meet on 10/1/21 to re-score the vendors and send the consensus scores to OCP. Once a vendor is selected, the selection will require Council approval.	OCP established a competitive range and held "Negotiation" meetings with vendors in August. Following the "Negotiation" meetings, OCP asked vendors for their Best and Final Offers, which were submitted on 9/15/21. The TEP will meet on 10/1/21 to re-score the vendors and send the consensus scores to OCP. Once a vendor is selected, the selection will require Council approval.
Construct a floating dock for public use at Kingman Island	In FY21, Department of Energy & Environment (DOEE) will construct a boat dock and composting toilet on Kingman Island to provide a free public access point for recreational boating to District residents, particularly those who live within walking distance in the surrounding Ward 7 and Ward 6. This initiative will help increase public access to the upper Anacostia River. The location will serve as a supporting resource for fulfilling some of the educational goals of the DC Environmental Literacy Plan and the Sustainable DC Plan.	75-99%	The construction permit was issued in 4th quarter, due to the extensive time required for plans to be reviewed at DCRA. Site has been prepared for installation and dock components have been delivered. Construction is under way. Project will be completed in 1st quarter of FY22	The construction permit was issued in 4th quarter, due to the extensive time required for plans to be reviewed at DCRA. Site has been prepared for installation and dock components have been delivered. Construction is under way. Project will be completed in 1st quarter of FY22
Sustainability and engagement activities performed by the agency (6 Strategic initiatives)				
Accelerate the adoption of Net Zero Energy Buildings	In FY21, DOEE will accelerate the adoption of net zero energy (NZE) buildings. First, DOEE will lead the development of the next Energy Conservation and Green Construction Codes as chair of the technical advisory group. The majority of the planning and code development will take place in FY21 with full adoption planned for 2023. In addition, DOEE will provide technical assistance, grants and develop new incentives to encourage projects to pursue NZE ahead of a statutory requirement in the 2026 Energy Code as called for by the Clean Energy DC plan. DOEE will also launch the Building Innovation Hub as a central resource to support the transition to high performance buildings and compliance with the new building energy performance standards. DOEE will focus in particular on supporting the affordable housing community by ensuring the BEPS program is designed with their unique challenges in mind and by providing training and resources in partnership with the District's housing agencies.	Complete	Significant progress made toward developing 2023 DC Energy Code with eye to increased efficiency and electrification, continuing trajectory to NZE by 2026. Four grants completed in FY21, two focused on early stage NZE support--lessons learned will be shared. The Hub continues to serve as a central resource for building owners and designers. FY22 funding awarded for Hub to continue that resource. DHCD RFP released which now requires near NZE as threshold eligibility.	
Launch the District's strategy to achieve an equitable and net-zero carbon city by 2050	In FY21, DOEE will launch a strategy for achieving carbon neutrality to meet the Mayor's pledge to be carbon neutral by 2050 and adopt a Paris Accord-compliant carbon reduction plan. The strategy will focus on the nexus between community priorities – health, opportunity, affordability, equity -- and high-impact emissions reduction policies such as high-performance buildings and reducing congestion. FY21's focus will be on public engagement: to capture key community priorities, to identify barriers to meeting our equity and carbon goals, and to develop evaluation criteria for future climate policy development ensuring accountability. By engaging residents on achieving and measuring an equitable transition, and with technical stakeholders on policy ideas, the final strategy will be a community-centered climate action plan that will align with and support SDC 2.0, the Mayor's affordable housing goals, and the concurrent moveDC update.	75-99%	The Carbon Free DC strategy is drafted and with agency leadership for review. An enhanced focus on community engagement along with several staff vacancies on the climate team prevented the plan from being finalized.	An enhanced focus on community engagement along with several staff vacancies on the climate team prevented the plan from being finalized.
Build resilience to extreme heat and flooding	In FY21, DOEE will focus on increasing community resilience to the climate impacts of extreme heat and flooding. Current response practices for both of these impacts have been strained by COVID-19, and we will incorporate lessons from this time into future work. DOEE will develop a comprehensive heat strategy and support resilience initiatives that will help keep people safe including resilience hubs and updates to floodplain regulations. To do this, DOEE will work closely with District residents, especially those in priority neighborhoods identified in Climate Ready DC, and with other District government agencies who can help coordinate on these goals.	75-99%	In Q4, we received feedback from partner agencies on the full draft heat plan, but due to staff vacancies were unable to release the strategy for public comment. We anticipate finalizing the draft in Q1 of FY22.	Due to staff vacancies were unable to release the strategy for public comment. We anticipate finalizing the draft in Q1 of FY22.
Adapt sustainability programs to be appropriate and relevant during COVID-19	In FY 2021, DOEE will develop a strategy to help staff ensure community events and resources are responsive to community needs during and immediately COVID-19. With people spending the vast majority of their time in their own homes and facing new economic pressures, the sustainability challenges are different than prior years for our residents and businesses. By December 2020, based on best practices from around the country, DOEE will develop COVID-appropriate guidance to run at least five of programs through, including community engagement, product stewardship collection events, sustainable material management and sustainable business programming. This guidance will be shared with other District Government agencies as appropriate.	Complete	In Q4, many community events were able to be held in person again (including product stewardship collection events and some general sustainability events). Those that were held virtually followed the best practices developed earlier in the FY. One positive outcome of the may virtual events is we have greatly improved our them to be more inclusive and accessible, which will improve engagement beyond the pandemic as well.	
Deepen racial equity work through internal training and piloting equity tools	In FY 2021, DOEE will deepen its racial equity work through internal staff training and piloting the Racial Equity Impact Assessment (REIA) tool that was created in FY20. Staff training will consist of at least three cohorts of staff participating in racial equity programs by December 2020. DOEE's Urban Sustainability Administration will also use the REIA to evaluate and adapt its current community and business engagement (such as training opportunities, engagement materials, and community events like the District Sustainability Awards) to be more meaningful and culturally-relevant for residents and workers across the city, particularly communities of color.	Complete	In Q4, staff participated in 4 listening sessions to give feedback on DOEE's draft Equity Framework and 2nd ed. racial equity impact assessment (REIA). The series had 75-115 participants and provided training on equity (as well as a preview of materials). The Equity Framework and REIA were finalized with staff input, and we recruited DOEE Equity Ambassadors for our FY22 rollout. The draft materials have already been used to inform internal and external projects.	
Launch Infrastructure Grant Program to support increased production and programming at District farms	In FY21, DOEE Office of Urban Agriculture (OUA) will launch a grant program, making funding available to no fewer than four District farms to support the construction of much needed infrastructure for growing, processing, and storing locally produced crops. This program is a direct response to requests from District farmers and will be implemented in partnership with the DC Food Policy Council, The University of the District of Columbia and the Department of Parks and Recreation. Additionally, in effort to support the Urban Farm Land Lease Amendment Act, OUA will soil test sites being made available for the Urban Farm Land Lease Program.	Complete	In Q4, the Office of Urban Agriculture (OUA) closed the FY21 Urban Ag Infrastructure Grant. $69,234 was awarded to seven awardees including a partnership with the Chesapeake Bay Trust, which improved access to grant funding for lower-capacity organizations. Two awardees were unable to spend their funds prior to the end of FY21. 21 soil samples from four potential urban farmland lease sites were submitted and processed by UDC CAUSES.	

Attachment Q18

FY21 EXPLANATION OF BUDGET VARIANCES AND SURPLUS (KGO)

Row Labels	Sum of Approp Act	Sum of Actual Expenditures	Sum of Available balance
100-Local Funds	23,090,209.34	22,810,519.96	279,689.38
150-Federal Payments	8,600,000.00	8,600,000.00	-
200-Federal Grants	32,368,464.29	31,178,606.51	1,189,857.78
345-Private Contributions	650,000.00	-	650,000.00
400-Private Grants	560,390.19	34,233.13	526,157.06
600-O type	104,306,306.02	94,508,982.08	9,797,323.94
700 Intra District	1,940,769.00	1,940,769.00	0.00
Grand Total	**171,516,138.84**	**159,073,110.68**	**12,443,028.16**

- **Local Funds (0100)**: Local surplus of $280K reflects unspent funds due to delays in contract and procurement and slower than anticipated spending by grantees. These funds remain committed for FY22.

- **Federal Grant Funds (0200):** Budget surplus of $1.189M reflects unspent grant proceeds that will carryover into FY22 for the execution of the grant scope of work.

- **Private Grant Funds (345):** Budget surplus of $650K reflects unspent grant proceeds that will carry over into FY22 for the execution of the grant scope of work. These funds are committed across FY21 under grants awarded.

- **Private Grant Funds (400):** Budget surplus of $526K reflects unspent grant proceeds that will carry over into FY22 for the execution of the grant scope of work. DCWMAP – Water Assistance funds was awarded late in FY21 and therefore could not be spent fully spent in FY21. received late in the FY and used sparingly. These funds are committed across FY21 into FY22. The grants impacted by the variance include the following:

    - 16EVFD/16 – The main subcontractor (US Federal Highway) returned the funds near year-end
    - 19EVMR/19 – Procurement was delayed for activity planned for Air Division which therefore impacted spending for this grant.

- **Special Purpose Revenue (SPR) Fund (0600): $**9.7M The majority of the underspending occurred in two SPR funds

    - ***654-Storm Water Permit Review***: Actual expenditures differed from planned expenditures by approximately $3.8 million. The unspent funds are committed in the FY23 budget and are required to comply with mandates defined in the District's federally issued stormwater permit under the Clean Water Act.The underspending is due to the following: (a) $1.5M in PS + $120K indirect - Underspending in PS budget was due staff turnover and lengthy process for filling vacancies. However, 80 percent of PS budget was utilized in FY21 and hiring is proceeding. (b). $1.42M Contracts - Underspending in

contract budget was due to staff shortages, which limited ability to implement stream restoration projects, delays in contracting process and some slower than anticipated execution of work by contractors; and (c) $500K in - Underspending in subsidies and transfers due to some changes in execution due to the public health emergency and slower than anticipated spending by grantees.

- ***Fund 6700-Sustainable Energy Trust Fund***: Actual expenditures differed from planned expenditures by approximately $2.6 million due to anticipated SETF revenue shortfalls which forced DOEE to reduce the number and scope of planned energy efficiency programs and workforce development initiatives for District residents. The total amount of SETF revenue collected in FY21 was less than the amount of expenditures budgeted and therefore DOEE made a strategic decision early in the fiscal year to reduce spending in certain areas to avoid incurring expenditures that would not be supported by actual revenue collected.

Attachment Q18

Activity Detail	FY 2021 Budget	FY 2021 Expenditures	FY 2022 Budget	*FY 2022 Expenditures (as of 01.13.21)*	*Inc/Dec in Budget from FY21*	*Comment*
1010 - PERSONNEL	(24,830.44)	283,137.61	684,936.79	136,336.51	709,767.23	
1015 - TRAINING AND EMPLOYMENT DEVELOPMENT	1,449.86	1,855.79	4,000.00	-	2,550.14	
1020 - CONTRACTING AND PROCUREMENT	503,626.33	246,749.70	519,405.09	88,584.48	15,778.76	
1030 - PROPERTY MANAGEMENT	423,671.07	402,300.31	692,177.21	125,807.31	268,506.14	
1040 - INFORMATION TECHNOLOGY	518,046.90	635,091.39	1,244,052.86	205,995.32	726,005.96	
1055 - RISK MANAGEMENT	23,885.34	25,469.16	60,057.21	(7,961.54)	36,171.87	
1060 - LEGAL	1,478,921.18	1,470,539.55	1,971,633.44	310,653.01	492,712.26	
1070 - FLEET MANAGEMENT	232,266.66	36,974.61	150,000.00	30,542.29	(82,266.66)	
1085 - CUSTOMER SERVICE	77,472.48	74,120.83	134,888.33	25,055.73	57,415.85	
1090 - PERFORMANCE MANAGEMENT	1,743,499.66	1,727,095.65	2,309,388.62	507,124.93	565,888.96	
Total	**4,978,009.04**	**4,903,334.60**	**7,770,539.55**	**1,148,276.31**	**2,792,530.51**	
110F - BUDGET OPERATIONS	343,230.17	345,410.91	910,975.07	200,181.17	567,744.90	
120F - ACCOUNTING OPERATIONS	232,229.30	225,052.18	524,388.87	124,707.76	292,159.57	
130F - ACFO	92,128.00	92,128.00	578,604.32	-	486,476.32	
Total	**667,587.47**	**662,591.09**	**2,013,968.26**	**324,888.93**	**1,346,380.79**	
2030 - FISHERIES AND WILDLIFE	3,328,216.06	3,273,709.23	3,369,490.28	469,265.46	41,274.22	
2065 - INSPECTION AND ENFORCEMENT	3,665,259.95	2,951,135.09	3,659,910.56	609,983.74	(5,349.39)	
2070 - WATER QUALITY	8,014,268.54	7,409,776.05	9,439,116.65	1,913,281.82	1,424,848.11	ARPA Funding
2080 - WATERSHED PROTECTION	13,001,995.66	9,315,322.99	21,570,006.25	910,674.45	8,568,010.59	ARPA Funding
2090 - STORM WATER ADMINISTRATION	-	50,054.91	-	7,230.48	-	
2095 - REGULATORY REVIEW	6,288,264.61	5,404,294.27	7,240,977.78	1,137,367.22	952,713.17	
Total	**34,298,004.82**	**28,404,292.54**	**45,279,501.52**	**5,047,803.17**	**10,981,496.70**	
3050 - TOXIC SUBSTANCES	6,678,763.89	5,778,275.28	6,426,643.97	1,016,300.71	(252,119.92)	
3080 - AIR QUALITY	5,243,801.29	3,799,729.50	8,865,426.81	731,848.33	3,621,625.52	
3090 - LEAD-SAFE AND HEALTHY HOUSING	4,683,768.28	4,678,825.05	5,732,587.90	765,569.91	1,048,819.62	
3100 - RAIL SAFETY AND EMERGENCY RESPONSE	373,652.45	399,994.85	549,445.89	134,064.26	175,793.44	
Total	**16,979,985.91**	**14,656,824.68**	**21,574,104.57**	**2,647,783.21**	**4,594,118.66**	
5010 - COMMUNITY RELATIONS	1,174,691.81	991,362.82	1,571,899.97	229,340.82	397,208.16	
Total	**1,174,691.81**	**991,362.82**	**1,571,899.97**	**229,340.82**	**397,208.16**	
6010 - ENERGY EFFICIENCY AND CONSERVATION	12,811,137.14	12,566,493.32	16,578,505.12	1,923,609.34	3,767,367.98	
6020 - ENERGY AFFORDABILITY	3,328,859.81	3,214,594.04	3,619,777.13	590,812.44	290,917.32	
6030 - ENERGY ASSISTANCE BENEFIT PAYMENTS	17,750,015.17	17,427,652.22	10,618,157.71	7,740,943.06	(7,131,857.46)	
6050 - DATA AND BENCHMARKING	44,399,282.78	41,704,058.67	74,986,763.77	13,011.87	30,587,480.99	ARPA Funding
6060 - POLICY AND COMPLIANCE	17,624,365.43	17,544,668.27	41,038,123.52	562,006.45	23,413,758.09	ARPA Funding
6070 - CRIAC RELIEF FUND	4,375,764.48	4,281,796.62	1,510,000.18	993,274.74	(2,865,764.30)	
6080 - LEAD PIPE REPLACEMENT	1,850,428.72	1,766,631.89	10,525,491.15	9,999,264.96	8,675,062.43	
	102,139,853.53	**98,505,895.03**	**158,876,818.58**	**21,822,922.86**	**56,736,965.05**	
6510 - ENERGY EFFICIENCY AND CONSERVATION	-	-	-	-	-	
6520 - ENERGY AFFORDABILITY	-	-	-	-	-	
6530 - ENERGY ASSISTANCE BENEFIT PAYMENTS	-	-	-	-	-	
6570 - CRIAC RELIEF FUND	-	-	-	-	-	
6580 - LEAD PIPE REPLACEMENT	-	-	-	-	-	
Total	**-**	**-**	**-**	**-**	-	
7010 - ENFORCEMENT AND ENVIRONMENTAL JUSTICE	253,500.25	293,205.45	505,979.71	108,852.39	252,479.46	
JUSTICE Total	**253,500.25**	**293,205.45**	**505,979.71**	**108,852.39**	**252,479.46**	
8010 - GREEN ECONOMY	234,789.79	233,634.77	253,025.02	(1,738.34)	18,235.23	
8020 - GREEN JOBS AND YOUTH PROGRAMS	411,459.57	356,909.44	707,458.18	24,791.05	295,998.61	
Total	**646,249.36**	**590,544.21**	**960,483.20**	**23,052.71**	**314,233.84**	
8510 - URBAN SUSTAINABILITY	2,378,256.65	2,065,060.26	3,651,067.84	404,283.38	1,272,811.19	
Total	**2,378,256.65**	**2,065,060.26**	**3,651,067.84**	**404,283.38**	**1,272,811.19**	
-	-	(534.28)	-	-	-	
9999 - PAYROLL CLEARING -PGM LVL 2	-	534.28	-	196,193.21	-	
Total	**-**	**(0.00)**	**-**	**196,193.21**	**-**	
-	-	(0.00)	-	(7,679.49)	-	
Total	**-**	**(0.00)**	**-**	**(7,679.49)**	**-**	
CVRA - CORONAVIRUS RENTAL ACTIVITY	8,000,000.00	8,000,000.00	-	-	(8,000,000.00)	
ANCE Total	**8,000,000.00**	**8,000,000.00**	**-**	**-**	**(8,000,000.00)**	
(blank)					-	
					-	
	171,516,138.84	**159,073,110.68**	**242,204,363.20**	**31,945,717.50**	**70,688,224.36**	

Attachment Q19

Fiscal Year	Reprogramming Number	From Agency	To Agency	Funding Source	Amount	Date Approved	Original Purpose	Description/Justification
2021	REPROG-304	Department of Energy and Environment	Department of Energy and Environment	Local	$100,000	12/7/2020	Same purpose, correcting budget attributes	$100,000 of FY 2021 Local funds within the agency to implement the mandate as set forth in the Capacity Market Withdrawal Feasibility Study Act of 2020. The reprogramming is necessary to issue a competitive Request for Applications (RFA) and award a Grant.
2021	REPROG-246	Department of Energy and Environment	Department of Energy and Environment	Local	$379,796	1/11/2020	Same purpose, correcting budget attributes	To align the Lead-Safe and Healthy Housing budget Funds are needed to cover salary and fringe costs to enable the Lead-Safe and Healthy Housing Division and the Urban Sustainability Administration meet the needs for lead mitigation for the District.
2021	REPROG-329	Department of Energy and Environment	Department of Energy and Environment	Local	$123,492	2/18/2021	Same purpose, correcting budget attributes	To properly align the Toxic Substances budget so it fulfills Local funds match requirements for the program.
2021	REPROG-316	Department of Energy and Environment	Department of Energy and Environment	Local	$4,489,355	2/19/2021	Same purpose, correcting budget attributes	To properly align the FY 2020 fund balance in FY 2021 for the Clean Rivers Impervious Area Charge (CRIAC) Relief fund (6070). The reprogramming is necessary to provide DC Water bill financial assistance benefits to low-income households and eligible nonprofits.
2021	REPROG-364	Department of Energy and Environment	Department of Energy and Environment	SPR	$150,000	5/21/2021	Excess grant match	To maintain and expand the permitting and other services through Surface and Groundwater Systems (SGS).reprogram $150,000 in Special Purpose Revenue Funds (Fund 654) to ensure the agency can maintain and expand the permitting and other services it provides through its Surface and Groundwater System (SGS). These funds will support DOEE in acquiring temporary services through the District's Pipeline contract to maintain existing levels of customer service in the SGS and expand those services to other programs, including for the implementation of new dewatering regulations that have been requested by the development community and are currently under review by the Office of the Attorney General.
2021	REPROG-336	Department of Energy and Environment	Department of Energy and Environment	SPR	$77,900	3/5/2021	Vacancy savings	The funds are needed to be able to purchase IT hardware, software, and other professional services for the remainder of the fiscal year 2021. The funds will also be used to contribute local match toward a contract for database development supported by a federal grant.
2021	REPROG-417	Department of Energy and Environment	Department of Energy and Environment	SPR	$32,970	5/12/2021	Vacancy savings	$32,969.90 of Special Purpose Revenue funds within the agency to properly align the budget to accurately reflect the work of the Urban Sustainability Administration.
2021	REPROG-416	Department of Energy and Environment	Department of Energy and Environment	Local	$256,665	5/14/2021	Vacancy savings	Reprogram $256,664.85 local funds budget authority within the agency to properly align the personal services budget, to procure professional services related to the implementation of Sustainable DC 2.0, and to make essential IT purchases to support the programs within the Urban Sustainability Administration (USA).
2021	REPROG-454	Department of Energy and Environment	Department of Energy and Environment	SPR	$35,368	7/6/2021	Unused Contractual services	To cover personnel costs for Regulatory Review in the Natural Resources Administration.reprogram $35,367.96 of Special Purpose Revenue funds (Fund 0667) to increase the personnel budget in the Regulatory Review activity within the Natural Resources Administration. The program requested and allocated funding for two Full Time Equivalents (FTEs) in the FY 2021 budget, however the final budget funding allocated was for one FTE. The second FTE was hired and began work on January 4, 2021 and funding is needed for the remainder of FY 2021. An EPA grant will fund a major portion of the second FTE personnel costs in FY21.
2021	REPROG-456	Department of Energy and Environment	Department of Energy and Environment	SPR	$287,226	7/21/2021	Vacancy savings	To ensure that the Department of Energy & Environment has the necessary budget to meet its commitments to the Solar for All program to provide clean energy to low and moderate income District residents, as well as to meet the District's climate and clean transportation goals.
2021	REPROG-489	Department of Energy and Environment	Department of Energy and Environment	Local	$25,000	8/17/2021	Same purpose, correcting budget attributes	$25,000 of Local funds within the agency for the Clean Rivers Imperious Area Charge (CRIAC) Residential Relief Program to cover the cost of benefits issued to District residents struggling with unpaid DC Water bills during the coronavirus (COVID-19) public health emergency.
2021	REPROG-526	Department of Energy and Environment	Department of Energy and Environment	SPR	$70,000	10/19/2021	Same purpose, correcting budget attributes	$70,000 within the agency for to properly align budget with expenditures and to fulfill grant match requirements.
2022	REPROG-551	Department of Energy and Environment	Department of Energy and Environment	Local	$119,705	11/30/2021	Same purpose, correcting budget attributes	The purpose of this request is to ensure that the District's Heat and Eat program is fully funded in FY 2022. Per D.C. Code § 4–261.03, the Mayor shall establish a LIHEAP Heat and Eat initiative or the purpose of providing the maximum standard utility allowance to certain SNAP recipients. Each year, the Department of Energy and Environment executes an MOU with the Department of Human Services (DHS) to fund this mandate. DHS has estimated that $800,000 is required to meet this requirement in FY22 and this reprogramming increases the funding to this level.
2022	REPROG-566	Department of Energy and Environment	Department of Energy and Environment	Local	$466,608	11/30/2021	Same purpose, correcting budget attributes	Reprogram $466,608 within the agency to properly align the budget with anticipated expenditures in the correct fund for the Clean Rivers Impervious Area Charge (CRIAC) Relief program. The reprogramming is necessary to accurately manage the CRIAC program so DC Water can provide financial assistance benefits to low-income households and eligible nonprofits. This reprogramming is necessary to ensure that the funds are budgeted in the proper fund. Agency Fund 1000 is a non-lapsing Local fund established to track and manage activity for the CRIAC program. Budget for CRIAC was placed in Agency Fund 100 during FY 2022 formulation and this reprogramming moves this budget to the proper fund.
2022	REPROG-575	Department of Energy and Environment	Department of Energy and Environment	Local	$220,000	12/17/2021	Same purpose, correcting budget attributes	Reprogram $220,000 of Local funds within the agency to meet the Zero Waste Act goal that DOEE issue grants to businesses to switch to reusable dishware. The modification is needed to move funds in Agency Fund 100 from Comptroller Object 0408 to 0506. The reprogramming will provide DOEE with the budget authority to be able to issue grants from the appropriate Comptroller Object category.
2022	REPROG-579	Department of Energy and Environment	Department of Energy and Environment	Local	$175,246	12/21/2021	Same purpose, correcting budget attributes	Reprogram $175,245.86 of Local funds within the agency to ensure DOEE adheres to the Lead Hazard Reduction grant match requirement with the United States Department of Housing and Urban Development (HUD). The funds are needed to ensure DOEE complies with the grant match requirement with HUD to carry out program activities associated with the Lead Reduction Program.
2022	REPROG-602	Department of Energy and Environment	Department of Energy and Environment	ARPA	$9,000,000	In Process	Same purpose, correcting budget attributes	Reprogram $9,000,000 within the agency to properly align the federal funds budget for weatherization and lead/mold remediation. The funds are needed to cover program activities that directly impact the low-income residents of the District and to cover PS costs for personnel working on the programs. The reprogramming of these funds is needed to ensure that DOEE can properly track the federal funds both with the respective programs (Weatherization and Lead/Mold remediation), as well as within the respective program categories (i.e., administrative costs, program support costs, and direct services).

Attachment Q20

Attachment II-Intra-Districts									
Agency Name: Department of Energy and Environment (KG0)					Account Code Where This is Funded in Agency's FY 2021 Budget				
A	Amount		Sending Agency (Buyer)	Service	Funding Source	Activity	CSG	Project/phase	Date Funds were Transferred
	$ 60,717		Child and Family Services Agency (RL0)	The inspection of homes for lead-based paint hazard and identify the presence or absence of lead-based paint hazards in home identified by CFSA that are proposed to be used as foster or adoptive home for children under the age of six.	0700	3090	1070	IDLBPA/00	3/23/2021
	$ 407,689		Department of Motor Vehicle (KV0)	Performance tracking and quality assurance audits on the District's Enhanced Motor Vehicle Inspection and Maintenance ("I/M") Program inspection station operated by DMV.	0740	3080	1070	DMVCM/00	11/13/2020
	$ 22,622		Homeland Security & Emergency Management Agency (BN0)	For Resilience and Flood Mapping projects.	0700	2095	1070	FEMARF/00	1/13/2021
	$ 22,387		Department of Employment Services (CF0)	Part of Summer Youth Program. Develop and implement the DDOE Green Zone Employment Program (GZEP) for the District's Youth enrolled in the SYEP program.	0700	8020	1070	GZEPID/00	4/20/2021
	$ 907,334		Department of Consumer and Regulatory Affairs (CR0)	The funding is to support the District's Green Building Initiative.	0700	8510	1070	GRBLDG/00	11/10/2020
	$ 150,522		Department of Employment Services (CF0)	DOEE and DOES partner to implement Solar Works DC, the District's Low Income, year-round Solar Photovoltaic (PV) System Installation and Job Training Program, which launched in May 2017. Funding from DOES via an annual MOU is intended to fund administration costs (salary and fringe for the program administrator), and remedial support and wraparound services to program trainees (financial literacy, job readiness, etc.) to remove existing barriers for long-term success.	0700	8020	1070	DOESS0/00	5/7/2021
	$ 30,000		Homeland Security Grants (FT0)	DOEE shall comply with the HSEMA and federal terms and conditions that apply to the grant program to include: Pre-Disaster Mitigation Notice of Funding Opportunity, Pre-Disaster Mitigation Agreement Articles, 2 CFR Parts 200 and 3002 as applicable, The DHS Standard Terms and Conditions, HSEMA Subrecipient Handbook, HSEMA Terms and Conditions	0700	8510	1070	POPANC/00	5/7/2021
	$ 650,000		Department of Transportation (KA0)	For tree planting.	0700	2080	1070	IDTREE/00	10/19/2020
Total	$2,251,271	-							
				`			1680		

					Account Code Where This is Funded in Agency's FY 2022 Budget				
B	Amount		Receiving Agency (Seller)	Service	Funding Source	Activity	CSG		Date Funds were Transferred
	$ 10,418		Office of Unified Communications (UC0)	FY21 311 SERVICES MOU ADVANCE	Special Purpose Revenue, Local, Federal Grant	6050/8510/2080/3080/2065	0040		09/21/21
	$ 218,000		Department of Transportation (KA0)	FY21 ID ADVANVE/EXECISE TAX	Special Purpose Revenue	6050	0040		12/03/20
	$ 20,569		Office of the Chief Technology Officer -TO0	MOU-ADDITIONAL RAM AND STORAGE	Local	3090	0041		05/19/21
	$ 800,000		Department of Human Services (JA0)	To provide SNAP eligible households with energy benefits that maximizes the food stamp assistance for which they qualify. (Heat and Eat MOU).	Local	6030	0050		09/09/21
	$ 141,637		Department Public Works (KT0)	Fleet share and vehicle maintenance MOU.	Federal	1070	0040		01/15/21
	$ 100,000		Office of Contracting and Procurement (PO0)	For FY21 DOEE purchase card.	Federal	1090	0040		10/1/20
	$ 75,000		Homeland Security and Emergency Management Agency -BN0	FY21 HRO Services	Local	1010	0011		3/29/21 & 09/30/21
	$ 1,500		Department of Human Resources (BE0)	For Employment Screening, Management Training , Leadership Training.	Local	1090	0040		11/1/20
	$ 100,000		Purchase Card Transactions - PX0	COLLECT ADVANCE DOEE FIELDTEST	Local	1050	0040		2/28/21
	$ 7,201		Department of General Services (AM0)	To increase the allocation of parking spaces at 1200 First NE. (3)	Local	1055	0040		3/12/21
	$ 464,962		Department Public Works (KT0)	General Services Cluster financial & accounting support for DOEE	Federal/Local	130F/3090	0040		09/30/21
	$ 600		Office of Finance and Treasury (AT0)	To facilitate Merchant Services.	Local	1090	0040		09/30/21
	$ 8,491		Office of Finance and Treasury (AT0)	SINGLE AUDIT BILLING - A133	Federal	110F	0040		9/30/21
	$ 75,000		Office of Finance and Treasury (AT0)	FY21 DOEE OTR MOU $75K. Conduct outreach to retail establishments to make them aware of requirements of the Act as it relates to the remittance of Bag bill fees	Special Purpose Revenue	2080	0050		11/09/20
	$ 493,000		Department Public Works (KT0)	FY21 MUNICIPAL STORM WATER MOU	Special Purpose Revenue	2080	0050		09/21/21
	$ 73,192		Department of General Services (AM0)	DOEE~DGS FY21 MOU ADVANCE	Federal	2065	0041		02/20/21
	$ 85,000		Department of General Services (AM0)	DOEE~DGS FY21 MOU ADVANCE	Federal	2095	0050		02/20/21
	$ 55,000		District of Columbia Public Library (CE0)	For Solar Energy and Battery Storage System Pilot Project	Special Purpose Revenue	6060	0040		12/23/20
	$ 148,744		Department of Consumer and Regulatory Affairs (DCRA)	DCRA will work to build capacity, advance innovation, and promote the greening of the building stock in the District in order to continue our path to becoming the greenest, healthiest, and most livable city in the nation in just one generation.	Special Purpose Revenue	6060	0040		10/28/20
	$ 591,464		Department of General Services (AM0)	MOU DGS/DOEE OXON RUN	Special Purpose Revenue	6060	0040		02/26/21
	$ 100,000		Department of Small and Local Business Development (DSLBD)	Implementation of workforce development and training initiatives for DC residents and CBEs - Training and Certification Program	Special Purpose Revenue	6050	0050		11/18/20
	$ 3,008,093		Department of General Services (AM0)	Design and implement toe ERP to achieve at least 30% reductions in energy usage and greenhouse gas emission across all buildings included in the ERP	Special Purpose Revenue	6050	0041		03/26/21
	$ 352,173		Office of Unified Communications (UC0)	To support calls related to the Low Income Home Energy Assistance (LIHEAP) through the Mayors Citywide Call Center.	Federal Grant	6020	0040		03/31/21
Total	$6,930,044								

Attachment Q20

Attachment II-Intra-Districts

Agency Name: Department of Energy and Environment (KG0)

A	Amount		Sending Agency (Buyer)	Service	Account Code Where This is Funded in Agency's FY 2022 Budget: Funding Source	Activity	CSG	Project/phase	Date Funds were Transferred
	$ 650,000		Department of Transportation (KA0)	A MOU agreement between DOEE and DDOT to plant trees at a top rate of up to 2,700 trees per fiscal year on private properties and public spaces throughout the District of Columbia. The District seeks to reduce stormwater runoff, minimize the extent of impervious surfaces, mitigate heat island effects, and restore wildlife habitat. The parties shall share these goals and the planting of aforementioned trees help facilitate this intuitive.	0700	2080	1070	IDTREE/00	10/4/2021
Total	**$650,000**	-							

B	Amount		Receiving Agency (Seller)	Service	Account Code Where This is Funded in Agency's FY 2022 Budget: Funding Source	Activity	CSG	Date Funds were Transferred
	$ 1,500		Department of Human Resources (BE0)	For Employment Screening, Management Training , Leadership Training.	Local	1090	0040	10/13/21
	$ 30,000		Office of Latino Affairs - BZ0	DOEE, which administers the Solar for All program, has requested the services of MOLA to help eligible Limited English proficient (LEP) and Non-English Proficient (NEP) DC residents enroll in the Solar for All program. Under this MOU, with the funding expertise from DOEE, MOLA will conduct outreach efforts and assist with the enrollment of DC Latino households into the Solar For All Program.	Local -ARPA	6060	0020/0040	12/20/21
	$ 88,766		Purchase Card Transactions - PX0	For FY22 DOEE purchase card program.	Various	1050	0040	Various
	$ 159,397		Department Public Works (KT0)	Fleet share and vehicle maintenance MOU.	Various	1070	0040	12/31/21
	$ 148,744		Department of Consumer and Regulatory Affairs (CR0)	For the community Solar Program permit (FTE).	Special Purpose Revenue	6060	0040	10/6/21
	$ 300,000		Department of Small and Local Business Development (DSLBD) - EN0	Development a comprehensive suite of community outreach activities and technical assistance offerings to help the pool of CBEs and CBE-eligible businesses that have engaging in DCSEU provided trainings, get connected and regularly utilize free technical assistance and back-office support to enhance their contracting acumen.	Special Purpose Revenue	6050	0050	11/2/21
	$ 493,000		Department Public Works (KT0)	FY22 MUNICIPAL STORM SEWER MOU	Special Purpose Revenue	2080	0050	10/8/21
	$ 100,666		Department of General Services (AM0)	Extend the duration of FTE services for Kristen Audette.	Special Purpose Revenue	2070/2080	0041/0050	11/5/21
	$ 720,080		Department Public Works (KT0)	Three New Electric Street Sweepers	Federal & Private Grant	3080	0050	10/14/21
Total	**$ 2,042,154**							

Attachment Q22a

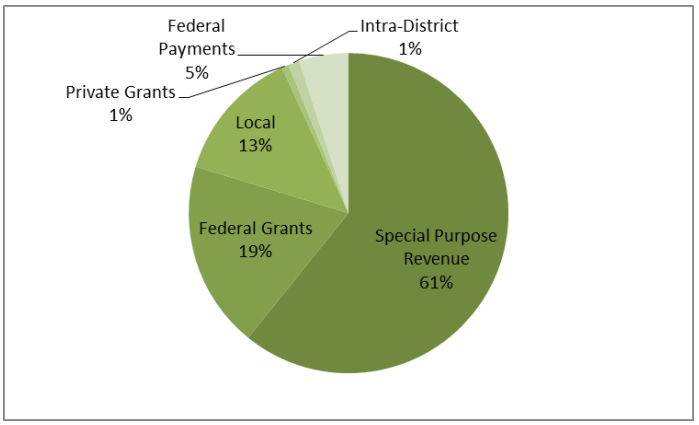
DEPARTMENT OF ENERGY & ENVIRONMENT

FY21 TOTAL OPERATING BUDGET: $171,516,139

Special Purpose Revenue: $104,306,306

Federal Grants: $32,368,464

Local Funds: $23,090,209



28 SPECIAL PURPOSE REVENUE FUNDS

(R) – Classified as "Restricted" by OCFO

(C) – Classified as "Committed" by OCFO

0602 - AIR QUALITY CONSTRUCTION PERMITS (R)
- Federal Clean Air Act -Section 502 (b)(3)(B)(i)

0603 - FISHING LICENSE (R)
- 50 C.F.R. § 80.3.

0607 – UNDERGROUND STORAGE TANK FINES AND FEES
- 26 U.S.C. § 9508

0609 - LUST TRUST FUND (R)
- 26 U.S.C. § 9508

0634 - SOIL EROSION/SEDIMENT CONTROL (C)
- D.C. Code § 8-103.01 *et seq.*; FY18 BSA, Sec. 6041
- EPA MS4 permit and match for federal grant funds

0645 - PESTICIDE PRODUCT REGISTRATION (C)
- D.C. Code §§ 8-438, 8-438.01
- EPA MS4 permit and state pesticide program authorization requirements

0646 - STORM WATER FEES (C)
- D.C. Code § 8-103.01 *et seq.*; FY18 BSA, Sec. 6051

0647 - MOLD ASSESSMENT AND REMEDIATION FUND (C)
- D.C. Code § 8–241.07

0650 - PRODUCT STEWARDSHIP FUND
- FY18 BSA, Sec. 6002

0654 - STORMWATER PERMIT COMPLIANCE FUND (R)
- EPA MS4 permit and match for federal grant funds;
- 33 U.S.C. § 1323

0655 - STORMWATER IN LIEU FEE (R)
- D.C. Code §§ 8-151.07, 8-152.01, 8-103.09b

0662 - RENEWABLE ENERGY DEVELOPMENT FUND (C)
- D.C. Code §§ 34-1434, 34-1436

0663 - CLEAN LAND FUND/BROWNFIELDS (R)
- Consent decrees & settlement requirements with CSX, Pepco and Chevron

0667 - WETLANDS FUND (R)
- 33 U.S.C. 1344; 33 CFR § 332.8; FY18 BSA, Sec. 6061

0668 – LEAD POISONING PREVENTION FUND
- D.C. Code § 8–241.07

0670 - ANACOSTIA RIVER CLEAN UP FUND (C*)
- EPA MS4 permit and match for federal grant funds
  * OCFO is evaluating committed status per MS4 Permit

0674 – HAZARDOUS GENERATOR FEES
- D.C. Code § 8–241.07

6201 - ECONOMY II (C)
- D.C. Code § 34-2003

6202 - RESIDENTIAL AID DISCOUNT (R)
- D.C. Code § 8-1774.14

6203 - RESIDENTIAL ESSENTIAL SERVICES (R)
- D.C. Code § 34-1671.03

6204 - WASA UTILITY DISCOUNT PROGRAM (R)
- D.C. Code §§ 34-2202.03, 34-2202.16

6205 - CLEAN RIVERS IMPERVIOUS AREAS CHARGE ASSISTANCE FUND (C)
- D.C. Law 23-16 - FY20 BSA, Sec. 6061

6400 - DC MUNICIPAL AGGREGATION PROGRAM (C)
- D.C. Code § 34-1515

6500 - BENCHMARKING ENFORCEMENT FUND (C)
- D.C. Code §§ 6-1451.07a, 6-1451.03

6700 - SUSTAINABLE ENERGY TRUST FUND (C/NS)
- D.C. Code § 8-1774.10
- Multi-Year SEU Contract

6800 - ENERGY ASSISTANCE TRUST FUND (C)
- D.C. Code § 34-2003

6900 - SPECIAL ENERGY ASSESSMENT FUND (C)
- D.C. Code § 8-1778.21

3100 - RAIL SAFETY AND SECURITY FUND (C)
- D.C. Code § 8-151.08h

Public Works
Department of the Environment (KG)
Agency Fund: 0602

152. Air Quality Construction Permits

Authority to Charge Fee: D.C. Official Code § 7-731, § 8-101.05 and § 8-101.06, and Title 20, Section 200.13 of the D.C. Municipal Regulations
Authority to Dedicate: D.C. Official Code § 7-731
Year Enacted: Not Known[198]

	FY 2009	FY 2010	FY 2011	FY 2012	FY 2013
Actual Revenue	**$68,554.32**	**$115,928.36**	**$104,536.91**	**$59,287.51**	**$173,360.91**

DESCRIPTION AND PURPOSE OF FUND: This is a non-lapsing fund that supports the air quality programs of the D.C. Department of the Environment.

DESCRIPTION OF REVENUE SOURCE: The fund receives revenue from permit fees that applicants pay for the construction or modification of stationary sources of air pollution, and for the installation or modification of any air pollution control device on a stationary source.

The D.C. Municipal Regulations state that, "The Department shall establish a schedule of fees for construction and operating permits. These fees shall be sufficient to cover the reasonable costs of reviewing and acting upon the application and the reasonable costs of implementing and enforcing the terms and conditions of the permit."[199] The current fee for air pollution emissions from major sources is $45.53 per ton.[200]

[198] Although the date when the fund was established is not known, the "CFO Solve" data base, which provides fund information as far back to fiscal year 1999, displays a revenue history for the fund that goes back to fiscal year 2000.

[199] See Title 20, Section 200.13 of the D.C. Municipal Regulations.

[200] Office of the City Administrator, "FY 2014 Master Fee Schedule (March 2014)," p. 69. A major stationary source of air pollution is defined as (1) emitting, or having the potential to emit, 100 tons per year or more of any pollutant regulated under the Clean Air Act, or (2) any physical change at a stationary source of pollution that would qualify as a major stationary source by itself. In addition, lower emissions standards apply for particulate matter and for carbon monoxide, nitrogen oxides, or volatile organic compounds in non-attainment or extreme non-attainment zones. See Title 20, Section 199.1 of the D.C. Municipal Regulations.

Public Works
Department of the Environment (KG)
Agency Fund: 0603

153. Fishing License Fund

Authority to Charge Fee: D.C. Official Code § 7-731 and § 8-103.03
Authority to Dedicate: D.C. Official Code § 7-731 and § 8-103.03
Year Enacted: 1985

	FY 2009	FY 2010	FY 2011	FY 2012	FY 2013
Actual Revenue	**$81,994.55**	**$83,114.37**	**$73,504.94**	**$96,395.75**	**$81,111.50**

DESCRIPTION AND PURPOSE OF FUND: This is a non-lapsing fund that supports "the administration and management of the District's fisheries and wildlife resources."[201] D.C. law further provides that, "License fees paid by anglers and other users of these resources shall not be used for purposes other than the administration of the District's Fisheries and Wildlife Division,"[202] which is part of the D.C. Department of the Environment.

DESCRIPTION OF REVENUE SOURCE: The fund receives revenues from the license fees paid by anglers. Presently, the license fee is $10 for residents. A non-resident can purchase a 14-day license for $6.50 or an annual license for $13.[203]

[201] See D.C. Official Code § 8-103.03(b)(3).

[202] See D.C. Official Code § 8-103.03(b)(3).

[203] Office of the City Administrator, "FY 2014 Master Fee Schedule (March 2014), p. 69.

Public Works
Department of the Environment (KG)
Agency Fund: 0609

154. Leaking Underground Storage Tank Trust Fund

Authority to Charge Fee: D.C. Official Code § 7-731 and United States Code Title 42, Section 6991c
Authority to Dedicate: D.C. Official Code § 7-731 and Title 20, Section 6402.3 of the D.C. Municipal Regulations
Year Enacted: Not Known[204]

	FY 2009	FY 2010	FY 2011	FY 2012	FY 2013
Actual Revenue	**$0.00**	**$0.00**	**$0.00**	**$337,151.40**	**$0.00**

DESCRIPTION AND PURPOSE OF FUND: This is a non-lapsing fund that was created to segregate funds received from the U.S. Environmental Protection Agency (EPA) through a cooperative agreement between the EPA and the District government to share the costs of any corrective action in response to the release of regulated substances from an underground storage tank.

DESCRIPTION OF REVENUE SOURCE: The Fund receives revenue from the EPA in accordance with the cooperative agreement between the EPA and the D.C. government.

[204] Although the date when the fund was established is not known, the "CFO Solve" data base, which provides fund information as far back to fiscal year 1999, displays a revenue history for the fund that goes back to fiscal year 2000.

Public Works
Department of the Environment (KG)
Agency Fund: 0634

155. Soil Erosion and Sediment Control

Authority to Charge Fee: D.C. Official Code § 7-731
Authority to Dedicate: D.C. Official Code § 7-731
Year Enacted: Not Known[205]

	FY 2009	FY 2010	FY 2011	FY 2012	FY 2013
Actual Revenue	**$384,501.91**	**$1,142,503.03**	**$598,166.52**	**$368,773.99**	**$483,975.45**

DESCRIPTION AND PURPOSE OF FUND: This is a non-lapsing fund that supports the soil erosion and sediment control program of the D.C. Department of the Environment (DDOE). To prevent soil erosion and sediment deposition in the Potomac and Anacostia rivers, their tributaries, and the D.C. sewer system, DDOE reviews construction and grading plans for stormwater management, erosion and sediment control, and floodplain management. DDOE coordinates the permit review process with the Department of Consumer and Regulatory Affairs and the Water and Sewer Authority.

DESCRIPTION OF REVENUE SOURCE: The fund receives revenue from permit fees that developers and builders pay for excavation, grading, and landfill plan review. The fees vary according by type.

Initial fees due upon applying for a building permit are $50 for a residential project of 50 to 500 square feet; $435 for all other projects of 50 to 5,000 square feet (including non-residential projects); and $1,070 for all projects of more than 5,000 square feet. Additional fees, which depend on the type of land-disturbing activity conducted (excavation, clearing, grading) and the amount of land affected, are due before a building permit is issued. [206]

[205] Although the date when the fund was established is not known, the "CFO Solve" data base, which provides fund information as far back to fiscal year 1999, displays a revenue history for the fund that goes back to fiscal year 2000.

[206] See Office of the City Administrator, "FY 2014 Master Fee Schedule (March 2014)," p. 71.

Public Works
Department of the Environment (KG)
Agency Fund: 0645

156. Pesticide Registration Fund

Authority to Charge Fee: D.C. Official Code § 7-731 and § 8-438
Authority to Dedicate: D.C. Official Code § 7-731 and § 8-438.01
Year Enacted: 2001[207]

	FY 2009	FY 2010	FY 2011	FY 2012	FY 2013
Actual Revenue	**$881,081.00**	**$860,570.00**	**$877,053.72**	**$957,255.42**	**$1,024,654.83**

DESCRIPTION AND PURPOSE OF FUND: This is a non-lapsing, interest-bearing fund that supports the pesticide, chemical, tank, land remediation, and wildlife protection programs of the D.C. Department of the Environment.

D.C. Law 19-191, the "Pesticide Education and Control Amendment Act of 2012," expanded the District's pesticide program by restricting the application of certain pesticides near waterways, at schools, at day-care centers, and on property owned, leased, or otherwise used by the D.C. government.

DESCRIPTION OF REVENUE SOURCE: The fund receives revenue from the application fees paid for the registration of pesticide products and for the licensing of pesticide applicators.

The pesticide registration fee is presently $250 per product.[208] The pesticide applicator license fee is $130; the pesticide operator fee is $260; and the pesticide dealer fee is $200.[209]

[207] The fund was codified in 2013 by D.C. Law 20-61, the "Fiscal Year 2014 Budget Support Act of 2013," effective December 24, 2013, but was established pursuant to general authority provided in D.C. Official Code § 7-731 in 2001.

[208] Office of the City Administrator, "FY 2014 Master Fee Schedule (March 2014)," p. 70.

[209] See Title 17, Section 502 of the D.C. Municipal Regulations.

Public Works
Department of the Environment (KG)
Agency Fund: 0646

157. Stormwater Fees

Authority to Charge Fee: D.C. Official Code § 7-731
Authority to Dedicate: D.C. Official Code § 7-731
Year Enacted: 2001

	FY 2009	FY 2010	FY 2011	FY 2012	FY 2013
Actual Revenue	**$40,534.56**	**$36,410.27**	**$53,652.39**	**$87,299.40**	**$152,817.55**

DESCRIPTION AND PURPOSE OF FUND: The purpose of this lapsing fund is to support the stormwater management programs of the D.C. Department of the Environment. Stormwater is rainfall that does not soak into the ground, but instead flows over the land's hard surface into the nearest body of water through storm drain channels.

DESCRIPTION OF REVENUE SOURCE: The fund receives revenues for fees that construction and development companies pay for storm water management plan review. The Mayor has the authority to set the fees for stormwater management plan review by regulation. Current fees for stormwater management plan review are shown in the table below.

Payment Type	**Timing of Payment**	**Fee for Land Disturbance ≥ 5,000 sq. ft. and ≤ 10,000 sq. ft.**	**Fee for Land Disturbance > 10,000 sq. ft.**
Initial	when applying for building permit	$3,368.39	$6,226.41
Final	before building permit is issued	$1,531.09	$2,449.74
Supplemental	before building permit is issued	$1,020.72	$2,041.45

Source: Title 21, Section 501 of the D.C. Municipal Regulations. The fees were adjusted for inflation by a final rulemaking issued on December 5, 2014.

Public Works
Department of the Environment (KG)
Agency Fund: 0654

158. Stormwater Permit Compliance Enterprise Fund

Authority to Charge Fee: D.C. Official Code § 34-2202.16
Authority to Dedicate: D.C. Official Code § 8-152.02
Year Enacted: 2009

	FY 2009	FY 2010	FY 2011	FY 2012	FY 2013
Actual Revenue	**$2,578,504.49**	**$7,774,615.39**	**$5,318,011.74**	**$6,584,662.52**	**$10,477,608.49**

DESCRIPTION AND PURPOSE OF FUND: This is a non-lapsing fund that must be used solely to fund the costs to the District government of complying with the Municipal Separate Storm Sewer System (MS4) permit from the U.S. Environmental Protection Agency (EPA). The MS4 permit regulates the District's discharge of stormwater and sewage into the Potomac River, the Anacostia River, and their tributaries.[210]

The D.C. Department of the Environment (DDOE) is the lead agency for MS4 permit compliance. To comply with the requirements, DDOE funds the following activities: financial and technical assistance for low-impact development; education and outreach; catch basin cleaning; street sweeping; and water quality monitoring. The fund is intended to cover all of the operating expenses of DDOE's Stormwater Management Division, as well as the costs to the D.C. Water and Sewer Authority of collecting the stormwater user fee, which is described below.

DESCRIPTION OF REVENUE SOURCE: The fund receives revenue from stormwater fees, which are set by the DDOE Director and included in water and sewer bills. Presently, the base fee is $2.67 per month per equivalent residential unit (ERU), which is defined as 1,000 square feet of impervious surface area (ERUs are used to calculate the fees of all properties, whether or not they are residential). The fund may also receive grants made for stormwater activities.

Residential customers are charged according to the following schedule: 0.6 ERUs for 100 to 600 square feet of impervious surface; 1.0 ERU for 700 to 2,000 sq. ft.; 2.4 ERUs for 2,100 to 3,000 sq. ft.; 3.8 ERUs for 3,100 to 7,000 sq. ft.; 8.6 ERUs for 7,100 to 11,000 sq. ft.; and 13.5 ERUs for 11,100 or more sq. ft. All non-residential customers are charged based on the total amount of impervious area, converted into ERUs and reduced to the nearest 100 sq. ft.[211]

[210] The MS4 system serves approximately two-thirds of the District of Columbia; the rest of the District is served by a combined sewer system where sewage and stormwater go through the same pipes.

[211] See Title 21, Section 556 of the D.C. Municipal Regulations.

Public Works
Department of the Environment (KG)
Agency Fund: 0655

159. Stormwater In-Lieu Fee Payment Fund

Authority to Charge Fee: D.C. Official Code § 8-151.07 and § 8-152.01
Authority to Dedicate: D.C. Official Code § 8-103.09b
Year Enacted: 2013

	FY 2009	FY 2010	FY 2011	FY 2012	FY 2013
Actual Revenue	**N.A.**	**N.A.**	**N.A.**	**N.A.**	**N.A.**

DESCRIPTION AND PURPOSE OF FUND: This is a non-lapsing, interest-bearing fund that must be used for the installation, operation, and maintenance of stormwater retention facilities.

DESCRIPTION OF REVENUE SOURCE: The fund is intended to serve as the depository for payments by regulated properties to achieve their stormwater retention obligations, as required by the Municipal Separate Storm Sewer System (MS4) permit issued to the District by the U.S. Environmental Protection Agency.

Rules issued by the D.C. Department of the Environment (DDOE) to comply with the terms of the MS4 permit require major regulated projects (those with land-disturbing activities affecting 5,000 square feet of land area) to capture at least 50 percent of stormwater runoff. Any project that does not capture 100 percent of stormwater runoff must choose one of the following options to fulfill the remaining stormwater retention obligation: (1) purchasing stormwater retention credits in the private market, or (2) making a payment-in-lieu fee to DDOE. The payment-in-lieu fees are to be deposited in this fund.

Public Works
Department of the Environment (KG)
Agency Fund: 0662

160. Renewable Energy Development Fund

Authority to Charge Fee: D.C. Official Code § 34-1434 and § 34-1436
Authority to Dedicate: D.C. Official Code § 34-1436
Year Enacted: 2005

	FY 2009	FY 2010	FY 2011	FY 2012	FY 2013
Actual Revenue	**$378,375.95**	**$455,808.60**	**$56,542.96**	**$56,133.39**	**$5,290.00**

DESCRIPTION AND PURPOSE OF FUND: This interest-bearing fund was created to make loans, grants, rebates, and other financial incentives to support the creation of new solar energy sources in the District of Columbia (including those financed by the District's Sustainable Energy Utility contract). Revenues may also be used to offset the costs of administering the fund.

The fund is non-lapsing, except that any compliance fees paid by an electricity supplier that were charged to the District of Columbia government through a cost recovery surcharge shall be transferred to the general fund.

DESCRIPTION OF REVENUE SOURCE: The fund receives revenue from the following sources: (1) compliance fees paid by electricity suppliers that fail to meet statutory targets for the use of renewable energy[212], (2) payments received in the repayment of a loan, (3) investment earnings, and (4) money from any other source accepted for the benefit of the fund.

Compliance fees, which are set by statute, are five cents for each kilowatt-hour of shortfall from required Tier One renewable sources[213]; one cent for each kilowatt-hour of shortfall from required Tier Two renewable sources[214]; and 50 cents for each kilowatt-hour of shortfall from required solar energy sources. After 2016, the fee for each kilowatt-hour of shortfall from required solar energy sources will drop until it reaches five cents in 2023.[215]

[212] The energy portfolio standards are set in D.C. Official Code § 34-1432.

[213] A "Tier One" renewable source refers to one or more of the following energy sources: solar energy; wind; qualifying biomass; methane from the anaerobic decomposition of organic materials in a landfill or wastewater treatment plant; geothermal; ocean; and fuel cells producing energy from qualifying biomass or methane.

[214] A "Tier Two" renewable source refers to energy from hydroelectric power other than pumped storage generation, and waste-to-energy.

[215] See D.C. Official Code § 34-1434(c).

Public Works
Department of the Environment (KG)
Agency Fund: 0663

161. Clean Land Fund

Authority to Charge Fee: D.C. Official Code § 8-633.04
Authority to Dedicate: D.C. Official Code § 8-633.08
Year Enacted: 2001

	FY 2009	FY 2010	FY 2011	FY 2012	FY 2013
Actual Revenue	**$0.00**	**$10,000.00**	**$8,030,000.00**	**$0.00**	**$0.00**

DESCRIPTION AND PURPOSE OF FUND: This is a non-lapsing, interest-bearing fund that may be used for (1) administration, improvement, and maintenance of the D.C. Department of the Environment (DDOE)'s brownfield revitalization program, (2) loans and grants provided to assist in the cleanup of contaminated property, (3) incentives to revitalize brownfields, and (4) other activities associated with the cleanup of contaminated property, including oversight and enforcement. A "brownfield" is defined in D.C. law as "abandoned, idled property or industrial property where expansion or redevelopment is complicated by actual or perceived environmental contamination."[216]

By participating in DDOE's Voluntary Cleanup Program, an individual or organization can be released from further liability for the cleanup of the property.

DESCRIPTION OF REVENUE SOURCE: The fund receives revenue from a $10,000 application fee paid by individuals and organizations to participate in the Voluntary Cleanup Program. The fund may also receive and disburse funds from appropriations; income from operations, gifts, donations, grants; and revenues generated from enforcement at a contaminated property or an action taken to prevent contamination. In fiscal year 2011, DDOE received an $8 million settlement from the CSX Corporation in a legal case related to an oil leak.

[216] See D.C. Official Code § 8-631.02(2).

Public Works
Department of the Environment (KG)
Agency Fund: 0667

162. District of Columbia Wetland and Stream Mitigation Trust Fund

Authority to Charge Fee: D.C. Official Code § 8-103.06
Authority to Dedicate: D.C. Official Code § 8-103.09
Year Enacted: 2003

	FY 2009	FY 2010	FY 2011	FY 2012	FY 2013
Actual Revenue	**$0.00**	**$1,200.00**	**$151,600.00**	**$220.00**	**$1,914,300.00**

DESCRIPTION AND PURPOSE OF FUND: This is a partly-lapsing revolving fund (as explained below) that is used "for restoration, creation, and enhancement of wetlands and waters of the District."[217] The authorizing statute further states that, "The Mayor may use the Wetland Fund to repair or replace aquatic habitat that is damaged or destroyed by activities in wetlands or on underwater lands including, but not limited to, dredge and fill activity, or construction activities."[218]

The statute also provides that any money deposited in the fund in the year prior to the current year, and any interest earned on the money remaining in the fund after the payment of costs accrued in the prior year, shall be transferred to the District's general fund, except that 10 percent of the remainder shall be retained as a reserve operating balance in the wetland fund.

DESCRIPTION OF REVENUE SOURCE: The fund receives revenue from payments to mitigate the damage to or destruction of natural habitat that the Mayor may require from any person or organization that is allowed to engage in dredge and fill activities, or construction activities, in wetlands and on underwater lands. The Mayor has the authority to determine the amount of the payment required.[219]

[217] See D.C. Official Code § 8-103.09(d)(1).

[218] See D.C. Official Code § 8-103.09(d)(4).

[219] See D.C. Official Code § 8-103.06(a)(3)(B).

Public Works
Department of the Environment (KG)
Agency Fund: 0670

163. Anacostia River Clean Up and Protection Fund

Authority to Charge Fee: D.C. Official Code § 8-102.03, § 8-102.07, and § 47-1812.11d
Authority to Dedicate: D.C. Official Code § 8-102.05
Year Enacted: 2009

	FY 2009	FY 2010	FY 2011	FY 2012	FY 2013
Actual Revenue	**$0.00**	**$1,528,195.84**	**$1,027,915.49**	**$2,071,135.41**	**$1,322,751.01**

DESCRIPTION AND PURPOSE OF FUND: This is a non-lapsing fund that is administered by the D.C. Department of the Environment (DDOE) and used "solely for the purposes of cleaning and protecting the Anacostia River and other impaired waterways."[220]

The authorizing statute enumerates 15 activities associated with the purposes of the fund, in priority order.[221] The top three activities are (1) educating residents, businesses, and tourists about the impact of trash on the District's environment, (2) supporting a pilot program in which entities adopt a section of the Anacostia River and remove bottles and other trash,[222] and (3) providing reusable carryout bags to District residents. DDOE's costs to administer the authorized activities may also be paid for by the fund.

The authorizing statute further provides that, "The Fund shall not be used to supplant funds appropriated as part of an approved annual budget for Anacostia River cleaning activities," and bars the use of the fund to finance street-sweeping activities.[223]

DESCRIPTION OF REVENUE SOURCE: The fund receives revenues from the following sources: (1) fees that consumers pay to use disposable, recyclable plastic and paper carryout bags at grocery stores, drugstores, convenience stores, and liquor stores, (2) the net proceeds from the issuance of Anacostia River commemorative license plates, and (3) a $1 voluntary tax checkoff.

The consumer fee per bag is five cents, but the retailer can retain one cent to cover administrative costs and must remit the remaining four cents to the District for deposit in the fund. If the retailer provides customers with a five-cent credit for each carryout bag that customers bring in to package their purchases, then the retailer can retain two cents of each five-cent bag fee.

The Anacostia River commemorative license plates require a one-time fee of $25, in addition to any regular registration fees. There is also a $20 biennial renewal fee. The cost of producing and issuing the license plates is covered by the fees, and the balance is deposited into the fund.

[220] See D.C. Official Code § 8-102.05(b).

[221] See D.C. Official Code § 8-102.05(b)(1) – (b)(14).

[222] The pilot program includes financial incentives and can be expanded to other waterways if successful.

[223] See D.C. Official Code § 8-102.05(c)(1) and (c)(2).

Public Works
Department of the Environment (KG)
Agency Fund: 6201

164. Verizon Economy II Program

Authority to Charge Fee: D.C. Official Code § 34-2003
Authority to Dedicate: D.C. Official Code § 1-204.24d (this section of the Home Rule Act provides general statutory authority for accounting procedures and fund controls)
Year Enacted: 2005

	FY 2009	FY 2010	FY 2011	FY 2012	FY 2013
Actual Revenue	**$194,875.00**	**$39,935.52**	**$10,939.48**	**$83,664.43**	**$79,353.49**

DESCRIPTION AND PURPOSE OF FUND: This fund has the following purposes: (1) to support the income eligibility activities for the "Verizon Economy II program,"[224] which is supervised by the Public Service Commission and provides discounted telephone service, (2) to defray the costs of the D.C. Department of the Environment (DDOE)'s processing of residents' combined applications for telephone, electric, water, and gas discounts, and (3) to finance DDOE's customer education program.

DDOE uses federal low-income guidelines to determine if D.C. residents qualify for discounted telephone service, which is offered only by Verizon-Washington, D.C. Qualified residents under age 65 can receive local telephone service for $3 a month, and residents 65 years of age or older can receive local telephone service for $1 a month.[225]

DESCRIPTION OF REVENUE SOURCE: Verizon reimburses DDOE for the cost of administering the income eligibility function and for a share of the costs associated with DDOE's processing of combined applications for telephone, electric, water, and gas discounts, based on the estimated costs of personnel, supplies, publications, and advertising.

[224] The program is also sometimes referred to as "Lifeline."

[225] This information is from the Public Service Commission web site, www.dcpsc.org.

Public Works
Department of the Environment (KG)
Agency Fund: 6202

165. PEPCO Residential Aid Discount Program

Authority to Charge Fee: D.C. Official Code § 8-1774.14
Authority to Dedicate: D.C. Official Code § 1-204.24d (this section of the Home Rule Act provides general statutory authority for accounting procedures and fund controls)
Year Enacted: 2005

	FY 2009	FY 2010	FY 2011	FY 2012	FY 2013
Actual Revenue	**$47,695.00**	**$31,768.90**	**$10,476.10**	**$83,428.41**	**$77,393.49**

DESCRIPTION AND PURPOSE OF FUND: This fund has the following purposes: (1) to support the income eligibility activities for the Potomac Electric Power Company (PEPCO)'s Residential Aid Discount program," which is supervised by the Public Service Commission, (2) to defray the costs of the D.C. Department of the Environment (DDOE)'s processing of residents' combined applications for telephone, electric, water, and gas discounts, and (3) to finance DDOE's customer education program.

DDOE uses federal low-income guidelines to determine if residents qualify for the electricity discounts, which vary according to the time of year. PEPCO customers who do not have all-electric heating can receive a 41 percent discount on the first 400 kilowatt-hours used in winter months and a 55 percent discount on the first 400 kilowatt-hours used in summer months. PEPCO customers who have all-electric heating can receive a discount of 50 percent on the first 700 kilowatt-hours used in winter months and a 40 percent discount on the first 700-kilowatt hours used in summer months.[226]

DESCRIPTION OF REVENUE SOURCE: PEPCO reimburses DDOE for the cost of administering the income eligibility function and for a share of the costs associated with DDOE's processing of combined applications for telephone, electric, water, and gas discounts, based on the estimated costs of personnel, supplies, publications, and advertising.

[226] This information is from PEPCO's web site, www.pepco.com.

Public Works
Department of the Environment (KG)
Agency Fund: 6203

166. Washington Gas Residential Essential Service Program

Authority to Charge Fee:	D.C. Official Code § 34-1671.03
Authority to Dedicate:	D.C. Official Code § 1-204.24d (this section of the Home Rule Act provides general statutory authority for accounting procedures and fund controls)
Year Enacted:	2005

	FY 2009	FY 2010	FY 2011	FY 2012	FY 2013
Actual Revenue	**$50,108.81**	**$19,976.57**	**$35,262.43**	**$83,428.42**	**$77,393.50**

DESCRIPTION AND PURPOSE OF FUND: This fund has the following purposes: (1) to support the income eligibility activities for Washington Gas' Residential Essential Service program, which is supervised by the Public Service Commission, (2) to defray the costs of the D.C. Department of the Environment (DDOE)'s processing of residents' combined applications for telephone, electric, water, and gas discounts, and (3) to finance DDOE's customer education program.

DDOE uses federal low-income guidelines to determine if residents qualify for the Residential Essential Service discounts, which are offered between November and April. Eligible residents fall into three categories, based on household size and income. Members of class A are eligible for annual discounts up to $276.41; members of class B are eligible for annual discounts of up to $225.49; and members of class C are eligible for annual discounts up to $203.50.[227]

DESCRIPTION OF REVENUE SOURCE: Washington Gas reimburses DDOE for the cost of administering the income eligibility function and for a share of the costs associated with DDOE's processing of combined applications for telephone, electric, water, and gas discounts, based on the estimated costs of personnel, supplies, publications, and advertising.

[227] This information is from the Washington Gas web site, www.washgas.com.

Public Works
Department of the Environment (KG)
Agency Fund: 6204

167. Water and Sewer Authority Utility Discount Program

Authority to Charge Fee: D.C. Official Code § 34-2202.03 and § 34-2202.16
Authority to Dedicate: D.C. Official Code § 1-204.24d (this section of the Home Rule Act provides general statutory authority for accounting procedures and fund controls)
Year Enacted: 2005

	FY 2009	FY 2010	FY 2011	FY 2012	FY 2013
Actual Revenue	**$65,317.17**	**$43,574.07**	**$33,971.93**	**$83,428.41**	**$77,395.13**

DESCRIPTION AND PURPOSE OF FUND: This fund has the following purposes: (1) to support the income eligibility activities for D.C. Water's Customer Assistance Program, which offers water and sewer discounts to low-income residents, (2) to defray the costs of the D.C. Department of the Environment (DDOE)'s processing of residents' combined applications for telephone, electric, water, and gas discounts, and (3) to finance DDOE's customer education program.

DDOE uses federal low-income guidelines to determine if residents qualify for the discounts, which provide a fee exemption for as much as 400 cubic feet of water per month.[228] D.C. Water states that the exemption amounts to a savings of up to $32.08 per month.[229]

DESCRIPTION OF REVENUE SOURCE: D.C. Water reimburses DDOE for the cost of administering the income eligibility function and for a share of the costs associated with DDOE's processing of combined applications for telephone, electric, water, and gas discounts, based on the estimated costs of personnel, supplies, publications, and advertising.

[228] See Title 21, Section 4102 of the D.C. Municipal Regulations.

[229] This information is from D.C. Water's Internet site, www.dcwater.com.

Public Works
Department of the Environment (KG)
Agency Fund: 6400

168. Municipal Aggregation Program

Authority to Charge Fee: D.C. Official Code § 34-1515
Authority to Dedicate: D.C. Official Code § 34-1515
Year Enacted: 2007[230]

	FY 2009	FY 2010	FY 2011	FY 2012	FY 2013
Actual Revenue	**$101,960.13**	**$173,215.11**	**$73,055.09**	**$129,817.75**	**$225,712.95**

DESCRIPTION AND PURPOSE OF FUND: This is a non-lapsing, interest-bearing fund that is used solely to "pay the costs of the formation and administration of municipal aggregation contracts of the District."[231]

A municipal aggregation program is any system developed by a local government to purchase electricity supply and electricity supply services on behalf of its residents. The goal is to aggregate purchasing power in order to secure a rate lower than the standard rate charged by the electric company.

Since 2004, the D.C. government has purchased electricity through a reverse auction, which starts with a maximum price and then takes bids from suppliers who offer lower prices. All electric ratepayers in the District of Columbia can participate in the municipal aggregation program. All D.C. government agencies under the authority of the Mayor participate in the program, and independent agencies can opt to participate.

DESCRIPTION OF REVENUE SOURCE: The fund receives revenue from administrative fees that the Mayor is authorized to charge as part of any municipal aggregation contract entered into by the District.

[230] The Municipal Aggregation Program was authorized in 2000, but this special-purpose revenue program was not created until 2007, when the authorizing statute was amended.

[231] See D.C. Official Code § 34-1515(a)(1A)(A).

Public Works
Department of the Environment (KG)
Agency Fund: 6700

169. Sustainable Energy Trust Fund

Authority to Charge Fee: D.C. Official Code § 8-1774.10
Authority to Dedicate: D.C. Official Code § 8-1774.10
Year Enacted: 2008

	FY 2009	FY 2010	FY 2011	FY 2012	FY 2013
Actual Revenue	**$16,395,976.43**	**$18,741,266.61**	**$12,190,448.36**	**$25,858,841.50**	**$20,766,135.14**

DESCRIPTION AND PURPOSE OF FUND: This is a non-lapsing fund that is used to finance the following programs and activities: (1) a Sustainable Energy Utility (SEU) contract with a private entity that will conduct sustainable energy programs, with funding of at least $20 million annually, (2) administration of the SEU contract by the D.C. Department of the Environment, in an amount equal to 10 percent of the annual contract payments, (3) independent review of the performance of the SEU, in the amount of $100,000 annually, (4) operations of an SEU Advisory Board, in the amount of $9,800 annually, and (5) implementation of an EnergyStar benchmarking program.

Energy efficiency programs offered by the SEU include low-cost energy retrofits for low-income multi-family rental projects, single-family home energy retrofits in selected neighborhoods, energy assessments and retrofits for small businesses in selected neighborhoods, and pilot programs to implement distributed renewable energy systems such as solar energy.

DESCRIPTION OF REVENUE SOURCE: The fund is authorized to receive revenue from (1) an assessment on natural gas and electric companies, and (2) the sale of credits associated with the Regional Greenhouse Gas Initiative.[232]

The natural gas company assessment is set at $.014 per therm and the electric company assessment is set at $.0015 per kilowatt-hour. The assessments do not apply to sales of natural gas or electricity to residents who are participating in the Residential Essential Service or Residential Aid Discount programs, which provide natural gas and electricity discounts to low-income residents.

If at the beginning of a fiscal year, the Chief Financial Officer (CFO) finds that the fund balance exceeds the projected annual cost of all of the authorized programs by at least $10 million, the CFO shall suspend the assessments until the estimated excess of fund balance over projected annual cost falls to $5 million.

[232] Presently, the District of Columbia is only an "observer" to the Regional Greenhouse Gas Initiative, which is a joint effort of 10 northeastern and mid-Atlantic states to cap and reduce their carbon dioxide emissions. Participating states sell emission allowances (credits) by auction.

Public Works
Department of the Environment (KG)
Agency Fund: 6800

170. Energy Assistance Trust Fund

Authority to Charge Fee: D.C. Official Code § 8-1774.11
Authority to Dedicate: D.C. Official Code § 8-1774.11
Year Enacted: 2008

	FY 2009	FY 2010	FY 2011	FY 2012	FY 2013
Actual Revenue	**$8,525,158.17**	**$8,018,214.38**	**$2,571,171.07**	**$2,219,531.30**	**$2,477,790.43**

DESCRIPTION AND PURPOSE OF FUND: This is a non-lapsing, interest-bearing fund that provides $2.33 million in annual support for the Low-Income Home Energy Assistance Program (LIHEAP).[233] Through the LIHEAP program, low- and moderate-income residents can get assistance in paying their heating and cooling costs. Income eligibility limits range from $31,327 in annual income for one person to $83,138 for a family of eight people or more in FY 2015.[234]

The regular LIHEAP program provides energy assistance only once per year, whereas the emergency component of the program provides assistance (which is also limited to once per year, but can be received in addition to regular energy assistance) to residents who have received a disconnection notice for gas or electricity or have had their service cut off.

DESCRIPTION OF REVENUE SOURCE: The fund receives revenue from assessments on natural gas and electric companies. The assessment on natural gas companies is set at $.0051 per them. The assessment on electric companies is set at $.00000607 per kilowatt-hour. The assessments do not apply to sales of natural gas or electricity to residents who are participating in the Residential Essential Service or Residential Aid Discount programs, which provide natural gas and electricity discounts to low-income residents.

[233] The $2.33 million funding level was set by D.C. Act 20-424, the "Fiscal Year 2015 Budget Support Act of 2014."

[234] This information is from www.ddoe.dc.gov.

Public Works
Department of the Environment (KG)
Agency Fund: 6900

171. Special Energy Assessment Fund

Authority to Charge Fee: D.C. Official Code § 8-1778.21
Authority to Dedicate: D.C. Official Code § 8-1778.21
Year Enacted: 2010

	FY 2009	FY 2010	FY 2011	FY 2012	FY 2013
Actual Revenue	**N.A.**	**$0.00**	**$0.00**	**$0.00**	**$1,700.00**

DESCRIPTION AND PURPOSE OF FUND: This is a non-lapsing, interest-bearing fund that may be used to finance low-interest loans to District of Columbia property owners to make energy efficiency and renewable energy improvements.

DESCRIPTION OF REVENUE SOURCE: The fund receives revenue from loan repayments made by participating property owners through an assessment on their property taxes. The fund was to be initially capitalized using federal grant funds.

§ 1–325.381. Product Stewardship Fund.

(a) There is established as a special fund the Product Stewardship Fund ("Fund"), which shall be administered by the Mayor in accordance with subsection (c) of this section.

(b) Revenue from the following sources shall be deposited in the Fund:

(1) Permit fees collected pursuant to § 8-233.04;

(2) Civil fines and penalties collected pursuant to § 8-233.06;

(3) Fees collected pursuant to § 8-1041.04;

(4) Civil penalties and fines collected pursuant to § 8-1041.12; and

(5) Fees and fines collected pursuant to § 8-771.10.

(c) Money in the Fund shall be used for the purposes of supporting and administering subchapter II of Chapter 2A of Title 8 , Subtitle B, and Subtitle D.

(d)(1) The money deposited into the Fund shall not revert to unrestricted fund balance of the General Fund of the District of Columbia at the end of a fiscal year, or at any other time.

(2) Subject to authorization in an approved budget and financial plan, any funds appropriated in the Fund shall be continually available without regard to fiscal year limitation.

§ 8–241.07. Indoor Mold Assessment and Remediation Fund.

(a) There is established a special fund the Indoor Mold Assessment Fund, which shall be administered by the District Department of the Environment in accordance with subsection (c) of this section.

(b) The Fund shall consist of the revenue from the fees collected in accordance with § 8-241.03 and any other money accepted for the benefit of the Fund. The Fund may be supplemented by other District funds at the Mayor's discretion or by an act of the Council.

(c)(1) The Fund shall be used to administer the certification and licensing programs established under § 8-241.03 and may be used to administer grants issued under paragraph (2) of this subsection.

(2) Where there are funds in excess of the amount needed to administer the certification and licensing programs under § 8-241.03, those funds shall be used to provide financial assistance grants to:

(A) Low-income District residents for the purpose of having a professional mold assessment conducted in their premises, in the event that the owner of the resident's property fails to comply with the requirements in § 8-241.04; and

(B) Residential property owners without financial means, as determined by the Mayor, to comply with § 8-241.04.

(d)(1) The money deposited into the Fund, and any interest earned, shall not revert to the unrestricted fund balance of the General Fund of the District of Columbia at the end of a fiscal year, or at any other time.

(2) Subject to authorization in an approved budget and financial plan, any funds appropriated in the Fund shall be continually available without regard to fiscal year limitation.

(Sept. 9, 2014, D.C. Law 20-135, § 3

6–1451.07a. Benchmarking Enforcement Fund.

(a) There is established as a special fund the Benchmarking Enforcement Fund ("Fund"), which shall be administered by the Mayor in accordance with subsection (c) of this section.

(b) Penalties collected pursuant to § 6-1451.03(c)(2)(D) shall be deposited in the Fund.

(c) Money in the Fund shall be used to support and improve the administration and practices of the benchmarking program established by this chapter.

(d)(1) The money deposited into the Fund, and interest earned, shall not revert to the unrestricted fund balance of the General Fund of the District of Columbia at the end of a fiscal year, or at any other time.

(2) Subject to authorization in an approved budget and fiscal plan, any funds appropriated in the Fund shall be continually available without regard to fiscal year limitation.

LEAD POISIONING AND PREVENTION FUND: The Lead-Hazard Prevention and Elimination Act of 2008, effective March 31, 2009 (D.C. Law 17-381; D.C. Official Code § 8-231.01 *et seq.*), is amended by adding a new section 10a to read as follows:

Lead Poisoning Prevention Fund.

"**(a)** There is established as a special fund the Lead Poisoning Prevention Fund ("Fund"), which shall be administered by the Department of Energy and Environment in accordance with subsection (c) of this section.
"**(b)** All fees, fines, and penalties received from compliance with and enforcement of this act, and all interest earned on those monies, shall be deposited into the Fund.
"**(c)** Money in the Fund shall be used to pay for the costs of implementing this act and may be used to provide low-income residents of the District with assistance to comply with the requirements of section 4, in accordance with rules issued by the Mayor.
"**(d)(1)** The money deposited into the Fund but not expended in a fiscal year shall not revert to the unassigned fund balance of the General Fund of the District of Columbia at the end of a fiscal year, or at any other time.
"**(2)** Subject to authorization in an approved budget and financial plan, any funds appropriated in the Fund shall be continually available without regard to fiscal year limitation.".
New **§ 8-113.05a**

UNDERGROUND STORAGE TANK FINES & FEES

\Sec. 6a. Underground Storage Tank Regulation Fund.
"**(a)** There is established as a special fund the Underground Storage Tank Regulation Fund ("Fund"), which shall be administered by the Department of Energy and Environment in accordance with subsection (c) of this section.
"**(b)** All fees, fines, and penalties received from compliance with and enforcement of this act, and contributions and monies received as reimbursement, and all interest earned on those monies, shall be deposited into the Fund.
"**(c)** Money in the Fund shall be used to pay for the costs of implementing this act and may be used for assessment, clean up, and housing and relocation assistance.
"**(d)(1)** The money deposited into the Fund but not expended in a fiscal year shall not revert to the unassigned fund balance of the General Fund of the District of Columbia at the end of a fiscal year, or at any other time.
"**(2)** Subject to authorization in an approved budget and financial plan, any funds appropriated in the Fund shall be continually available without regard to fiscal year limitation.".

Attachment Q22b

Approp Fund	600

Row Labels	Sum of Approp Act	Sum of Actual Expenditures	Sum of Available balance	Revenues
600-GENERAL ENFORCEMENT FINES AND FEES	**-**	**-**	**-**	**-**
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
0041 (CONTRACTUAL SERVICES - OTHER)	-	-	-	-
0050 (SUBSIDIES AND TRANSFERS)	-	-	-	-
0070 (EQUIPMENT & EQUIPMENT RENTAL)	-	-	-	-
602-AIR QUALITY CONSTRUCTION PERMITS	**748,112.35**	**152,219.49**	**595,892.86**	**710,366.86**
0011 (REGULAR PAY - CONT FULL TIME)	521,725.05	95,904.82	425,820.23	-
0012 (REGULAR PAY - OTHER)	37,115.22	27,807.08	9,308.14	-
0013 (ADDITIONAL GROSS PAY)	5,988.39	-	5,988.39	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	170,283.69	28,507.59	141,776.10	-
0020 (SUPPLIES AND MATERIALS)	2,000.00	-	2,000.00	-
0040 (OTHER SERVICES AND CHARGES)	6,000.00	-	6,000.00	-
0070 (EQUIPMENT & EQUIPMENT RENTAL)	5,000.00	-	5,000.00	-
1100 (FINES AND FORFEITURES)	-	-	-	193,315.44
1138 (OTHER REVENUE)	-	-	-	517,051.42
603-FISHING LICENSE	**119,151.52**	**119,151.52**	**-**	**86,775.50**
0011 (REGULAR PAY - CONT FULL TIME)	45,859.55	70,892.04	(25,032.49)	-
0012 (REGULAR PAY - OTHER)	-	2,228.69	(2,228.69)	-
0013 (ADDITIONAL GROSS PAY)	3,510.57	-	3,510.57	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	10,936.31	14,468.25	(3,531.94)	-
0020 (SUPPLIES AND MATERIALS)	-	-	-	-
0031 (TELEPHONE, TELEGRAPH, TELEGRAM, ETC)	-	-	-	-
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
0041 (CONTRACTUAL SERVICES - OTHER)	-	-	-	-
0050 (SUBSIDIES AND TRANSFERS)	50,477.09	27,000.56	23,476.53	-
0070 (EQUIPMENT & EQUIPMENT RENTAL)	8,368.00	4,561.98	3,806.02	-
1138 (OTHER REVENUE)	-	-	-	86,775.50
607-UNDERGROUND STORAGE TANK FINES AND FEES	**430,318.00**	**190,313.01**	**240,004.99**	**435,678.33**
0011 (REGULAR PAY - CONT FULL TIME)	160,445.00	71,960.55	88,484.45	-
0012 (REGULAR PAY - OTHER)	40,000.00	36,364.72	3,635.28	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	59,873.00	23,470.92	36,402.08	-
0020 (SUPPLIES AND MATERIALS)	-	-	-	-
0031 (TELEPHONE, TELEGRAPH, TELEGRAM, ETC)	-	-	-	-
0040 (OTHER SERVICES AND CHARGES)	100,000.00	-	100,000.00	-
0041 (CONTRACTUAL SERVICES - OTHER)	-	-	-	-
0050 (SUBSIDIES AND TRANSFERS)	70,000.00	58,516.82	11,483.18	-
0070 (EQUIPMENT & EQUIPMENT RENTAL)	-	-	-	-
1070 (OTHER CHARGES AND SERVICES)	-	-	-	-
1100 (FINES AND FORFEITURES)	-	-	-	384,708.32
1138 (OTHER REVENUE)	-	-	-	50,970.01
609-LUST TRUST FUND	**40,000.00**	**38,001.00**	**1,999.00**	**-**
0031 (TELEPHONE, TELEGRAPH, TELEGRAM, ETC)	-	-	-	-
0041 (CONTRACTUAL SERVICES - OTHER)	40,000.00	38,001.00	1,999.00	-
0070 (EQUIPMENT & EQUIPMENT RENTAL)	-	-	-	-
6101-STRIPPERWELL	**-**	**-**	**-**	**-**
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
611-RADIOACTIVE WASTE FEES	**-**	**-**	**-**	**-**
0020 (SUPPLIES AND MATERIALS)	-	-	-	-
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
0070 (EQUIPMENT & EQUIPMENT RENTAL)	-	-	-	-
6201-ECONOMY II	**43,030.44**	**42,549.82**	**480.62**	**48,954.57**
0011 (REGULAR PAY - CONT FULL TIME)	12,030.44	14,685.90	(2,655.46)	-
0013 (ADDITIONAL GROSS PAY)	-	-	-	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	5,000.00	2,897.14	2,102.86	-
0020 (SUPPLIES AND MATERIALS)	-	-	-	-
0031 (TELECOMMUNICATIONS)	-	-	-	-
0031 (TELEPHONE, TELEGRAPH, TELEGRAM, ETC)	-	-	-	-
0040 (OTHER SERVICES AND CHARGES)	26,000.00	24,966.78	1,033.22	-
0070 (EQUIPMENT & EQUIPMENT RENTAL)	-	-	-	-
1138 (OTHER REVENUE)	-	-	-	48,954.57
6202-RESIDENTIAL AID DISCOUNT (RAD)	**223,152.79**	**216,353.58**	**6,799.21**	**228,334.28**
0011 (REGULAR PAY - CONT FULL TIME)	140,294.25	140,040.25	254.00	-
0013 (ADDITIONAL GROSS PAY)	-	-	-	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	33,658.54	38,281.48	(4,622.94)	-
0020 (SUPPLIES AND MATERIALS)	700.00	-	700.00	-
0031 (TELEPHONE, TELEGRAPH, TELEGRAM, ETC)	-	-	-	-
0040 (OTHER SERVICES AND CHARGES)	48,500.00	38,031.85	10,468.15	-
0070 (EQUIPMENT & EQUIPMENT RENTAL)	-	-	-	-
1138 (OTHER REVENUE)	-	-	-	228,334.28
6203-RESIDENTIAL ESSENTIAL SERVICES (RES)	**220,195.68**	**216,353.58**	**3,842.10**	**227,424.12**
0011 (REGULAR PAY - CONT FULL TIME)	137,337.14	140,066.24	(2,729.10)	-
0012 (REGULAR PAY - OTHER)	-	52.78	(52.78)	-
0013 (ADDITIONAL GROSS PAY)	-	-	-	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	33,658.54	38,290.40	(4,631.86)	-
0020 (SUPPLIES AND MATERIALS)	700.00	-	700.00	-
0031 (TELEPHONE, TELEGRAPH, TELEGRAM, ETC)	-	-	-	-
0040 (OTHER SERVICES AND CHARGES)	48,500.00	37,944.16	10,555.84	-
0070 (EQUIPMENT & EQUIPMENT RENTAL)	-	-	-	-

1138 (OTHER REVENUE)	-	-	-	227,424.12
6204-WASA UTILITY DISCOUNT PROGRAM	**223,420.22**	**216,353.58**	**7,066.64**	**221,536.61**
0011 (REGULAR PAY - CONT FULL TIME)	140,561.68	140,102.20	459.48	-
0013 (ADDITIONAL GROSS PAY)	-	-	-	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	33,658.54	38,299.77	(4,641.23)	-
0020 (SUPPLIES AND MATERIALS)	700.00	-	700.00	-
0031 (TELEPHONE, TELEGRAPH, TELEGRAM, ETC)	-	-	-	-
0040 (OTHER SERVICES AND CHARGES)	48,500.00	37,951.61	10,548.39	-
0070 (EQUIPMENT & EQUIPMENT RENTAL)	-	-	-	-
1138 (OTHER REVENUE)	-	-	-	221,536.61
6300-NATURAL GAS TRUST FUND (NGTF)	**-**	**-**	**-**	**-**
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
0050 (SUBSIDIES AND TRANSFERS)	-	-	-	-
633-RADIATION PROTECTION	**-**	**-**	**-**	**-**
0020 (SUPPLIES AND MATERIALS)	-	-	-	-
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
0070 (EQUIPMENT & EQUIPMENT RENTAL)	-	-	-	-
634-SOIL EROSION/SEDIMENT CONTROL	**1,649,171.67**	**1,568,153.66**	**81,018.01**	**1,384,648.68**
0011 (REGULAR PAY - CONT FULL TIME)	912,795.94	719,946.99	192,848.95	-
0012 (REGULAR PAY - OTHER)	355,644.41	479,870.89	(124,226.48)	-
0013 (ADDITIONAL GROSS PAY)	40,664.96	-	40,664.96	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	258,440.76	282,601.65	(24,160.89)	-
0015 (OVERTIME PAY)	100.00	59.25	40.75	-
0020 (SUPPLIES AND MATERIALS)	-	-	-	-
0031 (TELECOMMUNICATIONS)	3,000.00	-	3,000.00	-
0031 (TELEPHONE, TELEGRAPH, TELEGRAM, ETC)	-	-	-	-
0040 (OTHER SERVICES AND CHARGES)	42,800.00	39,050.00	3,750.00	-
0041 (CONTRACTUAL SERVICES - OTHER)	-	-	-	-
0050 (SUBSIDIES AND TRANSFERS)	35,725.60	46,624.88	(10,899.28)	-
0070 (EQUIPMENT & EQUIPMENT RENTAL)	-	-	-	-
1138 (OTHER REVENUE)	-	-	-	1,384,648.68
6400-DC MUNICIPAL AGGREGATION PROGRAM	**123,153.50**	**119,139.25**	**4,014.25**	**106,130.77**
0011 (REGULAR PAY - CONT FULL TIME)	42,892.00	45,245.31	(2,353.31)	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	9,865.16	5,873.94	3,991.22	-
0020 (SUPPLIES AND MATERIALS)	-	-	-	-
0040 (OTHER SERVICES AND CHARGES)	70,396.34	68,020.00	2,376.34	-
0070 (EQUIPMENT & EQUIPMENT RENTAL)	-	-	-	-
1133 (INTEREST INCOME)	-	-	-	24.84
1138 (OTHER REVENUE)	-	-	-	106,105.93
645-PESTICIDE PRODUCT REGISTRATION	**2,730,757.60**	**2,432,560.81**	**298,196.79**	**2,730,757.60**
0011 (REGULAR PAY - CONT FULL TIME)	1,483,380.94	1,457,146.84	26,234.10	-
0012 (REGULAR PAY - OTHER)	322,815.55	384,587.40	(61,771.85)	-
0013 (ADDITIONAL GROSS PAY)	8,102.24	31,183.17	(23,080.93)	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	532,140.22	446,947.66	85,192.56	-
0015 (OVERTIME PAY)	-	1,068.49	(1,068.49)	-
0020 (SUPPLIES AND MATERIALS)	26,928.40	15,023.75	11,904.65	-
0031 (TELECOMMUNICATIONS)	10,000.00	10,016.20	(16.20)	-
0031 (TELEPHONE, TELEGRAPH, TELEGRAM, ETC)	-	-	-	-
0040 (OTHER SERVICES AND CHARGES)	29,576.14	3,514.68	26,061.46	-
0041 (CONTRACTUAL SERVICES - OTHER)	252,951.39	45,275.00	207,676.39	-
0050 (SUBSIDIES AND TRANSFERS)	29,862.72	62,916.85	(33,054.13)	-
0070 (EQUIPMENT & EQUIPMENT RENTAL)	35,000.00	(25,119.23)	60,119.23	-
1070 (OTHER CHARGES AND SERVICES)	-	-	-	-
1100 (FINES AND FORFEITURES)	-	-	-	200.00
1133 (INTEREST INCOME)	-	-	-	1,028.60
1138 (OTHER REVENUE)	-	-	-	2,729,529.00
646-STORM WATER FEES	**1,983,809.75**	**1,794,489.40**	**189,320.35**	**2,058,571.27**
0011 (REGULAR PAY - CONT FULL TIME)	367,997.31	499,735.50	(131,738.19)	-
0012 (REGULAR PAY - OTHER)	1,006,957.39	873,574.75	133,382.64	-
0013 (ADDITIONAL GROSS PAY)	74,475.25	3,319.47	71,155.78	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	298,147.33	312,407.64	(14,260.31)	-
0015 (OVERTIME PAY)	-	614.19	(614.19)	-
0020 (SUPPLIES AND MATERIALS)	21,900.00	4,264.26	17,635.74	-
0031 (TELECOMMUNICATIONS)	11,000.00	-	11,000.00	-
0031 (TELEPHONE, TELEGRAPH, TELEGRAM, ETC)	-	-	-	-
0040 (OTHER SERVICES AND CHARGES)	82,900.00	19,022.18	63,877.82	-
0041 (CONTRACTUAL SERVICES - OTHER)	-	-	-	-
0050 (SUBSIDIES AND TRANSFERS)	96,232.47	58,059.04	38,173.43	-
0070 (EQUIPMENT & EQUIPMENT RENTAL)	24,200.00	23,492.37	707.63	-
1070 (OTHER CHARGES AND SERVICES)	-	-	-	-
1138 (OTHER REVENUE)	-	-	-	2,058,571.27
647-MOLD ASSESSMENT AND REMEDIATION FUND	**38,912.04**	**-**	**38,912.04**	**19,881.20**
0012 (REGULAR PAY - OTHER)	30,760.50	-	30,760.50	-
0013 (ADDITIONAL GROSS PAY)	1,076.62	-	1,076.62	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	7,074.92	-	7,074.92	-
0020 (SUPPLIES AND MATERIALS)	-	-	-	-
0031 (TELEPHONE, TELEGRAPH, TELEGRAM, ETC)	-	-	-	-
0070 (EQUIPMENT & EQUIPMENT RENTAL)	-	-	-	-
1133 (INTEREST INCOME)	-	-	-	36.20
1138 (OTHER REVENUE)	-	-	-	19,845.00
648-ASBESTOS CERTIFICATION AND ABATEMENT FEE	**-**	**-**	**-**	**-**

0020 (SUPPLIES AND MATERIALS)	-	-	-	-
0031 (TELEPHONE, TELEGRAPH, TELEGRAM, ETC)	-	-	-	-
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
0041 (CONTRACTUAL SERVICES - OTHER)	-	-	-	-
0070 (EQUIPMENT & EQUIPMENT RENTAL)	-	-	-	-
6500-BENCHMARKING ENFORCEMENT FUND	**90,651.93**	**46,881.67**	**43,770.26**	**8,538.25**
0012 (REGULAR PAY - OTHER)	25,529.50	6,993.20	18,536.30	-
0013 (ADDITIONAL GROSS PAY)	893.53	-	893.53	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	5,871.79	1,262.33	4,609.46	-
0031 (TELECOMMUNICATIONS)	1,500.00	-	1,500.00	-
0040 (OTHER SERVICES AND CHARGES)	56,857.11	38,626.14	18,230.97	-
1138 (OTHER REVENUE)	-	-	-	8,538.25
650-PRODUCT STEWARDSHIP FUND	**196,445.00**	**77,032.69**	**119,412.31**	**177,376.60**
0011 (REGULAR PAY - CONT FULL TIME)	17,810.46	-	17,810.46	-
0012 (REGULAR PAY - OTHER)	73,383.00	41,996.61	31,386.39	-
0013 (ADDITIONAL GROSS PAY)	3,191.77	-	3,191.77	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	20,974.50	9,098.97	11,875.53	-
0040 (OTHER SERVICES AND CHARGES)	81,085.27	25,937.11	55,148.16	-
1138 (OTHER REVENUE)	-	-	-	177,376.60
654-STORM WATER PERMIT REVIEW	**15,157,191.34**	**11,329,356.79**	**3,827,834.55**	**15,340,135.91**
0011 (REGULAR PAY - CONT FULL TIME)	3,204,914.35	2,189,011.26	1,015,903.09	-
0012 (REGULAR PAY - OTHER)	2,677,857.53	2,704,440.19	(26,582.66)	-
0013 (ADDITIONAL GROSS PAY)	204,516.98	4,179.99	200,336.99	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	1,367,947.55	1,033,229.91	334,717.64	-
0015 (OVERTIME PAY)	10,000.00	1,264.64	8,735.36	-
0020 (SUPPLIES AND MATERIALS)	73,050.00	38,415.18	34,634.82	-
0031 (TELECOMMUNICATIONS)	25,704.98	-	25,704.98	-
0031 (TELEPHONE, TELEGRAPH, TELEGRAM, ETC)	-	-	-	-
0040 (OTHER SERVICES AND CHARGES)	385,900.00	151,409.29	234,490.71	-
0041 (CONTRACTUAL SERVICES - OTHER)	2,945,418.36	1,518,500.22	1,426,918.14	-
0050 (SUBSIDIES AND TRANSFERS)	4,130,986.59	3,613,228.45	517,758.14	-
0070 (EQUIPMENT & EQUIPMENT RENTAL)	130,895.00	75,677.66	55,217.34	-
1070 (OTHER CHARGES AND SERVICES)	-	-	-	-
1133 (INTEREST INCOME)	-	-	-	2,068.28
1138 (OTHER REVENUE)	-	-	-	15,338,067.63
655-STORMWATER IN LIEU FEE	**15,932.00**	**-**	**15,932.00**	**5.09**
0041 (CONTRACTUAL SERVICES - OTHER)	15,932.00	-	15,932.00	-
1070 (OTHER CHARGES AND SERVICES)	-	-	-	-
1133 (INTEREST INCOME)	-	-	-	5.09
661-RETF - PEPCO	**-**	**-**	**-**	**-**
0020 (SUPPLIES AND MATERIALS)	-	-	-	-
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
0041 (CONTRACTUAL SERVICES - OTHER)	-	-	-	-
0050 (SUBSIDIES AND TRANSFERS)	-	-	-	-
0070 (EQUIPMENT & EQUIPMENT RENTAL)	-	-	-	-
662-RENEWABLE ENERGY DEVELOPMENT FUND	**17,546,259.71**	**17,546,259.71**	**(0.00)**	**9,970,062.81**
0011 (REGULAR PAY - CONT FULL TIME)	971,821.69	778,891.65	192,930.04	-
0012 (REGULAR PAY - OTHER)	1,034,845.43	1,217,891.47	(183,046.04)	-
0013 (ADDITIONAL GROSS PAY)	-	16,609.00	(16,609.00)	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	453,132.45	446,602.08	6,530.37	-
0015 (OVERTIME PAY)	-	(194.63)	194.63	-
0020 (SUPPLIES AND MATERIALS)	307.50	307.50	-	-
0031 (TELECOMMUNICATIONS)	-	-	-	-
0031 (TELEPHONE, TELEGRAPH, TELEGRAM, ETC)	-	-	-	-
0040 (OTHER SERVICES AND CHARGES)	636,508.03	636,508.03	(0.00)	-
0041 (CONTRACTUAL SERVICES - OTHER)	10,281,593.60	10,281,593.60	0.00	-
0050 (SUBSIDIES AND TRANSFERS)	4,156,431.19	4,156,431.19	(0.00)	-
0070 (EQUIPMENT & EQUIPMENT RENTAL)	11,619.82	11,619.82	0.00	-
1070 (OTHER CHARGES AND SERVICES)	-	-	-	-
1133 (INTEREST INCOME)	-	-	-	5,662.81
1138 (OTHER REVENUE)	-	-	-	9,964,400.00
663-CLEAN LAND FUND/BROWNFIELD REVITALIZATIO	**760,485.91**	**572,760.89**	**187,725.02**	**30,763,892.28**
0011 (REGULAR PAY - CONT FULL TIME)	322,892.05	301,931.75	20,960.30	-
0012 (REGULAR PAY - OTHER)	-	69,909.68	(69,909.68)	-
0013 (ADDITIONAL GROSS PAY)	17,228.69	6,191.35	11,037.34	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	90,365.17	83,427.87	6,937.30	-
0020 (SUPPLIES AND MATERIALS)	-	-	-	-
0031 (TELECOMMUNICATIONS)	-	-	-	-
0031 (TELEPHONE, TELEGRAPH, TELEGRAM, ETC)	-	-	-	-
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
0041 (CONTRACTUAL SERVICES - OTHER)	330,000.00	77,764.52	252,235.48	-
0050 (SUBSIDIES AND TRANSFERS)	-	33,535.72	(33,535.72)	-
1133 (INTEREST INCOME)	-	-	-	14,207.94
1138 (OTHER REVENUE)	-	-	-	30,749,684.34
664-ADJUDICATION HEARINGS (AIR QUALITY)	**-**	**-**	**-**	**-**
0020 (SUPPLIES AND MATERIALS)	-	-	-	-
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
0041 (CONTRACTUAL SERVICES - OTHER)	-	-	-	-
665-ADJUDICATION HEARINGS (WATER QUALITY)	**-**	**-**	**-**	**-**
0020 (SUPPLIES AND MATERIALS)	-	-	-	-
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-

0070 (EQUIPMENT & EQUIPMENT RENTAL)	-	-	-	-
666-WELLS FUND	**-**	**-**	**-**	**-**
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
667-WETLANDS FUND	**702,667.00**	**186,470.01**	**516,196.99**	**702,667.00**
0011 (REGULAR PAY - CONT FULL TIME)	23,564.11	24,812.36	(1,248.25)	-
0012 (REGULAR PAY - OTHER)	106,545.00	115,890.77	(9,345.77)	-
0013 (ADDITIONAL GROSS PAY)	3,116.37	-	3,116.37	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	30,776.96	28,766.26	2,010.70	-
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
0041 (CONTRACTUAL SERVICES - OTHER)	531,164.56	-	531,164.56	-
0050 (SUBSIDIES AND TRANSFERS)	7,500.00	17,000.62	(9,500.62)	-
0070 (EQUIPMENT & EQUIPMENT RENTAL)	-	-	-	-
1138 (OTHER REVENUE)	-	-	-	702,667.00
668-LEAD POISONING PREVENTION FUND	**110,516.00**	**1,970.72**	**108,545.28**	**232,390.24**
0011 (REGULAR PAY - CONT FULL TIME)	85,098.00	-	85,098.00	-
0012 (REGULAR PAY - OTHER)	-	3,574.94	(3,574.94)	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	25,418.00	1,245.78	24,172.22	-
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
0050 (SUBSIDIES AND TRANSFERS)	-	(2,850.00)	2,850.00	-
1100 (FINES AND FORFEITURES)	-	-	-	225,160.54
1138 (OTHER REVENUE)	-	-	-	7,229.70
669-LEAD BASED CERTIFICATION FEES	**-**	**-**	**-**	**-**
0020 (SUPPLIES AND MATERIALS)	-	-	-	-
0030 (ENERGY, COMM. AND BLDG RENTALS)	-	-	-	-
0031 (TELEPHONE, TELEGRAPH, TELEGRAM, ETC)	-	-	-	-
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
0041 (CONTRACTUAL SERVICES - OTHER)	-	-	-	-
0050 (SUBSIDIES AND TRANSFERS)	-	-	-	-
6700-SUSTAINABLE ENERGY TRUST FUND	**44,777,975.18**	**42,078,699.87**	**2,699,275.31**	**40,575,632.39**
0011 (REGULAR PAY - CONT FULL TIME)	705,769.98	739,141.70	(33,371.72)	-
0012 (REGULAR PAY - OTHER)	1,014,695.18	622,228.52	392,466.66	-
0013 (ADDITIONAL GROSS PAY)	71,381.43	12,727.15	58,654.28	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	395,706.99	288,813.98	106,893.01	-
0020 (SUPPLIES AND MATERIALS)	12,500.00	14,425.24	(1,925.24)	-
0031 (TELECOMMUNICATIONS)	8,000.00	-	8,000.00	-
0031 (TELEPHONE, TELEGRAPH, TELEGRAM, ETC)	-	-	-	-
0040 (OTHER SERVICES AND CHARGES)	15,100,982.37	14,403,489.23	697,493.14	-
0041 (CONTRACTUAL SERVICES - OTHER)	24,748,000.00	24,104,390.32	643,609.68	-
0050 (SUBSIDIES AND TRANSFERS)	2,685,555.23	1,876,417.63	809,137.60	-
0070 (EQUIPMENT & EQUIPMENT RENTAL)	35,384.00	17,066.10	18,317.90	-
1133 (INTEREST INCOME)	-	-	-	1,766.16
1138 (OTHER REVENUE)	-	-	-	40,573,866.23
670-ANACOSTIA RIVER CLEAN UP FUND	**3,518,177.59**	**3,067,990.67**	**450,186.92**	**2,130,638.29**
0011 (REGULAR PAY - CONT FULL TIME)	503,863.25	415,344.79	88,518.46	-
0012 (REGULAR PAY - OTHER)	102,480.59	203,760.04	(101,279.45)	-
0013 (ADDITIONAL GROSS PAY)	20,649.42	9.94	20,639.48	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	139,459.07	131,048.82	8,410.25	-
0015 (OVERTIME PAY)	-	573.12	(573.12)	-
0020 (SUPPLIES AND MATERIALS)	45,200.00	(119.67)	45,319.67	-
0031 (TELEPHONE, TELEGRAPH, TELEGRAM, ETC)	-	-	-	-
0040 (OTHER SERVICES AND CHARGES)	21,500.00	17,884.64	3,615.36	-
0041 (CONTRACTUAL SERVICES - OTHER)	205,000.00	61,622.06	143,377.94	-
0050 (SUBSIDIES AND TRANSFERS)	2,480,025.26	2,237,866.93	242,158.33	-
0070 (EQUIPMENT & EQUIPMENT RENTAL)	-	-	-	-
1011 (NONBUSINESS LICENSES & PERMITS)	-	-	-	25,617.50
1036 (CONTRIBUTIONS)	-	-	-	157,507.00
1100 (FINES AND FORFEITURES)	-	-	-	700.00
1133 (INTEREST INCOME)	-	-	-	708.39
1138 (OTHER REVENUE)	-	-	-	1,946,105.40
674-HAZARDOUS GENERATOR FEES	**-**	**-**	**-**	**362,074.09**
0012 (REGULAR PAY - OTHER)	-	-	-	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	-	-	-	-
0020 (SUPPLIES AND MATERIALS)	-	-	-	-
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
0041 (CONTRACTUAL SERVICES - OTHER)	-	-	-	-
0070 (EQUIPMENT & EQUIPMENT RENTAL)	-	-	-	-
1100 (FINES AND FORFEITURES)	-	-	-	230,258.09
1138 (OTHER REVENUE)	-	-	-	131,816.00
6800-ENERGY ASSISTANCE TRUST FUND	**8,362,318.46**	**7,973,612.21**	**388,706.25**	**5,014,677.92**
0011 (REGULAR PAY - CONT FULL TIME)	564,410.00	542,178.45	22,231.55	-
0012 (REGULAR PAY - OTHER)	134,219.31	108,011.71	26,207.60	-
0013 (ADDITIONAL GROSS PAY)	25,262.73	-	25,262.73	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	36,161.93	111,887.89	(75,725.96)	-
0020 (SUPPLIES AND MATERIALS)	10,000.00	10,774.67	(774.67)	-
0031 (TELECOMMUNICATIONS)	-	-	-	-
0031 (TELEPHONE, TELEGRAPH, TELEGRAM, ETC)	-	-	-	-
0040 (OTHER SERVICES AND CHARGES)	368,384.42	125,602.47	242,781.95	-
0041 (CONTRACTUAL SERVICES - OTHER)	-	-	-	-
0050 (SUBSIDIES AND TRANSFERS)	7,223,880.07	7,075,157.02	148,723.05	-
0070 (EQUIPMENT & EQUIPMENT RENTAL)	-	-	-	-
1133 (INTEREST INCOME)	-	-	-	2,188.68

1138 (OTHER REVENUE)	-	-	-	5,012,489.24
680-PAYMENTS FROM INDEPENDENT AGENCIES	**113,840.81**	**141,648.62**	**(27,807.81)**	**141,648.62**
0011 (REGULAR PAY - CONT FULL TIME)	-	120,780.17	(120,780.17)	-
0012 (REGULAR PAY - OTHER)	80,814.00	-	80,814.00	-
0013 (ADDITIONAL GROSS PAY)	3,239.39	-	3,239.39	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	21,287.42	20,868.45	418.97	-
0015 (OVERTIME PAY)	8,500.00	-	8,500.00	-
0041 (CONTRACTUAL SERVICES - OTHER)	-	-	-	-
0050 (SUBSIDIES AND TRANSFERS)	-	-	-	-
1138 (OTHER REVENUE)	-	-	-	141,648.62
6900-SPECIAL ENERGY ASSESSMENT FUND	**4,380,659.53**	**4,380,659.53**	**(0.00)**	**4,399,554.58**
0050 (SUBSIDIES AND TRANSFERS)	4,380,659.53	4,380,659.53	(0.00)	-
1133 (INTEREST INCOME)	-	-	-	100.64
1138 (OTHER REVENUE)	-	-	-	4,399,453.94
Grand Total	**104,306,306.02**	**94,508,982.08**	**9,797,323.94**	**118,078,353.86**

Approp Fund	600.00

Row Labels	Sum of Approp Act	Sum of Actual Expenditures	Sum of Available balance	Revenue
600-GENERAL ENFORCEMENT FINES AND FEES	**-**	**-**	**-**	**-**
5020-ENFORCEMENT & ENVIRONMENTAL JUSTICE	**-**	**-**	**-**	**-**
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
0041 (CONTRACTUAL SERVICES - OTHER)	-	-	-	-
0050 (SUBSIDIES AND TRANSFERS)	-	-	-	-
0070 (EQUIPMENT & EQUIPMENT RENTAL)	-	-	-	-
7010-ENFORCEMENT AND ENVIRONMENTAL JUSTICE	**-**	**-**	**-**	**-**
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
602-AIR QUALITY CONSTRUCTION PERMITS	**482,458.77**	**69,473.61**	**412,985.16**	**61,885.93**
1060-LEGAL	**-**	**-**	**-**	**-**
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
2010-AIR QUALITY	**-**	**-**	**-**	**-**
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
2030-FISHERIES AND WILDLIFE	**-**	**-**	**-**	**-**
0011 (REGULAR PAY - CONT FULL TIME)	-	-	-	-
3050-TOXIC SUBSTANCES	**-**	**-**	**-**	**32,670.93**
1138 (OTHER REVENUE)	-	-	-	32,670.93
3080-AIR QUALITY	**482,458.77**	**69,473.61**	**412,985.16**	**29,215.00**
0011 (REGULAR PAY - CONT FULL TIME)	240,930.27	42,664.45	198,265.82	-
0012 (REGULAR PAY - OTHER)	123,039.68	13,896.06	109,143.62	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	86,988.82	12,913.10	74,075.72	-
0020 (SUPPLIES AND MATERIALS)	2,000.00	-	2,000.00	-
0040 (OTHER SERVICES AND CHARGES)	22,000.00	-	22,000.00	-
0070 (EQUIPMENT & EQUIPMENT RENTAL)	7,500.00	-	7,500.00	-
1138 (OTHER REVENUE)	-	-	-	29,215.00
603-FISHING LICENSE	**182,910.57**	**7,436.96**	**175,473.61**	**4,180.00**
-	**-**	**-**	**-**	**13.00**
1138 (OTHER REVENUE)	-	-	-	13.00
2030-FISHERIES AND WILDLIFE	**182,910.57**	**7,436.96**	**175,473.61**	**4,167.00**
0011 (REGULAR PAY - CONT FULL TIME)	53,138.75	5,236.97	47,901.78	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	12,700.16	987.40	11,712.76	-
0020 (SUPPLIES AND MATERIALS)	6,000.00	-	6,000.00	-
0031 (TELEPHONE, TELEGRAPH, TELEGRAM, ETC)	-	-	-	-
0040 (OTHER SERVICES AND CHARGES)	21,000.00	-	21,000.00	-
0041 (CONTRACTUAL SERVICES - OTHER)	-	-	-	-
0050 (SUBSIDIES AND TRANSFERS)	34,071.66	1,212.59	32,859.07	-
0070 (EQUIPMENT & EQUIPMENT RENTAL)	56,000.00	-	56,000.00	-
1138 (OTHER REVENUE)	-	-	-	4,167.00
607-UNDERGROUND STORAGE TANK FINES AND FEES	**315,862.41**	**43,706.75**	**272,155.66**	**87,900.00**
1040-INFORMATION TECHNOLOGY	**-**	**-**	**-**	**-**
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
1060-LEGAL	**-**	**-**	**-**	**-**
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
3010-HAZARDOUS MATERIALS	**-**	**-**	**-**	**-**
0020 (SUPPLIES AND MATERIALS)	-	-	-	-
1070 (OTHER CHARGES AND SERVICES)	-	-	-	-
3020-LAND DEVELLOPMENT AND REMEDIATION	**-**	**-**	**-**	**-**
0020 (SUPPLIES AND MATERIALS)	-	-	-	-
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
0041 (CONTRACTUAL SERVICES - OTHER)	-	-	-	-
0070 (EQUIPMENT & EQUIPMENT RENTAL)	-	-	-	-
3050-TOXIC SUBSTANCES	**315,862.41**	**43,706.75**	**272,155.66**	**87,900.00**
0011 (REGULAR PAY - CONT FULL TIME)	187,075.70	27,073.63	160,002.07	-
0012 (REGULAR PAY - OTHER)	54,944.00	7,670.26	47,273.74	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	57,842.71	8,962.86	48,879.85	-
0020 (SUPPLIES AND MATERIALS)	-	-	-	-
0031 (TELECOMMUNICATIONS)	1,500.00	-	1,500.00	-
0031 (TELEPHONE, TELEGRAPH, TELEGRAM, ETC)	-	-	-	-
0040 (OTHER SERVICES AND CHARGES)	7,000.00	-	7,000.00	-
0041 (CONTRACTUAL SERVICES - OTHER)	-	-	-	-
0070 (EQUIPMENT & EQUIPMENT RENTAL)	7,500.00	-	7,500.00	-
1100 (FINES AND FORFEITURES)	-	-	-	29,675.00
1138 (OTHER REVENUE)	-	-	-	58,225.00
609-LUST TRUST FUND	**45,000.00**	**-**	**(12,000.50)**	**-**
1030-PROPERTY MANAGEMENT	**-**	**-**	**-**	**-**
0031 (TELEPHONE, TELEGRAPH, TELEGRAM, ETC)	-	-	-	-
3050-TOXIC SUBSTANCES	**45,000.00**	**-**	**(12,000.50)**	**-**
0041 (CONTRACTUAL SERVICES - OTHER)	45,000.00	-	(12,000.50)	-
0070 (EQUIPMENT & EQUIPMENT RENTAL)	-	-	-	-
6101-STRIPPERWELL	**-**	**-**	**-**	**-**
4010-REGULATORY AND LEGISLATIVE AFFAIRS	**-**	**-**	**-**	**-**
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
611-RADIOACTIVE WASTE FEES	**-**	**-**	**-**	**-**
3010-HAZARDOUS MATERIALS	**-**	**-**	**-**	**-**
0020 (SUPPLIES AND MATERIALS)	-	-	-	-
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
0070 (EQUIPMENT & EQUIPMENT RENTAL)	-	-	-	-
6201-ECONOMY II	**43,501.18**	**15,641.50**	**14,604.68**	**7,423.50**
1030-PROPERTY MANAGEMENT	**-**	**-**	**-**	**-**
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
2060-ENERGY ASSISTANCE	**-**	**-**	**-**	**-**
0020 (SUPPLIES AND MATERIALS)	-	-	-	-

0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
0070 (EQUIPMENT & EQUIPMENT RENTAL)	-	-	-	-
5010-COMMUNITY RELATIONS	**17,501.18**	**3,704.00**	**13,797.18**	**-**
0011 (REGULAR PAY - CONT FULL TIME)	14,125.25	3,110.34	11,014.91	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	3,375.93	593.66	2,782.27	-
5010-EDUCATION	**-**	**-**	**-**	**-**
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
6020-ENERGY AFFORDABILITY	**26,000.00**	**11,937.50**	**807.50**	**7,423.50**
0031 (TELEPHONE, TELEGRAPH, TELEGRAM, ETC)	-	-	-	-
0040 (OTHER SERVICES AND CHARGES)	26,000.00	11,937.50	807.50	-
0070 (EQUIPMENT & EQUIPMENT RENTAL)	-	-	-	-
1138 (OTHER REVENUE)	-	-	-	7,423.50
6020-ENERGY ASSISTANCE	**-**	**-**	**-**	**-**
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
6202-RESIDENTIAL AID DISCOUNT (RAD)	**228,062.59**	**49,424.38**	**153,729.11**	**63,135.79**
1040-INFORMATION TECHNOLOGY	**4,167.17**	**-**	**4,167.17**	**-**
0012 (REGULAR PAY - OTHER)	3,363.33	-	3,363.33	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	803.84	-	803.84	-
1060-LEGAL	**-**	**-**	**-**	**-**
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
2060-ENERGY ASSISTANCE	**-**	**-**	**-**	**-**
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
0070 (EQUIPMENT & EQUIPMENT RENTAL)	-	-	-	-
5010-COMMUNITY RELATIONS	**17,501.18**	**3,704.00**	**13,797.18**	**-**
0011 (REGULAR PAY - CONT FULL TIME)	14,125.25	3,110.34	11,014.91	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	3,375.93	593.66	2,782.27	-
5010-EDUCATION	**-**	**-**	**-**	**-**
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
6020-ENERGY AFFORDABILITY	**181,930.62**	**40,464.83**	**116,556.69**	**63,135.79**
0011 (REGULAR PAY - CONT FULL TIME)	94,617.13	22,409.58	72,207.55	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	22,613.49	6,117.75	16,495.74	-
0020 (SUPPLIES AND MATERIALS)	700.00	-	700.00	-
0031 (TELEPHONE, TELEGRAPH, TELEGRAM, ETC)	-	-	-	-
0040 (OTHER SERVICES AND CHARGES)	64,000.00	11,937.50	27,153.40	-
0070 (EQUIPMENT & EQUIPMENT RENTAL)	-	-	-	-
1138 (OTHER REVENUE)	-	-	-	63,135.79
6020-ENERGY ASSISTANCE	**-**	**-**	**-**	**-**
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
6060-POLICY AND COMPLIANCE	**24,463.62**	**5,255.55**	**19,208.07**	**-**
0011 (REGULAR PAY - CONT FULL TIME)	19,744.65	4,477.79	15,266.86	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	4,718.97	777.76	3,941.21	-
6203-RESIDENTIAL ESSENTIAL SERVICES (RES)	**228,062.59**	**49,335.57**	**153,817.95**	**63,175.60**
1040-INFORMATION TECHNOLOGY	**4,167.17**	**-**	**4,167.17**	**-**
0012 (REGULAR PAY - OTHER)	3,363.33	-	3,363.33	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	803.84	-	803.84	-
1060-LEGAL	**-**	**-**	**-**	**-**
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
2060-ENERGY ASSISTANCE	**-**	**-**	**-**	**-**
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
5010-COMMUNITY RELATIONS	**17,501.18**	**3,703.91**	**13,797.27**	**-**
0011 (REGULAR PAY - CONT FULL TIME)	14,125.25	3,110.32	11,014.93	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	3,375.93	593.59	2,782.34	-
5010-EDUCATION	**-**	**-**	**-**	**-**
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
6020-ENERGY AFFORDABILITY	**181,930.62**	**40,408.02**	**116,613.53**	**63,175.60**
0011 (REGULAR PAY - CONT FULL TIME)	94,617.13	22,409.58	72,207.55	-
0012 (REGULAR PAY - OTHER)	-	(52.78)	52.78	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	22,613.49	6,113.72	16,499.77	-
0020 (SUPPLIES AND MATERIALS)	700.00	-	700.00	-
0031 (TELEPHONE, TELEGRAPH, TELEGRAM, ETC)	-	-	-	-
0040 (OTHER SERVICES AND CHARGES)	64,000.00	11,937.50	27,153.43	-
0070 (EQUIPMENT & EQUIPMENT RENTAL)	-	-	-	-
1138 (OTHER REVENUE)	-	-	-	63,175.60
6020-ENERGY ASSISTANCE	**-**	**-**	**-**	**-**
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
0070 (EQUIPMENT & EQUIPMENT RENTAL)	-	-	-	-
6060-POLICY AND COMPLIANCE	**24,463.62**	**5,223.64**	**19,239.98**	**-**
0011 (REGULAR PAY - CONT FULL TIME)	19,744.65	4,451.65	15,293.00	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	4,718.97	771.99	3,946.98	-
6204-WASA UTILITY DISCOUNT PROGRAM	**231,455.46**	**49,389.81**	**157,156.49**	**163,076.52**
1040-INFORMATION TECHNOLOGY	**4,167.17**	**-**	**4,167.17**	**-**
0012 (REGULAR PAY - OTHER)	3,363.33	-	3,363.33	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	803.84	-	803.84	-
2060-ENERGY ASSISTANCE	**-**	**-**	**-**	**-**
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
5010-COMMUNITY RELATIONS	**17,501.18**	**3,703.65**	**13,797.53**	**-**
0011 (REGULAR PAY - CONT FULL TIME)	14,125.25	3,110.23	11,015.02	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	3,375.93	593.42	2,782.51	-
5010-EDUCATION	**-**	**-**	**-**	**-**
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
6020-ENERGY AFFORDABILITY	**185,323.49**	**40,429.08**	**119,985.25**	**163,076.52**
0011 (REGULAR PAY - CONT FULL TIME)	97,355.53	22,385.57	74,969.96	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	23,267.96	6,106.01	17,161.95	-
0020 (SUPPLIES AND MATERIALS)	700.00	-	700.00	-
0031 (TELEPHONE, TELEGRAPH, TELEGRAM, ETC)	-	-	-	-

0040 (OTHER SERVICES AND CHARGES)	64,000.00	11,937.50	27,153.34	-
0070 (EQUIPMENT & EQUIPMENT RENTAL)	-	-	-	-
1138 (OTHER REVENUE)	-	-	-	163,076.52
6020-ENERGY ASSISTANCE	**-**	**-**	**-**	**-**
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
6060-POLICY AND COMPLIANCE	**24,463.62**	**5,257.08**	**19,206.54**	**-**
0011 (REGULAR PAY - CONT FULL TIME)	19,744.65	4,479.11	15,265.54	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	4,718.97	777.97	3,941.00	-
6300-NATURAL GAS TRUST FUND (NGTF)	**-**	**-**	**-**	**-**
2050-CONSERVATION	**-**	**-**	**-**	**-**
0050 (SUBSIDIES AND TRANSFERS)	-	-	-	-
5010-EDUCATION	**-**	**-**	**-**	**-**
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
633-RADIATION PROTECTION	**-**	**-**	**-**	**-**
2010-AIR QUALITY	**-**	**-**	**-**	**-**
0020 (SUPPLIES AND MATERIALS)	-	-	-	-
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
3020-LAND DEVELLOPMENT AND REMEDIATION	**-**	**-**	**-**	**-**
0020 (SUPPLIES AND MATERIALS)	-	-	-	-
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
0070 (EQUIPMENT & EQUIPMENT RENTAL)	-	-	-	-
634-SOIL EROSION/SEDIMENT CONTROL	**1,671,961.09**	**313,006.67**	**1,358,954.42**	**223,317.46**
1040-INFORMATION TECHNOLOGY	**-**	**-**	**-**	**-**
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
1060-LEGAL	**22,871.89**	**5,468.24**	**17,403.65**	**-**
0011 (REGULAR PAY - CONT FULL TIME)	18,459.96	4,649.23	13,810.73	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	4,411.93	819.01	3,592.92	-
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
1090-PERFORMANCE MANAGEMENT	**-**	**12,186.79**	**(12,186.79)**	**-**
0012 (REGULAR PAY - OTHER)	-	10,442.40	(10,442.40)	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	-	1,744.39	(1,744.39)	-
2020-WATER RESOURCES	**-**	**-**	**-**	**-**
0020 (SUPPLIES AND MATERIALS)	-	-	-	-
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
0041 (CONTRACTUAL SERVICES - OTHER)	-	-	-	-
0070 (EQUIPMENT & EQUIPMENT RENTAL)	-	-	-	-
2065-INSPECTION AND ENFORCEMENT	**942,729.96**	**182,017.03**	**760,712.93**	**-**
0011 (REGULAR PAY - CONT FULL TIME)	575,207.31	127,814.95	447,392.36	-
0012 (REGULAR PAY - OTHER)	178,247.06	22,816.65	155,430.41	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	180,075.59	31,385.43	148,690.16	-
0015 (OVERTIME PAY)	-	-	-	-
0020 (SUPPLIES AND MATERIALS)	4,000.00	-	4,000.00	-
0031 (TELECOMMUNICATIONS)	700.00	-	700.00	-
0040 (OTHER SERVICES AND CHARGES)	4,500.00	-	4,500.00	-
2080-WATERSHED PROTECTION	**36,000.00**	**-**	**36,000.00**	**219,960.27**
0020 (SUPPLIES AND MATERIALS)	-	-	-	-
0031 (TELEPHONE, TELEGRAPH, TELEGRAM, ETC)	-	-	-	-
0040 (OTHER SERVICES AND CHARGES)	36,000.00	-	36,000.00	-
0041 (CONTRACTUAL SERVICES - OTHER)	-	-	-	-
0050 (SUBSIDIES AND TRANSFERS)	-	-	-	-
0070 (EQUIPMENT & EQUIPMENT RENTAL)	-	-	-	-
1138 (OTHER REVENUE)	-	-	-	219,960.27
2095-REGULATORY REVIEW	**670,359.24**	**113,334.61**	**557,024.63**	**3,357.19**
0011 (REGULAR PAY - CONT FULL TIME)	120,729.68	18,888.00	101,841.68	-
0012 (REGULAR PAY - OTHER)	328,127.77	71,072.33	257,055.44	-
0013 (ADDITIONAL GROSS PAY)	-	143.30	(143.30)	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	107,276.92	19,137.39	88,139.53	-
0020 (SUPPLIES AND MATERIALS)	3,500.00	-	3,500.00	-
0031 (TELECOMMUNICATIONS)	-	-	-	-
0040 (OTHER SERVICES AND CHARGES)	22,547.78	-	22,547.78	-
0041 (CONTRACTUAL SERVICES - OTHER)	58,000.00	-	58,000.00	-
0050 (SUBSIDIES AND TRANSFERS)	30,177.09	4,093.59	26,083.50	-
0070 (EQUIPMENT & EQUIPMENT RENTAL)	-	-	-	-
1138 (OTHER REVENUE)	-	-	-	3,357.19
6400-DC MUNICIPAL AGGREGATION PROGRAM	**164,248.00**	**25,259.59**	**86,588.72**	**24,062.07**
4010-REGULATORY AND LEGISLATIVE AFFAIRS	**-**	**-**	**-**	**-**
0020 (SUPPLIES AND MATERIALS)	-	-	-	-
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
0070 (EQUIPMENT & EQUIPMENT RENTAL)	-	-	-	-
6040-UTILITIES MANAGEMENT	**-**	**-**	**-**	**-**
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
6050-DATA AND BENCHMARKING	**164,248.00**	**25,259.59**	**86,588.72**	**24,062.07**
0011 (REGULAR PAY - CONT FULL TIME)	85,784.00	19,435.21	66,348.79	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	20,502.38	2,511.88	17,990.50	-
0040 (OTHER SERVICES AND CHARGES)	57,961.62	3,312.50	2,249.43	-
1138 (OTHER REVENUE)	-	-	-	24,062.07
645-PESTICIDE PRODUCT REGISTRATION	**2,599,998.77**	**369,998.16**	**2,156,643.59**	**881,792.00**
1040-INFORMATION TECHNOLOGY	**78,907.86**	**22.76**	**78,885.10**	**-**
0011 (REGULAR PAY - CONT FULL TIME)	63,686.73	205.21	63,481.52	-
0012 (REGULAR PAY - OTHER)	-	(6.04)	6.04	-
0013 (ADDITIONAL GROSS PAY)	-	(148.87)	148.87	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	15,221.13	8.59	15,212.54	-
0015 (OVERTIME PAY)	-	(36.13)	36.13	-
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
1060-LEGAL	**146,020.07**	**9,530.89**	**136,489.18**	**-**

0011 (REGULAR PAY - CONT FULL TIME)	117,853.17	7,100.87	110,752.30	-
0012 (REGULAR PAY - OTHER)	-	1,362.66	(1,362.66)	-
0013 (ADDITIONAL GROSS PAY)	-	(360.08)	360.08	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	28,166.90	1,427.44	26,739.46	-
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
1090-PERFORMANCE MANAGEMENT	**39,678.21**	**7,909.96**	**31,768.25**	**-**
0011 (REGULAR PAY - CONT FULL TIME)	32,024.38	6,331.12	25,693.26	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	7,653.83	1,578.84	6,074.99	-
2030-FISHERIES AND WILDLIFE	**-**	**-**	**-**	**-**
0050 (SUBSIDIES AND TRANSFERS)	-	-	-	-
2065-INSPECTION AND ENFORCEMENT	**108,918.11**	**(709.14)**	**109,627.25**	**-**
0011 (REGULAR PAY - CONT FULL TIME)	71,689.36	-	71,689.36	-
0012 (REGULAR PAY - OTHER)	16,218.72	(570.43)	16,789.15	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	21,010.03	(138.71)	21,148.74	-
2080-WATERSHED PROTECTION	**-**	**-**	**-**	**-**
0031 (TELEPHONE, TELEGRAPH, TELEGRAM, ETC)	-	-	-	-
3010-HAZARDOUS MATERIALS	**-**	**-**	**-**	**-**
0020 (SUPPLIES AND MATERIALS)	-	-	-	-
0031 (TELEPHONE, TELEGRAPH, TELEGRAM, ETC)	-	-	-	-
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
0041 (CONTRACTUAL SERVICES - OTHER)	-	-	-	-
0070 (EQUIPMENT & EQUIPMENT RENTAL)	-	-	-	-
3050-TOXIC SUBSTANCES	**2,185,251.75**	**349,098.89**	**1,762,795.84**	**881,792.00**
0011 (REGULAR PAY - CONT FULL TIME)	1,095,808.66	246,460.54	849,348.12	-
0012 (REGULAR PAY - OTHER)	617,820.95	37,482.43	580,338.52	-
0013 (ADDITIONAL GROSS PAY)	-	91.49	(91.49)	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	409,557.48	60,979.33	348,578.15	-
0020 (SUPPLIES AND MATERIALS)	2,018.50	-	2,018.50	-
0031 (TELECOMMUNICATIONS)	10,000.00	-	9,691.54	-
0031 (TELEPHONE, TELEGRAPH, TELEGRAM, ETC)	-	-	-	-
0040 (OTHER SERVICES AND CHARGES)	3,592.37	-	3,592.37	-
0041 (CONTRACTUAL SERVICES - OTHER)	28,602.47	-	(11,126.53)	-
0050 (SUBSIDIES AND TRANSFERS)	15,683.58	4,085.10	11,598.48	-
0070 (EQUIPMENT & EQUIPMENT RENTAL)	2,167.74	-	(31,151.82)	-
1070 (OTHER CHARGES AND SERVICES)	-	-	-	-
1138 (OTHER REVENUE)	-	-	-	881,792.00
3090-LEAD-SAFE AND HEALTHY HOUSING	**-**	**(486.27)**	**486.27**	**-**
0012 (REGULAR PAY - OTHER)	-	(263.30)	263.30	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	-	(222.97)	222.97	-
5010-COMMUNITY RELATIONS	**41,222.77**	**4,631.07**	**36,591.70**	**-**
0011 (REGULAR PAY - CONT FULL TIME)	33,271.00	-	33,271.00	-
0012 (REGULAR PAY - OTHER)	-	3,356.98	(3,356.98)	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	7,951.77	1,274.09	6,677.68	-
646-STORM WATER FEES	**3,207,936.02**	**497,522.24**	**2,591,413.78**	**394,748.97**
1040-INFORMATION TECHNOLOGY	**-**	**-**	**-**	**-**
0031 (TELEPHONE, TELEGRAPH, TELEGRAM, ETC)	-	-	-	-
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
1090-PERFORMANCE MANAGEMENT	**89,513.61**	**20,440.67**	**69,072.94**	**-**
0011 (REGULAR PAY - CONT FULL TIME)	46,372.44	8,005.11	38,367.33	-
0012 (REGULAR PAY - OTHER)	25,874.22	9,563.68	16,310.54	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	17,266.95	2,871.88	14,395.07	-
2020-WATER RESOURCES	**-**	**-**	**-**	**-**
0020 (SUPPLIES AND MATERIALS)	-	-	-	-
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
2065-INSPECTION AND ENFORCEMENT	**638,706.55**	**120,422.72**	**518,283.83**	**-**
0011 (REGULAR PAY - CONT FULL TIME)	88,263.32	3,825.38	84,437.94	-
0012 (REGULAR PAY - OTHER)	366,293.71	95,349.39	270,944.32	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	108,639.13	20,476.49	88,162.64	-
0015 (OVERTIME PAY)	-	-	-	-
0020 (SUPPLIES AND MATERIALS)	5,000.00	343.96	4,656.04	-
0031 (TELECOMMUNICATIONS)	350.00	-	350.00	-
0040 (OTHER SERVICES AND CHARGES)	32,500.00	427.50	32,072.50	-
0050 (SUBSIDIES AND TRANSFERS)	24,660.39	-	24,660.39	-
0070 (EQUIPMENT & EQUIPMENT RENTAL)	13,000.00	-	13,000.00	-
2080-WATERSHED PROTECTION	**-**	**-**	**-**	**380,962.65**
0020 (SUPPLIES AND MATERIALS)	-	-	-	-
0031 (TELEPHONE, TELEGRAPH, TELEGRAM, ETC)	-	-	-	-
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
0041 (CONTRACTUAL SERVICES - OTHER)	-	-	-	-
0070 (EQUIPMENT & EQUIPMENT RENTAL)	-	-	-	-
1070 (OTHER CHARGES AND SERVICES)	-	-	-	-
1138 (OTHER REVENUE)	-	-	-	380,962.65
2090-STORM WATER ADMINISTRATION	**-**	**-**	**-**	**-**
0041 (CONTRACTUAL SERVICES - OTHER)	-	-	-	-
2095-REGULATORY REVIEW	**2,479,715.86**	**356,658.85**	**2,004,057.01**	**13,786.32**
0011 (REGULAR PAY - CONT FULL TIME)	829,323.87	117,433.16	711,890.71	-
0012 (REGULAR PAY - OTHER)	784,415.39	165,880.85	618,534.54	-
0013 (ADDITIONAL GROSS PAY)	-	460.97	(460.97)	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	385,683.70	60,629.95	325,053.75	-
0015 (OVERTIME PAY)	-	(0.01)	0.01	-
0020 (SUPPLIES AND MATERIALS)	6,130.00	-	6,130.00	-
0031 (TELECOMMUNICATIONS)	9,000.00	-	9,000.00	-
0040 (OTHER SERVICES AND CHARGES)	29,800.00	-	21,000.00	-
0041 (CONTRACTUAL SERVICES - OTHER)	85,000.00	-	85,000.00	-
0050 (SUBSIDIES AND TRANSFERS)	322,362.90	7,066.65	220,296.25	-

0070 (EQUIPMENT & EQUIPMENT RENTAL)	28,000.00	5,187.28	7,612.72	-
1138 (OTHER REVENUE)	-	-	-	13,786.32
647-MOLD ASSESSMENT AND REMEDIATION FUND	**68,600.00**	**-**	**68,600.00**	**2,865.00**
3090-LEAD-SAFE AND HEALTHY HOUSING	**68,600.00**	**-**	**68,600.00**	**2,865.00**
0020 (SUPPLIES AND MATERIALS)	-	-	-	-
0031 (TELEPHONE, TELEGRAPH, TELEGRAM, ETC)	-	-	-	-
0041 (CONTRACTUAL SERVICES - OTHER)	68,600.00	-	68,600.00	-
0070 (EQUIPMENT & EQUIPMENT RENTAL)	-	-	-	-
1138 (OTHER REVENUE)	-	-	-	2,865.00
648-ASBESTOS CERTIFICATION AND ABATEMENT FEE	**-**	**-**	**-**	**-**
1040-INFORMATION TECHNOLOGY	**-**	**-**	**-**	**-**
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
1060-LEGAL	**-**	**-**	**-**	**-**
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
3010-HAZARDOUS MATERIALS	**-**	**-**	**-**	**-**
0020 (SUPPLIES AND MATERIALS)	-	-	-	-
0041 (CONTRACTUAL SERVICES - OTHER)	-	-	-	-
0070 (EQUIPMENT & EQUIPMENT RENTAL)	-	-	-	-
3080-AIR QUALITY	**-**	**-**	**-**	**-**
0020 (SUPPLIES AND MATERIALS)	-	-	-	-
0031 (TELEPHONE, TELEGRAPH, TELEGRAM, ETC)	-	-	-	-
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
6500-BENCHMARKING ENFORCEMENT FUND	**45,000.00**	**(21.69)**	**17,331.69**	**3,500.00**
6050-DATA AND BENCHMARKING	**45,000.00**	**(21.69)**	**17,331.69**	**3,500.00**
0012 (REGULAR PAY - OTHER)	-	(34.72)	34.72	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	-	(13.55)	13.55	-
0040 (OTHER SERVICES AND CHARGES)	45,000.00	26.58	17,283.42	-
1138 (OTHER REVENUE)	-	-	-	3,500.00
650-PRODUCT STEWARDSHIP FUND	**142,905.61**	**20,870.35**	**102,108.15**	**13,681.80**
3050-TOXIC SUBSTANCES	**25,000.00**	**-**	**25,000.00**	**-**
0041 (CONTRACTUAL SERVICES - OTHER)	25,000.00	-	25,000.00	-
8510-URBAN SUSTAINABILITY	**117,905.61**	**20,870.35**	**77,108.15**	**13,681.80**
0012 (REGULAR PAY - OTHER)	90,263.61	15,466.00	74,797.61	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	21,573.00	3,004.35	18,568.65	-
0040 (OTHER SERVICES AND CHARGES)	6,069.00	2,400.00	(16,258.11)	-
1138 (OTHER REVENUE)	-	-	-	13,681.80
654-STORM WATER PERMIT REVIEW	**16,761,532.08**	**1,920,403.93**	**12,025,274.88**	**2,993,291.14**
1040-INFORMATION TECHNOLOGY	**-**	**-**	**-**	**-**
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
1060-LEGAL	**230,790.92**	**41,552.08**	**189,238.84**	**-**
0011 (REGULAR PAY - CONT FULL TIME)	186,271.93	35,524.66	150,747.27	-
0012 (REGULAR PAY - OTHER)	-	(50.65)	50.65	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	44,518.99	6,078.07	38,440.92	-
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
1070-FLEET MANAGEMENT	**15,000.00**	**-**	**15,000.00**	**-**
0040 (OTHER SERVICES AND CHARGES)	15,000.00	-	15,000.00	-
1080-COMMUNICATIONS	**-**	**-**	**-**	**-**
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
1090-PERFORMANCE MANAGEMENT	**131,308.73**	**40,082.33**	**91,226.40**	**-**
0011 (REGULAR PAY - CONT FULL TIME)	105,979.60	34,687.00	71,292.60	-
0012 (REGULAR PAY - OTHER)	-	120.22	(120.22)	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	25,329.13	5,275.11	20,054.02	-
120F-ACCOUNTING OPERATIONS	**38,362.85**	**3,196.99**	**35,165.86**	**-**
0011 (REGULAR PAY - CONT FULL TIME)	30,962.75	2,707.40	28,255.35	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	7,400.10	489.59	6,910.51	-
2020-WATER RESOURCES	**-**	**-**	**-**	**-**
0020 (SUPPLIES AND MATERIALS)	-	-	-	-
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
0041 (CONTRACTUAL SERVICES - OTHER)	-	-	-	-
0050 (SUBSIDIES AND TRANSFERS)	-	-	-	-
0070 (EQUIPMENT & EQUIPMENT RENTAL)	-	-	-	-
2030-FISHERIES AND WILDLIFE	**-**	**(8.11)**	**8.11**	**-**
0012 (REGULAR PAY - OTHER)	-	(1.72)	1.72	-
0013 (ADDITIONAL GROSS PAY)	-	(5.52)	5.52	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	-	(0.87)	0.87	-
2065-INSPECTION AND ENFORCEMENT	**1,555,479.10**	**239,242.23**	**1,312,695.67**	**-**
0011 (REGULAR PAY - CONT FULL TIME)	718,846.06	66,284.91	652,561.15	-
0012 (REGULAR PAY - OTHER)	252,888.47	125,146.55	127,741.92	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	232,244.57	37,047.27	195,197.30	-
0015 (OVERTIME PAY)	10,000.00	-	10,000.00	-
0020 (SUPPLIES AND MATERIALS)	9,000.00	-	5,458.80	-
0031 (TELECOMMUNICATIONS)	2,500.00	-	2,500.00	-
0040 (OTHER SERVICES AND CHARGES)	37,500.00	10,138.24	27,361.76	-
0041 (CONTRACTUAL SERVICES - OTHER)	282,500.00	-	282,500.00	-
0050 (SUBSIDIES AND TRANSFERS)	-	625.26	(625.26)	-
0070 (EQUIPMENT & EQUIPMENT RENTAL)	10,000.00	-	10,000.00	-
2070-WATER QUALITY	**6,340,784.85**	**935,197.31**	**4,939,871.76**	**2,993,109.05**
0011 (REGULAR PAY - CONT FULL TIME)	979,618.96	182,843.38	796,775.58	-
0012 (REGULAR PAY - OTHER)	565,343.94	93,103.54	472,240.40	-
0013 (ADDITIONAL GROSS PAY)	-	(0.02)	0.02	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	369,246.13	62,127.27	307,118.86	-
0020 (SUPPLIES AND MATERIALS)	25,000.00	1,046.17	23,953.83	-
0031 (TELECOMMUNICATIONS)	10,000.00	-	10,000.00	-
0031 (TELEPHONE, TELEGRAPH, TELEGRAM, ETC)	-	-	-	-
0040 (OTHER SERVICES AND CHARGES)	333,948.00	11,183.01	316,421.43	-

0041 (CONTRACTUAL SERVICES - OTHER)	2,298,082.04	312,565.96	1,743,882.01	-
0050 (SUBSIDIES AND TRANSFERS)	1,700,045.78	271,581.44	1,210,726.19	-
0070 (EQUIPMENT & EQUIPMENT RENTAL)	59,500.00	746.56	58,753.44	-
1138 (OTHER REVENUE)	-	-	-	2,993,109.05
2080-WATERSHED PROTECTION	**6,130,216.05**	**427,185.43**	**4,126,646.80**	**-**
0011 (REGULAR PAY - CONT FULL TIME)	399,957.93	43,366.65	356,591.28	-
0012 (REGULAR PAY - OTHER)	1,229,254.78	263,590.95	965,663.83	-
0013 (ADDITIONAL GROSS PAY)	-	3.89	(3.89)	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	389,381.87	57,744.75	331,637.12	-
0015 (OVERTIME PAY)	-	(0.01)	0.01	-
0020 (SUPPLIES AND MATERIALS)	12,500.00	-	12,500.00	-
0031 (TELECOMMUNICATIONS)	9,575.00	-	9,226.00	-
0031 (TELEPHONE, TELEGRAPH, TELEGRAM, ETC)	-	-	-	-
0040 (OTHER SERVICES AND CHARGES)	68,300.00	-	56,267.05	-
0041 (CONTRACTUAL SERVICES - OTHER)	1,285,000.00	22,700.00	903,099.86	-
0050 (SUBSIDIES AND TRANSFERS)	2,651,846.47	39,671.20	1,429,255.54	-
0070 (EQUIPMENT & EQUIPMENT RENTAL)	84,400.00	108.00	62,410.00	-
1070 (OTHER CHARGES AND SERVICES)	-	-	-	-
2090-STORM WATER ADMINISTRATION	**-**	**7,230.48**	**(7,230.48)**	**182.09**
0012 (REGULAR PAY - OTHER)	-	-	-	-
0020 (SUPPLIES AND MATERIALS)	-	-	-	-
0031 (TELEPHONE, TELEGRAPH, TELEGRAM, ETC)	-	-	-	-
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
0041 (CONTRACTUAL SERVICES - OTHER)	-	7,230.48	(7,230.48)	-
0050 (SUBSIDIES AND TRANSFERS)	-	-	-	-
0070 (EQUIPMENT & EQUIPMENT RENTAL)	-	-	-	-
1070 (OTHER CHARGES AND SERVICES)	-	-	-	-
1133 (INTEREST INCOME)	-	-	-	182.09
2095-REGULATORY REVIEW	**1,902,894.05**	**163,748.34**	**986,223.24**	**-**
0011 (REGULAR PAY - CONT FULL TIME)	423,907.14	51,314.26	372,592.88	-
0012 (REGULAR PAY - OTHER)	412,972.64	74,494.49	338,478.15	-
0013 (ADDITIONAL GROSS PAY)	-	(72.54)	72.54	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	200,014.27	19,926.63	180,087.64	-
0040 (OTHER SERVICES AND CHARGES)	17,000.00	-	17,000.00	-
0041 (CONTRACTUAL SERVICES - OTHER)	359,000.00	-	88,639.28	-
0050 (SUBSIDIES AND TRANSFERS)	490,000.00	18,085.50	(10,647.25)	-
3050-TOXIC SUBSTANCES	**-**	**114.47**	**(114.47)**	**-**
0011 (REGULAR PAY - CONT FULL TIME)	-	114.47	(114.47)	-
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
0070 (EQUIPMENT & EQUIPMENT RENTAL)	-	-	-	-
5010-COMMUNITY RELATIONS	**276,966.06**	**31,774.99**	**227,901.07**	**-**
0011 (REGULAR PAY - CONT FULL TIME)	55,570.08	9,343.92	46,226.16	-
0012 (REGULAR PAY - OTHER)	59,011.08	15,543.74	43,467.34	-
0013 (ADDITIONAL GROSS PAY)	-	(30.88)	30.88	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	27,384.90	6,897.01	20,487.89	-
0015 (OVERTIME PAY)	-	-	-	-
0020 (SUPPLIES AND MATERIALS)	10,000.00	-	10,000.00	-
0040 (OTHER SERVICES AND CHARGES)	125,000.00	21.20	107,688.80	-
5010-EDUCATION	**-**	**-**	**-**	**-**
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
8510-URBAN SUSTAINABILITY	**139,729.47**	**31,087.39**	**108,642.08**	**-**
0011 (REGULAR PAY - CONT FULL TIME)	64,569.36	11,768.66	52,800.70	-
0012 (REGULAR PAY - OTHER)	48,206.64	13,389.34	34,817.30	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	26,953.47	5,929.39	21,024.08	-
655-STORMWATER IN LIEU FEE	**10,000.00**	**-**	**10,000.00**	**-**
2095-REGULATORY REVIEW	**10,000.00**	**-**	**10,000.00**	**-**
0041 (CONTRACTUAL SERVICES - OTHER)	10,000.00	-	10,000.00	-
1070 (OTHER CHARGES AND SERVICES)	-	-	-	-
661-RETF - PEPCO	**-**	**-**	**-**	**-**
1080-COMMUNICATIONS	**-**	**-**	**-**	**-**
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
0050 (SUBSIDIES AND TRANSFERS)	-	-	-	-
2050-CONSERVATION	**-**	**-**	**-**	**-**
0020 (SUPPLIES AND MATERIALS)	-	-	-	-
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
0041 (CONTRACTUAL SERVICES - OTHER)	-	-	-	-
0050 (SUBSIDIES AND TRANSFERS)	-	-	-	-
0070 (EQUIPMENT & EQUIPMENT RENTAL)	-	-	-	-
3040-SUSTAINABLE SOLUTIONS	**-**	**-**	**-**	**-**
0020 (SUPPLIES AND MATERIALS)	-	-	-	-
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
0041 (CONTRACTUAL SERVICES - OTHER)	-	-	-	-
0050 (SUBSIDIES AND TRANSFERS)	-	-	-	-
4010-REGULATORY AND LEGISLATIVE AFFAIRS	**-**	**-**	**-**	**-**
0041 (CONTRACTUAL SERVICES - OTHER)	-	-	-	-
4030-PLANNING AND EMERGENCY RESPONSE	**-**	**-**	**-**	**-**
0041 (CONTRACTUAL SERVICES - OTHER)	-	-	-	-
0050 (SUBSIDIES AND TRANSFERS)	-	-	-	-
6010-ENERGY CONSERVATION	**-**	**-**	**-**	**-**
0070 (EQUIPMENT & EQUIPMENT RENTAL)	-	-	-	-
662-RENEWABLE ENERGY DEVELOPMENT FUND	**20,820,397.26**	**531,853.63**	**15,247,642.25**	**2,907,400.00**
1030-PROPERTY MANAGEMENT	**-**	**-**	**-**	**-**
0031 (TELEPHONE, TELEGRAPH, TELEGRAM, ETC)	-	-	-	-
1040-INFORMATION TECHNOLOGY	**38,539.71**	**8,440.19**	**30,099.52**	**-**
0011 (REGULAR PAY - CONT FULL TIME)	31,105.50	5,882.38	25,223.12	-

0012 (REGULAR PAY - OTHER)	-	1,119.36	(1,119.36)	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	7,434.21	1,438.45	5,995.76	-
1060-LEGAL	**84,153.62**	**16,270.42**	**67,883.20**	**-**
0011 (REGULAR PAY - CONT FULL TIME)	67,920.60	13,711.58	54,209.02	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	16,233.02	2,558.84	13,674.18	-
1090-PERFORMANCE MANAGEMENT	**128,303.83**	**43,748.51**	**84,555.32**	**-**
0011 (REGULAR PAY - CONT FULL TIME)	69,409.07	14,014.60	55,394.47	-
0012 (REGULAR PAY - OTHER)	34,145.28	22,163.95	11,981.33	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	24,749.48	7,569.96	17,179.52	-
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
110F-BUDGET OPERATIONS	**59,997.42**	**14,310.71**	**45,686.71**	**-**
0011 (REGULAR PAY - CONT FULL TIME)	48,424.07	12,727.80	35,696.27	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	11,573.35	1,582.91	9,990.44	-
4010-REGULATORY AND LEGISLATIVE AFFAIRS	**-**	**-**	**-**	**-**
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
5010-COMMUNITY RELATIONS	**237,813.67**	**22,792.39**	**207,611.28**	**-**
0011 (REGULAR PAY - CONT FULL TIME)	29,183.87	(36.65)	29,220.52	-
0012 (REGULAR PAY - OTHER)	82,045.89	17,397.70	64,648.19	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	26,583.91	5,431.34	21,152.57	-
0040 (OTHER SERVICES AND CHARGES)	100,000.00	-	92,590.00	-
6040-UTILITIES MANAGEMENT	**-**	**-**	**-**	**-**
0031 (TELEPHONE, TELEGRAPH, TELEGRAM, ETC)	-	-	-	-
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
0050 (SUBSIDIES AND TRANSFERS)	-	-	-	-
0070 (EQUIPMENT & EQUIPMENT RENTAL)	-	-	-	-
6050-DATA AND BENCHMARKING	**221,119.29**	**55,761.82**	**165,357.47**	**-**
0011 (REGULAR PAY - CONT FULL TIME)	79,290.00	13,281.05	66,008.95	-
0012 (REGULAR PAY - OTHER)	99,175.93	16,387.17	82,788.76	-
0013 (ADDITIONAL GROSS PAY)	-	17,729.05	(17,729.05)	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	42,653.36	8,364.55	34,288.81	-
6060-POLICY AND COMPLIANCE	**19,657,914.99**	**360,342.67**	**14,264,080.94**	**2,907,400.00**
0011 (REGULAR PAY - CONT FULL TIME)	612,793.86	94,577.28	518,216.58	-
0012 (REGULAR PAY - OTHER)	1,039,266.67	137,570.12	901,696.55	-
0013 (ADDITIONAL GROSS PAY)	-	728.63	(728.63)	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	394,842.46	52,172.46	342,670.00	-
0020 (SUPPLIES AND MATERIALS)	15,000.00	-	15,000.00	-
0031 (TELECOMMUNICATIONS)	9,000.00	-	8,979.54	-
0040 (OTHER SERVICES AND CHARGES)	12,353,012.00	22,381.71	11,992,704.75	-
0041 (CONTRACTUAL SERVICES - OTHER)	-	-	(3,421,598.48)	-
0050 (SUBSIDIES AND TRANSFERS)	5,209,000.00	52,912.47	3,886,278.56	-
0070 (EQUIPMENT & EQUIPMENT RENTAL)	25,000.00	-	20,862.07	-
1070 (OTHER CHARGES AND SERVICES)	-	-	-	-
1138 (OTHER REVENUE)	-	-	-	2,907,400.00
8010-GREEN ECONOMY	**253,025.02**	**(1,644.03)**	**254,669.05**	**-**
0012 (REGULAR PAY - OTHER)	204,217.13	(1,326.27)	205,543.40	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	48,807.89	(317.76)	49,125.65	-
8020-GREEN JOBS AND YOUTH PROGRAMS	**80,170.11**	**-**	**80,170.11**	**-**
0011 (REGULAR PAY - CONT FULL TIME)	64,705.50	-	64,705.50	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	15,464.61	-	15,464.61	-
8510-URBAN SUSTAINABILITY	**59,359.60**	**11,830.95**	**47,528.65**	**-**
0012 (REGULAR PAY - OTHER)	47,909.28	10,458.89	37,450.39	-
0013 (ADDITIONAL GROSS PAY)	-	(14.10)	14.10	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	11,450.32	1,386.16	10,064.16	-
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
0050 (SUBSIDIES AND TRANSFERS)	-	-	-	-
663-CLEAN LAND FUND/BROWNFIELD REVITALIZATIO	**1,681,878.41**	**204,364.45**	**1,162,679.93**	**187,119.72**
1040-INFORMATION TECHNOLOGY	**83,793.32**	**19,390.16**	**64,403.16**	**-**
0012 (REGULAR PAY - OTHER)	67,629.80	14,999.24	52,630.56	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	16,163.52	4,390.92	11,772.60	-
0031 (TELEPHONE, TELEGRAPH, TELEGRAM, ETC)	-	-	-	-
1060-LEGAL	**154,232.44**	**33,468.11**	**120,764.33**	**-**
0011 (REGULAR PAY - CONT FULL TIME)	124,481.39	24,974.45	99,506.94	-
0012 (REGULAR PAY - OTHER)	-	1,641.69	(1,641.69)	-
0013 (ADDITIONAL GROSS PAY)	-	(120.03)	120.03	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	29,751.05	6,972.00	22,779.05	-
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
1090-PERFORMANCE MANAGEMENT	**171,410.86**	**27,560.60**	**143,850.26**	**-**
0011 (REGULAR PAY - CONT FULL TIME)	96,073.13	19,062.79	77,010.34	-
0012 (REGULAR PAY - OTHER)	42,273.00	3,480.80	38,792.20	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	33,064.73	5,017.01	28,047.72	-
120F-ACCOUNTING OPERATIONS	**27,402.03**	**533.20**	**26,868.83**	**-**
0011 (REGULAR PAY - CONT FULL TIME)	22,116.25	452.05	21,664.20	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	5,285.78	81.15	5,204.63	-
3050-TOXIC SUBSTANCES	**1,203,816.99**	**118,781.54**	**792,741.20**	**187,119.72**
0011 (REGULAR PAY - CONT FULL TIME)	607,116.22	99,723.68	507,392.54	-
0012 (REGULAR PAY - OTHER)	-	(656.85)	656.85	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	145,100.77	15,594.42	129,506.35	-
0020 (SUPPLIES AND MATERIALS)	-	-	-	-
0031 (TELECOMMUNICATIONS)	-	-	22,539.78	-
0031 (TELEPHONE, TELEGRAPH, TELEGRAM, ETC)	-	-	-	-
0040 (OTHER SERVICES AND CHARGES)	1,600.00	630.00	970.00	-
0041 (CONTRACTUAL SERVICES - OTHER)	450,000.00	3,490.29	131,675.68	-
1138 (OTHER REVENUE)	-	-	-	187,119.72
3090-LEAD-SAFE AND HEALTHY HOUSING	**-**	**-**	**(22,539.78)**	**-**
0031 (TELECOMMUNICATIONS)	-	-	(22,539.78)	-

5010-COMMUNITY RELATIONS	**41,222.77**	**4,630.84**	**36,591.93**	**-**
0011 (REGULAR PAY - CONT FULL TIME)	33,271.00	-	33,271.00	-
0012 (REGULAR PAY - OTHER)	-	3,356.95	(3,356.95)	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	7,951.77	1,273.89	6,677.88	-
664-ADJUDICATION HEARINGS (AIR QUALITY)	**-**	**-**	**-**	**-**
1060-LEGAL	**-**	**-**	**-**	**-**
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
2010-AIR QUALITY	**-**	**-**	**-**	**-**
0020 (SUPPLIES AND MATERIALS)	-	-	-	-
0041 (CONTRACTUAL SERVICES - OTHER)	-	-	-	-
665-ADJUDICATION HEARINGS (WATER QUALITY)	**-**	**-**	**-**	**-**
2020-WATER RESOURCES	**-**	**-**	**-**	**-**
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
0070 (EQUIPMENT & EQUIPMENT RENTAL)	-	-	-	-
2080-WATERSHED PROTECTION	**-**	**-**	**-**	**-**
0020 (SUPPLIES AND MATERIALS)	-	-	-	-
0070 (EQUIPMENT & EQUIPMENT RENTAL)	-	-	-	-
666-WELLS FUND	**-**	**-**	**-**	**-**
1040-INFORMATION TECHNOLOGY	**-**	**-**	**-**	**-**
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
667-WETLANDS FUND	**300,000.01**	**45,375.33**	**254,624.68**	**-**
1040-INFORMATION TECHNOLOGY	**-**	**-**	**-**	**-**
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
2070-WATER QUALITY	**29,460.63**	**(492.13)**	**29,952.76**	**-**
0011 (REGULAR PAY - CONT FULL TIME)	23,777.75	(392.30)	24,170.05	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	5,682.88	(99.83)	5,782.71	-
0041 (CONTRACTUAL SERVICES - OTHER)	-	-	-	-
0050 (SUBSIDIES AND TRANSFERS)	-	-	-	-
0070 (EQUIPMENT & EQUIPMENT RENTAL)	-	-	-	-

2080-WATERSHED PROTECTION	**-**	**938.60**	**(938.60)**	**-**
0012 (REGULAR PAY - OTHER)	-	236.30	(236.30)	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	-	32.08	(32.08)	-
0050 (SUBSIDIES AND TRANSFERS)	-	670.22	(670.22)	-
2095-REGULATORY REVIEW	**270,539.38**	**44,928.86**	**225,610.52**	**-**
0011 (REGULAR PAY - CONT FULL TIME)	73,183.88	10,020.59	63,163.29	-
0012 (REGULAR PAY - OTHER)	83,370.01	27,427.82	55,942.19	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	37,416.38	6,583.53	30,832.85	-
0041 (CONTRACTUAL SERVICES - OTHER)	51,994.00	-	51,994.00	-
0050 (SUBSIDIES AND TRANSFERS)	24,575.11	896.92	23,678.19	-
668-LEAD POISONING PREVENTION FUND	**109,999.86**	**4,517.00**	**105,482.86**	**25,801.24**
1060-LEGAL	**-**	**-**	**-**	**-**
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
3090-LEAD AND HEALTH HOUSING	**-**	**-**	**-**	**-**
0050 (SUBSIDIES AND TRANSFERS)	-	-	-	-
3090-LEAD-SAFE AND HEALTHY HOUSING	**109,999.86**	**4,517.00**	**105,482.86**	**25,801.24**
0012 (REGULAR PAY - OTHER)	-	5,972.02	(5,972.02)	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	-	1,844.98	(1,844.98)	-
0040 (OTHER SERVICES AND CHARGES)	22,000.00	-	22,000.00	-
0041 (CONTRACTUAL SERVICES - OTHER)	87,999.86	-	87,999.86	-
0050 (SUBSIDIES AND TRANSFERS)	-	(3,300.00)	3,300.00	-
1138 (OTHER REVENUE)	-	-	-	25,801.24
669-LEAD BASED CERTIFICATION FEES	**-**	**-**	**-**	**-**
1060-LEGAL	**-**	**-**	**-**	**-**
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
1080-COMMUNICATIONS	**-**	**-**	**-**	**-**
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
3010-HAZARDOUS MATERIALS	**-**	**-**	**-**	**-**
0020 (SUPPLIES AND MATERIALS)	-	-	-	-
3090-LEAD AND HEALTH HOUSING	**-**	**-**	**-**	**-**
0031 (TELEPHONE, TELEGRAPH, TELEGRAM, ETC)	-	-	-	-
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
0041 (CONTRACTUAL SERVICES - OTHER)	-	-	-	-
0050 (SUBSIDIES AND TRANSFERS)	-	-	-	-
3090-LEAD MANAGEMENT	**-**	**-**	**-**	**-**
0020 (SUPPLIES AND MATERIALS)	-	-	-	-
0030 (ENERGY, COMM. AND BLDG RENTALS)	-	-	-	-
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
0041 (CONTRACTUAL SERVICES - OTHER)	-	-	-	-
6700-SUSTAINABLE ENERGY TRUST FUND	**40,935,622.58**	**83,357.80**	**10,667,072.05**	**3,275,933.98**
1030-PROPERTY MANAGEMENT	**-**	**-**	**-**	**-**
0031 (TELEPHONE, TELEGRAPH, TELEGRAM, ETC)	-	-	-	-
1040-INFORMATION TECHNOLOGY	**213,301.22**	**46,940.39**	**166,360.83**	**-**
0011 (REGULAR PAY - CONT FULL TIME)	40,147.20	7,239.87	32,907.33	-
0012 (REGULAR PAY - OTHER)	132,008.75	30,714.81	101,293.94	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	41,145.27	8,985.71	32,159.56	-
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
1060-LEGAL	**68,852.96**	**13,073.92**	**55,779.04**	**-**
0011 (REGULAR PAY - CONT FULL TIME)	55,571.40	11,018.53	44,552.87	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	13,281.56	2,055.39	11,226.17	-
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
1090-PERFORMANCE MANAGEMENT	**15,648.70**	**3,991.27**	**11,657.43**	**-**
0011 (REGULAR PAY - CONT FULL TIME)	3,574.13	-	3,574.13	-
0012 (REGULAR PAY - OTHER)	9,055.97	3,347.26	5,708.71	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	3,018.60	644.01	2,374.59	-

110F-BUDGET OPERATIONS	**72,349.83**	**17,257.00**	**55,092.83**	**-**
0011 (REGULAR PAY - CONT FULL TIME)	58,393.73	15,348.20	43,045.53	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	13,956.10	1,908.80	12,047.30	-
3090-LEAD AND HEALTH HOUSING	**-**	**-**	**-**	**-**
0020 (SUPPLIES AND MATERIALS)	-	-	-	-
0031 (TELEPHONE, TELEGRAPH, TELEGRAM, ETC)	-	-	-	-
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
0041 (CONTRACTUAL SERVICES - OTHER)	-	-	-	-
0050 (SUBSIDIES AND TRANSFERS)	-	-	-	-
0070 (EQUIPMENT & EQUIPMENT RENTAL)	-	-	-	-
4010-REGULATORY AND LEGISLATIVE AFFAIRS	**-**	**-**	**-**	**-**
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
0050 (SUBSIDIES AND TRANSFERS)	-	-	-	-
4030-PLANNING AND EMERGENCY RESPONSE	**-**	**-**	**-**	**-**
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
5010-COMMUNITY RELATIONS	**134,820.82**	**16,812.39**	**118,008.43**	**-**
0011 (REGULAR PAY - CONT FULL TIME)	74,262.02	8,255.19	66,006.83	-
0012 (REGULAR PAY - OTHER)	34,552.20	5,235.15	29,317.05	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	26,006.60	3,322.05	22,684.55	-
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
0050 (SUBSIDIES AND TRANSFERS)	-	-	-	-
0070 (EQUIPMENT & EQUIPMENT RENTAL)	-	-	-	-
5010-EDUCATION	**-**	**-**	**-**	**-**
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
0050 (SUBSIDIES AND TRANSFERS)	-	-	-	-
6010-ENERGY CONSERVATION	**-**	**-**	**-**	**-**
0020 (SUPPLIES AND MATERIALS)	-	-	-	-
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
0041 (CONTRACTUAL SERVICES - OTHER)	-	-	-	-
0050 (SUBSIDIES AND TRANSFERS)	-	-	-	-
0070 (EQUIPMENT & EQUIPMENT RENTAL)	-	-	-	-
6010-ENERGY EFFICIENCY AND CONSERVATION	**595,325.00**	**2,316.59**	**(66,978.87)**	**-**
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
0041 (CONTRACTUAL SERVICES - OTHER)	-	-	-	-
0050 (SUBSIDIES AND TRANSFERS)	595,325.00	2,316.59	(66,978.87)	-
0070 (EQUIPMENT & EQUIPMENT RENTAL)	-	-	-	-
6040-UTILITIES MANAGEMENT	**-**	**-**	**-**	**-**
0020 (SUPPLIES AND MATERIALS)	-	-	-	-
0031 (TELEPHONE, TELEGRAPH, TELEGRAM, ETC)	-	-	-	-
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
0041 (CONTRACTUAL SERVICES - OTHER)	-	-	-	-
0050 (SUBSIDIES AND TRANSFERS)	-	-	-	-
0070 (EQUIPMENT & EQUIPMENT RENTAL)	-	-	-	-
6050-DATA AND BENCHMARKING	**39,355,599.75**	**(109,547.06)**	**9,939,941.36**	**3,275,933.98**
0011 (REGULAR PAY - CONT FULL TIME)	334,753.06	82,665.55	252,087.51	-
0012 (REGULAR PAY - OTHER)	922,412.91	58,379.05	864,033.86	-
0013 (ADDITIONAL GROSS PAY)	-	21,709.64	(21,709.64)	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	300,462.67	30,911.80	269,550.87	-
0020 (SUPPLIES AND MATERIALS)	12,500.00	665.89	11,834.11	-
0031 (TELECOMMUNICATIONS)	135,000.00	-	134,500.02	-
0040 (OTHER SERVICES AND CHARGES)	1,670,508.19	66,581.86	673,170.40	-
0041 (CONTRACTUAL SERVICES - OTHER)	23,800,000.00	(420,440.00)	(3,382,122.19)	-
0050 (SUBSIDIES AND TRANSFERS)	12,138,443.23	49,979.15	11,107,346.88	-
0070 (EQUIPMENT & EQUIPMENT RENTAL)	41,519.69	-	31,249.54	-
1138 (OTHER REVENUE)	-	-	-	3,275,933.98
6060-POLICY AND COMPLIANCE	**306,894.45**	**55,961.28**	**250,933.17**	**-**
0011 (REGULAR PAY - CONT FULL TIME)	104,595.77	25,373.56	79,222.21	-
0012 (REGULAR PAY - OTHER)	143,099.51	20,244.70	122,854.81	-
0013 (ADDITIONAL GROSS PAY)	-	1,173.72	(1,173.72)	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	59,199.17	9,169.30	50,029.87	-
8510-URBAN SUSTAINABILITY	**172,829.85**	**36,552.02**	**136,277.83**	**-**
0011 (REGULAR PAY - CONT FULL TIME)	53,921.40	11,918.79	42,002.61	-
0012 (REGULAR PAY - OTHER)	85,570.00	18,438.62	67,131.38	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	33,338.45	6,194.61	27,143.84	-
670-ANACOSTIA RIVER CLEAN UP FUND	**2,821,592.32**	**230,803.04**	**1,452,389.33**	**578,843.58**
1040-INFORMATION TECHNOLOGY	**127,981.31**	**-**	**127,981.31**	**-**
0011 (REGULAR PAY - CONT FULL TIME)	103,294.03	-	103,294.03	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	24,687.28	-	24,687.28	-
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
1060-LEGAL	**70,491.74**	**13,666.49**	**56,825.25**	**-**
0011 (REGULAR PAY - CONT FULL TIME)	50,386.21	11,670.04	38,716.17	-
0012 (REGULAR PAY - OTHER)	6,507.85	(1.68)	6,509.53	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	13,597.68	1,998.13	11,599.55	-
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
1090-PERFORMANCE MANAGEMENT	**-**	**20,357.81**	**(20,357.81)**	**-**
0011 (REGULAR PAY - CONT FULL TIME)	-	208.68	(208.68)	-
0012 (REGULAR PAY - OTHER)	-	18,706.57	(18,706.57)	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	-	1,442.56	(1,442.56)	-
120F-ACCOUNTING OPERATIONS	**21,921.63**	**705.81**	**21,215.82**	**-**
0011 (REGULAR PAY - CONT FULL TIME)	17,693.00	746.83	16,946.17	-
0012 (REGULAR PAY - OTHER)	-	(148.16)	148.16	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	4,228.63	107.14	4,121.49	-
2030-FISHERIES AND WILDLIFE	**245,210.84**	**36,678.56**	**208,532.28**	**-**
0011 (REGULAR PAY - CONT FULL TIME)	57,156.82	24,035.73	33,121.09	-
0012 (REGULAR PAY - OTHER)	113,507.14	3,453.04	110,054.10	-

0014 (FRINGE BENEFITS - CURR PERSONNEL)	40,788.68	5,638.12	35,150.56	-
0015 (OVERTIME PAY)	-	(10.09)	10.09	-
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
0050 (SUBSIDIES AND TRANSFERS)	33,758.20	3,561.76	30,196.44	-
2070-WATER QUALITY	**45,066.76**	**15,713.19**	**29,353.57**	**-**
0011 (REGULAR PAY - CONT FULL TIME)	32,012.70	7,234.37	24,778.33	-
0012 (REGULAR PAY - OTHER)	-	5,497.71	(5,497.71)	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	7,651.04	2,740.28	4,910.76	-
0050 (SUBSIDIES AND TRANSFERS)	5,403.02	240.83	5,162.19	-
2080-WATERSHED PROTECTION	**2,305,720.04**	**143,058.18**	**1,024,261.91**	**575,251.68**
0011 (REGULAR PAY - CONT FULL TIME)	118,181.54	24,160.23	94,021.31	-
0012 (REGULAR PAY - OTHER)	69,662.88	12,612.25	57,050.63	-
0013 (ADDITIONAL GROSS PAY)	-	-	-	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	44,894.82	7,018.61	37,876.21	-
0020 (SUPPLIES AND MATERIALS)	30,000.00	-	30,000.00	-
0040 (OTHER SERVICES AND CHARGES)	87,842.09	58.65	87,783.44	-
0041 (CONTRACTUAL SERVICES - OTHER)	150,000.00	-	64,377.94	-
0050 (SUBSIDIES AND TRANSFERS)	1,805,138.71	99,208.44	653,152.38	-
0070 (EQUIPMENT & EQUIPMENT RENTAL)	-	-	-	-
1100 (FINES AND FORFEITURES)	-	-	-	2,500.00
1138 (OTHER REVENUE)	-	-	-	572,751.68
2090-STORM WATER ADMINISTRATION	**-**	**-**	**-**	**3,591.90**
0031 (TELEPHONE, TELEGRAPH, TELEGRAM, ETC)	-	-	-	-
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
0041 (CONTRACTUAL SERVICES - OTHER)	-	-	-	-
0050 (SUBSIDIES AND TRANSFERS)	-	-	-	-
1036 (CONTRIBUTIONS)	-	-	-	3,591.90
5010-COMMUNITY RELATIONS	**5,200.00**	**390.00**	**4,810.00**	**-**
0020 (SUPPLIES AND MATERIALS)	5,200.00	390.00	4,810.00	-
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
0041 (CONTRACTUAL SERVICES - OTHER)	-	-	-	-
7010-ENFORCEMENT AND ENVIRONMENTAL JUSTICE	**-**	**233.00**	**(233.00)**	**-**
0011 (REGULAR PAY - CONT FULL TIME)	-	209.47	(209.47)	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	-	23.53	(23.53)	-
674-HAZARDOUS GENERATOR FEES	**40,800.00**	**-**	**40,800.00**	**3,500.00**
3010-HAZARDOUS MATERIALS	**-**	**-**	**-**	**-**
0020 (SUPPLIES AND MATERIALS)	-	-	-	-
3050-TOXIC SUBSTANCES	**26,000.00**	**-**	**26,000.00**	**3,500.00**
0020 (SUPPLIES AND MATERIALS)	2,000.00	-	2,000.00	-
0031 (TELECOMMUNICATIONS)	1,000.00	-	1,000.00	-
0040 (OTHER SERVICES AND CHARGES)	18,000.00	-	18,000.00	-
0041 (CONTRACTUAL SERVICES - OTHER)	-	-	-	-
0070 (EQUIPMENT & EQUIPMENT RENTAL)	5,000.00	-	5,000.00	-
1100 (FINES AND FORFEITURES)	-	-	-	325.00
1138 (OTHER REVENUE)	-	-	-	3,175.00
3090-LEAD-SAFE AND HEALTHY HOUSING	**14,800.00**	**-**	**14,800.00**	**-**
0070 (EQUIPMENT & EQUIPMENT RENTAL)	14,800.00	-	14,800.00	-
6800-ENERGY ASSISTANCE TRUST FUND	**4,849,999.59**	**1,629,489.37**	**3,190,278.87**	**315,260.88**
1040-INFORMATION TECHNOLOGY	**-**	**-**	**-**	**-**
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
1060-LEGAL	**45,311.31**	**9,543.57**	**35,767.74**	**-**
0011 (REGULAR PAY - CONT FULL TIME)	36,570.87	8,229.48	28,341.39	-
0012 (REGULAR PAY - OTHER)	-	(68.08)	68.08	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	8,740.44	1,382.17	7,358.27	-
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
110F-BUDGET OPERATIONS	**60,704.76**	**10,048.96**	**50,655.80**	**-**
0011 (REGULAR PAY - CONT FULL TIME)	48,994.96	8,962.83	40,032.13	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	11,709.80	1,086.13	10,623.67	-
4010-REGULATORY AND LEGISLATIVE AFFAIRS	**-**	**-**	**-**	**-**
0070 (EQUIPMENT & EQUIPMENT RENTAL)	-	-	-	-
6010-ENERGY EFFICIENCY AND CONSERVATION	**-**	**-**	**-**	**-**
0050 (SUBSIDIES AND TRANSFERS)	-	-	-	-
6020-ENERGY AFFORDABILITY	**1,112,174.46**	**108,855.93**	**973,087.18**	**-**
0011 (REGULAR PAY - CONT FULL TIME)	326,512.14	69,477.88	257,034.26	-
0012 (REGULAR PAY - OTHER)	91,638.36	20,424.27	71,214.09	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	99,937.96	18,953.78	80,984.18	-
0020 (SUPPLIES AND MATERIALS)	10,000.00	-	10,000.00	-
0031 (TELEPHONE, TELEGRAPH, TELEGRAM, ETC)	-	-	-	-
0040 (OTHER SERVICES AND CHARGES)	370,000.00	-	339,768.65	-
0041 (CONTRACTUAL SERVICES - OTHER)	214,086.00	-	214,086.00	-
0070 (EQUIPMENT & EQUIPMENT RENTAL)	-	-	-	-
6030-ENERGY ASSISTANCE BENEFIT PAYMENTS	**3,435,877.36**	**1,472,132.00**	**1,963,745.36**	**-**
0050 (SUBSIDIES AND TRANSFERS)	3,435,877.36	1,472,132.00	1,963,745.36	-
6040-UTILITIES MANAGEMENT	**-**	**-**	**-**	**-**
0040 (OTHER SERVICES AND CHARGES)	-	-	-	-
0070 (EQUIPMENT & EQUIPMENT RENTAL)	-	-	-	-
6050-DATA AND BENCHMARKING	**17,284.16**	**270.57**	**17,013.59**	**315,260.88**
0011 (REGULAR PAY - CONT FULL TIME)	-	45.25	(45.25)	-
0012 (REGULAR PAY - OTHER)	13,950.09	-	13,950.09	-
0013 (ADDITIONAL GROSS PAY)	-	205.22	(205.22)	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	3,334.07	20.10	3,313.97	-
1138 (OTHER REVENUE)	-	-	-	315,260.88
6060-POLICY AND COMPLIANCE	**178,647.54**	**28,638.34**	**150,009.20**	**-**
0011 (REGULAR PAY - CONT FULL TIME)	137,765.55	23,556.27	114,209.28	-
0012 (REGULAR PAY - OTHER)	6,421.32	(20.98)	6,442.30	-

0013 (ADDITIONAL GROSS PAY)	-	121.42	(121.42)	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	34,460.67	4,981.63	29,479.04	-
680-PAYMENTS FROM INDEPENDENT AGENCIES	**126,342.53**	**28,101.98**	**98,240.55**	**38,317.14**
2080-WATERSHED PROTECTION	**-**	**-**	**-**	**38,317.14**
0041 (CONTRACTUAL SERVICES - OTHER)	-	-	-	-
0050 (SUBSIDIES AND TRANSFERS)	-	-	-	-
1138 (OTHER REVENUE)	-	-	-	38,317.14
2095-REGULATORY REVIEW	**126,342.53**	**28,101.98**	**98,240.55**	**-**
0011 (REGULAR PAY - CONT FULL TIME)	95,111.00	24,252.01	70,858.99	-
0014 (FRINGE BENEFITS - CURR PERSONNEL)	22,731.53	3,849.97	18,881.56	-
0015 (OVERTIME PAY)	8,500.00	-	8,500.00	-
6900-SPECIAL ENERGY ASSESSMENT FUND	**-**	**-**	**-**	**2,878,051.60**
6010-ENERGY EFFICIENCY AND CONSERVATION	**-**	**-**	**-**	**2,878,051.60**
0050 (SUBSIDIES AND TRANSFERS)	-	-	-	-
1133 (INTEREST INCOME)	-	-	-	28.99
1138 (OTHER REVENUE)	-	-	-	2,878,022.61
Grand Total	**98,116,127.70**	**6,189,310.43**	**51,964,047.91**	**15,198,263.92**

Attachment Q23

Project Number	Project Name	Owner Agency Code	Approved Buddet	Date of Financial Data Pull	LTD Expenditures	Encumbrances	Pre-Encumbrances	ID Advances	Available Balances	Primary Contractor	Scope of Work	Current Project Phase	Project Status	Project Concerns	Project Updates	Original Planned Substantial Completion Date	Updated Substantial Completion Date
BAG04C	WATERWAY RESTORATION	KG0	$ 4,872,000	01/13/2022	$ 3,827,801	$ 170,816	$ 175,858	$ -	$ 697,526	N/A	As prioritized in the Sec. 6 (b) of the Anacostia River Clean Up and Protection Act of 2009, DOEE will utilize dedicated funds for capital Stormwater Retrofit projects. Specifically, these funds will be utilized for the Stormwater Retrofit projects on DC Pubic Schools and Department of Parks and Recreation properties through DOEE's RiverSmart Schools program and Triangle Park Stormwater Retrofit project. These funds will be used on District lands throughout the District.	Other	On Time	None	This program continues each year, where DOEE's WPD administers the program.	N/A - this program continues every year	N/A
CHB01C	CHESAPEAKE BAY IMPLEMENTATION - CAPITAL	KG0	$ 3,811,722	01/13/2022	$ 2,958,064	$ 609,397	$ -	$ -	$ 244,262	N/A	Each fiscal year, the District receives Chesapeake Bay federal grant funding from the Environmental Protection Agency (EPA), authorized under Section 117(b) of the federal Clean Water Act, to reduce pollution to the Chesapeake Bay. A portion of these funds is used for capital purposes to construct on-the-ground pollution control practices to control pollution runoff such as green infrastructure, wetland creation, and stream restoration. Based on historic annual grant awards, DOEE requests $350,000 of additional capital budget authority for capital Project Number ENV01C in FY 2019. In collaboration with sister agencies, these capital funds will be used to execute projects that improve the District waterways and the Chesapeake Bay. Specific capital projects must be proposed during a formal request/evaluation period and approved by the EPA.	Other	On Time	None	This program continues each year, where DOEE's WPD administers the program.	N/A - this program continues every year	N/A
CWC01C	CLEAN WATER CONSTRUCTION MANAGEMENT	KG0	$ 35,308,086	01/13/2022	$ 24,405,348	$ 1,525,373	$ -	$ 4,350,996	$ 5,026,369	N/A	This project provides funding from the U.S. Environmental Protection Agency to the District for the construction of wastewater treatment facilities and associated infrastructure, green projects, nonpoint source projects and program administration.	Other	On Time	None	This program continues each year, where DOEE's WQD administers the CWC program.	N/A - this program continues every year	N/A
ENV01C	NONPOINT SOURCE EPA - CAPITAL	KG0	$ 2,965,178	01/13/2022	$ 2,407,617	$ 232,981	$ -	$ -	$ 324,580	N/A	Each fiscal year, the District receives Non-Point Source federal grant funding from the Environmental Protection Agency (EPA), authorized under Section 319(h) of the federal Clean Water Act, to reduce nonpoint source pollution to District waterways. A portion of these funds is used for capital purposes to construct on-the-ground practices to control pollution runoff such as green infrastructure, wetland creation, and stream restoration. Based on historic annual grant awards, DOEE requests $300,000 of additional capital budget authority for capital Project Number ENV01C in FY 2019. In collaboration with sister agencies, these capital funds will be used to execute projects that improve the District's rivers and tributaries. Specific capital projects must be proposed during a formal request/evaluation period and approved by the EPA.	Other	On Time	None	This program continues each year, where DOEE's WPD administers the program.	N/A - this program continues every year	N/A
HMRHMC	HAZARDOUS MATERIAL REMEDIATION - DOEE	KG0	$ 63,501,537	01/13/2021	$ 47,460,161	$ 4,446,908		$ 104,175	$ 11,490,292	Tetra Tech Inc.	The Anacostia estuary has several major clean-up sites located along its banks. Funding is needed to characterize the sediments in the entire estuary area of the Anacostia and develop a cleanup remedy. The sediments are an on-going source of contaminants and need to be addressed before the Anacostia River can be returned to a "fishable and swimmable" river. Testing needs to be conducted on the Anacostia River sediment and water toxins (when present) to determine proper clean-up methods and potentially isolate the source of contamination from the clean-up sites. Park sites along the Anacostia River also needs to be sampled and remediated to prevent recontamination of the Anacostia River, specifically Poplar Point and Kenilworth Park.	Other	On Time	No Project concerns at this time.	The Interim Record of Decision for the Anacostia River Sediment Project has been issued. DOEE continues work on completing the remedial investigation at Poplar Point. Approximately 75% of the fieldwork has been conducted at the site. DOEE is prepared to implement the National Park Service Proposed Plan for Kenilworth Park North once the plan is finalized. The Plan is currently out for public comment which is a significant milestone for this project. DOEE is conducting run-off sampling at the Benning Road Trash Transfer Station for potential contamination of the Anacostia River.	The Record of Decision for the Anacostia River Sediment Project was completed on time (9/30/2020). Other project are on track with their proposed timelines.	Projects are on multiple timelines depending on their scope. At this time all projects are on track with their current timelines.
IFM20C	DC INTEGRATED FLOOD MODELING	KG0	$ 5,777,000	01/13/2021	$ -	$ -	$ 5,777,000	$ -	$ -	TBD	This project for developing the first-ever integrated urban flood model for the District to identify gaps that can be targeted by the District's Resilience Strategy and better realize the goals of Climate Ready DC. The expected impact of the enhancement would enable the District government to more effectively plan for and respond to flooding events, both those currently projected and those expected under climate change. This will enable more effective resource allocation by District government, improve the quality and efficiency of city services provided to District residents, provide a higher level of service to developers and property and business owners to mitigate increasing flood risks, and build community resilience.	Procurement	On Time	No concerns	Proposals received 11/24/20	2025	2025
KINGIC	KINGMAN ISLAND EDUCATION CENTER	KG0	$ 4,700,000	01/13/2022	$ 163,381	$ 2,036,619	$ -	$ -	$ 2,500,000	HMC	The project lays out educational and recreational improvements at Kingman & Heritage Islands that include several outdoor classrooms, bathrooms, and accessible routes and pathways. The project will enhance this unique natural resource for greater use by District residents and facilitate the already successful school and volunteer programs carried out on the Islands. The first phase of the project will include construction of pathways, three outdoor classrooms, and a Kingman Island Ranger Station. The second phase will include construction of more pathways, a canopy walk and viewing tower, a resting area, and two outdoor classrooms.	Design	On Time	None	Under contract on 11/17/2020. Kickoff meeting held. Underway with designs and permitting.	11/17/2025	11/17/2025
SAWRNC	STREAM AND WETLAND RESTORATION	KG0	$ 2,500,000	01/13/2022	$ 71,311	$ 275,672	$ 510,000	$ -	$ 1,643,017	N/A	DOEE requests $2 million in GO bonds for Stream and Wetland Restoration Project focused on the Oxon Run stream restoration as well as interior and fringe wetland creation in the Anacostia River. This enhancement will fund the Designs and Environmental Assessment for both projects. These funds could be put in existing capital budget project entitled "Waterway Restoration." Environmental Assessments cost in a range from $150,000 to $250,000 and given the length of Oxon Run stream and area covered by the wetland work each should cost roughly $250,000. Additionally, stream design project recently contracted by DOEE cost between $200-400,000 but given the length of Oxon Run and the complexity of the design process (which could include moving sewerlines) the designs for Oxon Run will cost an estimated $750,000. Similarly the design work for wetland creation along the Anacostia River should cost $750,000. Design work will include stream and permitting which is both time consuming and costly as DOEE will have to obtain all local permits as well as work with the National Park Service, US Army Corps of Engineers,and Federal Emergency Management Agency obtain all federal project permits. Should project costs exceed $2 million DOEE can use this local money as a match so that federal funds from one of our EPA grants could be used for this project as well.	Other	On Time	None	This program continues each year, where DOEE's RRD administers the program.	N/A - this program continues every year	N/A

SWM05C	STORMWATER RETROFIT IMPLEMENTATION	KG0	$ 31,901,763	01/13/2022	$ 21,005,606	$ 1,318,610	$ 435,000	$ 3,874,524	$ 5,268,023	N/A	This project will allow DOEE and sister agencies (DDOT,DGS, DWP, DC Water, DMPED and UDC) to fulfill responsibilities for the implementation of the District's National Pollutant Discharge Elimination System (NPDES) Municipal Separate Storm Sewer System (MS4) Permit issued by the Environmental Protection Agency (EPA).The District's responsibilities for compliance with the MS4 Permit include the procurement of engineering design and construction of green infrastructure such as green roofs, porous pavements, stormwater re-use systems, bioretention, impervious surface reduction, tree planting, and salaries of personnel involved in the development of these initiatives.	Other	On Time	None	This program continues each year, where DOEE's WQD administers the CWC program.	N/A - this program continues every year	N/A

Attachment Q24a

DEPARTMENT OF ENERGY AND ENVIRONMENT (KG0) - GRANTS (FY 2021)

Grant No	Grant Phase	Grant Title	Final Budget - FY 2021 @ 01/13/22	Expenditures - FY 2021 @ 01/13/22	Available Balance - FY 2021 @ 01/13/22
15EVCA	15	CONSTRUCTION MANAGEMENT (FY 15)	143,840.56	78,088.91	65,751.65
15EVSD	15	SAFE DRINKING WATER - FY 15	30,659.92	31,341.74	(681.82)
16EVFD	16	FORT DUPONT WATERSHED RESTORATION GRANT	235,467.90	(150,467.90)	385,935.80
16EVNI	16	NONPOINT SOURCE IMPLEMENTATION FY 2016	87,913.90	87,913.90	0.00
17EVCB	17	CHESAPEAKE BAY IMPLEMENTATION-FY17	1,367,366.15	1,367,366.15	0.00
17EVMP	17	CLIMATE CHANGE AIR QUAL. IMPRVMT (MULTI-	34,557.21	34,557.21	0.00
17EVNI	17	NONPOINT SOURCE IMPLEMENTATION FY 17	210,022.11	210,022.11	0.00
17EVRA	17	CHESAPEAK BAY REG & ACCOUNTABILITY-FY 17	1,366,268.85	1,366,268.85	0.00
18EVFH	18	INVASIVE FLATHEAD CATFISH STUDY	56,080.62	56,080.62	0.00
18EVNI	18	NONPOINT SOURCE IMPLEMENTATION - FY 2018	144,560.00	144,560.00	0.00
18EVPP	18	PERFORMANCE PARTNERSHIP (PESTICIDE)	194,774.30	188,469.55	6,304.75
18SPOT	18	DC C-SWG SPOTTED TURTLE	3,031.08	3,031.13	(0.05)
19EVAM	19	AMBIENT AIR MONITORING- FY 19	142,259.56	142,259.56	0.00
19EVAT	19	AIR TOXICS MONITORING	33,814.80	33,814.80	0.00
19EVCD	19	CDC CHILDHOOD LEAD POISIONING	567,692.66	567,425.37	267.29
19EVMR	19	FRESHWATER MUSSEL RESTORATION	94,132.74	35,699.65	58,433.09
19EVNI	19	NONPOINT SOURCE IMPLEMENTATION FY -19	99,741.77	99,741.77	0.00
19EVPO	19	POLLUTION PREVENTION - FY19	85,771.07	83,274.30	2,496.77
19EVWN	19	BAT MONITORING AND DISEASE SURVEILLANCE	15,536.30	4,561.52	10,974.78
19EVWP	19	WATER POLLUTION CONTROL FY -19	370,287.16	371,315.15	(1,027.99)
20EVAE	20	AQUATIC RESOURCE EDUCATION PROGRAM	289,705.61	267,070.35	22,635.26
20EVAP	20	AIR POLLUTION CONTROL FY 2020	1,163,385.12	930,856.36	232,528.76
20EVBG	20	STATE RESPONSE GRANT	329,538.79	329,538.79	0.00
20EVDW	20	DRINKING WATER GRANT	144,000.00	144,000.00	0.00
20EVEX	20	ENVIRONMENTAL EXCHANGE NETWORK	81,650.00	76,699.20	4,950.80
20EVHT	20	HAZARDOUS AND TOXIC WASTE CLEAN UP	396,173.23	396,173.23	0.00
20EVHW	20	HAZARDOUS WASTE MANAGEMENT - FY 20	287,036.53	287,036.53	0.00
20EVLP	20	STATE LEAD GRANT ENFORCEMENT/404G	478,103.48	478,103.48	0.00
20EVLU	20	LEAKING UNDERGROUND STOR TANK-FY 20	483,928.10	483,928.10	0.00
20EVMP	20	CLIMATE CHANGE AIR QUAL.IMPRV.MULTI-20	87,565.65	87,565.65	0.00
20EVNI	20	NONPOINT SOURCE IMPLEMENTATION FY 20	500,000.00	29,983.01	470,016.99
20EVST	20	UNDERGROUND STORAGE TANK -FY20	247,087.43	247,087.43	0.00
20HOBE	20	HONEY BEE GRANT (FY 20)	9,090.40	9,090.40	0.00
20NEEF	20	NATIONAL ENVIRONMENTAL ED FOUNDATION	35,015.70	35,015.70	0.00
20RAIL	20	RAILROAD SAFETY STATE GRANT	1,129.30	1,129.30	0.00
21CAPX	21	FEMA- DC CAP SSSE- FY 21	43,957.99	43,957.99	0.00
21CTPX	21	FEMA- CTP/CAP - FY21	40,013.13	40,013.13	0.00
21EVAR	21	AQUATIC RESOURCES CENTER MAINTENANCE	40,000.00	24,955.24	15,044.76
21EVCA	21	CONSTRUCTION MANAGEMENT	122,480.34	122,480.34	0.00
21EVFM	21	FISHERIES MGMT. COORDINATION	300,000.00	218,257.79	81,742.21
21EVFS	21	FISHERIES MANAGEMENT STUDIES	525,000.00	494,901.62	30,098.38
21EVIR	21	STATE RADON GRANT - FY 21	69,029.83	69,029.83	0.00
21EVMB	21	MIGRATORY BIRD SURVEY	93,041.46	89,248.20	3,793.26
21EVNI	21	NONPOINT SOURCE IMPLEMENTATION - FY 21	351,864.40	351,864.40	0.00
21EVSD	21	SAFE DRINKING WATER - FY 21	430,986.60	430,986.60	0.00
21EVWL	21	FY20 WETLAND GRANT	77,652.54	77,652.57	(0.03)
21EVWP	21	WATER POLLUTION CONTROL - FY21	1,080,492.29	1,080,495.54	(3.25)
21EVWQ	21	WATER QUALITY MANAGEMENT - FY20210	100,000.00	100,000.00	0.00
21EVWS	21	WILDLIFE SURVEY	173,000.00	136,272.65	36,727.35
22CTPX	22	FEMA - CTP - FY22	9,500.00	0.00	9,500.00
BOATKI	00	FLOATING DOCK AT KINGMAN ISLAND	322,840.69	322,840.69	0.00
CAPSSE	20	FEMA- DC CAP SSSE- FY 19	26,493.96	26,493.96	0.00
CTPFEM	19	FEMA- CTP/CAP	15,981.94	15,629.25	352.69
CTPFEM	20	FEMA- CTP/CAP	6,885.48	(9,096.46)	15,981.94
DCWMAP	21	DC WATER&#65533;S MULTIFAMILY ASSIST. PROGRAM	100,000.00	18,164.28	81,835.72
HUD020	20	HUD LEAD & HAZARD REDUCTION AWARD	41,172.19	41,172.19	0.00
LIAR21	21	LIHEAP AMERICAN RESCUE PLAN - FY 21	4,019,413.36	4,019,413.36	0.00
LIEA20	20	LIHEAP- FY20	1,108,351.16	1,108,351.16	0.00
LIEA21	21	LIHEAP - FY21	10,233,719.22	10,233,719.22	0.00

Grant No	Grant Phase	Grant Title	Final Budget - FY 2021 @ 01/13/22	Expenditures - FY 2021 @ 01/13/22	Available Balance - FY 2021 @ 01/13/22
LIEC20	20	LIHEAP CARES ACT SUPPLEMENTAL FUNDING	2,374,385.67	2,374,385.67	0.00
SEP018	18	STATE ENERGY PROGRAM - FY 2018	170,898.25	170,898.25	0.00
SEP021	21	STATE ENERGY PROGRAM - 2021	376,440.00	215,918.41	160,521.59
SEPC19	19	SEP CONSERVATION AWARD	44,166.38	44,166.38	0.00
SHOP17	17	STATE HEATING OIL & PROPANE - 17	6,920.00	0.00	6,920.00
VWFUND	00	VW FUND SETTLEMENT DC	95,773.85	95,773.85	0.00
WAP018	18	WEATHERIZATION ASSISTANCE FY18	711,205.75	711,205.75	0.00
Grand Total			**32,928,854.48**	**31,227,753.78**	**1,701,100.70**

Attachment Q24b

DEPARTMENT OF ENERGY AND ENVIRONMENT (KG0) - GRANTS (FY 2021)

Grant No	Grant Phase	Grant Title	Final Budget - FY 2021 @ 01/13/22	Expenditures - FY 2021 @ 01/13/22	Available Balance - FY 2021 @ 01/13/22	Amounts that will carry over in FY 22	Unspent funds that won't carry over in FY 22
15EVCA	15	CONSTRUCTION MANAGEMENT (FY 15)	143,840.56	78,088.91	65,751.65	0.00	65,751.65
16EVFD	16	FORT DUPONT WATERSHED RESTORATION GRANT	235,467.90	(150,467.90)	385,935.80	385,935.80	0.00
18EVPP	18	PERFORMANCE PARTNERSHIP (PESTICIDE)	194,774.30	188,469.55	6,304.75	6,304.75	0.00
19EVMR	19	FRESHWATER MUSSEL RESTORATION	94,132.74	35,699.65	58,433.09	58,433.09	0.00
19EVPO	19	POLLUTION PREVENTION - FY19	85,771.07	83,274.30	2,496.77	2,496.77	0.00
19EVWN	19	BAT MONITORING AND DISEASE SURVEILLANCE	15,536.30	4,561.52	10,974.78	10,974.78	0.00
20EVAE	20	AQUATIC RESOURCE EDUCATION PROGRAM	289,705.61	267,070.35	22,635.26	0.00	22,635.26
20EVAP	20	AIR POLLUTION CONTROL FY 2020	1,163,385.12	930,856.36	232,528.76	232,528.76	0.00
20EVEX	20	ENVIRONMENTAL EXCHANGE NETWORK	81,650.00	76,699.20	4,950.80	4,950.80	0.00
20EVNI	20	NONPOINT SOURCE IMPLEMENTATION FY 20	500,000.00	29,983.01	470,016.99	470,016.99	0.00
21EVAR	21	AQUATIC RESOURCES CENTER MAINTENANCE	40,000.00	24,955.24	15,044.76	0.00	15,044.76
21EVFM	21	FISHERIES MGMT. COORDINATION	300,000.00	218,257.79	81,742.21	0.00	81,742.21
21EVFS	21	FISHERIES MANAGEMENT STUDIES	525,000.00	494,901.62	30,098.38	0.00	30,098.38
21EVMB	21	MIGRATORY BIRD SURVEY	93,041.46	89,248.20	3,793.26	0.00	3,793.26
21EVWS	21	WILDLIFE SURVEY	173,000.00	136,272.65	36,727.35	0.00	36,727.35
CTPFEM	19	FEMA- CTP/CAP	15,981.94	15,629.25	352.69	0.00	352.69
CTPFEM	20	FEMA- CTP/CAP	6,885.48	(9,096.46)	15,981.94	0.00	15,981.94
DCWMAP	21	DC WATER&#65533;S MULTIFAMILY ASSIST. PROGRAM	100,000.00	18,164.28	81,835.72	0.00	81,835.72
SEP021	21	STATE ENERGY PROGRAM - 2021	376,440.00	215,918.41	160,521.59	160,521.59	0.00
SHOP17	17	STATE HEATING OIL & PROPANE - 17	6,920.00	0.00	6,920.00	0.00	6,920.00
Grand Total			**4,441,532.48**	**2,748,485.93**	**1,693,046.55**	**1,332,163.33**	**360,883.22**

Attachment Q24c

DEPARTMENT OF ENERGY AND ENVIRONMENT (KG0) - GRANTS (FY 2022)

Grant No	Grant Phase	Grant Title	Final Budget - FY 2022 @ 01/13/22	Expenditures, Intra-District & Encumbrances- FY 2022 @ 01/13/22	Available Balance - FY 2022 @ 01/13/22
15EVCA	15	CONSTRUCTION MANAGEMENT (FY 15)	3,056.98	2,209.19	847.79
15EVSD	15	SAFE DRINKING WATER - FY 15	29,550.81	(154.97)	29,705.78
17EVCB	17	CHESAPEAKE BAY IMPLEMENTATION-FY17	5,319,030.13	2,618,335.89	2,700,694.24
17EVRA	17	CHESAPEAK BAY REG & ACCOUNTABILITY-FY 17	2,711,591.01	1,155,590.09	1,556,000.92
18EVFH	18	INVASIVE FLATHEAD CATFISH STUDY	48,789.17	8,840.07	39,949.10
18EVNI	18	NONPOINT SOURCE IMPLEMENTATION - FY 2018	25,000.00	45,751.31	(20,751.31)
18RECO	18	REGIONAL CONSERVATION NEEDS	12,500.00	0.00	12,500.00
19EVAM	19	AMBIENT AIR MONITORING- FY 19	85,286.24	31,226.32	54,059.92
19EVAT	19	AIR TOXICS MONITORING	59,150.34	40,383.19	18,767.15
19EVCD	19	CDC CHILDHOOD LEAD POISIONING	45,000.00	245,530.01	(200,530.01)
19EVDE	19	DC DIESEL EMISSION REDUCTION ACT- FY 19	411,080.00	411,080.00	0.00
19EVMR	19	FRESHWATER MUSSEL RESTORATION	117,976.01	126,129.85	(8,153.84)
19EVNI	19	NONPOINT SOURCE IMPLEMENTATION FY -19	100,000.00	141,674.56	(41,674.56)
19EVPO	19	POLLUTION PREVENTION - FY19	5,000.00	65,649.81	(60,649.81)
20EVAE	20	AQUATIC RESOURCE EDUCATION PROGRAM	85,515.23	8,775.17	76,740.06
20EVAP	20	AIR POLLUTION CONTROL FY 2020	2,360,942.85	462,688.96	1,898,253.89
20EVBG	20	STATE RESPONSE GRANT	84,126.80	9,542.19	74,584.61
20EVDE	20	DC DIESEL EMISSION REDUCTION ACT	963,669.00	654,000.00	309,669.00
20EVDW	20	DRINKING WATER GRANT	245,959.14	982.19	244,976.95
20EVEX	20	ENVIRONMENTAL EXCHANGE NETWORK	300,613.38	7,316.22	293,297.16
20EVHT	20	HAZARDOUS AND TOXIC WASTE CLEAN UP	364,903.68	53,728.11	311,175.57
20EVHW	20	HAZARDOUS WASTE MANAGEMENT - FY 20	346,937.11	52,074.50	294,862.61
20EVLP	20	STATE LEAD GRANT ENFORCEMENT/404G	492,280.08	150,241.79	342,038.29
20EVLU	20	LEAKING UNDERGROUND STOR TANK-FY 20	564,058.35	96,961.03	467,097.32
20EVMP	20	CLIMATE CHANGE AIR QUAL.IMPRV.MULTI-20	25,000.00	0.00	25,000.00
20EVNI	20	NONPOINT SOURCE IMPLEMENTATION FY 20	550,000.00	113,939.74	436,060.26
20EVST	20	UNDERGROUND STORAGE TANK -FY20	319,959.20	70,330.30	249,628.90
20NEEF	20	NATIONAL ENVIRONMENTAL ED FOUNDATION	66,434.71	(359.94)	66,794.65
21CAPX	21	FEMA- DC CAP SSSE- FY 21	45,400.00	(2,312.20)	47,712.20
21CTPX	21	FEMA- CTP/CAP - FY21	63,000.00	21,866.21	41,133.79
21EVAC	21	BOATING ACCESS - FY 21	200,000.00	0.00	200,000.00
21EVCA	21	CONSTRUCTION MANAGEMENT	473,217.89	176,930.36	296,287.53
21EVDE	21	DC DIESEL EMISSION REDUCTION ACT-FY 21	480,000.00	0.00	480,000.00
21EVEX	21	EXCHANGE NETWORK GRANT -AIR QUALITY	177,097.32	73.19	177,024.13
21EVIR	21	STATE RADON GRANT - FY 21	181,486.13	22,286.01	159,200.12
21EVMP	21	CLIMATE CHANGE AIR QUAL. IMPRVMT (MULTI-	63,212.87	75.87	63,137.00
21EVNI	21	NONPOINT SOURCE IMPLEMENTATION - FY 21	100,000.00	11,040.91	88,959.09
21EVSD	21	SAFE DRINKING WATER - FY 21	546,778.99	503,018.66	43,760.33
21EVSO	21	SOIL TECHNIQUES ON COMPACTED URBAN LAND	200,000.00	0.00	200,000.00
21EVWL	21	FY20 WETLAND GRANT	120,505.14	19,766.79	100,738.35
21EVWN	21	BAT MONITORING AND DISEASE SURVEIL-21	18,000.00	193.77	17,806.23
21EVWQ	21	WATER QUALITY MANAGEMENT - FY20210	100,000.00	0.00	100,000.00
21HOBE	21	HONEY BEE GRANT (FY 21)	18,000.00	16.99	17,983.01
21RAIL	21	RAILROAD SAFETY STATE GRANT	20,000.00	1,565.06	18,434.94
22CAPX	22	FEMA - DC CAPSSE - FY22	109,171.83	11,222.43	97,949.40
22CTPX	22	FEMA - CTP - FY22	63,000.00	55,000.00	8,000.00
22EVAE	22	AQUATIC RESOURCE EDUCATION PROG	311,913.49	74,138.36	237,775.13
22EVAM	22	AMBIENT AIR MONITORING - FY 22	98,286.24	0.00	98,286.24
22EVAR	22	AQUATIC RESOURCES CENTER MAINTENANCE	60,000.00	12,132.09	47,867.91
22EVAT	22	AIR TOXICS MONITORING - FY22	45,000.00	0.00	45,000.00
22EVBG	22	STATE RESPONSE GRANT	188,339.39	78,068.03	110,271.36
22EVCD	22	CDC CHILDHOOD LEAD POISIONING	300,000.00	196,687.19	103,312.81
22EVDW	22	DRINKING WATER GRANT	5,492.69	0.00	5,492.69
22EVFM	22	FISHERIES MGMT. COORDINATION	394,660.20	26,524.35	368,135.85
22EVFS	22	FISHERIES MANAGEMENT STUDIES	638,696.88	5,860.12	632,836.76
22EVLE	22	REDUCING LEAD IN DRINKING WATER	2,260,220.00	0.00	2,260,220.00
22EVMB	22	MIGRATORY BIRD SURVEY	134,066.55	21,212.21	112,854.34
22EVNI	22	NONPOINT SOURCE IMPLEMENTATION - FY22	983,461.07	167,203.98	816,257.09
22EVPP	22	PERFORMANCE PARTNERSHIP	240,893.76	33,314.16	207,579.60

Grant No	Grant Phase	Grant Title	Final Budget - FY 2022 @ 01/13/22	Expenditures, Intra-District & Encumbrances- FY 2022 @ 01/13/22	Available Balance - FY 2022 @ 01/13/22
22EVRA	22	CHESAPEAK BAY REG & ACCOUNTABILITY	135,979.69	0.00	135,979.69
22EVWP	22	WATER POLLUTION CONTROL - FY22	1,833,073.93	45,000.00	1,788,073.93
22EVWS	22	WILDLIFE SURVEY	266,633.10	36,634.00	229,999.10
22HOBE	22	HONEY BEE GRANT (FY 22)	64,958.50	0.00	64,958.50
22IDCR	22	INDIRECT COST RECOVERY - FY 2022	4,335,668.96	413,086.30	3,922,582.66
22MVET	22	FY22 MICRO SOURCE TRACKING IN ANACOSTIA	48,991.00	0.00	48,991.00
CAPSSE	20	FEMA- DC CAP SSSE- FY 19	18,824.00	1,785.36	17,038.64
CTPFEM	20	FEMA- CTP/CAP	8,000.00	15,981.94	(7,981.94)
HUD020	20	HUD LEAD & HAZARD REDUCTION AWARD	3,400,410.64	1,317,452.43	2,082,958.21
LIEA21	21	LIHEAP - FY21	100,000.00	181,222.49	(81,222.49)
LIEA22	22	LIHEAP - FY 20222	10,717,489.88	3,581,408.07	7,136,081.81
LIWAPA	21	LIHEAP WATER ASSISTANCE PROGRAM-ARPA	1,065,461.00	655,311.41	410,149.59
SEP021	21	STATE ENERGY PROGRAM - 2021	452,665.32	173,185.59	279,479.73
SHOP22	22	STATE HEATING OIL & PROPANE - 17	5,314.32	0.00	5,314.32
VWFUND	0	VW FUND SETTLEMENT DC	2,469,828.08	754,090.17	1,715,737.91
WAP018	18	WEATHERIZATION ASSISTANCE FY18	623,237.69	612,048.87	11,188.82
WAP022	22	WEATHERIZATION ASSISTANCE - FY 22	47,564.89	0.00	47,564.89
Grand Total			**49,977,411.66**	**15,795,556.75**	**34,181,854.91**

Attachment Q25

Question 25

Department of Energy and Environment
(KG0)

Contracts
FY 2021 YTD

Name of Contracting Party	Purchase Order Number	Date Ordered	Line #	Nature of Contract (including end product or service)	Dollar Amount Contract Budgeted	Dollar Amount Contract Spent	Term of Contract	Competitively bid or not (Y or N)	Name of Contract Monitor	Whether the contract is available to the public online (Published)	Funding Source	Index
ACTAEON LLC	PO636590	12/7/2020	1	The Branch Ave. Park Stream Restoration Project is a design-build stream restoration project aimed at restoration a 500ft tributary stream of Oxon Run in southeast DC. The stream channel is severely incised with degraded outfall infrastructure and high rates of bank erosion. This project will reduce pollutant loads going from this stream reach down to Oxon Run and the Potomac River. DOEE is seeking a qualified design-build stream restoration contractor to execute this project. (SWSR8) Contract Administrator (CA): Josh Burch Phone: 202-734-9527 Email: josh.burch@dc.gov Contract: CW64924 . All invoices must be submitted by 11/06/2020. Option Year 2	47,628.41	47,628.41	Option Year 2 Period of Performance through November 6, 2020	Y	Josh Burch	Yes	Capital	SWSR8
ALICE FERGUSON FOUNDATION	PO633202-V2	7/14/2021	1	The Trash Free Communities grant will fund a District-wide anti-littering campaign over the course of the next three years. Through the grant, the Alice Ferguson Foundation will implement an education and outreach program focused on reducing litter in the District's waterbodies. The campaign will reach out to District residents of different age groups, socio-economic groups, schools and businesses. Grant#: 2016-1608-SWMD-TrashFree#1.0 The grant goes through August 31, 2021. (70CB7)	68,306.94	41,786.51	Grant Period through August 31,2021	Y	Lillian Power	No	O-Type(CBEH)	70CB7
ALICE FERGUSON FOUNDATION	PO633211-V5	10/7/2021	1	Through this grant, the Alice Ferguson Foundation will partner with Living Classrooms of the National Capital Region and NatureBridge to provide meaningful overnight experiences that connect DCPS students to their local watersheds. Grant# 2019-1911-WPD. Grant period through July 31, 2021 (217CB)	157,980.62	124,391.33	Grant Period through July 31, 2021	Y	Steven Saari	Y	Federal	217CB
ALICE FERGUSON FOUNDATION	PO633211-V5	10/7/2021	2	Through this grant, the Alice Ferguson Foundation will partner with Living Classrooms of the National Capital Region and NatureBridge to provide meaningful overnight experiences that connect DCPS students to their local watersheds. Grant# 2019-1911-WPD. Grant period through July 31, 2021 (S0670)	112,497.99	83,787.99	Grant Period through July 31, 2021	Y	Steven Saari	Y	O-Type	S0670
ALICE FERGUSON FOUNDATION	PO633211-V5	10/7/2021	3	Through this grant, the Alice Ferguson Foundation will partner with Living Classrooms of the National Capital Region and NatureBridge to provide meaningful overnight experiences that connect DCPS students to their local watersheds. Grant# 2019-1911-WPD. Grant period through July 31, 2021 (217CB)	100,000.00	81299.29	Grant Period through July 31, 2021	Y	Steven Saari	Y	Federal	217CB
ALICE FERGUSON FOUNDATION	PO633211-V5	10/7/2021	4	Through this grant, the Alice Ferguson Foundation will partner with Living Classrooms of the National Capital Region and NatureBridge to provide meaningful overnight experiences that connect DCPS students to their local watersheds. Grant# 2019-1911-WPD. Grant period through July 31, 2021 (217CB)	15,000.00	0	Grant Period through July 31, 2021	Y	Steven Saari	Y	Federal	217CB
ALLIANCE FOR CHESAPEAKE BAY	PO632992-V3	10/16/2020	1	This grant has been awarded to the Alliance for the Chesapeake Bay for the implementation and administration of DOEE's Permeable Surface Rebate Program. Through this grant, the Alliance for the Chesapeake Bay will assist DOEE's efforts to retrofit impervious surfaces in the District of Columbia with pervious pavement and/or vegetation. The grant will cover the full gambit of retrofitting activities (pervious paver materials and supplies, installs, maintenance training in addition to providing rebates to owners to property owners willing to install pervious pavers on their own). Grant#: 2020-2004-WPD-Watershed Projects-01. Grant period through December 31, 2021. (70CB7)	132,195.93	132,195.93	Grant Period through December 31, 2021	y	Andy Oetman	No	O-Type (CBEH)	70CB7
ALLIANCE FOR CHESAPEAKE BAY	PO632992-V3	10/16/2020	2	This grant has been awarded to the Alliance for the Chesapeake Bay for the implementation and administration of DOEE's Permeable Surface Rebate Program. Through this grant, the Alliance for the Chesapeake Bay will assist DOEE's efforts to retrofit impervious surfaces in the District of Columbia with pervious pavement and/or vegetation. The grant will cover the full gambit of retrofitting activities (pervious paver materials and supplies, installs, maintenance training in addition to providing rebates to owners to property owners willing to install pervious pavers on their own). Grant#: 2020-2004-WPD-Watershed Projects-01. Grant period through December 31, 2021. (54CBY)	165,049.00	165,049.00	Grant Period through December 31, 2021	Y	Andy Oetman	No	O-Type (CBEH)	54CBY
ALLIANCE FOR CHESAPEAKE BAY	PO632992-V3	12/3/2020	3	This grant has been awarded to the Alliance for the Chesapeake Bay and is for the RiverSmart Homes Landscaping Installation and Rebate program. This grant is for at least 780 landscaping best management practices on District of Columbia private properties, to include 280 rain gardens, 500 BayScape gardens, and at least 350 yard signs while educating the property owners on stormwater management issues. Grant # 2018-1821-WPD-3. Grant period through November 30, 2021. (286NI)	50,091.92		Grant Period through November 30, 2021	Y	Andy Oetman	No	Federal	286NI
ALLIANCE FOR CHESAPEAKE BAY	PO632992-V3	12/3/2020	4	This grant has been awarded to the Alliance for the Chesapeake Bay for the implementation and administration of DOEE's Permeable Surface Rebate Program. Through this grant, the Alliance for the Chesapeake Bay will assist DOEE's efforts to retrofit impervious surfaces in the District of Columbia with pervious pavement and/or vegetation. The grant will cover the full gambit of retrofitting activities (pervious paver materials and supplies, installs, maintenance training in addition to providing rebates to owners to property owners willing to install pervious pavers on their own). Grant#: 2020-2004-WPD-Watershed Projects-01. Grant period through December 31, 2021. (287NI)	61,908.08	58,177.50	Grant Period through November 30, 2021	Y	Andy Oetman	No	Federal	286NI
ALLIANCE FOR CHESAPEAKE BAY	PO633570-V4	10/23/2020	1	This grant is for the Riversmart Homes Rain Barrel Installation and Rebate Program. This grant, executed by the Alliance for the Chesapeake Bay, will coordinate the installation of rain barrels on private residential properties through the RiverSmart Homes program and administer rain barrel rebates for property owners who purchase and self-install rain barrels. Grant# 2018-1821-WPD-1. Grant period extended through November, 30, 2021. (217CB)	103,917.88	103,917.88	Grant Period through November, 30, 2021	Y	Savannah Acosta	No	Federal (CBEH)	217CB
ALLIANCE FOR CHESAPEAKE BAY	PO633570-V4	10/23/2020	2	This grant is for the Riversmart Homes Rain Barrel Installation and Rebate Program. This grant, executed by the Alliance for the Chesapeake Bay, will coordinate the installation of rain barrels on private residential properties through the RiverSmart Homes program and administer rain barrel rebates for property owners who purchase and self-install rain barrels. Grant# 2018-1821-WPD-1. Grant period through November 30, 2021. (54CBY)	45,108.17	45,108.17	Grant Period through November 30, 2021	Y	Savannah Acosta	No	O-Type(CBEH)	54CBY

Name of Contracting Party	Purchase Order Number	Date Ordered	Line #	Nature of Contract (including end product or service)	Dollar Amount Contract Budgeted	Dollar Amount Contract Spent	Term of Contract	Competitively bid or not (Y or N)	Name of Contract Monitor	Whether the contract is available to the public online (Published)	Funding Source	Index
ALLIANCE FOR CHESAPEAKE BAY	PO633570-V4	10/23/2020	3	This grant is for the Riversmart Homes Rain Barrel Installation and Rebate Program. This grant, executed by the Alliance for the Chesapeake Bay, will coordinate the installation of rain barrels on private residential properties through the RiverSmart Homes program and administer rain barrel rebates for property owners who purchase and self-install rain barrels. Grant# 2018-1821-WPD-1. Grant period through November 30, 2021. (287NI)	60,000.00	59,048.25	Grant Period through November 30, 2021	Y	Savannah Acosta	No	Federal	287NI
ANACOSTIA RIVERKEEPER INC	PO631395	10/1/2020	1	This grant will facilitate the development and management of a citizen science program that will recruit and train volunteers to monitor water quality in the District's waterways. This grant will also make it possible for those who recreate in District waters to access data on District waterways. Grant #: RFA 2018-1805-WQD-VWQM Project #1. Grant period through September 30, 2021. (S6DOE)	125,000.00	104,155.21	Grant Period through September 30, 2021	Y	Efeturi Oghenekaro Ph.D	No	O-Type	S6DOE
ANACOSTIA RIVERKEEPER INC	PO631395	10/1/2020	2	This grant will facilitate the development and management of a citizen science program that will recruit and train volunteers to monitor water quality in the District's waterways. This grant will also make it possible for those who recreate in District waters to access data on District waterways. Grant #: RFA 2018-1805-WQD-VWQM Project #1. Grant period through September 30, 2021. (SWADM)	15,777.11	15,777.11	Grant Period through September 30, 2021	Y	Efeturi Oghenekaro Ph.D	No	O-Type	SWADM
ANACOSTIA RIVERKEEPER INC	PO633205-V2	6/2/2021	1	The Department of Energy & Environment is pleased to offer the Anacostia RiverKeeper a grant award for $127,376. This award facilitates management, monitoring, and maintenance of six (6) trash traps in the Anacostia River watershed. Grant # RFA#2019-1921-PD-Grant#01. Grant goes through July 26, 2021. (54CBY)	58,000.00	39,938.31	Grant Period through July 26, 2021	Y	Matt Robinson	No	O-Type (CBDH)	54CBY
ANACOSTIA RIVERKEEPER INC	PO633210-V2	9/27/2021	1	Through this grant, Anacostia Riverkeeper, will provide free, motorized boat tours of the Anacostia River through the Anacostia River Explorers program for 6,600 District residents over a two year period. Grant #: 2017-1720-WPD-ARE-01. Grant period amendment 1 through September 30, 2021. (S0670)	100,126.60	99,720.60	Grant Period through September 30, 2021	Y	John Maleri	No	O-Type	S0670
ANACOSTIA WATERSHED SOCIETY	PO633198	10/20/2020	1	This grant has been awarded to the Anacostia Watershed Society for the maintenance of three trash traps in the Anacostia River watershed. Through engaging volunteers to help maintain the trash trap, these efforts will also work to educate the public on the effects of trash on the District's water bodies. Grant#: RFA-2017-1713-WPD-RFA-Project#01-Grant01. Grant period through April 11, 2023. (S0670)	72,000.00	61,767.49	Grant Period through April 11, 2023	Y	Cecilia Lane	No	O-Type	S0670
ANACOSTIA WATERSHED SOCIETY	PO633200-V2	7/22/2021	1	This grant has been awarded to the Anacostia Watershed Society for the facilitation and management of the Watershed Stewards Academy program. This grant has been awarded to provide comprehensive training to 20 District residents in water pollution isues, watershed restoration projects, and important policy issues as they pertain to nonpoint sources of pollution. This program will focus on recruiting District residents from historically under-represnted communities, including members of community based organization, young adults, local business owners and Advisory Neighborhood Commissioners from Wards 7 and 8. Grant # 2019-2002-WPD-WSA-1. Grant period through February 28, 2022. (287ni)	9,852.11	9,396.92	Grant Period through February 28, 2022	Y	Emily Rice	No	Federal	287NI
ANACOSTIA WATERSHED SOCIETY	PO633200-V2	7/22/2021	2	This grant has been awarded to the Anacostia Watershed Society for the facilitation and management of the Watershed Stewards Academy program. This grant has been awarded to provide comprehensive training to 20 District residents in water pollution isues, watershed restoration projects, and important policy issues as they pertain to nonpoint sources of pollution. This program will focus on recruiting District residents from historically under-represnted communities, including members of community based organization, young adults, local business owners and Advisory Neighborhood Commissioners from Wards 7 and 8. Grant # 2019-2002-WPD-WSA-1. Grant period through February 28, 2022. (289ni)	20,000.00	15,560.82	Grant Period through February 28, 2022	Y	Emily Rice	No	Federal	289NI
ANACOSTIA WATERSHED SOCIETY	PO633203	10/20/2020	1	This grant is for the creation and administration of the RiverSmart Communities Demonstration Program. The program involves the retrofitting properties owned by nonprofit organizations with BMPs in addition to outreach and educating target communities about stormwater pollution and the District's programs that address it. Grant #: 2020-2004-WPD-Watershed Projects-02. Grant period through December 31, 2021. (70CB7)	360,113.00	229,677.83	Grant Period through December 31, 2021	Y	Andy Oetman	No	O-Type(CBEH)	70CB7
ANACOSTIA WATERSHED SOCIETY	PO633208	10/20/2020	1	Through this grant, the Anacostia Watershed Society, will provide free, motorized boat tours of the Anacostia River through the Anacostia River Explorers program for 3,600 District residents over a two year period. Grant #: 2017-1720-WPD-ARE-02. Grant period through September 30, 2021. (S0670)	109,100.00	75,709.08	Grant Period through September 30, 2021	Y	John Maler	No	O-Type	S0670
ANACOSTIA WATERSHED SOCIETY	PO634867	11/10/2020	1	This grant is for the implementation of the schoolyard conservation site education program. RiverSmart School sites will be used to provide an outdoor, hands-on experience that connects District students to their home watersheds and the Chesapeake Bay via the implementation of best management practices and watershed education activities. Grant #: 2016-1609-WPD-Watershed Projects-01. Grant period through December 31, 2020. (217CB)	28,006.04	25,741.81	Grant Period through December 31, 2020	Y	Patricia Doan	No	Federal (CBEH)	217CB
ANACOSTIA WATERSHED SOCIETY	PO636151-V2	5/21/2021	1	This grant has been awarded to the Anacostia Watershed Society for the facilitation and management of the Anacostia Freshwater Mussel Restoration initiative. This grant, via the Freshwater Mussel Restoration efforts, will fund the propagation of 35,000 native freshwater mussels, the engagement of 400 youth in educational activities focused on the ecosystem services of freshwater mussels, as well as monitoring work on the pollutant removal capabilities of mussels from our waterways. Grant#: 2019-1913-WPD. The grant goes through September 30, 2021. (S0670)	50,801.48	50,801.48	Grant Period through September 30, 2021	Y	Josh Burch	No	O-Type	S0670
ANACOSTIA WATERSHED SOCIETY	PO636151-V2	5/21/2021	2	This grant has been awarded to the Anacostia Watershed Society for the facilitation and management of the the Anacostia Freshwater Mussel Restoration initiative. This grant, via the Freshwater Mussel Restoration efforts, will fund the propogation of 35,000 native freshwater mussels, the engagement of 400 youth in educational activities focused on the ecosystem services of freshwater mussels, as well as monitoring work on the pollutant removal capabilities of mussels from our waterways. Grant#: 2019-1913-WPD. The grant goes through September 30, 2021. (219MR)	74,132.74	35,699.65	Grant Period through September 30, 2021	Y	Josh Burch	No	Private	219MR

Name of Contracting Party	Purchase Order Number	Date Ordered	Line #	Nature of Contract (including end product or service)	Dollar Amount Contract Budgeted	Dollar Amount Contract Spent	Term of Contract	Competitively bid or not (Y or N)	Name of Contract Monitor	Whether the contract is available to the public online (Published)	Funding Source	Index
ANACOSTIA WATERSHED SOCIE	PO642420	4/27/2021	1	This grant is for the implementation of the schoolyard conservation site education program. RiverSmart School sites will be used to provide an outdoor, hands-on experience that connects District students to their home watersheds and the Chesapeake Bay via the implementation of best management practices and waterrhsed education activities. Grant #: 2021-2107-WPD. Grant period through March 31, 2023. (217CB)	25,000.00	6,727.90	Grant Period through March 31, 2023	Y	Patricia Doan	No	Federal (CBEH)	217CB
APEX COMPANIES LLC	PO633392	10/22/2020	1	DOEE requires a contractor to obtain current data on the quality of stormwater discharges in the District of Columbia. The Contractor shall provide collection and analysis in accordance with the stormwater monitoring and analysis practices recommended by the Environmental Protection Agency (EPA). The data collected from the sampling will satisfy the storm event monitoring requirement contained in the DC Municipal Separate Storm Sewer System permit DC 0000221 issued by the EPA and the requirement to prepare total maximum daily loads and implementation plans for affected District of Columbia's waters. Amount reflects contract line item CLIN1001, Stormwater sample Collection C.5.1 and C.5.2 Funds for Option Year One contract CW58584. Contract Administrator (CA) Jerusalem Bekele - 202-535-1903 email: jerusalem.bekele@dc.gov Contract No.: CW58584 Period of Performance: Date Awarded to February 4, 2021.	133,528.10	62,036.16	Option Year One Period of Performance Awarded date through February 4, 2021	Y	Jerusalem Bekele	CW58584 Yes	O-Type	S6DOE
APEX COMPANIES LLC	PO639180-V2	2/4/2021	1	DOEE requires a contractor to obtain current data on the quality of stormwater discharges in the District of Columbia. The Contractor shall provide collection and analysis in accordance with the stormwater monitoring and analysis practices recommended by the Environmental Protection Agency (EPA). The data collected from the sampling will satisfy the storm event monitoring requirement contained in the DC Municipal Separate Storm Sewer System permit DC 0000221 issued by the EPA and the requirement to prepare total maximum daily loads and implementation plans for affected District of Columbia's waters. Amount reflects contract line item CLIN1001, Stormwater sample Collection C.5.1 and C.5.2 Funds for Option Year 3 contract CW58584. Contract Administrator (CA)Jerusalem Bekele - 202-535-1903. (SWGEN)	129,196.25	113,319.77	Option Year Three Period of Performance Awarded through February 4, 2022.	Y	Jerusalem Bekele	Yes	O-Type	SWGEN
Albireo Energy LLC	PO632517	10/13/2020	1	Energy contractor to assist the District's small business communities to secure the best value for energy supply and transmission of such energy supply.	55,000.00	53,020.00	Period of Performance August 6, 2020 through August 5, 2021	Y	Lolita Perry	No	O-Type	S6400
American Council for an Energy	PO635332	11/17/2020	1.1	Utility Assistance Study - ACEEE	19,712.00	19,712.00	Grant Period May 29, 2020 through February 26, 2021	Y	Makenzie Matthew	No	Federal	LPS21
American Council for an Energy	PO635332	11/17/2020	1.2	Utility Assistance Study - ACEEE	19,712.00	19,712.00	Grant Period May 29, 2020 through February 26, 2021	Y	Makenzie Matthew	No	O-Type	62PGR
BIOHABITATS, INC.	PO593447-V3	12/14/2020	1	The Department of Energy and Environment is seeking a contractor to coordinate the design and construction of low impact development (LID) retrofits at three Department of Parks and Recreation facilities in the District of Columbia (District). The sites are the Benning Park Recreation Center and Congress Heights Recreation Center, and Amidon Park. (SWSR4) Contract Administrator (CA): Cecilia Lane Phone: 202-535-1961 Email: cecilia.lane@dc.gov Contract: CW64926 BASE YEAR PERIOD OF PERFORMANCE: October 24, 2018 thru October 23, 2019 (Unspent funds from the base year purchase order for Contract CW64926 (PO593442-v2) , so that those funds can rolled over onto the Option Year 1 purchase order for contract (PO615954).	499,955.01	499,955.01	Period of Performance through October 23, 2019	Y	Cecilia Lane	Yes	Capital	SWSR4
BIOHABITATS, INC.	PO593447-V3	12/14/2020	2	The Department of Energy and Environment is seeking a contractor to coordinate the design and construction of low impact development (LID) retrofits at three Department of Parks and Recreation facilities in the District of Columbia (District). The sites are the Benning Park Recreation Center and Congress Heights Recreation Center, and Amidon Park. (SWSR4)	17,545.19	17,545.19	Period of Performance through October 23, 2019	Y	Cecilia Lane	Yes	Capital	SWSR4
BIOHABITATS, INC.	PO593447-V3	12/14/2020	3	The Department of Energy and Environment is seeking a contractor to coordinate the design and construction of low impact development (LID) retrofits at three Department of Parks and Recreation facilities in the District of Columbia (District). The sites are the Benning Park Recreation Center and Congress Heights Recreation Center, and Amidon Park. (BAGNG)	199,055.41	199,055.41	Period of Performance through October 23, 2019	Y	Cecilia Lane	Yes	Capital	(BAGNG)
BIOHABITATS, INC.	PO615954-V4	6/14/2021	1	The Department of Energy and Environment is seeking a contractor to coordinate the design and construction of low impact development (LID) retrofits at three Department of Parks and Recreation facilities in the District of Columbia (District). The sites are the Benning Park Recreation Center and Congress Heights Recreation Center, and Amidon Park. (SRFG9)	176,074.00	176,074.00	Opiont Year 1 Contract CW64924 Period of Performance October 24, 2019 through October 23, 2020	Y	Cecilia Lane	CW64924 Option Year 1 Yes	Capital	SRFG9
BIOHABITATS, INC.	PO615954-V4	6/14/2021	2	The Department of Energy and Environment is seeking a contractor to coordinate the design and construction of low impact development (LID) retrofits at three Department of Parks and Recreation facilities in the District of Columbia (District). The sites are the Benning Park Recreation Center and Congress Heights Recreation Center, and Amidon Park. (SWSR9) Period of Performance: October 24, 2019 thru October 23, 2020	211,866.14	211,866.14	Opiont Year 1 Contract CW64924 Period of Performance October 24, 2019 through October 23, 2020	Y	Cecilia Lane	CW64924 Option Year 1 Yes	Capital	SWSR9
BIOHABITATS, INC.	PO615954-V4	6/14/2021	6	The Department of Energy and Environment is seeking a contractor to coordinate the design and construction of low impact development (LID) retrofits at three Department of Parks and Recreation facilities in the District of Columbia (District). The sites are the Benning Park Recreation Center and Congress Heights Recreation Center, and Amidon Park. (SRFG9) Contract Administrator (CA): Cecilia Lane Phone: 202-535-1961 Email: cecilia.lane@dc.gov Contract: CW64926 BASE YEAR PERIOD OF PERFORMANCE: : October 24, 2019 thru October 23, 2020	91,037.75	91,037.75	Option Year 1 Contract CW64924 Period of Performance through October 23, 2020	Y	Cecilia Lane	CW64924 Option Year 1 Yes	Capital	SRFG9

Name of Contracting Party	Purchase Order Number	Date Ordered	Line #	Nature of Contract (including end product or service)	Dollar Amount Contract Budgeted	Dollar Amount Contract Spent	Term of Contract	Competitively bid or not (Y or N)	Name of Contract Monitor	Whether the contract is available to the public online (Published)	Funding Source	Index
BIOHABITATS, INC.	PO615954-V4	6/14/2021	10	The Department of Energy and Environment is seeking a contractor to coordinate the design and construction of low impact development (LID) retrofits at three Department of Parks and Recreation facilities in the District of Columbia (District). The sites are the Benning Park Recreation Center and Congress Heights Recreation Center, and Amidon Park. (SRFG0) Contract Administrator (CA): Cecilia Lane Phone: 202-535-1961 Email: cecilia.lane@dc.gov Contract: CW64926 BASE YEAR PERIOD OF PERFORMANCE: October 24, 2019 thru October 23, 2020 E-mail: cecilia.lane@dc.gov and Contracting	284,474.46	284,474.46	Opiont Year 1 Contract CW64924 Period of Performance through October 23, 2020	Y	Cecilia Lane	Yes	Capital	SRFG0
BIOHABITATS, INC.	PO615954-V4	6/14/2021	11	The Department of Energy and Environment is seeking a contractor to coordinate the design and construction of low impact development (LID) retrofits at three Department of Parks and Recreation facilities in the District of Columbia (District). The sites are the Benning Park Recreation Center and Congress Heights Recreation Center, and Amidon Park. (BAG11) Contract Administrator (CA): Cecilia Lane Phone: 202-535-1961 Email: cecilia.lane@dc.gov Contract: CW64926 BASE YEAR PERIOD OF PERFORMANCE: October 24, 2018 thru October 23, 2019 PLEASE SUBMIT INVOICES TO: contact cecilia.lane@dc.gov	17,419.32	17,419.32	Opiont Year 1 Contract CW64924 Period of Performance through October 23, 2020	Y	Cecilia Lane	CW64924 Option Year 1 Yes	Capital	BAG11
BIOHABITATS, INC.	PO615954-V4	6/14/2021	12	The Department of Energy and Environment is seeking a contractor to coordinate the design and construction of low impact development (LID) retrofits at three Department of Parks and Recreation facilities in the District of Columbia (District). The sites are the Benning Park Recreation Center and Congress Heights Recreation Center, and Amidon Park. (BAG11) Contract Administrator (CA): Cecilia Lane Phone: 202-535-1961 Email: cecilia.lane@dc.gov Contract: CW64926 BASE YEAR PERIOD OF PERFORMANCE: October 24, 2018 thru October 23, 2019 PLEASE SUBMIT INVOICES TO: The Contractor shall create and submit payment requests in an electronic format through the DC Vendor Portal, https://vendorportal.dc.gov AND Invoice copies via E-mail: cecilia.lane@dc.gov and Contracting Officer, marie.niestrath@dc.gov. ALL INVOICES MUST BE SUBMITTED BY 10/23/2019 FOR PAYMENT RELATED TO THIS PURCHASE ORDER.	9,267.68	9,267.68	Option Year 1 Contract CW64924 Period of Performance through October 23, 2020	Y	Cecilia Lane	CW64924 Option Year 1 Yes	Capital	BAGNG
BIOHABITATS, INC.	PO642421	4/27/2021	1	This grant has been awarded to Biohabitats, Inc. for the development of a comprehensive plan for the restoration of the tidal Anacostia River corridor. This plan will focus on the following items: Collecting and compiling baseline date for the Anacostia River corridor; developing a plan for addressing the Anacostia River sea wall; identifying potential restoration and public access project opportunities within the Anacostia corridor; developing a public engagement plan with outreach and marketing materials focused on communicating these restoration efforts to the general public. Grant#: 2021-2022-BIO-Grant#01. The grant goes through March 5, 2023. (SAWRN)	300,000.00	71,310.73	Grant Period through March 5, 2023	Y	Matthew Robinson	No	Capital	SAWRN
BIOHABITATS, INC.	PO646686-V2	8/17/2021	1	The Fort Dupont Park Stream and Wetland Restoration Project is a project aimed at restoring 17,000ft of streams and up to 7 acres of wetland in Fort Dupont Park and its watershed. The District of Columbia's Office of Contracting and Procurement, on behalf of the Department of Energy & Environment is seeking a contractor to complete the designs and provide construction oversight for the project. The goal of the project is to restore the stream that flows through the project area, thereby restoring hydrology, preventing erosion, reducing stormwater pollution and creating and enhancing wildlife habitat for the park and the surrounding watershed. All work will take place in Fort Dupont Park and Anacostia Park in SE DC. (FTDPT)	83,997.94	83,997.94	Option Year 1 of Contract CW84443 Period of Performance through September 30, 2022	Y	Josh Burch	CW84443 Yes	Capital	FTDPT
BIOHABITATS, INC.	PO646686-V2	8/17/2021	2	The Fort Dupont Park Stream and Wetland Restoration Project is a project aimed at restoring 17,000ft of streams and up to 7 acres of wetland in Fort Dupont Park and its watershed. The District of Columbia's Office of Contracting and Procurement, on behalf of the Department of Energy & Environment is seeking a contractor to complete the designs and provide construction oversight for the project. The goal of the project is to restore the stream that flows through the project area, thereby restoring hydrology, preventing erosion, reducing stormwater pollution and creating and enhancing wildlife habitat for the park and the surrounding watershed. All work will take place in Fort Dupont Park and Anacostia Park in SE DC. (CHB17)	255,842.83	0	Option Year 1 of Contract CW84443 Period of Performance through September 30, 2022	Y	Josh Burch	CW84443 Yes	Capital	CHB17
BIOHABITATS, INC.	PO646716	8/17/2021	1	The DC Government's Office of Contracting and Procurement (OCP) on behalf of the Department of Energy and Environment (DOEE) via it's partnership with the National Park Service (NPS), is seeking a Design Build contractor to advance the design, construction, and restoration of 1,300ft of stream and stormwater outfall repair work at two tributaries of the Anacostia River along Park Drive in southeast D.C. The goal of this project is to stabilize and restore the eroded gullies so that the restored channel can slow and filter the stormwater that flows through them during rain events thus restoring natural hydrology, preventing erosion, reducing stormwater pollution and enhancing and creating wildlife habitat. This project will also repair, restore and replace the existing stormwater outfalls to ensure long-term stability of those structures. Funding available for the base period of this multi-year contract which will cover FY21, FY22, and FY23 (SWSR8)	148,041.69	25,593.38	Base Year -CW82347 Period of Performance through September 30, 2023	Y	Josh Burch	CW82347 Yes	Capital	SWSR8
BIOHABITATS, INC.	PO646716	8/17/2021	2	The DC Government's Office of Contracting and Procurement (OCP) on behalf of the Department of Energy and Environment (DOEE) via it's partnership with the National Park Service (NPS), is seeking a Design Build contractor to advance the design, construction, and restoration of 1,300ft of stream and stormwater outfall repair work at two tributaries of the Anacostia River along Park Drive in southeast D.C. The goal of this project is to stabilize and restore the eroded gullies so that the restored channel can slow and filter the stormwater that flows through them during rain events thus restoring natural hydrology, preventing erosion, reducing stormwater pollution and enhancing and creating wildlife habitat. This project will also repair, restore and replace the existing stormwater outfalls to ensure long-term stability of those structures. (SRFG9)	1,047,199.81	0	Base Year -CW82347 Period of Performance through September 30, 2023	Y	Josh Burch	CW82347 Yes	Capital	SRFG9

Name of Contracting Party	Purchase Order Number	Date Ordered	Line #	Nature of Contract (including end product or service)	Dollar Amount Contract Budgeted	Dollar Amount Contract Spent	Term of Contract	Competitively bid or not (Y or N)	Name of Contract Monitor	Whether the contract is available to the public online (Published)	Funding Source	Index
BIOHABITATS, INC.	PO646716	8/17/2021	3	The DC Government's Office of Contracting and Procurement (OCP) on behalf of the Department of Energy and Environment (DOEE) via it's partnership with the National Park Service (NPS), is seeking a Design Build contractor to advance the design, construction, and restoration of 1,300ft of stream and stormwater outfall repair work at two tributaries of the Anacostia River along Park Drive in southeast D.C. The goal of this project is to stabilize and restore the eroded gullies so that the restored channel can slow and filter the stormwater that flows through them during rain events thus restoring natural hydrology, preventing erosion, reducing stormwater pollution and enhancing and creating wildlife habitat. This project will also repair, restore and replace the existing stormwater outfalls to ensure long-term stability of those structures. (SWSR9)	739,000.00	0	Base Year -CW82347 Period of Performance through September 30, 2023	Y	Josh Burch	CW82347 Yes	Capital	SWSR9
CADMUS GROUP LLC	PO627178-V3	10/29/2020	1	Option Year 2 of technical services contract to support implementation of CRDC.	35,877.50	12,450.82	CW61440 Option Year 2 Period of Performance through May 24, 2021	Y	Katherine Johnson	CW61440 Yes	O-Type	62PGR
CADMUS GROUP LLC	PO627178-V3	10/29/2020	2	Option Year 2 of technical services contract to support implementation of CRDC	35,877.50	12,450.82	CW61440 Option Year 2 Period of Performance through May 24, 2021	Y	Katherine Johnson	CW61440 Yes	O-Type	SEUOE
CADMUS GROUP LLC	PO627178-V3	10/29/2020	3	Option Year 2 of technical services contract to support implementation of CRDC	7,377.94	7,377.94	CW61440 Option Year 2 Period of Performance through May 24, 2021	Y	Katherine Johnson	CW61440 Yes	Intra District	FEMRF
CADMUS GROUP LLC	PO627178-V3	10/29/2020	2	Option Year 2 of technical services contract to support implementation of CRDC	2,000.00	2,000.00	CW61440 Option Year 2 Period of Performance through May 24, 2021	Y	Katherine Johnson	CW61440 Yes	Federal	220FC
CADMUS GROUP LLC	PO627178-V3	10/29/2020	3	Option Year 2 of technical services contract to support implementation of CRDC	15,611.96	15,611.96	CW61440 Option Year 2 Period of Performance through May 24, 2021	Y	Katherine Johnson	CW61440 Yes	Intra District	FEMRF
CADMUS GROUP LLC	PO632563-V2	4/12/2021	1	Technical services to support Climate Ready DC.	29,539.44	29,539.44	CW61440 Period of Performance through May 24, 2021	Y	Katherine Johnson	CW61440 Yes	O-Type	62PGR
CADMUS GROUP LLC	PO632563-V2	4/12/2021	2	Technical services to support Climate Ready DC.	29,539.44	29,539.44	CW61440 Period of Performance through May 24, 2021	Y	Katherine Johnson	CW61440 Yes	O-Type (SPEG)	SEUOE
CADMUS GROUP LLC	PO632563-V2	4/12/2021	3	Technical services to support Climate Ready DC.	7,363.34	7,363.34	CW61440 Period of Performance through May 24, 2021	Y	Katherine Johnson	CW61440 Yes	Intra District	GRBLDG
CADMUS GROUP LLC	PO632563-V2	4/12/2021	2	Technical services to support Climate Ready DC. Flood study.	27,000.00	27,000.00	CW61440 Period of Performance through May 24, 2021	Y	Katherine Johnson	CW61440 Yes	O-Type (SPEG)	54RAD
CADMUS GROUP LLC	PO643707	7/6/2021	1	Technical services to support implementation of Climate Ready DC. Option year 3.	60,000.00	31,956.10	CW61440 Option year 3 Period of Performance through May 24, 2021	Y	Katherine Johnson	Yes	O-Type	62PGR
CADMUS GROUP LLC	PO643707	7/6/2021	2	Technical services to support implementation of Climate Ready DC. Option year 3.	3,506.02	1,867.31	CW61440 Option year 3 Period of Performance through May 24, 2021	Y	Katherine Johnson	Yes	Intra District	GRBLDG
CASEY TREES ENDOWMENT FUND	PO635562-V2	6/2/2021	1	This grant has been awarded to Casey Trees to a Tree Canopy Restoration Planting program. Casey Trees will plant 3500 trees annually or 7,000 trees over the life of the grant. Casey Trees will fulfill tree planting requests received through DOEE's RiverSmart Homes Program, the RiverSmart Rebates Program and the Department of Transportation's Special Tree Replacement Planting request received through the Transportation Online Permitting System. This grant will also fulfill tree planting requests and priorities from the following DC Government agencies DOEE, DDOT, DPR and DCPS. Grant#: 2020-2020-CT. Grant period is through October 31, 2022 (CNPY3)	648,164.11	648,164.11	Grant Period through October 31, 2022	Y	James Woodworth	No	Intra-District	CNPY3
CASEY TREES ENDOWMENT FUND	PO635562-V2	6/2/2021	2	This grant has been awarded to Casey Trees to a Tree Canopy Restoration Planting program. Casey Trees will plant 3500 trees annually or 7,000 trees over the life of the grant. Casey Trees will fulfill tree planting requests received through DOEE's RiverSmart Homes Program, the RiverSmart Rebates Program and the Department of Transportation's Special Tree Replacement Planting request received through the Transportation Online Permitting System. This grant will also fulfill tree planting requests and priorities from the following DC Government agencies DOEE, DDOT, DPR and DCPS. Grant#: 2020-2020-CT. Grant period is through October 31, 2022 (287ni)	15,148.89	15,148.89	Grant Period is through October 31, 2022	Y	James Woodworth	No	Federal	289NI

Name of Contracting Party	Purchase Order Number	Date Ordered	Line #	Nature of Contract (including end product or service)	Dollar Amount Contract Budgeted	Dollar Amount Contract Spent	Term of Contract	Competitively bid or not (Y or N)	Name of Contract Monitor	Whether the contract is available to the public online (Published)	Funding Source	Index
CASEY TREES ENDOWMENT FUND	PO635562-V2	6/2/2021	3	This grant has been awarded to Casey Trees to a Tree Canopy Restoration Planting program. Casey Trees will plant 3500 trees annually or 7,000 trees over the life of the grant. Casey Trees will fulfill tree planting requests received through DOEE's RiverSmart Homes Program, the RiverSmart Rebates Program and the Department of Transportation's Special Tree Replacement Planting request received through the Transportation Online Permitting System. This grant will also fulfill tree planting requests and priorities from the following DC Government agencies DOEE, DDOT, DPR and DCPS. Grant#: 2020-2020-CT. Grant period is through October 31, 2022 (289ni)	24,851.11	24,851.11	Grant Period is through October 31, 2022	Y	James Woodworth	No	Federal	289NI
CENTER FOR WATERSHED	PO630869	10/30/2020	1	This grant supports the administration of the Stormwater Retention Credit (SRC) Purchase Agreement Program and Program to Award Funds for Green Infrastructure Site Identification. The grantee will administer an SRC purchase agreement program that will leverage private investment in runoff-reducing GI in priority areas that maximize benefits to District waterbodies and help jumpstart the SRC market.	360,000.00	100,380.92	Grant Period August 29, 2019 through August 28, 2022	Y	Matthew Espie	No	O-Type	S6DOE
CENTER FOR WATERSHED	PO633207-V4	9/28/2021	1	This is a grant award for the Center for Watershed Protection to provide trainings, including to developers and the design community, and to conduct research related to DOEE's stormwater management regulations.	97,088.81	97,088.81	Grant Period through September 30, 2022	Y	James Dunbar	No	Federal	217RA
CENTER FOR WATERSHED	PO633207-V4	9/28/2021	2	This is a grant award for the Center for Watershed Protection to provide trainings, including to developers and the design community, and to conduct research related to DOEE's stormwater management regulations.	280,000.00	280,000.00	Grant Period through September 30, 2022	Y	James Dunbar	No	O-Type	54RAD
CENTER FOR WATERSHED	PO633207-V4	9/28/2021	3	This is a grant award for the Center for Watershed Protection to provide trainings, including to developers and the design community, and to conduct research related to DOEE's stormwater management regulations.	77,911.19	62,095.52	Grant Period through September 30, 2022	Y	James Dunbar	No	Federal	217RA
CENTER FOR WATERSHED	PO633207-V4	9/28/2021	4	This is a grant award for the Center for Watershed Protection to provide trainings, including to developers and the design community, and to conduct research related to DOEE's stormwater management regulations.	22,000.00	8,814.80	Grant Period through September 30, 2022		James Dunbar	No	Federal	286NI
CENTER FOR WATERSHED	PO633567	11/20/2020	1	This grant has been awarded to the Center for Watershed Protection for the Building BID and Main Streets Capacity for Constructing and Maintaining Low Impact Development project. Through this grant, CWP will meet with each Business Improvement District/Main Streets entity and provide capacity-building training , assist BID/Main Streets entities with the development of concepts for LID in their neighborhoods, and design and install up to three of the LID concepts in the District of Columbia. Grant #2018-1808-WPD-02. Grant period is through September 30, 2021 (288ni)	25,000.00	25,000.00	Grant Period through September 30, 2021	Y	James Woodworth	No	Federal	288NI
CENTER FOR WATERSHED	PO633567	11/20/2020	2	This grant has been awarded to the Center for Watershed Protection for the Building BID and Main Streets Capacity for Constructing and Maintaining Low Impact Development project. Through this grant, CWP will meet with each Business Improvement District/Main Streets entity and provide capacity-building training , assist BID/Main Streets entities with the development of concepts for LID in their neighborhoods, and design and install up to three of the LID concepts in the District of Columbia. Grant #2018-1808-WPD-02. Grant period is through September 30, 2021 (220NI)	175,645.64	16,957.14	Grant Period through September 30, 2021	Y	James Woodworth	No	Federal	220NI
CHESAPEAKE BAY TRUST	PO633201-V3	6/30/2021	1	The Department of Energy and Environment has awarded a grant to the Chesapeake Bay Trust to facilitate an evaluation and expansion of DOEE's Community Stormwater Solutions Grant Program. The funding for this project was supplied by the Anacostia River Clean Up and Protection Fund and the Stormwater Enterprise Funds. Grant#: 2019-1924-WPD-CSS Expansion-1. Grant period through November 30, 2021. (70cb7)	200,000.00	193,111.12	Grant Period through November 30, 2021	Y	Emily Rice	No	O-Type(CBEH)	70CB7
CHESAPEAKE BAY TRUST	PO633201-V3	6/30/2021	2	The Department of Energy and Environment has awarded a grant to the Chesapeake Bay Trust to facilitate an evaluation and expansion of DOEE's Community Stormwater Solutions Grant Program. The funding for this project was supplied by the Anacostia River Clean Up and Protection Fund and the Stormwater Enterprise Funds. Grant#: 2019-1924-WPD-CSS Expansion-1. Grant period through November 30, 2023. (1000L)	38,056.00	38,056.00	Grant Period through November 30, 2021	Y	Emily Rice	No	Local	1000L
CHESAPEAKE BAY TRUST	PO633201-V3	6/30/2021	3	The Department of Energy and Environment has awarded a grant to the Chesapeake Bay Trust to facilitate an evaluation and expansion of DOEE's Community Stormwater Solutions Grant Program. The funding for this project was supplied by the Anacostia River Clean Up and Protection Fund and the Stormwater Enterprise Funds. Grant#: 2019-1924-WPD-CSS Expansion-1. Grant period through November 30, 2023. (1000L)	1,522.00	1,522.00	Grant Period through November 30, 2021	Y	Emily Rice	No	Local	1000L
CHESAPEAKE REGIONAL INFOR	PO632432-V2	12/23/2020	1	The Department of Energy and Environment (DOEE) of the District of Columbia is exercising Option Year One under Contract Number CW74046 to purchase technology and services to build, deploy, and operate a highly customizable lead health registry system (DC Lead Registry) capable of making patient data available to health care providers within the District and partnering states to consume and share in a technologically compatible and regulatory compliant format. The District requires integration with as many health care providers and consumers of health data as possible to share and consume laboratory data, claims, clinical, and public health data in one place through a single, seamless, and secure user interface. The DC Lead Registry should enable the seamless transfer of completed laboratory blood lead test data provided by DOEE to a platform accessible to pediatric physicians. The platform will also facilitate associated workflow activities and information exchanges, such as notifications to providers to remind patients about lead screenings and test follow-ups.	200,000.00	112,500.00	Option Year One(O1), Contract CW74046 Period of Performance through October 7, 2021	Y	Lisa Gilmore	No	Local	1000L
CITY BLOSSOMS, INC.	PO644405	6/23/2021	1	Award to City Blossoms to help revitalize the existing farm infrastructure and provide education opportunities via a youth-led design process for the youth farm and other aspects of the farm. Award Amount and period: $25,000; through September 30, 2021 Funding Source: Local Funds Project Name: Fort Stanton Urban Farm Grant Number: 2021-2026-USA-CB-01	25,000.00	25,000.00	Grant Period through September 30, 2021	Y	Brenda Perez	No	Local	1000L

Name of Contracting Party	Purchase Order Number	Date Ordered	Line #	Nature of Contract (including end product or service)	Dollar Amount Contract Budgeted	Dollar Amount Contract Spent	Term of Contract	Competitively bid or not (Y or N)	Name of Contract Monitor	Whether the contract is available to the public online (Published)	Funding Source	Index
CITY WILDLIFE INC	PO638828	1/25/2021	1.1	Extension of grant to City Wildlife for wildlife rehabilitation	130,000.00	129,804.99	Grant Period through September 30, 2021	Y	Joanne Goodwin	No	O-Type	S0670
CITY WILDLIFE INC	PO638828	1/25/2021	1.2	Extension of grant to City Wildlife for wildlife rehabilitation	70,000.00	69,895.01	Grant Period through September 30, 2021	Y	Joanne Goodwin	No	Local	APFSH
COMPUTER AID INC	PO631105	10/1/2020	1	Resource Name: GUJJULA, SAMARJITH Labor Category: Applications Developer Job Title: Applications Developer (Master) Period of Performance (PoP): 10/01/2020 - 9/30/2021 NTE Rate: $84.18 Actual Rate: $84.18 Hours: 1,920 Requirement ID: 603042 Engagement ID: 734536	175,094.40	166,844.36	Period of Performance through September 30, 2021	Y	Brian Robinson and Lisa Gilmore	Yes	Local	FILTR
COMPUTER AID INC	PO631409-V2	5/18/2021	1	Resource Name: Murr, Michael Labor Category: Data Architect Master Job Title: DOEE - Data Architect Master Period of Performance (PoP): 10/01/2020 - 9/30/2021 NTE Rate: $109.31 Actual Rate: $109.31 Hours: 1082 Requirement ID: 634071 Engagement ID: 769971	40,000.00	40,000.00	Period of Performance through September 30, 2021	Y	Brian Robinson and Lisa Gilmore	No	Local	FILTR
COMPUTER AID INC	PO631409-V2	5/18/2021	2	Resource Name: Murr, Michael Labor Category: Data Architect Master Job Title: DOEE - Data Architect Master Period of Performance (PoP): 10/01/2020 ¿ 9/30/2021 NTE Rate: $109.31 Actual Rate: $109.31 Hours: 1082 Requirement ID: 634071 Engagement ID: 769971	78,273.42	78,273.42	Period of Performance through September 30, 2021	Y	Brian Robinson and Lisa Gilmore	No	Local	1000L
COMPUTER AID INC	PO631409-V2	5/18/2021	3	Resource Name: Murr, Michael Labor Category: Data Architect Master Job Title: DOEE - Data Architect Master Period of Performance (PoP): 10/01/2020 - 9/30/2021 NTE Rate: $109.31 Actual Rate: $109.31 Hours: 1,858 Requirement ID: 634071 Engagement ID: 769971	84,824.56	80,998.71	Period of Performance through September 30, 2021	Y	Brian Robinson and Lisa Gilmore	No	Local	FILTR
COMPUTER AID INC	PO631752	10/2/2020	1	Resource Name: REDDY, VANDANA Labor Category: Applications Developer Entry Job Title: DOEE Applications Developer Entry Period of Performance (PoP): 10/01/2020 - 9/30/2021 Actual Rate: $46.99 Hours: 2,120 Requirement ID: 601714 Engagement ID: 735622	99,618.80	93,980.00	Period of Performance through September 30, 2021	Y	Brian Robinson and Kenley Farmer	Yes	O-Type	ADME1
COMPUTER AID INC	PO631757-V4	6/28/2021	1	Resource Name: Carter, Ray Labor Category: Helpdesk Specialist Entry Job Title: DOEE Helpdesk Specialist Entry Period of Performance (PoP): 10/1/2020 - 9/30/2021 NTE Rate: $31.33 Actual Rate: $29.97 Hours: 1040 Requirement ID: 601716 Engagement ID: 738401	30,689.28	30,689.28	Period of Performance through September 30, 2021	Y	Brian Robinson	No	Local	1000L
COMPUTER AID INC	PO631757-V4	6/28/2021	2	Resource Name: Carter, Ray Labor Category: Helpdesk Specialist Entry Job Title: DOEE Helpdesk Specialist Entry Period of Performance (PoP): 10/1/2020 - 9/30/2021 NTE Rate: $31.33 Actual Rate: $29.97 Hours: 1040 Requirement ID: 601716 Engagement ID: 738401	24,575.40	20,679.30	Period of Performance through September 30, 2021	Y	Brian Robinson	No	Local	100BR
COMPUTER AID INC	PO631894-V2	2/4/2021	1	Resource Name: Espie, Matthew Labor Category: App. Technical Specialist Journeyman Job Title: DOEE - Stormwater Database and Program Specialist Period of Performance (PoP): 10/1/2020 - 9/30/2021 NTE Rate: $90.50 Actual Rate: $90350 Hours: 128 Requirement ID: 634805 Engagement ID: 770283 Background Check: Complete	33,575.50	30,951.00	Period of Performance through September 30, 2021	Y	Brian Robinson	No	O-Type	54RAD
COMPUTER AID INC	PO638690-V2	7/2/2021	1	Resource Name: BRAXTON, DARIUS Labor Category: IT Consultant Master Job Title: DOEE - IT Consultant Master Period of Performance (PoP): 1/25/2021 ¿ 9/30/2021 NTE Rate: $138.46 Actual Rate: $138.46 Hours: 1384 Requirement ID: 640786 Engagement ID: 781874 Background Check: Complete	21,271.67	21,271.67	Period of Performance through September 30, 2021	Y	Brian Robinson	No	Federal	LPS21
COMPUTER AID INC	PO638690-V2	7/2/2021	2	Resource Name: BRAXTON, DARIUS Labor Category: IT Consultant Master Job Title: DOEE - IT Consultant Master Period of Performance (PoP): 1/25/2021 ¿ 9/30/2021 NTE Rate: $138.46 Actual Rate: $138.46 Hours: 1384 Requirement ID: 640786 Engagement ID: 781874 Background Check: Complete	89,722.08	89,722.08	Period of Performance through September 30, 2021	Y	Brian Robinson	No	Federal	LAD21
COMPUTER AID INC	PO638690-V2	7/2/2021	3	Resource Name: BRAXTON, DARIUS Labor Category: IT Consultant Master Job Title: DOEE - IT Consultant Master Period of Performance (PoP): 1/25/2021 ¿ 9/30/2021 NTE Rate: $138.46 Actual Rate: $138.46 Hours: 1384 Requirement ID: 640786 Engagement ID: 781874 Background Check: Complete	80,634.89	80,634.89	Period of Performance through September 30, 2021	Y	Brian Robinson	No	Federal	LADC0
COMPUTER AID INC	PO639014	1/28/2021	1	Resource Name: Cameron, David Labor Category: IT Consultant Entry Job Title: DOEE Database Specialist Period of Performance (PoP): 2/1/2021 ¿ 9/30/2021 NTE Rate: $63.45 Actual Rate: $62.19 Hours: 2080 Requirement ID: 638511 Engagement ID: 782418 Background Check: Complete	129,355.20	80,971.38	Period of Performance through September 30, 2021	Y	Brian Robinson	No	O-Type	54RAD
COMPUTER AID INC	PO640488-V3	4/21/2021	1	Resource Name: Schwechten, Sherry Labor Category: IT Consultant Entry Job Title: DOEE Database Specialist Period of Performance (PoP): 3/15/2021 ¿ 9/30/2021 NTE Rate: $63.45 Actual Rate: $63.44 Hours: 1623 Requirement ID: 638511 Engagement ID: 785167 Background Check: Complete	82,979.52	65,660.40	Period of Performance through September 30, 2021	Y	Brian Robinson	No	O-Type	S6DOE
DELL MARKETING L.P.	PO643712	6/3/2021	1	Dell USB Slim DVD±RW drive - DW316	139.96		Period of Performance through September 30, 2021	N	Arlene Carter	No	Federal	LPSC0
DELL MARKETING L.P.	PO643712	6/3/2021	2	SI# B26H21 XPS 15 9500	11,495.00		Period of Performance through September 30, 2021	N	Arlene Carter	No	Federal	LPSC0
DELL MARKETING L.P.	PO643712	6/3/2021	3	Dell Premier Sleeve 15-XPS and Precision - PE1521VX (XPS 9500 and Precision 5550)	179.95		Period of Performance through September 30, 2021	N	Arlene Carter	No	Federal	LPSC0
DELL MARKETING L.P.	PO643712	6/3/2021	4	SI# B26H21 XPS 15 9500	18,441.00		Period of Performance through September 30, 2021	N	Arlene Carter	No	Federal	LPSC0
DELL MARKETING L.P.	PO643712	6/3/2021	5	Dell Premier Sleeve 15-XPS and Precision - PE1521VX (XPS 9500 and Precision 5550)	323.91		Period of Performance through September 30, 2021	N	Arlene Carter	No	Federal	LPSC0
DELL MARKETING L.P.	PO643712	6/3/2021	6	Dell Pro Briefcase 15 (PO1520C)	314.91		Period of Performance through September 30, 2021	N	Arlene Carter	No	Federal	LPSC0
DELL MARKETING L.P.	PO643712	6/3/2021	7	Dell Multi-Device Wireless Keyboard and Mouse Combo - KM7120W	1,133.86		Period of Performance through September 30, 2021	N	Arlene Carter	No	Federal	LPSC0
DELL MARKETING L.P.	PO643712	6/3/2021	8	Dell Thunderbolt Dock- WD19TBS	2,061.00		Period of Performance through September 30, 2021	N	Arlene Carter	No	Federal	LPSC0
DELL MARKETING L.P.	PO643712	6/3/2021	9	SI# B26H21 Dell Latitude 7424	9,597.00		Period of Performance through September 30, 2021	N	Arlene Carter	No	Federal	LPSC0
DELL MARKETING L.P.	PO643712	6/3/2021	10	Dell Rugged Notebook Desk Dock	687.00		Period of Performance through September 30, 2021	N	Arlene Carter	No	Federal	LPSC0
DELL MARKETING L.P.	PO643712	6/3/2021	11	Dell Rugged Escape Backpack	173.97		Period of Performance through September 30, 2021	N	Arlene Carter	No	Federal	LPSC0

Name of Contracting Party	Purchase Order Number	Date Ordered	Line #	Nature of Contract (including end product or service)	Dollar Amount Contract Budgeted	Dollar Amount Contract Spent	Term of Contract	Competitively bid or not (Y or N)	Name of Contract Monitor	Whether the contract is available to the public online (Published)	Funding Source	Index
DELL MARKETING L.P.	PO643712	6/3/2021	12	Dell Auto-Air DC Adapter - 90-Watt	173.97		Period of Performance through September 30, 2021	N	Arlene Carter	No	Federal	LPSC0
DELL MARKETING L.P.	PO644313	6/21/2021	1	(7) Dell Mobile Precision Workstation 7560 CTO	18,995.00	18,995.00	Period of Performance through September 30, 2021	N	Arlene Carter	No	Federal	220AP
DELL MARKETING L.P.	PO644313	6/21/2021	2	(7) Dell Mobile Precision Workstation 7560 CTO	7,598.00	7,598.00	Period of Performance through September 30, 2021	N	Arlene Carter	No	Intra District	DMVCM
DELL MARKETING L.P.	PO644313	6/21/2021	2	Laptop Chill Mat Back Gray Supports up to 17 Targus	69.98	69.98	Period of Performance through September 30, 2021	N	Arlene Carter	No	Intra District	DMVCM
DELL MARKETING L.P.	PO644313	6/21/2021	2	Laptop Chill Mat Back Gray Supports up to 17 Targus	174.95	174.95	Period of Performance through September 30, 2021	N	Arlene Carter	No	Federal	220AP
DELL MARKETING L.P.	PO646777	8/18/2021	1	The Watershed Protection Division would like to procure the following DELL laptop computers, DELL computer equipment and DELL tech accessories for its staff: DELL Latitude 7420 Laptop Computers Model/Product #: 7420 (SI # B26H23) Quantity to purchase: 12 DELL 24" Computer Monitors Model/Product #: P2422H Quantity to Purchase: 16 DELL 32" USB-C Computer Monitor Model/Product #: P3221D Quantity to Purchase: 5 DELL Pro Wireless Keyboard and Mouse Set Model/Product #: KM52221W Quantity: 30 DELL Premier Wireless ANC Headset Model/Product #: WL7022 Quantity: 3 DELL Thunderbolt Docks Model/Product #: WD19TBS Quantity: 20 DELL Docking Station Mounting Kit Model/Product #: N/A (see SOW for details) Quantity: 25 DELL Pro Laptop Carrying Cases/Briefcases 14 Model/Product #: PO1420C Quantity: 7 The purchase of this equipment would allow Watershed Protection Division staff members to conduct office and field work participate in MS Teams, WebEx, Zoom, Skype and off-site meetings, telework and or work from remote locations, and conduct presentations to internal and external stakeholders. (221ni)	2,300.00	2,300.00	Period of Performance through September 30, 2021	N	Steve Saari	No	Federal	221NI
DELL MARKETING L.P.	PO646777	8/18/2021	2	The Watershed Protection Division would like to procure the following DELL laptop computers, DELL computer equipment and DELL tech accessories for its staff: DELL Latitude 7420 Laptop Computers Model/Product #: 7420 (SI # B26H23) Quantity to purchase: 12 DELL 24" Computer Monitors Model/Product #: P2422H Quantity to Purchase: 16 DELL 32" USB-C Computer Monitor Model/Product #: P3221D Quantity to Purchase: 5 DELL Pro Wireless Keyboard and Mouse Set Model/Product #: KM52221W Quantity: 30 DELL Premier Wireless ANC Headset Model/Product #: WL7022 Quantity: 3 DELL Thunderbolt Docks Model/Product #: WD19TBS Quantity: 20 DELL Docking Station Mounting Kit Model/Product #: N/A (see SOW for details) Quantity: 25 DELL Pro Laptop Carrying Cases/Briefcases 14 Model/Product #: PO1420C Quantity: 7 The purchase of this equipment would allow Watershed Protection Division staff members to conduct office and field work participate in MS Teams, WebEx, Zoom, Skype and off-site meetings, telework and or work from remote locations, and conduct presentations to internal and external stakeholders. (217cb)	1,151.00	1,151.00	Period of Performance through September 30, 2021	N	Steve Saari	No	Federal	217CB
DELL MARKETING L.P.	PO646777	8/18/2021	3	The Watershed Protection Division would like to procure the following DELL laptop computers, DELL computer equipment and DELL tech accessories for its staff: DELL Latitude 7420 Laptop Computers Model/Product #: 7420 (SI # B26H23) Quantity to purchase: 12 DELL 24" Computer Monitors Model/Product #: P2422H Quantity to Purchase: 16 DELL 32" USB-C Computer Monitor Model/Product #: P3221D Quantity to Purchase: 5 DELL Pro Wireless Keyboard and Mouse Set Model/Product #: KM52221W Quantity: 30 DELL Premier Wireless ANC Headset Model/Product #: WL7022 Quantity: 3 DELL Thunderbolt Docks Model/Product #: WD19TBS Quantity: 20 DELL Docking Station Mounting Kit Model/Product #: N/A (see SOW for details) Quantity: 25 DELL Pro Laptop Carrying Cases/Briefcases 14 Model/Product #: PO1420C Quantity: 7 The purchase of this equipment would allow Watershed Protection Division staff members to conduct office and field work participate in MS Teams, WebEx, Zoom, Skype and off-site meetings, telework and or work from remote locations, and conduct presentations to internal and external stakeholders. (54cbw)	7,382.00	7,382.00	Period of Performance through September 30, 2021	N	Steve Saari	No	O-Type	54CBW
DELL MARKETING L.P.	PO646777	8/18/2021	4	The Watershed Protection Division would like to procure the following DELL laptop computers, DELL computer equipment and DELL tech accessories for its staff: DELL Latitude 7420 Laptop Computers Model/Product #: 7420 (SI # B26H23) Quantity to purchase: 12 DELL 24" Computer Monitors Model/Product #: P2422H Quantity to Purchase: 16 DELL 32" USB-C Computer Monitor Model/Product #: P3221D Quantity to Purchase: 5 DELL Pro Wireless Keyboard and Mouse Set Model/Product #: KM52221W Quantity: 30 DELL Premier Wireless ANC Headset Model/Product #: WL7022 Quantity: 3 DELL Thunderbolt Docks Model/Product #: WD19TBS Quantity: 20 DELL Docking Station Mounting Kit Model/Product #: N/A (see SOW for details) Quantity: 25 DELL Pro Laptop Carrying Cases/Briefcases 14 Model/Product #: PO1420C Quantity: 7 The purchase of this equipment would allow Watershed Protection Division staff members to conduct office and field work participate in MS Teams, WebEx, Zoom, Skype and off-site meetings, telework and or work from remote locations, and conduct presentations to internal and external stakeholders. (SWADM)	14,500.00	14,500.00	Period of Performance through September 30, 2021	N	Steve Saari	No	O-Type	SWADM

Name of Contracting Party	Purchase Order Number	Date Ordered	Line #	Nature of Contract (including end product or service)	Dollar Amount Contract Budgeted	Dollar Amount Contract Spent	Term of Contract	Competitively bid or not (Y or N)	Name of Contract Monitor	Whether the contract is available to the public online (Published)	Funding Source	Index
DELL MARKETING L.P.	PO646777	8/18/2021	5	The Watershed Protection Division would like to procure the following DELL laptop computers, DELL computer equipment and DELL tech accessories for its staff: DELL Latitude 7420 Laptop Computers Model/Product #: 7420 (SI # B26H23) Quantity to purchase: 12 DELL 24" Computer Monitors Model/Product #: P2422H Quantity to Purchase: 16 DELL 32" USB-C Computer Monitor Model/Product #: P3221D Quantity to Purchase: 5 DELL Pro Wireless Keyboard and Mouse Set Model/Product #: KM52221W Quantity: 30 DELL Premier Wireless ANC Headset Model/Product #: WL7022 Quantity: 3 DELL Thunderbolt Docks Model/Product #: WD19TBS Quantity: 20 DELL Docking Station Mounting Kit Model/Product #: N/A (see SOW for details) Quantity: 25 DELL Pro Laptop Carrying Cases/Briefcases 14 Model/Product #: PO1420C Quantity: 7 The purchase of this equipment would allow Watershed Protection Division staff members to conduct office and field work participate in MS Teams, WebEx, Zoom, Skype and off-site meetings, telework and or work from remote locations, and conduct presentations to internal and external stakeholders. (217cb)	4,595.95	4,595.95	Period of Performance through September 30, 2021	N	Steve Saari	No	Federal	217CB
DELL MARKETING L.P.	PO646777	8/18/2021	6	The Watershed Protection Division would like to procure the following DELL laptop computers, DELL computer equipment and DELL tech accessories for its staff: DELL Latitude 7420 Laptop Computers Model/Product #: 7420 (SI # B26H23) Quantity to purchase: 12 DELL 24" Computer Monitors Model/Product #: P2422H Quantity to Purchase: 16 DELL 32" USB-C Computer Monitor Model/Product #: P3221D Quantity to Purchase: 5 DELL Pro Wireless Keyboard and Mouse Set Model/Product #: KM52221W Quantity: 30 DELL Premier Wireless ANC Headset Model/Product #: WL7022 Quantity: 3 DELL Thunderbolt Docks Model/Product #: WD19TBS Quantity: 20 DELL Docking Station Mounting Kit Model/Product #: N/A (see SOW for details) Quantity: 25 DELL Pro Laptop Carrying Cases/Briefcases 14 Model/Product #: PO1420C Quantity: 7 The purchase of this equipment would allow Watershed Protection Division staff members to conduct office and field work participate in MS Teams, WebEx, Zoom, Skype and off-site meetings, telework and or work from remote locations, and conduct presentations to internal and external stakeholders. (S0670)	7,751.26	2,985.06	Period of Performance through September 30, 2021	N	Steve Saari	No	O-Type	S0670
DESIGNGREEN LLC	PO633206-V2	6/30/2021	1	This grant has been awarded to Designgreen, LLC. Through this grant, Designgreen will administer the RiverSmart Rooftops Green Roof Rebate Program. Designgreen will facilitate the installation of at least 10,000 square feet of voluntary green roofs in the municipal separate storm sewer system and at least 7,500 square feet of voluntary green roofs in the combined stewer system. This program promotes the voluntary installation of green roofs in the District of Columbia for the purpose of reducing stormwater runoff pollution to District waters and the Chesapeake Bay. Grant #: 2017-1726-WPD. Grant period through December 31, 2020. (70cb7)	163,220.00	163,220.00	Grant period through September 30, 2021	Y	Cecilia Lane	No	O-Type (CBEH)	70CB7
DESIGNGREEN LLC	PO633206-V2	6/30/2021	2	This grant has been awarded to Designgreen, LLC. Through this grant, Designgreen will administer the RiverSmart Rooftops Green Roof Rebate Program. Designgreen will facilitate the installation of at least 10,000 square feet of voluntary green roofs in the municipal separate storm sewer system and at least 7,500 square feet of voluntary green roofs in the combined stewer system. This program promotes the voluntary installation of green roofs in the District of Columbia for the purpose of reducing stormwater runoff pollution to District waters and the Chesapeake Bay. Grant #: 2017-1726-WPD. Grant period through September 30, 2021. (217cb)	40,246.25	38,239.50	Grant period through September 30, 2021	Y	Cecilia Lane	No	O-Type (CBEH)	70CB7
DESIGNGREEN LLC	PO635726-V3	6/16/2021	1	The objectives of the "Watts Branch Reinventing Our Landscape" campaign are to raise current and future flood risk awareness, promote mitigation actions at the individual level, and gain support for mitigation projects at the community level. This project helps DOEE fulfill some of the flood risk education and mitigation goals of the DC Hazard Mitigation Plan, DC Silver Jackets Non-Structural Solutions Study, Climate Ready DC Plan, and Sustainable DC Plan.	15,629.25	15,629.25	Grant period through September 30, 2021	Y	Nicholas Bonard	No	O-Type	S6DOE
DESIGNGREEN LLC	PO635726-V3	6/16/2021	2	The objectives of the "Watts Branch Reinventing Our Landscape" campaign are to raise current and future flood risk awareness, promote mitigation actions at the individual level, and gain support for mitigation projects at the community level. This project helps DOEE fulfill some of the flood risk education and mitigation goals of the DC Hazard Mitigation Plan, DC Silver Jackets Non-Structural Solutions Study, Climate Ready DC Plan, and Sustainable DC Plan. This grant targets Watts Branch communities, to raise current and future flood risk awareness, promote mitigation actions, and gain community support. Through Amendment #3, DOEE has increased the funds for this project by $42,026.21 to cover project management, development, and production of four e-learning modules, and English/Spanish voiceovers and translations.	5,390.00	5,390.00	Grant period through September 30, 2021	Y	Nicholas Bonard	No	O-Type	S6DOE
DESIGNGREEN LLC	PO635726-V3	6/16/2021	3	The objectives of the "Watts Branch Reinventing Our Landscape" campaign are to raise current and future flood risk awareness, promote mitigation actions at the individual level, and gain support for mitigation projects at the community level. This project helps DOEE fulfill some of the flood risk education and mitigation goals of the DC Hazard Mitigation Plan, DC Silver Jackets Non-Structural Solutions Study, Climate Ready DC Plan, and Sustainable DC Plan. This grant targets Watts Branch communities, to raise current and future flood risk awareness, promote mitigation actions, and gain community support. Through Amendment #3, DOEE has increased the funds for this project by $42,026.21 to cover project management, development, and production of four e-learning modules, and English/Spanish voiceovers and translations.	15,629.25	15,629.25	Grant Period through September 30, 2021	Y	Nicholas Bonard	No	O-Type	S6DOE

Name of Contracting Party	Purchase Order Number	Date Ordered	Line #	Nature of Contract (including end product or service)	Dollar Amount Contract Budgeted	Dollar Amount Contract Spent	Term of Contract	Competitively bid or not (Y or N)	Name of Contract Monitor	Whether the contract is available to the public online (Published)	Funding Source	Index
DESIGNGREEN LLC	PO639786-V2	8/16/2021	1	The Department of Energy and Environment has awarded a grant to Designgreen, LLC. to provide technical assistance for DOEE's GreenWrench Program. The GreenWrench Program encourages the adoption of pollution prevention (P2) measures. The program focuses on developing processes for auto shops to test safer chemical products wile doing automotive repairs. Grant#: 2021-2029-WPD-GreenWrenchTech. Grant period through September 30, 2021. (219PO)	68,000.00	68,000.00	Grant Period through September 30, 2021	Y	Mary Polacek	No	Federal	219PO
DESIGNGREEN LLC	PO639786-V2	8/16/2021	2	The Department of Energy and Environment has awarded a grant to Designgreen, LLC. to provide technical assistance for DOEE's GreenWrench Program. The GreenWrench Program encourages the adoption of pollution prevention (P2) measures. The program focuses on developing processes for auto shops to test safer chemical products wile doing automotive repairs. Grant#: 2021-2029-WPD-GreenWrenchTech. Grant period through September 30, 2021. (219PO)	26,366.00	26,364.00	Grant Period through September 30, 2021	Y	Mary Polacek	No	O-Type	SWPPO
DESIGNGREEN LLC	PO639786-V2	8/16/2021	3	The Department of Energy and Environment has awarded a grant to Designgreen, LLC. to provide technical assistance for DOEE's GreenWrench Program. The GreenWrench Program encourages the adoption of pollution prevention (P2) measures. The program focuses on developing processes for auto shops to test safer chemical products wile doing automotive repairs. Grant#: 2021-2029-WPD-GreenWrenchTech. Grant period through September 30, 2021. (SWPPO)	5,096.06	5,096.06	Grant Period through September 30, 2021	Y	Mary Polacek	No	Federal	219PO
DREAMING OUT LOUD INC.	PO646265	8/6/2021	1	This grant will aid DOL in the construction of a pavilion, which will be used as a space for programming like healthy eating workshops, community engagement activities, and youth classes.	23,478.00		Grant Period through September 30, 2021	Y	Brenda Perez	No	Local	1000L
DREAMING OUT LOUD INC.	PO646265	8/6/2021	2	This grant will aid DOL in the construction of a pavilion, which will be used as a space for programming like healthy eating workshops, community engagement activities, and youth classes.	1,522.00	-	Grant Period through September 30, 2021	Y	Brenda Perez	No	Intra District	GRBDG
EARTHSOFT INC.	PO633526	10/23/2020	1	Data Migration and Training Assist staff in processing storing, analyzing and editing environmental data. Option Year 1. Contract Administrator (CA): Jonathan Champion (202) 535-1722 Email: jonathan.champion@dc.gov Contract: CW71761 Date Awarded to September 30, 2021 PO PERIOD OF PERFORMANCE: Date Awarded until September 30,2021 PLEASE SUBMIT INVOICES: The Contractor shall create and submit payment requests in an electronic format through the DC Vendor Portal, https://vendorportal.dc.gov AND via E-mail: efeturi.oghenekaro@dc.gov CC:jonathan.champion@dc.gov CC: Contracting Officer, tracy.crump@dc.gov. ALL INVOICES MUST BE SUBMITTED BY 7/30/2021 FOR PAYMENT RELATED TO THIS PURCHASE ORDER.	40,000.00	1,155.00	Contract: CW7176 Period of Performance Date awarded through September 30, 2021	Y	Jonathan Champion	Yes	O-Type	S0654
EARTHSOFT INC.	PO644396	6/23/2021	1	Data Migration and Training Assist staff in processing storing, analyzing and editing environmental data. Option Year 2. Contract Administrator (CA): Jonathan Champion (202) 535-1722 Email: jonathan.champion@dc.gov Contract: CW71761 Date Awarded to September 30, 2021 PO PERIOD OF PERFORMANCE: Date Awarded until September 30,2021 PLEASE SUBMIT INVOICES: The Contractor shall create and submit payment requests in an electronic format through the DC Vendor Portal, https://vendorportal.dc.gov AND via E-mail: efeturi.oghenekaro@dc.gov CC:jonathan.champion@dc.gov CC:Contracting Officer, tracy.crump@dc.gov. ALL INVOICES MUST BE SUBMITTED BY 9/30/2021 FOR PAYMENT RELATED TO THIS PURCHASE ORDER.	81,650.00	81,650.00	Option Year 2(Yo2) Contract: CW7176 Period of Performance Date awarded through September 30, 2021	Yes	Jonathan Champion	Yes	Federal	220EX
EARTHSOFT INC.	PO644396	6/23/2021	2	Data Migration and Training Assist staff in processing storing, analyzing and editing environmental data. Option Year 2. Contract Administrator (CA): Jonathan Champion (202) 535-1722 Email: jonathan.champion@dc.gov Contract: CW71761 Date Awarded to September 30, 2021 PO PERIOD OF PERFORMANCE: Date Awarded until September 30,2021 PLEASE SUBMIT INVOICES: The Contractor shall create and submit payment requests in an electronic format through the DC Vendor Portal, https://vendorportal.dc.gov AND via E-mail: efeturi.oghenekaro@dc.gov CC:jonathan.champion@dc.gov CC:Contracting Officer, tracy.crump@dc.gov. ALL INVOICES MUST BE SUBMITTED BY 9/30/2021 FOR PAYMENT RELATED TO THIS PURCHASE ORDER.	42,900.00	42,841.25	Option Year 2(Yo2) Contract: CW7176 Period of Performance Date awarded through September 30, 2021	Yes	Jonathan Champion	Yes	O-Type	S0654
EARTHSOFT INC.	PO644396	6/23/2021	3	Data Migration and Training Assist staff in processing storing, analyzing and editing environmental data. Option Year 2. Contract Administrator (CA): Jonathan Champion (202) 535-1722 Email: jonathan.champion@dc.gov Contract: CW71761 Date Awarded to September 30, 2021 PO PERIOD OF PERFORMANCE: Date Awarded until September 30,2021 PLEASE SUBMIT INVOICES: The Contractor shall create and submit payment requests in an electronic format through the DC Vendor Portal, https://vendorportal.dc.gov AND via E-mail: efeturi.oghenekaro@dc.gov CC:jonathan.champion@dc.gov CC:Contracting Officer, tracy.crump@dc.gov. ALL INVOICES MUST BE SUBMITTED BY 9/30/2021 FOR PAYMENT RELATED TO THIS PURCHASE ORDER.	8,270.00	7,975.00	Option Year 2(Yo2) Contract: CW7176 Period of Performance Date awarded through September 30, 2021	Yes	Jonathan Champion	Yes	O-Type	SWGEN
EHT TRACERIES INC.	PO645613	7/26/2021	1	The Office of Contracting and Procurement (OCP) on behalf of the Department of Energy & Environment (DOEE) is seeking a Contractor to perform a Phase IA and Phase IB Archeological Investigation at Pinehurst Branch in Rock Creek Park in the District of Columbia. The Investigation is necessary to fulfill Section 106 of the 1966 National Historic Preservation Act, as amended (54 U.S.C. 306108) and the 1979 Archeological Resources Protection Act, as amended. The Investigation is required prior to a stream restoration project that will occur in Pinehurst Branch Park and Rock Creek Park on land owned by the National Park Service. An Environmental Assessment (EA) is currently being performed under a separate contract and this Phase I work and associated tasks will support that EA for the proposed implementation of stream restoration and wetland restoration work on Pinehurst Branch. (NON17)	41,388.00	13,244.90	Option Year 1(YO1) Contract CW84322 Period of Performance Date awarded through September 30, 2022	Y	Cecilia Lane	Yes	Capital	NON17

Name of Contracting Party	Purchase Order Number	Date Ordered	Line #	Nature of Contract (including end product or service)	Dollar Amount Contract Budgeted	Dollar Amount Contract Spent	Term of Contract	Competitively bid or not (Y or N)	Name of Contract Monitor	Whether the contract is available to the public online (Published)	Funding Source	Index
EMSL ANALYTICAL INC.	PO635500	11/19/2020	1	The vendor shall provide supplies and analysis associated with running childhood lead prevention and compliance & enforcement. TASK ORDER AGAINST BPA NO WS357048 PERIOD OF PERFORMANCE: Date of Award through September 30, 2021 Services under this PO shall not exceed $90,000.00, unless authorized in writing by the Contracting Officer. (robyn.randolph@dc.gov) Government Point of Contact: Amber Sturdivant Branch Chief Lead-Safe and Healthy Housing Division Department of Energy & Environment 1200 First Street, NE 5th Floor Washington, DC 20002 Desk: (202) 478-2441 Email: amber.sturdivant@dc.gov	82,475.83	44,328.19	Period of Performance Date awarded through September 30, 2021	Y	Amber Sturdivant	No	Local	FILTR
EMSL ANALYTICAL INC.	PO635500	11/19/2020	2	The vendor shall provide supplies and analysis associated with running childhood lead prevention and compliance & enforcement. TASK ORDER AGAINST BPA NO WS357048 PERIOD OF PERFORMANCE: Date of Award through September 30, 2021 Services under this PO shall not exceed $90,000.00, unless authorized in writing by the Contracting Officer. (robyn.randolph@dc.gov) Government Point of Contact: Amber Sturdivant Branch Chief Lead-Safe and Healthy Housing Division Department of Energy & Environment 1200 First Street, NE 5th Floor Washington, DC 20002 Desk: (202) 478-2441 Email: amber.sturdivant@dc.gov ALL INVOICES MUST BE SUBMITTED THROUGH THE VENDOR PORTAL BY 9/30/2021 FOR PAYMENT RELATED TO THIS PURCHASE ORDER	7,524.17	1,447.50	Period of Performance Date awarded through September 30, 2021	Y	Amber Sturdivant	No	Intra-District	DLBP6
ETHIOPIAN COMMUNITY CENTER INC	PO632995-V3	8/4/2021	1	ECC will implement a culturally and linguistically targeted project to raise knowledge and awareness among the District's African population of how to identify, prevent, and address childhood lead exposure and asthma. The project will engage stakeholders in the District's African community, including families at greater risk of health problems due to poor housing, in project planning and in building community and workforce capacity to control and eliminate lead, environmental asthma triggers and other housing-related health hazards. .	82,475.83	44,328.19	Grant Period through September 29, 2021	Y	Lisa Gilmore	No	Federal	221DC
ETHIOPIAN COMMUNITY CENTER INC	PO632995-V3	8/4/2021	2	ECC will implement a culturally and linguistically targeted project to raise knowledge and awareness among the District's African population of how to identify, prevent, and address childhood lead exposure and asthma. The project will engage stakeholders in the District's African community, including families at greater risk of health problems due to poor housing, in project planning and in building community and workforce capacity to control and eliminate lead, environmental asthma triggers and other housing-related health hazards. .	7,524.17	1,447.50	Grant Period through September 29, 2021	Y	Lisa Gilmore	No	Intra-District	DLBP6
Eight Fold Farms DC LLC	PO644310	6/21/2021	1	Award to EightFold Farms DC LLC to help construct an off-grid, commercial mobile mushroom farm from shipping containers. Award Amount and period: $25,000; through September 30, 2021 Funding Source: FY21 Budget Support Act 2020 Project Name: EightFold Farms Mobile Mushroom Farm Grant Number: 2021-2026-USA-EFF-04	25,000.00		Garnt Period through September 30, 2021	Y	Brenda Perez	No	Local	1000L
Electrification Coalition Foundation	PO631394	10/1/2020	1	Transportation Electrification Roadmap Extension	63,329.00	46,069.47	Grant Period through September 30, 2021	Y	Eric Campbell	No	Federal	221SP
Electrification Coalition Foundation	PO631394	10/1/2020	2	Transportation Electrification Roadmap Extension	215,388.72	156,687.23	Grant Period through September 30, 2021	Y	Eric Campbell	No	O-Type	62PGR
F.S. TAYLOR & ASSOCIATES, PC	PO638073	1/4/2021	1	Contractor to: a) conduct a financial examination (Audit) of all District government funds paid to the Vermont Energy Investment Corporation (VEIC) for cost incurred by the District of Columbia Sustainable Energy Utility (DCSEU); and b) review VEIC's compliance with all financial requirements specified in Contract Number DOEE-2016-C-0002 between VEIC and DOEE. PERIOD OF PERFORMANCE: Date of Award through September 30, 2021 GOVERNMENT POINT OF CONTACT: Dr. Lance Loncke Email: lancelot.loncke@dc.gov SUBMIT INVOICES BY SEPTEMBER 30, 2021 ELECTRONICALLY THROUGH THE VENDOR PORTAL HTTPS://VENDORPORTAL.DC.GOV VENDORS ARE REQUIRED TO REGISTER ON THE PORTAL PRIOR TO SUBMITTING AN INVOICE. REGISTRATION MUST BE COMPLETED IN ORDER TO BE PAID, NO EXCEPTIONS. ALL INVOICES MUST BE SUBMITTED THROUGH THE VENDOR PORTAL BY 9/30/2021 FOR PAYMENT RELATED TO THIS PURCHASE ORDER Services under this PO shall not exceed $29,850.00, unless authorized in writing by the Contracting Officer.	29,850.00	26,600.00	Period of Award through September 30, 2021	Y	Dr. Lance Loncke	No	O-Type	SEURV
Fry Plumbing and Heating	PO636295-V4	9/2/2021	1	Fry NP HHEEP HVAC- Program Operations	2,500,000.00	2,500,000.00	Grant Period through September 30, 2021	Y	LaWanda Jones	No	Federal	LVAC1
Fry Plumbing and Heating	PO636295-V4	9/2/2021	2	Fry NP HHEEP HVAC- Program Operations	89,000.00	89,000.00	Grant Period through September 30, 2021	Y	LaWanda Jones	No	Local	1000L
Fry Plumbing and Heating	PO636295-V4	9/2/2021	2	Fry NP HHEEP HVAC- Program Support	160,000.00	60,111.14	Grant Period through September 30, 2021	Y	LaWanda Jones and Kenley Farmer	No	Federal	LPS21
Fry Plumbing and Heating	PO636295-V4	9/2/2021	2	Fry NP HHEEP HVAC- Program Support	90,000.00	33,812.58	Grant Period through September 30, 2021	Y	LaWanda Jones and Kenley Farmer	No	Federal	LVAC1
Fry Plumbing and Heating	PO636295-V4	9/2/2021	3	Fry NP HHEEP HVAC- ARPA Program Operations	500,000.00	127,443.58	Grant Period through September 30, 2021	Y	LaWanda Jones	No	Federal	LHVAR
Fry Plumbing and Heating	PO636295-V4	9/2/2021	4	Fry NP HHEEP HVAC- ARPA Program Support	50,000.00	12,830.86	Grant Period through September 30, 2021	Y	LaWanda Jones and Kenley Farmer	No	Federal	LPSAR
Fry Plumbing and Heating	PO638692-V2	9/2/2021	1	Fry NP HHEEP LWx - HHS Program Operations	496,034.14	474,994.46	Grant Period through September 30, 2021	Yes	LaWanda Jones and Kenley Farmer	No	Federal	LCO21
Fry Plumbing and Heating	PO638692-V2	9/2/2021	2	Fry NP HHEEP LWx - HHS Program Support	73,638.58	70,537.07	Grant Period through September 30, 2021	Yes	LaWanda Jones and Kenley Farmer	No	Federal	LPS21
Fry Plumbing and Heating	PO638692-V2	9/2/2021	3	Fry NP HHEEP LWx - SETF Program Operations	240,351.62	236,588.53	Grant Period through September 30, 2021	Yes	LaWanda Jones and Kenley Farmer	No	O-Type	SETFW
Fry Plumbing and Heating	PO638692-V2	9/2/2021	4	Fry NP HHEEP LWx - SETF Administrative Costs	73,638.58	64,870.15	Grant Period through September 30, 2021	Yes	LaWanda Jones and Kenley Farmer	No	O-Type	SETFW
Fry Plumbing and Heating	PO638692-V2	9/2/2021	5	Fry NP HHEEP LWx - ARPA Program Operations	300,000.00	81,369.39	Grant Period through September 30, 2021	Yes	LaWanda Jones and Kenley Farmer	No	Federal	LCOAR

Name of Contracting Party	Purchase Order Number	Date Ordered	Line #	Nature of Contract (including end product or service)	Dollar Amount Contract Budgeted	Dollar Amount Contract Spent	Term of Contract	Competitively bid or not (Y or N)	Name of Contract Monitor	Whether the contract is available to the public online (Published)	Funding Source	Index
Fry Plumbing and Heating	PO638692-V2	9/2/2021	6	Fry NP HHEEP LWx - ARPA Program Support	30,000.00	10,436.31	Grant Period through September 30, 2021	Yes	LaWanda Jones and Kenley Farmer	No	Federal	LPSAR
Fry Plumbing and Heating	PO638692-V2	9/2/2021	7	Fry NP HHEEP LWx - Local Administrative Costs	30,000.00	14,642.97	Grant Period through September 30, 2021	Yes	LaWanda Jones and Kenley Farmer	No	Local	1000L
Fry Plumbing and Heating	PO638693-V2	6/10/2021	1	Fry NP HHEEP WAP U.S. DOE- Subgrantee Health and Safety	3,333.33	3,280.00	Grant Period through September 30, 2021	Yes	LaWanda Jones and Kenley Farmer	No	Federal	WHS20
Fry Plumbing and Heating	PO638693-V2	6/10/2021	2	Fry NP HHEEP WAP U.S. DOE- Subgrantee Liability Insurance	5,000.00	5,000.00	Grant Period through September 30, 2021	Yes	LaWanda Jones and Kenley Farmer	No	Federal	WLI20
Fry Plumbing and Heating	PO638693-V2	6/10/2021	3	Fry NP HHEEP WAP U.S. DOE- Subgrantee Program Operations	248,017.07	236,176.63	Grant Period through September 30, 2021	Yes	LaWanda Jones and Kenley Farmer	No	Federal	WPO20
Fry Plumbing and Heating	PO638693-V2	6/10/2021	4	Fry NP HHEEP WAP U.S. DOE- Subgrantee Administration	24,604.25	23,566.96	Grant Period through September 30, 2021	Yes	LaWanda Jones and Kenley Farmer	No	Federal	WSA20
Fry Plumbing and Heating	PO638693-V2	6/10/2021	5	Fry NP HHEEP WAP U.S. DOE- Subgrantee Training and Technical Assistance	29,993.00	28,524.88	Grant Period through September 30, 2021	Yes	LaWanda Jones and Kenley Farmer	No	Federal	WST20
Fry Plumbing and Heating	PO638693-V2	6/10/2021	6	Fry NP HHEEP WAP U.S. DOE- Subgrantee Financial Audits	7,000.00	7,000.00	Grant Period through September 30, 2021	Yes	LaWanda Jones and Kenley Farmer	No	Federal	WSF20
Fry Plumbing and Heating	PO638695	1/25/2021	1	Fry NP HHEEP WG- Program Operations: Gas-Emitting Appliances	167,633.00	167,633.00	Grant Period through September 30, 2021	Yes	LaWanda Jones and Kenley Farmer	No	O-Type	WHR20
Fry Plumbing and Heating	PO638695	1/25/2021	2	Fry NP HHEEP SETF- Program Operations: Electrical Appliances	62,367.00	62,367.00	Grant Period through September 30, 2021	Yes	LaWanda Jones and Kenley Farmer	No	O-Type	SETFW
Fry Plumbing and Heating	PO638695	1/25/2021	3	Fry NP HHEEP SETF- Program Support	11,500.00	11,500.00	Grant Period through September 30, 2021	Yes	LaWanda Jones and Kenley Farmer	No	O-Type	SETFW
Fry Plumbing and Heating	PO639671-V2	7/2/2021	1	Fry NP Emergency CARES Carryover- Program Operations	50,224.04	50,224.04	Grant Period through September 30, 2021	Yes	LaWanda Jones and Kenley Farmer	No	Federal	LHVC0
Fry Plumbing and Heating	PO639671-V2	7/2/2021	2	Fry NP Emergency CARES Carryover- Program Support	$138,000.00	$138,000.00	Grant Period through September 30, 2021	Yes	LaWanda Jones and Kenley Farmer	No	Federal	LCOC0
Fry Plumbing and Heating	PO639671-V2	7/2/2021	1	Fry NP Emergency CARES Carryover- Program Operations	11,842.63	11,842.63	Grant Period through September 30, 2021	Yes	LaWanda Jones and Kenley Farmer	No	Federal	LPSC0
Fry Plumbing and Heating	PO639825	2/22/2021	1	Fry NP WGWx- Program Operations	167,633.00	167,633.00	Grant Period through September 30, 2021	Yes	LaWanda Jones and Kenley Farmer	No	Other	WHU20
Fry Plumbing and Heating	PO639825	2/22/2021	2	Fry NP WGWx- Program Support	21,400.00	21,400.00	Grant Period through September 30, 2021	Yes	LaWanda Jones and Kenley Farmer	No	Other	WPS20
Fry Plumbing and Heating	PO642618	5/5/2021	1	Lead Inspection/Risk Assessment (LIRA)- Direct Costs	72,000.00	-	Grant Period through February 1, 2023	Yes	LaWanda Jones and Kenley Farmer	No	Federal	HLIRA
Fry Plumbing and Heating	PO642618	5/5/2021	2	Remediation/Encapsulation/Abatement- Direct Costs	120,000.00		Grant Period through February 1, 2023	Yes	LaWanda Jones and Kenley Farmer	No	Federal	HREME
Fry Plumbing and Heating	PO642618	5/5/2021	3	Relocation- Direct Costs	100,000.00		Grant Period through February 1, 2023	Yes	LaWanda Jones and Kenley Farmer	No	Federal	HRELO
Fry Plumbing and Heating	PO642618	5/5/2021	4	Clearance- Direct Costs	62,000.00		Grant Period through February 1, 2023	Yes	LaWanda Jones and Kenley Farmer	No	Federal	HCLEA
Fry Plumbing and Heating	PO642618	5/5/2021	5	Healthy Homes Remediation	300,000.00		Grant Period through February 1, 2023	Yes	LaWanda Jones and Kenley Farmer	No	Federal	HHOME
Fry Plumbing and Heating	PO642618	5/5/2021	6	Lead Inspection/Risk Assessment (LIRA)- Administrative Costs	3,600.00		Grant Period through February 1, 2023	Yes	LaWanda Jones and Kenley Farmer	No	Local	1HDLI
Fry Plumbing and Heating	PO642618	5/5/2021	7	Remediation/Encapsulation/Abatement- Administrative Costs	6,000.00		Grant Period through February 1, 2023	Yes	LaWanda Jones and Kenley Farmer	No	Local	1HDRM
Fry Plumbing and Heating	PO642618	5/5/2021	8	Relocation- Administrative Costs	5,000.00		Grant Period through February 1, 2023	Yes	LaWanda Jones and Kenley Farmer	No	Local	1HDRE
Fry Plumbing and Heating	PO642618	5/5/2021	9	Clearance- Administrative Costs	3,100.00		Grant Period through February 1, 2023	Yes	LaWanda Jones and Kenley Farmer	No	Local	1HDCL
GEARIN UP BICYCLES	PO643842	6/8/2021	1	Contractor to provide youth bicycle educational clinics and bicycle repair services to the underserved youths in Wards 5, 6, 7 and 8 of the District of Columbia. PERIOD OF PERFORMANCE: Date of Award through September 30, 2021 GOVERNMENT POINT OF CONTACT: Cahli Thomas Email: cahli.thomas@dc.gov	25,000.00	25,000.00	PERIOD OF PERFORMANCE: Date of Award through September 30, 2021	Y	Cahli Thomas	No	Federal	221SP
GREATER WASH URBAN LEAGUE	PO634644-V5	9/1/2021	1	GWUL HHEEP- HVAC Program Support	70,000.00	69,901.04	Grant Period November 2, 2020 through September 30, 2021	Y	LaWanda Jones	No	Federal	LPS21
GREATER WASH URBAN LEAGUE	PO634644-V5	9/1/2021	2	GWUL HHEEP-HVAC Operations	700,000.00	699,010.25	Grant Period November 2, 2020 through September 30, 2021	Y	LaWanda Jones	No	Federal	LVAC1
GREATER WASH URBAN LEAGUE	PO634644-V5	9/1/2021	3	GWUL HHEEP- ARPA HVAC Operations	500,000.00	179,051.00	Grant Period November 2, 2020 through September 30, 2021	Y	LaWanda Jones	No	Federal	LHVAR
GREATER WASH URBAN LEAGUE	PO634644-V5	9/1/2021	4	GWUL HHEEP - ARPA HVAC Program Support	50,000.00	17,905.04	Grant Period November 2, 2020 through September 30, 2022	Y	LaWanda Jones	No	Federal	L(SAR
GREATER WASH URBAN LEAGUE	PO638696	1/21/2021	1	GWUL HHEEP Weatherization Assistance Program- Subgrantee Health and Safety U.S. DOE	3,333.33	0	Grant Period October 1, 2021 to September 30, 2022	Y	LaWanda Jones	No	Federal	WHS20
GREATER WASH URBAN LEAGUE	PO638696	1/21/2021	2	GWUL HHEEP Weatherization Assistance Program- Subgrantee Liability Insurance U.S. DOE	5,000.00	0	Grant Period October 1, 2021 to September 30, 2022	Y	LaWanda Jones	No	Federal	WLI20

Name of Contracting Party	Purchase Order Number	Date Ordered	Line #	Nature of Contract (including end product or service)	Dollar Amount Contract Budgeted	Dollar Amount Contract Spent	Term of Contract	Competitively bid or not (Y or N)	Name of Contract Monitor	Whether the contract is available to the public online (Published)	Funding Source	Index
GREATER WASH URBAN LEAGUE	PO638696	1/21/2021	3	GWUL HHEEP Weatherization Assistance Program- Subgrantee Program Operations U.S. DOE	145,461.92	199,889.40	Grant Period October 1, 2021 to September 30, 2022	Y	LaWanda Jones	No	Federal	WP020
GREATER WASH URBAN LEAGUE	PO638696	1/21/2021	4	GWUL HHEEP Weatherization Assistance Program- Subgrantee Program Administration U.S. DOE	14,348.74	11,988.96	Grant Period October 1, 2021 to September 30, 2022	Y	LaWanda Jones	No	Federal	8220
GREATER WASH URBAN LEAGUE	PO638696	1/21/2021	5	GWUL HHEEP Weatherization Assistance Program- Subgrantee Training and Technical Assistance U.S. DOE	29,993.00	9,459.79	Grant Period October 1, 2021 to September 30, 2022	Y	LaWanda Jones	No	Federal	WST20
GREATER WASH URBAN LEAGUE	PO638696	1/21/2021	6	GWUL HHEEP Weatherization Assistance Program- Subgrantee Financial Audits U.S. DOE	7,000.00	0	Grant Period October 1, 2021 to September 30, 2022	Y	LaWanda Jones	No	Federal	WSF20
GREATER WASH URBAN LEAGUE	PO638697-V2	9/1/2021	1	GWUL HHEEP LIHEAP Wx- HHS Program Operations	290,923.84	288,413.36	Grant Period October 1, 2021 to September 30, 2022	Y	LaWanda Jones	No	Federal	LC021
GREATER WASH URBAN LEAGUE	PO638697-V2	9/1/2021	2	GWUL HHEEP LIHEAP Wx- SETF Program Operations	145,461.92	60,163.90	Grant Period October 1, 2021 to September 30, 2022	Y	LaWanda Jones	No	Federal	SETFW
GREATER WASH URBAN LEAGUE	PO638697-V2	9/1/2021	3	GWUL HHEEP LIHEAP Wx- SETF Administrative Costs	43,638.58	42,070.98	Grant Period October 1, 2021 to September 30, 2022	Y	LaWanda Jones	No	Federal	SETFW
GREATER WASH URBAN LEAGUE	PO638697-V2	9/1/2021	4	GWUL HHEEP LIHEAP Wx- HHS Program Support	43,638.58	0	Grant Period October 1, 2021 to September 30, 2022	Y	LaWanda Jones	No	Federal	LPS21
GREATER WASH URBAN LEAGUE	PO638697-V2	9/1/2021	5	GWUL HHEEP LIHEAP Wx- ARPA Program Operations	200,000.00	128,330.14	Grant Period October 1, 2021 to September 30, 2022	Y	LaWanda Jones	No	Federal	LCOAR
GREATER WASH URBAN LEAGUE	PO638697-V2	9/1/2021	6	GWUL HHEEP LIHEAP Wx- ARPA Program Support	20,000.00	8,431.73	Grant Period October 1, 2021 to September 30, 2022	Y	LaWanda Jones	No	Federal	LPSAR
GREATER WASH URBAN LEAGUE	PO638697-V2	9/1/2021	7	GWUL HHEEP LIHEAP Wx- Local Administrative Costs	20,000.00	6,319.97	Grant Period October 1, 2021 to September 30, 2022	Y	LaWanda Jones	No	Local	1000L
GREATER WASH URBAN LEAGUE	PO643043-V3	7/1/2021	1	Lead Inspection/Risk Assessment (LIRA)- Direct Costs	72,000.00	0	Grant Period October 1, 2021 to September 30, 2022	Y	LaWanda Jones	No	Federal	HLIRA
GREATER WASH URBAN LEAGUE	PO643043-V3	7/1/2021	2	Lead Inspection/Risk Assessment (LIRA)- Administrative Costs	3,600.00	0	Grant Period through Through September 30, 2022	Y	LaWanda Jones	No	Local	1HDLI
GREATER WASH URBAN LEAGUE	PO643043-V3	7/1/2021	3	Remediation/Encapsulation/Abatement- Direct Costs	120,000.00	0	Grant Period through Through September 30, 2022	Y	LaWanda Jones	No	Federal	HREME
GREATER WASH URBAN LEAGUE	PO643043-V3	7/1/2021	4	Remediation/Encapsulation/Abatement- Administrative Costs	6,000.00	0	Grant Period through Through September 30, 2022	Y	LaWanda Jones	No	Local	1HDRM
GREATER WASH URBAN LEAGUE	PO643043-V3	7/1/2021	5	Relocation- Direct Costs	100,000.00	0	Grant Period through Through September 30, 2022	Y	LaWanda Jones	No	Federal	HRELO
GREATER WASH URBAN LEAGUE	PO643043-V3	7/1/2021	6	Relocation- Administrative Costs	5,000.00	0	Grant Period through September 30, 2022	Y	LaWanda Jones	No	Local	1HDRE
GREATER WASH URBAN LEAGUE	PO643043-V3	7/1/2021	7	Clearance- Direct Costs	62,000.00	0	Grant Period through September 30, 2022	Y	LaWanda Jones	No	Federal	8200
GREATER WASH URBAN LEAGUE	PO643043-V3	7/1/2021	8	Clearance- Administrative Costs	3,100.00	0	Grant Period through September 30, 2022	Y	LaWanda Jones	No	Local	1HDCL
GREATER WASH URBAN LEAGUE	PO643043-V3	7/1/2021	9	Healthy Homes Remediation	300,000.00	0	Grant Period through September 30, 2022	Y	LaWanda Jones	No	Federal	HHOME
GRID Alternatives Mid-Atlantic	PO633566	10/23/2020	1	This grant amendment 9 will allow GRID Alternatives Mid-Atlantic an extension of their performance period through December 31, 2020. GRID will manage closeout activities for FY2020, including data collection and reporting, and oversee program transition for the FY2021 performance period. The Energy Administration has authorized the use of $50,000 in REDF, a portion of what remained on the FY2020 PO613717.	50,000.00	47,664.98	Performance Period through December 31, 2021	Y	Larissa Etwaroo	No	O-Type	62PGR
GRID Alternatives Mid-Atlantic	PO635391-V2	9/22/2021	1	This award is for the implementation of an innovative educational and hands-on training experience that will prepare District residents for career and apprenticeship opportunities in the solar industry and related fields. The grantee will operate three cohorts via a hybrid training model, train at least 75 District resident in solar pv installation, and install solar pv systems on 45 eligible low-to-moderate income single-family homes during the performance period.	870,000.00	532,997.55	Grant Period through September 30, 2021	Y	Larissa Etwaroo	No	O-Type	62PGR
GRID Alternatives Mid-Atlantic	PO635391-V2	9/22/2021	2	Solar Works DC wraparound services, remedial and soft skills training and case management support.	80,000.00	0	Grant Period through September 30, 2021	Y	Larissa Etwaroo	No	O-Type	DOESS
GROUNDSWELL INC	PO631184-V2	10/29/2020	1	This requisition is for the Grant Award to Groundswell for the subscription management service for Solar for All - Amendment #2	394,897.59	254,415.72	Grant Period through September 30, 2021	Y	Alex Lopez	No	O-Type	62PGR
Global EEE Corporation	PO631330-V2	3/25/2021	1	EVGP Grant Extension	36,671.00	36,671.00	Grant Period through September 30, 2021	Y	Cahli Thomas	No	Federal	221SP
Global EEE Corporation	PO631330-V2	3/25/2021	2	EVGP Grant Amendment	80,000.00	80,000.00	Grant Period through September 30, 2022	Y	Cahli Thomas	No	Federal	221SP

Name of Contracting Party	Purchase Order Number	Date Ordered	Line #	Nature of Contract (including end product or service)	Dollar Amount Contract Budgeted	Dollar Amount Contract Spent	Term of Contract	Competitively bid or not (Y or N)	Name of Contract Monitor	Whether the contract is available to the public online (Published)	Funding Source	Index
Green & Healthy Homes Initiative	PO634107-V3	8/3/2021	1	Green & Healthy Homes Initiative, Inc. will coordinate multi-sector partnership-driven efforts and provide training and education to strengthen community and workforce capacity to reduce housing-related health disparities in childhood lead exposure and asthma in the District of Columbia.	31,500.00	31,500.00	Grant Period through September 30, 2021	Y	Lisa A. Gilmore	Y	Federal	221CD
Green & Healthy Homes Initiative	PO634107-V3	8/3/2021	1	Green & Healthy Homes Initiative, Inc. will coordinate multi-sector partnership-driven efforts and provide training and education to strengthen community and workforce capacity to reduce housing-related health disparities in childhood lead exposure and asthma in the District of Columbia.	25,800.00	25,800.00	Grant Period through September 30, 2021	Y	Lisa A. Gilmore	Y	Federal	220CD
HACKREATIVE LLC	PO643042	5/13/2021	1	The Department of Energy and Environment (DOEE) is pleased to offer Hackreative, LLC an award for $30,000 from May 10 through September 30, 2021, provided with funding from the FEMA Community Assistance Program ¿ State Support Services Element (CAPSSSE) and DOEE Stormwater Enterprise funds. This award facilitates the installation of a High Water Mark at The Wharf.	8,424.00	8,424.00	Grant Period through September 30, 2021	Y	Nicholas Bonard	Y	Federal	22FED
HACKREATIVE LLC	PO643042	5/13/2021	2	The Department of Energy and Environment (DOEE) is pleased to offer Hackreative, LLC an award for $30,000 from May 10 through September 30, 2021, provided with funding from the FEMA Community Assistance Program ¿ State Support Services Element (CAPSSSE) and DOEE Stormwater Enterprise funds. This award facilitates the installation of a High Water Mark at The Wharf.	21,576.00	0	Grant Period through September 30, 2021	Y	Nicholas Bonard	Y	Federal	S6DOE
HAYAT BROWN LLC	PO637077	12/15/2020	1	The Office of Contracting and Procurement (OCP) on behalf of the Department of Energy & Environment (DOEE) is seeking a Contractor to prepare a draft Environmental Assessment (EA), National Historic Preservation Act Section 106 Compliance, Wetland Delineation Report, and a Decision Document, either a Finding of No Significant Impact (FONSI) or Notice of Intent (NOI) for the District Department of Energy and Environment (DOEE) in partnership with the National Park Service (NPS), Rock Creek Park (ROCR). The Pinehurst Branch Stream Restoration Project will be a comprehensive restoration project that addresses current degraded conditions in the stream, including eroding banks; exposed sewer lines, some of which will be abandoned by DC Water and removed by this project; and invasive vegetation. The scope of work in this EA will explore the options to implement the proposed actions of the Pinehurst Branch Restoration Project that would take place on NPS property. (NON16)	119,114.06	95,663.00	Grant Period through September 30, 2021	Y	Steven Saari	Y	Federal	NON16
HAYAT BROWN LLC	PO637077	12/15/2020	2	The Office of Contracting and Procurement (OCP) on behalf of the Department of Energy & Environment (DOEE) is seeking a Contractor to prepare a draft Environmental Assessment (EA), National Historic Preservation Act Section 106 Compliance, Wetland Delineation Report, and a Decision Document, either a Finding of No Significant Impact (FONSI) or Notice of Intent (NOI) for the District Department of Energy and Environment (DOEE) in partnership with the National Park Service (NPS), Rock Creek Park (ROCR). The Pinehurst Branch Stream Restoration Project will be a comprehensive restoration project that addresses current degraded conditions in the stream, including eroding banks; exposed sewer lines, some of which will be abandoned by DC Water and removed by this project; and invasive vegetation. The scope of work in this EA will explore the options to implement the proposed actions of the Pinehurst Branch Restoration Project that would take place on NPS property. (NON17)	8,056.94	0	Grant Period through September 30, 2021	Y	Steven Saari	Y	Federal	NON17
HEALTH IT 2 DBA CODICE	PO645230	7/14/2021	1	The Department of Energy and Environment (¿DOEE¿) seeks a professional consultant to assist in optimizing their existing web-based tool for displaying commercial building energy usage data collected by the Energy Administration through the benchmarking program. The tool serves as a building energy utilization map and data visualization toolset to communicate the building energy usage metrics to the general public. PERIOD OF PERFORMANCE: Date of Award through September 30, 2021 ALL WORK MUST BE COMPLETED BY SEPT 30, 2021 GOVERNMENT POINT OF CONTACT: Katie Bergfeld & Andrew Held Email: Katie.bergfeld@dc.gov & Andrew.held@dc.gov ALL INVOICES MUST BE SUBMITTED THROUGH THE VENDOR PORTAL BY 9/30/2021 FOR PAYMENT RELATED TO THIS PURCHASE ORDER	76,500.00	76,500.00	Grant Period through September 30, 2021	Y	Katie Bergfeld	Y	Federal	BPE20
INST FOR PUBLIC HEALTH IN	PO632994-V3	7/13/2021	1	Institute for Public Health Innovation (IPHI) will recruit and engage DC Healthy Housing Collaborative (DCHHC) participants in action planning to improve communication, collaborative service delivery, data and referral systems, and policies related to healthy housing in the District. IPHI will also conduct healthy housing practitioner training to enhance community awareness and workforce capacity to reduce exposure to lead, mold, pests and other environmental hazards.	-	-	Grant Period through September 30, 2021	Y	Lisa A. Gilmore,	No	Federal	221DC
INST FOR PUBLIC HEALTH IN	PO632994-V3	7/13/2021	2	Institute for Public Health Innovation (IPHI) will recruit and engage DC Healthy Housing Collaborative (DCHHC) participants in action planning to improve communication, collaborative service delivery, data and referral systems, and policies related to healthy housing in the District. IPHI will also conduct healthy housing practitioner training to enhance community awareness and workforce capacity to reduce exposure to lead, mold, pests and other environmental hazards.	31,500.00	31,498.12	Grant Period through September 30, 2021	Y	Lisa Gilmore	No	Federal	221CD
INST FOR PUBLIC HEALTH IN	PO632994-V3	7/13/2021	3	Institute for Public Health Innovation (IPHI) will recruit and engage DC Healthy Housing Collaborative (DCHHC) participants in action planning to improve communication, collaborative service delivery, data and referral systems, and policies related to healthy housing in the District. IPHI will also conduct healthy housing practitioner training to enhance community awareness and workforce capacity to reduce exposure to lead, mold, pests and other environmental hazards.	28,500.00	28,498.30	Grant Period through September 30, 2021		Lisa Gilmore	No	Federal	220CD
INSTITUTE FOR MARKET TRANSFORM	PO631989	10/6/2020	1	Grant Amendment 2 for Institute for Market Transformation to implement High Performance Building Hub extension through 9/30/21	100,000.00	98,868.09	Grant Period through September 30, 2021	Y	Kate Johnson	No	Intra-District	GRBDG

Name of Contracting Party	Purchase Order Number	Date Ordered	Line #	Nature of Contract (including end product or service)	Dollar Amount Contract Budgeted	Dollar Amount Contract Spent	Term of Contract	Competitively bid or not (Y or N)	Name of Contract Monitor	Whether the contract is available to the public online (Published)	Funding Source	Index
INSTITUTE FOR MARKET TRANSFORM	PO631989	10/6/2020	2	Grant Amendment 2 for Institute for Market Transformation to implement High Performance Building Hub extension through 9/30/21	100,000.00	98,868.09	Grant Period through September 30, 2021	Y	Kate Johnson	No	O-Type	62PGR
INSTITUTE FOR MARKET TRANSFORM	PO631989	10/6/2020	3	Grant Amendment 2 for Institute for Market Transformation to implement High Performance Building Hub extension through 9/30/21	250,000.00	247,170.32	Grant Period through September 30, 2021	Y	Katherine Johnson	No	O-Type	SEW20
Integral Group LLC	PO631260	10/1/2020	1	Grant amendment to Intergral Group to continue technical support for carbon neutrality strategy.	25,000.00	24,980.00	Grant Period through September 30, 2021	Y	Kate Johnson	No	Intra-District	GRBDG
JOSEPH ASSOCIATES INC.	PO634709-V2	9/20/2021	1	New LIHEAP Software - CW63922	176,500.00	149,966.70	Option Year 2 Period of Performance through September 19, 2021	Y	Kenley Farmer/Denise Farmer	Yes	Federal	LPS21
JOSEPH ASSOCIATES INC.	PO634709-V2	9/20/2021	2	New LIHEAP Software - CW63922 - OY2	9,000.00	6,462.98	Option Year 2 Period of Performance through September 19, 2021	Y	Kenley Farmer/Denise Farmer	Yes	Federal	LPS21
JOSEPH ASSOCIATES INC.	PO634709-V2	9/20/2021	2	New LIHEAP Software - CW63922 - OY2	9,000.00	6,462.96	Option Year 2 Period of Performance through September 19, 2021	Y	Kenley Farmer/Denise Farmer	Yes	O-Type	S6203
JOSEPH ASSOCIATES INC.	PO634709-V2	9/20/2021	3	New LIHEAP Software - CW63922 - OY2	9,000.00	6,462.96	Option Year 2 Period of Performance through September 19, 2021	Y	Kenley Farmer/Denise Farmer	Yes	O-Type	S6204
JOSEPH ASSOCIATES INC.	PO634709-V2	9/20/2021	4	New LIHEAP Software - CW63922 - OY2	10,000.00	7,181.08	Option Year 2 Period of Performance through September 19, 2021	Y	Kenley Farmer/Denise Farmer	Yes	Local	CRXRE
JOSEPH ASSOCIATES INC.	PO634709-V2	9/20/2021	5	New LIHEAP Software - CW63922 - OY2	180,634.50	129,715.50	Option Year 2 Period of Performance through September 19, 2021	Y	Kenley Farmer/Denise Farmer	Yes	Federal	LPSAR
KARDER CORPORATION	PO633740	10/27/2020	1	The contractor will support DOEE's Regulatory Review Division with management of the Stormwater Database. The contractor will maintain database functions, enhance existing database functions, and develop new database functions. The total for the base year was $249,920.00. Of that, $72,039.15 has been invoiced with $177,880.85 remaining.	177,880.85	174,695.50	CW76714 Period of Performance Through December 1, 2021	Y	Brian Van Wye	Yes	Federal	217RA
KARDER CORPORATION	PO649233	9/23/2021	1	The contractor will support DOEE's Regulatory Review Division with management of the Stormwater Database. The contractor will maintain database functions, enhance existing database functions, and develop new database functions.	177,880.85	51,794.18	CW76714 Period of Performance Through September 30, 2021	Y	Brian Van Wye	Yes	O-Type	54RAD
KARDER CORPORATION	PO649233	9/23/2021	2	The contractor will support DOEE's Regulatory Review Division with management of the Stormwater Database. The contractor will maintain database functions, enhance existing database functions, and develop new database functions.	72,039.15		CW76714 Period of Performance Through September 30, 2021	Y	Brian Van Wye	Yes	Federal	217RA
LAMAY B. ADAMS	PO630198	10/9/2020	1	The District Department of Environment (DOEE) is seeking contractors to perform routine and restorative maintenance services for low impact development (LID) best management practices (BMPs) and conventional stormwater management BMPs at select municipal sites within the District of Columbia, as well as routine and restorative maintenance for regenerative stream conveyance (RSC) projects funded by DOEE. (54RAD) Contract CW47929 Period: Option Year Three Performance Period: Nov. 15, 2019 to Nov. 14, 2020 Until the Program Office required the Contractor to render the needed services, issuance of Task Order will be processed. Contract Administrator (CA): Walter Caldwell (202) 497-8238 Email: walter.caldwell@dc.gov PLEASE SUBMIT INVOICES VIA E-mail: https://vendorportal.dc.gov AND via E-mail: walter.caldwell@dc.gov and cc' Contracting Officer, marie.niestrath@dc.gov ALL INVOICES MUST BE SUBMITTED BY SEPT. 30, 2020. (54RA7)	161,325.00	133,721.00	(Option Year Three) November 15, 2019 through November 14, 2020	Y	Walter Caldwell	Yes	O-Type	54RA7
LAMAY B. ADAMS	PO634997	11/12/2020	1	The District Department of Environment (DOEE) is seeking contractors to perform routine and restorative maintenance services for low impact development (LID) best management practices (BMPs) and conventional stormwater management BMPs at select municipal sites within the District of Columbia, as well as routine and restorative maintenance for regenerative stream conveyance (RSC) projects funded by DOEE. (17EVRA) Contract CW47929 Period: Option Year Four Performance Period: Nov. 15, 2020 to Nov. 14, 2021 Until the Program Office required the Contractor to render the needed services, issuance of Task Order will be processed. Contract Administrator (CA): Walter Caldwell (202) 497-8238 Email: walter.caldwell@dc.gov PLEASE SUBMIT INVOICES VIA E-mail: https://vendorportal.dc.gov AND via E-mail: walter.caldwell@dc.gov and cc' Contracting Officer, marie.niestrath@dc.gov ALL INVOICES MUST BE SUBMITTED BY SEPT. 30, 2021.	100,000.00	99,438.00	(Option Year Four) November 15, 2020 through November. 14, 2021	Y	Walter Caldwell	Yes	Federal	217RA
LARRY WEANER LANDSCAPE ASSOC	PO631986	10/6/2020	1	Grant to plant meadows for habitat to Larry Weaner Associates.	40,414.47	29,767.34	Grant Period through April 30, 2021	Y	Damien Ossi	No	O-Type	S0670
LATIN AMERICAN YOUTH CENTER	PO632996-V5	6/22/2021	1	The Department of Energy and Environment is awarding a grant to the Latin American Youth Center for a Green Infrastructure Job Training Program. The River Corps program will engage DC youth (between the ages 18-24) in a job training program focused on the maintenance of green infrastructure, monitoring of District streams, removal of trash, and control of invasive plants species. In addition to their work on green infrastructure maintenance program participants will receive career and educational case management services, OSHA-10 training, as well as other career development training to help prepare young people for successful careers post River Corps. The Grant Period is January 7,2020 to December 31,2021. Grant #:2020-2004-WPD-03. (217CB)	100,000.00	100,000.00	Grant Period January 7, 2020 through December 31, 2021	Y	Josh Burch	No	Federal	217CB

Name of Contracting Party	Purchase Order Number	Date Ordered	Line #	Nature of Contract (including end product or service)	Dollar Amount Contract Budgeted	Dollar Amount Contract Spent	Term of Contract	Competitively bid or not (Y or N)	Name of Contract Monitor	Whether the contract is available to the public online (Published)	Funding Source	Index
LATIN AMERICAN YOUTH CENTER	PO632996-V5	6/22/2021	2	The Department of Energy and Environment is awarding a grant to the Latin American Youth Center for a Green Infrastructure Job Training Program. The River Corps program will engage DC youth (between the ages 18-24) in a job training program focused on the maintenance of green infrastructure, monitoring of District streams, removal of trash, and control of invasive plants species. In addition to their work on green infrastructure maintenance program participants will receive career and educational case management services, OSHA-10 training, as well as other career development training to help prepare young people for successful careers post River Corps. The Grant Period is January 7,2020 to December 31,2021. Grant #:2020-2004-WPD-03. (70CB7)	100,000.00	100,000.00	Grant Period January 7, 2020 through December 31, 2021	Y	Josh Burch	No	O-Type	70CB7
LATIN AMERICAN YOUTH CENTER	PO632996-V5	6/22/2021	3	The Department of Energy and Environment is awarding a grant to the Latin American Youth Center for a Green Infrastructure Job Training Program. The River Corps program will engage DC youth (between the ages 18-24) in a job training program focused on the maintenance of green infrastructure, monitoring of District streams, removal of trash, and control of invasive plants species. In addition to their work on green infrastructure maintenance program participants will receive career and educational case management services, OSHA-10 training, as well as other career development training to help prepare young people for successful careers post River Corps. The Grant Period is January 7,2020 to December 31, 2021. Grant #:2020-2004-WPD-03. (S0670)	8,280.61	8,280.61	Grant Period January 7, 2020 through December 31, 2021	Y	Josh Burch	No	O-Type	S0670
LATIN AMERICAN YOUTH CENTER	PO632996-V5	6/22/2021	4	The Department of Energy and Environment is awarding a grant to the Latin American Youth Center for a Green Infrastructure Job Training Program. The River Corps program will engage DC youth (between the ages 18-24) in a job training program focused on the maintenance of green infrastructure, monitoring of District streams, removal of trash, and control of invasive plants species. In addition to their work on green infrastructure maintenance program participants will receive career and educational case management services, OSHA-10 training, as well as other career development training to help prepare young people for successful careers post River Corps.The Grant Period is January 7,2020 to December 31, 2021. Grant #:2020-2004-WPD-03. (S0670)	96,894.48	96,894.48	Grant Period January 7, 2020 through December 31, 2021	Y	Josh Burch	No	O-Type	S0670
LATIN AMERICAN YOUTH CENTER	PO632996-V5	6/22/2021	5	The Department of Energy and Environment is awarding a grant to the Latin American Youth Center for a Green Infrastructure Job Training Program. The River Corps program will engage DC youth (between the ages 18-24) in a job training program focused on the maintenance of green infrastructure, monitoring of District streams, removal of trash, and control of invasive plants species. In addition to their work on green infrastructure maintenance program participants will receive career and educational case management services, OSHA-10 training, as well as other career development training to help prepare young people for successful careers post River Corps. The Grant Period is January 7,2020 to December 31, 2021. Grant #:2020-2004-WPD-03. (S0670)	154,393.87	111,076.33	Grant Period January 7, 2020 through December 31, 2021	Y	Josh Burch	No		
LIBERA, INC.	PO634706	11/9/2020	1	LIHEAP database maintenance and support for contract CW51367. Option Year Two for the maintenance and support of the Libera software system.	126,250.93	117,367.08	(Option Year Two) Period of Performance through September 30, 2021	N	Denise Watson	Yes	O-Type	ADME1
LIMNOTECH	PO633929	11/30/2020	1	DOEE WQD has need of a contractor to updated its Consolidated TMDL Implementation Plan, to support WQD's programs, and to develop deliverables to satisfy requirements contained in the District's Municipal Separate Storm Sewer System (MS4) Permit issued by EPA. Continuing funds for the Base Year. Contract: CW66809 Base Year Period: Dec. 24, 2019 to Dec. 23, 2020 PO PERIOD OF PERFORMANCE: Date Awarded to September 30, 2021 Contract Administrator (CA): Jonathan Champion (202) 535-1722 Email: jonathan.champion@dc.gov PLEASE SUBMIT INVOICES: The Contractor shall create and submit payment requests in an electronic format through the DC Vendor Portal, https://vendorportal.dc.gov AND via E-mail: jonathan.champion@dc.gov and cc' Contracting Officer, tracy.crubmp@dc.gov. ALL INVOICES MUST BE SUBMITTED BY 9/30/2021 FOR PAYMENT RELATED TO THIS PURCHASE ORDER.	266,960.00	266,960.00	Period of Performance through September 30, 2021	Y	Jonathan Champion	Yes	O-Type	S6DOE
LIMNOTECH	PO639931	3/18/2021		DOEE WQD has need of a contractor to updated its Consolidated TMDL Implementation Plan, to support WQD's programs, and to develop deliverables to satisfy requirements contained in the District's Municipal Separate Storm Sewer System (MS4) Permit issued by EPA. Continuing funds for the Base Year. Contract: CW66809 Option Year 2 Period: Jan. 25, 2021 to Jan. 25, 2021 PO PERIOD OF PERFORMANCE: Date Awarded to September 30, 2021 Contract Administrator (CA): Jonathan Champion (202) 535-1722 Email: jonathan.champion@dc.gov PLEASE SUBMIT INVOICES: The Contractor shall create and submit payment requests in an electronic format through the DC Vendor Portal, https://vendorportal.dc.gov AND via E-mail: jonathan.champion@dc.gov and cc' Contracting Officer, tracy.crubmp@dc.gov. ALL INVOICES MUST BE SUBMITTED BY 9/30/2021 FOR PAYMENT RELATED TO THIS PURCHASE ORDER.	641,274.00	640,437.00	Option Year 2 (YO2)Contract-CW66809 Period of Performance through September 30, 2021	Y	Jonathan Champion	Yes	O-Type	S6DOE
LIVING CLASSROOMS OF THE	PO638247-V4	8/30/2021	1	Subgrant to Living Classrooms to build floating dock at Kingman Island	382,992.26	322,840.69	Grant Period through September 30, 2021	Y	Joanne Godwin	No	Federal	220KI
LIVING CLASSROOMS OF THE	PO638247-V4	8/30/2021	2	Subgrant to Living Classrooms to build floating dock at Kingman Island	10,000.00	8,596.85	Grant Period through September 30, 2021	Y	Joanne Godwin	No	O-Type	70BTK
LIVING CLASSROOMS OF THE	PO643460-V2	8/19/2021	1	Subgrant to Living Classrooms-NCR to maintain dock from water by involving DC residents in picking up trash from approach to dock.	30,000.00	19,210.12	Grant Period through December 31, 2020	Y	Joanne Goodwin	No	O-Type	SWGEN
LIVING CLASSROOMS OF THE	PO643460-V2	8/19/2021	2	Subgrant to Living Classrooms-NCR to maintain dock from water by involving DC residents in picking up trash from approach to dock.	7,630.00	931.46	Grant Period through December 31, 2020	Y	Joanne Goodwin	No	O-Type	54CBY

Name of Contracting Party	Purchase Order Number	Date Ordered	Line #	Nature of Contract (including end product or service)	Dollar Amount Contract Budgeted	Dollar Amount Contract Spent	Term of Contract	Competitively bid or not (Y or N)	Name of Contract Monitor	Whether the contract is available to the public online (Published)	Funding Source	Index
MAGNOLIA LAND PARTNERS LLC	PO634645	11/6/2020	1	This grant to Magnolia Land Partners will meet the stormwater mitigation requirement of the CRIAC Nonprofit Relief Program for 96 enrolled participants who have elected to meet the stormwater mitigation requirements off-site. The grant will fund the construction of rain gardens by Magnolia Land Partners at the Northeastern Presbyterian. This is continuation of a grant that was awarded in FY20, 2019-1901-RRD-2.	45,658.71	45,658.71	Grant Period through December 31, 2020	Y	Beatrice Ohene -Okae	No	O-Type	S6DOE
MCN BUILD INC.	PO636754-V2	6/16/2021	1	The District of Columbia Office of Contracting and Procurement ("OCP"), on behalf of the District Department of Energy and Environment ("DOEE") awards MCN Build, Inc. ("Contractor" or "DB Contractor") to provide design and construction for the development of Kingman and Heritage Islands ("Project" or "Park"), in Washington, D.C. The DB Contractor shall include a qualified architecture/engineering firm. (KINGM) Contract Administrator (CA) Hamid Karimi (202)596-4824 Contract No.: CW83171 Base Period: Nov. 17, 2020 to Nov. 16, 2023 The Contractor shall create and submit payment requests in an electronic format through the DC Vendor Portal, https://vendorportal.dc.gov AND via E-mail: 1)Hamid.Karimi@dc.gov 2) tracy.crump@dc.gov, Contracting Officer ALL INVOICES MUST BE SUBMITTED BY 11/16/2023 FOR PAYMENT RELATED TO THIS PURCHASE ORDER.	2,200,000.00	163,380.69	Base Period Contract -CW83171 Period of Performance through November 16, 2023	Y	Ricardo Payne	Yes	Capital	KINGM
MCN BUILD INC.	PO636754-V2	6/16/2021	2	The District of Columbia Office of Contracting and Procurement ("OCP"), on behalf of the District Department of Energy and Environment ("DOEE") awards MCN Build, Inc. ("Contractor" or "DB Contractor") to provide design and construction for the development of Kingman and Heritage Islands ("Project" or "Park"), in Washington, D.C. The DB Contractor shall include a qualified architecture/engineering firm. (KINGM) Contract Administrator (CA) Hamid Karimi (202)596-4824 Contract No.: CW83171 Base Period: Nov. 17, 2020 to Nov. 16, 2023 The Contractor shall create and submit payment requests in an electronic format through the DC Vendor Portal, https://vendorportal.dc.gov AND via E-mail: 1)Hamid.Karimi@dc.gov 2) tracy.crump@dc.gov, Contracting Officer ALL INVOICES MUST BE SUBMITTED BY 11/16/2023 FOR PAYMENT RELATED TO THIS PURCHASE ORDER.	-	-	Base Period Contract -CW83171 Period of Performance through November 16, 2023	Y	Ricardo Payne	Yes		
METROPOLITAN WASH COUNCIL OF	PO633212	10/20/2020	1	This grant funds the implementation of trash monitoring in DC waters. These additional funds allow for the study of microplastics in DC Waterbodies. Grant # RFA2016-1605-SWMD-Trash Monitoring-Grant #10. Grant goes through June 14, 2022. (S0670)	40,000.00	40,000.00	Grant Period through June 14, 2022	Y	Matt Robinson	No	O-Type	S0670
METROPOLITAN WASH COUNCIL OF	PO633212	10/20/2020	2	This grant funds the implementation of trash monitoring in DC waters. These additional funds allow for the study of microplastics in DC Waterbodies. Grant # RFA2016-1605-SWMD-Trash Monitoring-Grant #10. Grant goes through June 14, 2022. (217CB)	100,000.00	82,723.75	Grant Period through June 14, 2022	Y	Matt Robinson	No	Federal	217CB
METROPOLITAN WASH COUNCIL OF	PO645249	7/14/2021	1	The Metropolitan Council of Governments (MWCOG) will coordinate with Amtrak and DOEE to manage and administer the re-power/replacement of one Amtrak older diesel switcher locomotive at the Union Station/Washington Terminal and Ivy City maintenance facility. MWCOG's coordination for this Amtrak switchers project is being funded by the DERA Grant.	29,215.62		Grant Period through September 30, 2022	N	Brittany Whited	No	Federal	22DAM
METROPOLITAN WASH COUNCIL OF	PO645249	7/14/2021	2	Federal Diesel Emissions Reduction Act (DERA) grant contribution	312,000.00	-	Grant Period through September 30, 2022	N	Brittany Whited	No	Private	219AK
METROPOLITAN WASH COUNCIL OF	PO645249	7/14/2021	3	Replacement of an old Amtrak switcher locomotive engine to a new diesel engine - District's VW Fund contribution	208,000.00		Grant Period through September 30, 2022	N	Brittany Whited	No	Private	219AK
METROPOLITAN WASH COUNCIL OF	PO645249	7/14/2021	4	Replacement of an old Amtrak switcher locomotive engine #2 to a new diesel engine - District's VW Fund contribution	208,000.00		Grant Period through September 30, 2022	N	Brittany Whited	No	Private	219AK
METROPOLITAN WASH COUNCIL OF	PO645249	7/14/2021	5	Federal Diesel Emissions Reduction Act (DERA) grant contribution for switcher #2	312,000.00		Grant Period through September 30, 2022	N	Brittany Whited	No	Federal	22DAM
METROPOLITAN WASH COUNCIL OF	PO645249	7/14/2021	6	The Metropolitan Council of Governments (MWCOG) will coordinate with Amtrak and DOEE to manage and administer the re-power/replacement of one Amtrak older diesel switcher locomotive at the Union Station/Washington Terminal and Ivy City maintenance facility. MWCOG's coordination for this Amtrak switchers project is being funded by the DERA Grant.	30,000.00		Grant Period through September 30, 2022	N	Brittany Whited	No	Federal	22DAM
MOBILE WRIGHT SOLUTIONS	PO640336-V2	6/25/2021	1	The Office of Contracting and Procurement, on behalf of DOEE seeks a contractor to provide continued Database Maintenance and Upgrade Services for the UST Branch. The purpose is to improve UST and LUST inspections, compliance and enforcement, reporting, registration, data entry and management systems through use of modern, more efficient technology for easier retrieval, tracking and sharing of data. DOEE would like the original contractor MobileWright Solutions, which is sole proprietary for this work, as they have designed and developed our home grown software and database to refine, enhance, maintain, upgrade, and support the systems described above along with any new components, features, or enhancements added. At this time this SOW covers work required from date of award to September 2021. PERIOD OF PERFORMANCE: Date of Award through September 30, 2021 GOVERNMENT POINT OF CONTACT: Fianna Phill Email: fianna.phill@dc.gov Per § 2-354.13 (8) of the PPRA this procurement is exempt from competition. Maintenance and support of existing software and technology to the extent that the creator of the intellectual property is still protected and is the only source of the maintenance and support of the existing software and technology;	38,001.00	38,000.50	Period of Performance through September 30, 2021	N	Fianna Phill	No	O-Type	S0609

Name of Contracting Party	Purchase Order Number	Date Ordered	Line #	Nature of Contract (including end product or service)	Dollar Amount Contract Budgeted	Dollar Amount Contract Spent	Term of Contract	Competitively bid or not (Y or N)	Name of Contract Monitor	Whether the contract is available to the public online (Published)	Funding Source	Index
MVS INC	PO645462	7/20/2021	1.1	The Office of Contracting and Procurement, on behalf of the Pesticides Branch within the Toxic Substances Division (TSD) in the Environmental Services Administration (ESA) at the Department of Energy and Environment (DOEE) seeks to purchase eight (8) Microsoft Surface Laptops. The purpose of this equipment is to provide the Pesticides Program with the resources to operate the Pesticide Education to Operators, Applicators, and the general public. To better serve the district residents, the Pesticides Branch within the Toxic Substances Division seeks to purchase eight (8) Tablets and eight (8) Microsoft Surface laptops along with the necessary connectors, accessories, and warranty. PERIOD OF PERFORMANCE: Date of Award through September 30, 2021 ALL INVOICES MUST BE SUBMITTED THROUGH THE VENDOR PORTAL BY 9/30/2021 FOR PAYMENT RELATED TO THIS PURCHASE ORDER Services under this PO shall NOT exceed $38,928.24, unless authorized in writing by the Contracting Officer.	5,875.84	4,059.94	Period of Performance through September 30, 2021	Y	Richard Jackson	No	Federal	218PP
MVS INC	PO645462	7/20/2021	1.2	The Office of Contracting and Procurement, on behalf of the Pesticides Branch within the Toxic Substances Division (TSD) in the Environmental Services Administration (ESA) at the Department of Energy and Environment (DOEE) seeks to purchase eight (8) Microsoft Surface Laptops. The purpose of this equipment is to provide the Pesticides Program with the resources to operate the Pesticide Education to Operators, Applicators, and the general public. To better serve the district residents, the Pesticides Branch within the Toxic Substances Division seeks to purchase eight (8) Tablets and eight (8) Microsoft Surface laptops along with the necessary connectors, accessories, and warranty. PERIOD OF PERFORMANCE: Date of Award through September 30, 2021 ALL INVOICES MUST BE SUBMITTED THROUGH THE VENDOR PORTAL BY 9/30/2021 FOR PAYMENT RELATED TO THIS PURCHASE ORDER Services under this PO shall NOT exceed $38,928.24, unless authorized in writing by the Contracting Officer.	33,204.32	22,942.70	Period of Performance through September 30, 2021	Y	Richard Jackson	No	O-Type	S0645
NASH HOLDINGS LLC DBA/WP COMPA	PO648635	9/14/2021	1.1	The DOEE LEAD SAFE and Healthy Housing Division (LSHHD) seeks to achieve a broad FY21 4th quarter advertising campaign which explains the urgency of Lead testing, and encourages parents and caregivers of DC children, to sign-up now for Lead Testing, and for future reminders, to test children twice by age two (2). Brand Specific Newspaper supplier "Washington Post" serves as Washington DC's number one major newspaper, providing beyond national news, catering specifically to all eight Wards of DC's vast resident populace. Thereby connecting Lead's messaging via various marketing components including: newspaper print ads, digital advertisements, and geo-targeted mailers to parents and/or guardians of all potential DC households where children may reside.	36,000.00	35,670.27	Period of Performance through September 30, 2021	N	Robin Graham	No	Federal	221CD
NASH HOLDINGS LLC DBA/WP COMPA	PO648635	9/14/2021	1.2	The DOEE LEAD SAFE and Healthy Housing Division (LSHHD) seeks to achieve a broad FY21 4th quarter advertising campaign which explains the urgency of Lead testing, and encourages parents and caregivers of DC children, to sign-up now for Lead Testing, and for future reminders, to test children twice by age two (2). Brand Specific Newspaper supplier "Washington Post" serves as Washington DC's number one major newspaper, providing beyond national news, catering specifically to all eight Wards of DC's vast resident populace. Thereby connecting Lead's messaging via various marketing components including: newspaper print ads, digital advertisements, and geo-targeted mailers to parents and/or guardians of all potential DC households where children may reside.	10,000.00	9,908.42	Period of Performance through September 30, 2021	N	Robin Graham	No	Federal	220CD
NATURAL RESOURCES DESIGN	PO628073-V2	5/17/2021	1	The DC Government's Office of Contracting and Procurement on behalf of the Department of Energy & Environment is seeking a qualified contractor to provide design and construction services for low impact development (LID) features at four Department of Parks and Recreation facilities in the District of Columbia (District). The sites are the Douglass Community Center, Fort Stevens Recreation Center, Fort Greble Recreation Center and the Palisades Community Center. (SWSR7) Contract Administrator (CA): Cecilia Lane Phone: 202-535-1961 Email: cecilia.lane@dc.gov Contract: CW71222 BASE YEAR PERIOD OF PERFORMANCE: May 21, 2019 thru May 20, 2020 (contract extended)	416,428.10	416,428.10	Option Year 1 (OY1) Contract CW71222 Period of Performance through September 30, 2021	Y	Cecilia Lane	Yes	Capital	SWSR7
NATURAL RESOURCES DESIGN	PO628073-V2	5/17/2021	2	The DC Government's Office of Contracting and Procurement on behalf of the Department of Energy & Environment is seeking a qualified contractor to provide design and construction services for low impact development (LID) features at four Department of Parks and Recreation facilities in the District of Columbia (District). The sites are the Douglass Community Center, Fort Stevens Recreation Center, Fort Greble Recreation Center and the Palisades Community Center. (SRFG7) Contract Administrator (CA): Cecilia Lane Phone: 202-535-1961 Email: cecilia.lane@dc.gov Contract: CW71222 BASE YEAR PERIOD OF PERFORMANCE: May 21, 2019 thru May 20, 2020 PLEASE SUBMIT INVOICES TO: The Contractor shall create and submit payment requests in an electronic format through the DC Vendor Portal, https://vendorportal.dc.gov. AND Invoice copies via E-mail: cecilia.lane@dc.gov and Contracting Officer, marie.niestrath@dc.gov (contract extended)	74,471.00	74,471.00	Option Year 1 (OY1) Contract CW71222 Period of Performance through September 30, 2021	Y	Cecilia Lane	Yes	Capital	SRFG7
NATURAL RESOURCES DESIGN	PO628073-V2	5/17/2021	3	The DC Government's Office of Contracting and Procurement on behalf of the Department of Energy & Environment is seeking a qualified contractor to provide design and construction services for low impact development (LID) features at four Department of Parks and Recreation facilities in the District of Columbia (District). The sites are the Douglass Community Center, Fort Stevens Recreation Center, Fort Greble Recreation Center and the Palisades Community Center. (SRFG9) Contract Administrator (CA): Cecilia Lane Phone: 202-535-1961 Email: cecilia.lane@dc.gov Contract: CW71222 BASE YEAR PERIOD OF PERFORMANCE: May 21, 2019 thru May 20, 2020 PLEASE SUBMIT INVOICES TO: The Contractor shall create and submit payment requests in an electronic format through the DC Vendor Portal, https://vendorportal.dc.gov. AND Invoice copies via E-mail: cecilia.lane@dc.gov and Contracting Officer, marie.niestrath@dc.gov. (contract extended)	354,633.48	266,996.76	Option Year 1 (OY1) Contract CW71222 Period of Performance through September 30, 2021	Y	Cecilia Lane	Yes	Capital	SRFG9

Name of Contracting Party	Purchase Order Number	Date Ordered	Line #	Nature of Contract (including end product or service)	Dollar Amount Contract Budgeted	Dollar Amount Contract Spent	Term of Contract	Competitively bid or not (Y or N)	Name of Contract Monitor	Whether the contract is available to the public online (Published)	Funding Source	Index
NATURAL RESOURCES DESIGN	PO628073-V2	5/17/2021	4	The DC Government's Office of Contracting and Procurement on behalf of the Department of Energy & Environment is seeking a qualified contractor to provide design and construction services for low impact development (LID) features at four Department of Parks and Recreation facilities in the District of Columbia (District). The sites are the Douglass Community Center, Fort Stevens Recreation Center, Fort Greble Recreation Center and the Palisades Community Center. (SWSR9) Contract Administrator (CA): Cecilia Lane Phone: 202-535-1961 Email: cecilia.lane@dc.gov Contract: CW71222 BASE YEAR PERIOD OF PERFORMANCE: May 21, 2019 thru May 20, 2020 PLEASE SUBMIT INVOICES TO: The Contractor shall create and submit payment requests in an electronic format through the DC Vendor Portal, https://vendorportal.dc.gov. AND Invoice copies via E-mail: cecilia.lane@dc.gov and Contracting Officer, marie.niestrath@dc.gov. (contract extended)	37,468.22	0	Option Year 1 (OY1) Contract CW71222 Period of Performance through September 30, 2021	Y	Cecilia Lane	Yes	Capital	SWSR9
NATURAL RESOURCES DESIGN	PO628073-V2	5/17/2021	5	The DC Government's Office of Contracting and Procurement on behalf of the Department of Energy & Environment is seeking a qualified contractor to provide design and construction services for low impact development (LID) features at four Department of Parks and Recreation facilities in the District of Columbia (District). The sites are the Douglass Community Center, Fort Stevens Recreation Center, Fort Greble Recreation Center and the Palisades Community Center. (BAG11) Contract Administrator (CA): Cecilia Lane Phone: 202-535-1961 Email: cecilia.lane@dc.gov Contract: CW71222 BASE YEAR PERIOD OF PERFORMANCE: May 21, 2019 thru May 20, 2020 PLEASE SUBMIT INVOICES TO: The Contractor shall create and submit payment requests in an electronic format through the DC Vendor Portal, https://vendorportal.dc.gov. AND Invoice copies via E-mail: cecilia.lane@dc.gov and Contracting Officer, marie.niestrath@dc.gov (contract extended)	43,310.00	0	Option Year 1 (OY1) Contract CW71222 Period of Performance through September 30, 2021	Y	Cecilia Lane	Yes	Capital	BAG11
NATURAL RESOURCES DESIGN	PO643246	5/19/2021	1	The Office of Contracting and Procurement (on behalf of the Department of Energy and Environment) is seeking a contractor to facilitate the design and construction of low impact development and outdoor education features at schools that are participants in the RiverSmart School program. (NON17) Contract Administrator (CA): P. Trinh Doan Phone: 202-535-1653 Email: patricia.doan@dc.gov	115,415.34	115,415.34	Contract CW91147 Period of Performance through September 30, 2021	Y	Patricia Doan	Yes	Capital	NON17
NATURAL RESOURCES DESIGN	PO643246	5/19/2021	2	The Office of Contracting and Procurement (on behalf of the Department of Energy and Environment) is seeking a contractor to facilitate the design and construction of low impact development and outdoor education features at schools that are participants in the RiverSmart School program. (BAGNG) Contract Administrator (CA): P. Trinh Doan Phone: 202-535-1653 Email: patricia.doan@dc.gov	481,725.66	481,725.66	Contract CW91147 Period of Performance through September 30, 2021	Y	Patricia Doan	Yes	Capital	BAGNG
NEAN CONSULTING LLC	PO646963	8/20/2021	1	The Office of Contracting and Procurement, on behalf of the District Department Energy and Environment, Urban Sustainability Administration seeks a contractor to develop a set of recommended actions for residents to take that will advance the District of Columbia's sustainability and climate goals while also aligning with community priorities. The goal of the project is to answer the question what can I do to be more sustainable?¿ that we often receive from residents. By having a thoughtful, strategic response to this question, we can advance community priorities while also advancing our own sustainability goals. The Contractor shall: Analyze community priorities with breakouts by race, gender, and ward using existing community input information and priorities "Analyze the current Sustainable DC 2.0" Plan to determine a set of actions from the plan that residents could take that will advance Plan goals." Create a set of actions for resident to take that advances the Sustainable DC 2.0 Plan that also aligns with community priorities PERIOD OF PERFORMANCE: Date of Award through September 30, 2021 GOVERNMENT POINT OF CONTACT: Dan Guilbeault Email: dan.guilbeault@dc.gov	58,925.79	58,876.97	Period of Performance through September 30, 2021	Y	Dan Guilbeault	No	Local	1000L
NMR GROUP INC.	PO631026	10/1/2020	1	EMV Contract - OY3	669,053.00	669,010.62	(Contract OY3) CW59523 October 1, 2020 through September 30, 2021	Y	Lancelot Loncke	Yes	O-Type (SPEG)	SEUAE
ORSAT LLC	PO638506	1/14/2021	1	PAMS-PM Annual Preventive Maintenance, Calibration Gases, Data Valadation and Technical Support-Agilent PAMS AutoGC Annual preventive maintenance includes all labor and consumable parts, re-deploy and qualify. Does not include parts which may require replacement due to failure or deteriorated performance. Estimated 1 technician for 1 week. PERIOD OF PERFORMANCE: Date of Award through September 30, 2021 GOVERNMENT POINT OF CONTACT: Khin Sann Thaung Email: khinsann.thaung@dc.gov (Maintenance and support of existing software and technology to the extent that the creator of the intellectual property is still protected and is the only source of the maintenance and support of the existing technology.)	14,496.30	14,496.30	Period of Performance through September 30, 2021	N	Khin Sann Thaun	No	Federai	220AP
ORSAT LLC	PO638506	1/14/2021	2	PAMS-CCV_YR PAMS AutoGC Continuing Calibration Verification Standard Canister yearly subscription. Humidified 1 ppbC 15-component CCV standard for use with MMSD-VOC-MPV dilution systems. Includes 15L canister (with case) rental, shipping one-way, for up to 6 canisters/year. All cans blanked and tested after fill.(Maintenance and support of existing software and technology to the extent thatthe creator of the intellectual property is still protected and is the only source of the maintenance and support of the existing technology.)	1,900.00	1,900.00	Period of Performance through September 30, 2021	N	Khin Sann Thaun	No	Federai	220AP
ORSAT LLC	PO638506	1/14/2021	3	PAMS-SSCV-YR PAMS AutoGC Second Source Calibration Verification (SSCV) Standard Canister yearly subscription. Humidified 2-5 ppbC 15-component SSCV standard for use with AutoGC systems. Includes 15L canister (with case)rental, shipping one-way, for up to 6 canisters/year. All cans blanked and tested after fill. (Maintenance and support of existing software and technology to the extent thatthe creator of the intellectual property is still protected and is the only source of the maintenance and support of the existing technology.)	1,600.00	1,600.00	Period of Performance through September 30, 2021	N	Khin Sann Thaun	No	Federai	220AP

Name of Contracting Party	Purchase Order Number	Date Ordered	Line #	Nature of Contract (including end product or service)	Dollar Amount Contract Budgeted	Dollar Amount Contract Spent	Term of Contract	Competitively bid or not (Y or N)	Name of Contract Monitor	Whether the contract is available to the public online (Published)	Funding Source	Index
ORSAT LLC	PO638506	1/14/2021	4	PAMS-DV Data Validation services for PAMS, includes Merlin AutoGC Xplorer (MAX) cloud services for 1 site and 3 users. Per § 2-354.13 (8) of the PPRA this procurement is exempt from competition. (Maintenance and support of existing software and technology to the extent that the creator of the intellectual property is still protected and is the only source of the maintenance and support of the existing technology.)	16,500.00	16,500.00	Period of Performance through September 30, 2021	N	Khin Sann Thaun	No	Federai	220AP
ORSAT LLC	PO638506	1/14/2021	5	PAMS-Support Technical Support services for PAMS AutoGC, monthly, support services for operations, unlimited phone and remote access support. (Per § 2-354.13 (8) of the PPRA this procurement is exempt from competition.	10,000.00	10,000.00	Period of Performance through September 30, 2021	N	Khin Sann Thaun	No	Federai	220AP
PACIFICO FORD INC	PO645419	7/19/2021	1	The Department of Energy and Environment (DOEE) on behalf of the Environmental Crimes Unit (ECU) from the 6th District Metropolitan Police Department (MPD) is requesting the procurement of a new agency vehicle: A 2021 Ford F-150 Pick Up Truck. In 2016, DOEE began working with the Metropolitan Police Department's Environmental Crimes Unit (ECU) and the Department of Public Works (DPW) to implement an illegal dumping enforcement program known as "DumpBusters". DumpBusters is facilitated out of MPD's 6th District, which includes all of Ward 7 and the northern part of Ward 8. Adding an additional vehicle to DumpBuster¿s fleet will increase their capacity to respond to residents¿ complaints and enforce illegal dumping laws which would realign local resources to implement social programs, while at the same time engaging enforcement agencies like MPD and DPW in their implementation. Our goal is to ensure that the Environmental Crime Units and the DumpBuster¿s program has all the resources that it needs to continue to make Washington D.C. one of the cleanest, safest and environmentally healthy and vibrant cities in the DC Metropolitan Area and the United States as a whole. (54CBW)	20,080.00	0	Period of Performance through September 30, 2021	Yes	Steve Saari	No	O-Type	54CBW
PACIFICO FORD INC	PO645419	7/19/2021	2	The Department of Energy and Environment (DOEE) on behalf of the Environmental Crimes Unit (ECU) from the 6th District Metropolitan Police Department (MPD) is requesting the procurement of a new agency vehicle: A 2021 Ford F-150 Pick Up Truck. In 2016, DOEE began working with the Metropolitan Police Department¿s Environmental Crimes Unit (ECU) and the Department of Public Works (DPW) to implement an illegal dumping enforcement program known as "DumpBusters". DumpBusters is facilitated out of MPD's 6th District, which includes all of Ward 7 and the northern part of Ward 8. Adding an additional vehicle to DumpBuster¿s fleet will increase their capacity to respond to residents¿ complaints and enforce illegal dumping laws which would realign local resources to implement social programs, while at the same time engaging enforcement agencies like MPD and DPW in their implementation. Our goal is to ensure that the Environmental Crime Units and the DumpBuster¿s program has all the resources that it needs to continue to make Washington D.C. one of the cleanest, safest and environmentally healthy and vibrant cities in the DC Metropolitan Area and the United States as a whole. (54CBW)	12,718.00	0	Period of Performance through September 30, 2021	Yes	Steve Saari	No	O-Type	54CBW
RADIO ONE INC.	PO643236	5/18/2021	1	The Department of Energy and Environment's SOLAR for ALL (SFA) program seeks to achieve a high frequency radio campaign during 3rd and 4th Quarters of FY21. Advertising campaign will educate DC residents on options and eligibility requirements to obtain Solar. Desired marketing shall be comprised of multiple brand specific RADIO stations. Placements are procurable through local suppliers, including this ad buys sought "Urban One" (aka Radio One), with multiple popular radio stations that transmit to the Washington D.C. market's audience. *"Per § 2-354.13 (12) of the PPRA, this procurement is exempt from competition; Purchases of advertising in all media, including electronic, print, radio, and television; provided, that they are purchased directly from the media outlet."*	40,000.00	40,000.00	Period of Performance through September 30, 2021	N (exempt)	Robyn Graham	No	O-Type	62ADM
RADIO ONE INC.	PO646645	8/16/2021	1	*The DOEE LEAD SAFE and Healthy Housing Division (LSHHD) seeks to achieve a broad FY21 4th quarter advertising campaign which explains the urgency of Lead testing, and encourages parents and caregivers of DC children, to sign-up now for Lead Testing, and for future reminders, to test children twice by age two (2). Brand Specific Radio supplier "URBAN ONE" broadcasts multiple local DC stations featuring numerous genre stations which effectively reaches wide segments of the Lead program's target demographic audiences who tune to their specific choice of "URBAN ONE" stations, which convey message dissemination five popular local DC stations via Urban One sales; WMMJ FM (popular local R&B format), WKYS FM, (popular local Urban Hip Hop format, PRAISE and WYCB (two poplar local Gospel stations), and WOL (popular local Talk format). Thereby connecting Lead's messaging to parents and/or guardians of those potential DC resident/listener households where children may reside. PERIOD OF PERFORMANCE: Date of Award through September 30, 2021 GOVERNMENT POINT OF CONTACT: robin.graham@dc.gov Email: robin.graham@dc.gov . Per § 2-354.13 (12) of the PPRA, this procurement is exempt from competition; Purchases of advertising in all media, including electronic, print, radio, and television; provided, that they are purchased directly from the media outlet*	30,000.00	30,000.00	Period of Performance through September 30, 2021	N (exempt)	Robyn Graham	No	Federal	219CD

Name of Contracting Party	Purchase Order Number	Date Ordered	Line #	Nature of Contract (including end product or service)	Dollar Amount Contract Budgeted	Dollar Amount Contract Spent	Term of Contract	Competitively bid or not (Y or N)	Name of Contract Monitor	Whether the contract is available to the public online (Published)	Funding Source	Index
RIZEUP TECHNOLOGY TRAINING	PO632269-V2	6/15/2021	1	Contractor to provide two Customer Service Representatives II to assist clients and process applications for the Low Income Home Energy Assistance Program (LIHEAP) and Utility Discount Programs (UDP). DOEE has two (2) potential candidates to recommend. PERIOD OF PERFORMANCE: Date of Award- September 30, 2021 or when funding is depleted, whichever is first. Government POC: Kenley Farmer Email: kenley.farmer@dc.gov Phone: 202-671-3314; 202-236-9713 Two (2) Customer Service Representatives II Employee Hourly Rate: $17.01 Fully Loaded Rate: $23.40 x 2= $46.80 Services under this PO SHALL NOT exceed $90,000.00. SUBMIT INVOICES BY SEPTEMBER 30, 2020 ELECTRONICALLY THROUGH THE VENDOR PORTAL HTTPS://VENDORPORTAL.DC.GOV VENDORS ARE REQUIRED TO REGISTER ON THE PORTAL PRIOR TO SUBMITTING AN INVOICE. REGISTRATION MUST BE COMPLETED IN ORDER TO BE PAID, NO EXCEPTIONS. ALL INVOICES MUST BE SUBMITTED THROUGH THE VENDOR PORTAL BY 9/30/2020 FOR PAYMENT RELATED TO THIS PURCHASE ORDER	99,995.00	99,983.52	Period of Performance through September 30, 2021	Y	Kenley Farmer	No	O-Type	ADME1
STEVEN WINTER ASSOCIATES	PO631988-V2	5/26/2021	1	Pathways to DC Buildings Energy Performance Standards Compliance	86,869.54	86,869.54	Grant Period May 11, 2020 though May 31, 2021	Y	Andrew Held	No	O-Type	SEW20
STORMWATER MAINTENANCE LLC	PO634367-V2	3/23/2021	1	The District of Columbia Office of Contracting and Procurement (OCP), on behalf of the Department of Energy and the Environment (DOEE) requires Stormwater Maintenance, LLC (the Contractor) to continue providing the maintenance services, and quantify the trash removed from, a stormwater best management practice (BMP) at Hickey Run, a tributary to the Anacostia River that flows through the U.S. National Arboretum in Washington, DC. (54cby). The purpose of this Purchase Order is to execute Option Year 3 of CW50514. Contract Administrator (CA): Name: Cecilia Lane Phone: 202-535-1961 Email: cecilia.lane@dc.gov Contract No.: CW50514 Option Year 3 - PERIOD OF PERFORMANCE: March 13, 2020 thru March 12, 2021 PLEASE SUBMIT INVOICES: The Contractor shall create and submit payment requests in an electronic format through the DC Vendor Portal, https://vendorportal.dc.gov AND via E-Mail: To:cecilia.lane@dc.gov cc: tracy.crump@dc.gov ALL INVOICES MUST BE SUBMITTED BY 9/30/2021 FOR PAYMENT RELATED TO THIS PURCHASE ORDER.	120,000.00	120,000.00	Option Year 3 March 13, 2020 though March 12, 2021	Y	Cecilia Lane	Yes	O-Type	54CBY
STORMWATER MAINTENANCE LLC	PO634367-V2	3/23/2021	2	The District of Columbia Office of Contracting and Procurement (OCP), on behalf of the Department of Energy and the Environment (DOEE) requires Stormwater Maintenance, LLC (the Contractor) to continue providing the maintenance services, and quantify the trash removed from, a stormwater best management practice (BMP) at Hickey Run, a tributary to the Anacostia River that flows through the U.S. National Arboretum in Washington, DC. (54cby). The purpose of this Purchase Order is to execute Option Year 3 of CW50514. Contract Administrator (CA): Name: Cecilia Lane Phone: 202-535-1961 Email: cecilia.lane@dc.gov Contract No.: CW50514 Option Year 3 - PERIOD OF PERFORMANCE: March 13, 2020 thru March 12, 2021 PLEASE SUBMIT INVOICES: The Contractor shall create and submit payment requests in an electronic format through the DC Vendor Portal, https://vendorportal.dc.gov AND via E-Mail: To:cecilia.lane@dc.gov cc: tracy.crump@dc.gov ALL INVOICES MUST BE SUBMITTED BY 9/30/2021 FOR PAYMENT RELATED TO THIS PURCHASE ORDER.	2,829.64	2,829.64	Option Year 3 March 13, 2020 though March 12, 2021	Y	Cecilia Lane	Yes	O-Type	54CBY
STORMWATER MAINTENANCE LLC	PO640266	3/3/2021	1	The District of Columbia Office of Contracting and Procurement (OCP), on behalf of the Department of Energy and the Environment (DOEE) requires Stormwater Maintenance, LLC (the Contractor) to continue providing the maintenance services, and quantify the trash removed from, a stormwater best management practice (BMP) at Hickey Run, a tributary to the Anacostia River that flows through the U.S. National Arboretum in Washington, DC. (54cby). The purpose of this Purchase Order is to execute Option Year 4 of CW50514. Contract Administrator (CA): Name: Cecilia Lane Phone: 202-535-1961 Email: cecilia.lane@dc.gov Contract No.: CW50514 Option Year 4 - PERIOD OF PERFORMANCE: March 13, 2021 thru March 12, 2022 PLEASE SUBMIT INVOICES: The Contractor shall create and submit payment requests in an electronic format through the DC Vendor Portal, https://vendorportal.dc.gov AND via E-Mail: To:cecilia.lane@dc.gov cc: tracy.crump@dc.gov ALL INVOICES MUST BE SUBMITTED BY 9/30/2021 FOR PAYMENT RELATED TO THIS PURCHASE ORDER.	248,315.10	33,690.60	Option Year Four (O4) Contract- CW50514 Period of Performance through March 12, 2022	Y	Cecilia Lane	Yes	O-Type	54CBY
SYNAPSE ENERGY ECONOMICS	PO632767-V4	9/1/2021	1.1	Continuation of Grant for Electrification Roadmap Grant#2019-1916-EA effective through December 31, 2021 POC: Edward Yim Email: edward.yim@dc.gov Phone: 202-299-3339	180,203.20	44,166.38	Grant Period through December 31, 2022	N	Edward Yim	No	Federal	SEPC9
SYNAPSE ENERGY ECONOMICS	PO632767-V4	9/1/2021	1.2	Continuation of Grant for Electrification Roadmap Grant#2019-1916-EA effective through December 31, 2021 POC: Edward Yim Email: edward.yim@dc.gov Phone: 202-299-3339	20,050.80	2,085.62	Grant Period through December 31, 2022	N	Edward Yim	No	Federal	SEPC9
SYNAPSE ENERGY ECONOMICS	PO634070	10/30/2020	1	Professional consultant to provide expert advice, analysis, and testimony to DOEE with respect to all matters concerning Pepco's Enhanced Multiyear Rate Plan (EMRP). PERIOD OF PERFORMANCE: Date of Award through September 30, 2021 GOVERNMENT POINT OF CONTACT: Edward Yim Email: Edward.yim@dc.gov SUBMIT INVOICES BY SEPTEMBER 30, 2021 ELECTRONICALLY THROUGH THE VENDOR PORTAL HTTPS://VENDORPORTAL.DC.GOV VENDORS ARE REQUIRED TO REGISTER ON THE PORTAL PRIOR TO SUBMITTING AN INVOICE. REGISTRATION MUST BE COMPLETED IN ORDER TO BE PAID, NO EXCEPTIONS. ALL INVOICES MUST BE SUBMITTED THROUGH THE VENDOR PORTAL BY 9/30/2021 FOR PAYMENT RELATED TO THIS PURCHASE ORDER	59,780.00	9,860.00	Period of Performance Date of Award through September 30, 2021	N	Edward Yim	No	O-Type	62ADM
Straughan Environmental, Inc.	PO643856	6/8/2021	1	This grant has been awarded to Straughan Environmental, Inc. for the creation of a detailed map and geodatabase of underground and piped streams in the District of Columbia. This grant will also create an inventory of outfalls and an interactive ArcGIS StoryMaps both of which will help create a history of these streams that'll now only be educational but will also be helpful in identifying new sites for stream restoration projects. Grant#: RFA2019-1926-WPD-01. (286NI)	29,007.18	29,007.18	Grant Period through September 30, 2021	Y	Josh Burch	No	Federal	286NI

Name of Contracting Party	Purchase Order Number	Date Ordered	Line #	Nature of Contract (including end product or service)	Dollar Amount Contract Budgeted	Dollar Amount Contract Spent	Term of Contract	Competitively bid or not (Y or N)	Name of Contract Monitor	Whether the contract is available to the public online (Published)	Funding Source	Index
TETRA TECH INC	PO633394	10/22/2020	1	The District of Columbia Office of Contracting and Procurement, on behalf of the Department of Energy and Environment (DOEE and the District) awards a contract to Tetra Tech, Inc. a qualified Contractor to monitor flow and sample water quality in urban stormwater and headwater streams in the District of Columbia.(SWDOE) Contract Administrator (CA) Amireza Sharifi - 202-671-5122 Contract No.: CW71326 Continuation of Base Year (Date awarded to September 30, 2021) Period of Performance: Date Awarded until September 30, 2021. The Contractor shall create and submit payment requests in an electronic format through the DC Vendor Portal, https://vendorportal.dc.gov AND via E-mail: 1) amireza.sharifi@dc.gov 2) tracy.crump@dc.gov, Contracting Officer ALL INVOICES MUST BE SUBMITTED BY 9/30/2021 FOR PAYMENT RELATED TO THIS PURCHASE ORDER.	86,500.00	42,524.20	(Base Period) Contract CW71326 Period of Performance through September 30, 2021	Y	Amireza Sharifi	No	O-Type	S6DOE
TETRA TECH INC	PO644769	7/1/2021	1	Ongoing HMR/HMC Funds Available to ESA - Richard Jackson in FY 2021. Continuation of Anacostia River Sediment (Contract CW66162) Non-Sole source: Identification of the existing sources of sediment contamination in the Anacostia River, evaluation of the nature and extent of contamination in the sediments in the tidal portion of the Anacostia River, development and evaluation of potential remedial actions to eliminate unacceptable risk to human health and the environment, and implementation of other remedial actions at sites within the Anacostia Watershed. Contract CW66162 Base Year Contract Administrator (CA): Richard Jackson (202) 654-6017 Email: richard.jackson2@dc. gov PERIOD OF PERFORMANCE: April 16,2021 l April 15, 2022. PLEASE SUBMITINVOICES: The Contractor shall create and submit payment requests in an electronic format through the DC Vendor Portal - https://vendorportal.dc. gov AND via E- mail: richard.jackson2@dc. gov and cc' Contracting Officer, tracy.crump@dc.gov. ALL NVOICES MUST BE SUBMITTED BY 4/15/2022 FOR PAYMENT RELATED TO THIS PURCHASE ORDER.	5,000,000	3,236,356.33	Option Year Five (O5) Contract CW66162)Period of Performance: April 16, 2021 through April 15, 2022.	Y	Richard Jackson	Yes	Capital	HMR11
TETRA TECH MA INC	PO637750	12/23/2020	1	Continuation of Business Management QA/QC contract CW50289 for Solar for All - FY21- no cost extension	35,178.19	35,178.05	Option Year 2 June 14, 2020 through December 13, 2020.	Y	Taresa Lawrence	No	O-Type	62ADM
THE AQUILINE GROUP	PO642756	5/7/2021	1	The Government of the District of Columbia, Office of Contracting and Procurement, on behalf of the Department of Energy & Environment (DOEE), Office of Community Engagement and Outreach (OCEO) is seeking a vendor to create and supply 30,000 reusable shopping bags. Bags must have the following requirements: be 100 % rPet (recycled plastic), lead free, 5 different colors (two shades of green and three shades of blue), gusseted, and double stitched, and bag itself can be recycled. (S0670) PERIOD OF PERFORMANCE: Date of award- Sept 30, 2021 Government Point of Contact: Lillian Power Department of Energy & Environment Phone: 202-671-0080 Email:lillian.power@dc.gov	59,756.00	58,637.00	Period of Performance through September 30, 2021	Y	Lillian Power	Yes	O-Type	S0670
THE CLEAN WATER FUND	PO633209-V3	8/18/2021	1	This grant has been awarded to the Clean Water Fund for the administration of the Anacostia Ambassador Program. The Anacostia Ambassador program will help develop new ideas and approaches to accelerate water quality improvements in the Anacostia Watershed and coordinate the efforts of Anacostia stakeholders, businesses, local governments and federal agencies. Grant# 2019-1908-WPD. Grant period through April 30, 2021. (217CB)	0	0	Grant Period through April 30, 2021	Y	Kara Pennino	No	Federal	217CB
THE CLEAN WATER FUND	PO633209-V3	8/18/2021	2	This grant has been awarded to the Clean Water Fund for the administration of the Anacostia Ambassador Program. The Anacostia Ambassador program will help develop new ideas and approaches to accelerate water quality improvements in the Anacostia Watershed and coordinate the efforts of Anacostia stakeholders, businesses, local governments and federal agencies. Grant# 2019-1908-WPD. Grant period through April 30, 2021. (27CBA)	65,000.00	41,279.63	Grant Period through April 30, 2021	Y	Kara Pennino	No	Federal	217CB
THE IMPACT GROUP LLC	PO634219-V2	4/12/2021	1	Contract CW51970 - Option Year Four (OY4). The Office of Contracting and Procurement, on behalf of DOEE, is seeking a contractor to obtain, deliver, and unload rain barrels. DOEE is interested in two different size rain barrels: 1) round/round-like rain barrels and 2) slim/narrow rain barrels. The rain barrels will be installed at single family homes in the District of Columbia via the RiverSmart Homes program. The base period for this contract is one (1) year, with up to four (4) additional option years. DOEE may need more than 900 rain barrels. As a result, DOEE many seek to expand the scope of this procurement in the future. (217CB) Contract Administrator (CA): Savannah Acosta (202) 299-3340 Email: savannah.acosta@dc.gov PERIOD OF PERFORMANCE: June 4, 2019 thru July 19, 2019 PLEASE SUBMIT INVOICES VIA US POSTAL MAIL and E-mail: The Contractor shall create and submit payment requests in an electronic format through the DC Vendor Portal, https://vendorportal.dc.gov. AND via E-mail: savannah.acosta@dc.gov and cc' Contracting Officer, marie.niestrath@dc.gov. Purchase order to execute Option Year 4 of Contract CW51970. (Previous purchase order FY2020 (PO625551)	84,028.00	20,565.00	Option Year Four (OY4) Contract CW51970 Period of Performance through September 30, 2021	Y	Savannah Acosta	Yes	Federal	217CB

Name of Contracting Party	Purchase Order Number	Date Ordered	Line #	Nature of Contract (including end product or service)	Dollar Amount Contract Budgeted	Dollar Amount Contract Spent	Term of Contract	Competitively bid or not (Y or N)	Name of Contract Monitor	Whether the contract is available to the public online (Published)	Funding Source	Index
THE IMPACT GROUP LLC	PO634219-V2	4/12/2021	2	Contract CW51970 - Option Year Four (OY4). The Office of Contracting and Procurement, on behalf of DOEE, is seeking a contractor to obtain, deliver, and unload rain barrels. DOEE is interested in two different size rain barrels: 1) round/round-like rain barrels and 2) slim/narrow rain barrels. The rain barrels will be installed at single family homes in the District of Columbia via the RiverSmart Homes program. The base period for this contract is one (1) year, with up to four (4) additional option years. DOEE may need more than 900 rain barrels. As a result, DOEE many seek to expand the scope of this procurement in the future. (54CBY) Contract Administrator (CA): Savannah Acosta (202) 299-3340 Email: savannah.acosta@dc.gov PERIOD OF PERFORMANCE: June 4, 2019 thru July 19, 2019 PLEASE SUBMIT INVOICES VIA US POSTAL MAIL and E-mail: The Contractor shall create and submit payment requests in an electronic format through the DC Vendor Portal, https://vendorportal.dc.gov. AND via E-mail: savannah.acosta@dc.gov and cc' Contracting Officer, marie.niestrath@dc.gov. Purchase order to execute Option Year 4 of Contract CW51970. (Previous purchase order FY2020 (PO625551)	27,175.00	27,175.00	Option Year Four (OY4) Contract CW51970 Period of Performance through September 30, 2021	Y	Savannah Acosta	Yes	O-Type	54CBY
THE IMPACT GROUP LLC	PO636587	12/7/2020	1	The DC Government's Office of Contracting and Procurement (OCP) on behalf of the District Department of Energy and Environment (DOEE) is seeking a contractor to produce and deliver 750 yard signs for the RiverSmart Homes program. The yard signs will be distributed to households who have previously participated in the RiverSmart Homes program. DOEE encourages homeowners to place the signs in highly visible parts of their yard to attract attention to their RiverSmart Homes installations and the program. Through this outreach DOEE also aims to increase the public's awareness stormwater issues and their participation in RiverSmart Homes. (217cb) PERIOD OF PERFORMANCE: Date of Award through September 30, 2021 GOVERNMENT POINT OF CONTACT: Savannah Acosta Email: Savannah.acosta@dc.gov ALL INVOICES MUST BE SUBMITTED THROUGH THE VENDOR PORTAL BY 9/30/2021 FOR PAYMENT RELATED TO THIS PURCHASE ORDER	30,712.50	30,712.50	Period of Performance Date of Award through September 30, 2021	Y	Savannah Acosta	Yes	O-Type	54CBY
THE IMPACT GROUP LLC	PO644058	6/14/2021	1	Contract CW51970 - Option Year Four (OY4). The Office of Contracting and Procurement, on behalf of DOEE, is seeking a contractor to obtain, deliver, and unload rain barrels. DOEE is interested in two different size rain barrels: 1) round/round-like rain barrels and 2) slim/narrow rain barrels. The rain barrels will be installed at single family homes in the District of Columbia via the RiverSmart Homes program. The base period for this contract is one (1) year, with up to four (4) additional option years. DOEE may need more than 900 rain barrels. As a result, DOEE many seek to expand the scope of this procurement in the future. (54CBY) Contract Administrator (CA): Savannah Acosta (202) 299-3340 Email: savannah.acosta@dc.gov PERIOD OF PERFORMANCE: extended PLEASE SUBMIT INVOICES VIA US POSTAL MAIL and E-mail: The Contractor shall create and submit payment requests in an electronic format through the DC Vendor Portal, https://vendorportal.dc.gov. AND via E-mail: savannah.acosta@dc.gov and cc' Contracting Officer, Tracy Crump, 202-805-1194.	240,972.00	38,136.00	Optional Yesar Three Contract CW51970 Period of Performance through September 30, 2021	Y	Savannah Acosta	Yes	O-Type	54CBY
TOUCAN PRINTING AND PROMO	PO635870-V2	8/16/2021	1	The Department of Energy and Environment seeks a contractor to provide printing, and mailing services for multiple notices associated with the District's benchmarking law (D.C. Official Code § 6-1451.03(c) and implementing regulations in 20 DCMR 3513), and the District¿s Building Energy Performance Standards (BEPS) (D.C. Official Code § 8¿1772.21). Mailings include reminder letters to building owners flagging benchmarking reporting deadline, Notices of Violation (NOVs) warning buildings owners who have failed to comply with the District benchmarking law, performance scorecards that provide building owners with information on their building¿s performance and where to get assistance with energy efficiency improvements, and notification letters to buildings notifying them if they have fallen above or below the median. PERIOD OF PERFORMANCE: Date of Award through September 30, 2021 GOVERNMENT POINT OF CONTACT: Joanna Saunders Email: Joanna.saunders@dc.gov	10,000	10,000.00	Pertod of Performance through September 30, 2021	y	Joanna Saunder	Yes	O-Type	S6500
TOUCAN PRINTING AND PROMO	PO635870-V2	8/16/2021	1	The Department of Energy and Environment seeks a contractor to provide printing, and mailing services for multiple notices associated with the District's benchmarking law (D.C. Official Code § 6-1451.03(c) and implementing regulations in 20 DCMR 3513), and the District¿s Building Energy Performance Standards (BEPS) (D.C. Official Code § 8¿1772.21). Mailings include reminder letters to building owners flagging benchmarking reporting deadline, Notices of Violation (NOVs) warning buildings owners who have failed to comply with the District benchmarking law, performance scorecards that provide building owners with information on their building¿s performance and where to get assistance with energy efficiency improvements, and notification letters to buildings notifying them if they have fallen above or below the median. PERIOD OF PERFORMANCE: Date of Award through September 30, 2021 GOVERNMENT POINT OF CONTACT: Joanna Saunders Email: Joanna.saunders@dc.gov	10,000.00 USD	10,000.00 USD	Pertod of Performance Date of Award through September 30, 2021	Y	Joanna Saunder	Yes	O-Type	S6500
TOUCAN PRINTING AND PROMO	PO635870-V2	8/16/2021	2	The Department of Energy and Environment seeks a contractor to provide printing, and mailing services for multiple notices associated with the District's benchmarking law (D.C. Official Code § 6-1451.03(c) and implementing regulations in 20 DCMR 3513), and the District¿s Building Energy Performance Standards (BEPS) (D.C. Official Code § 8¿1772.21). Mailings include reminder letters to building owners flagging benchmarking reporting deadline, Notices of Violation (NOVs) warning buildings owners who have failed to comply with the District benchmarking law, performance scorecards that provide building owners with information on their building¿s performance and where to get assistance with energy efficiency improvements, and notification letters to buildings notifying them if they have fallen above or below the median. PERIOD OF PERFORMANCE: Date of Award through September 30, 2021 GOVERNMENT POINT OF CONTACT: Joanna Saunders Email: Joanna.saunders@dc.gov	6,035.00	6,035.00	Pertod of Performance Date of Award through September 30, 2021	Y	Joanna Saunder	Yes	O-Type	S6500

Name of Contracting Party	Purchase Order Number	Date Ordered	Line #	Nature of Contract (including end product or service)	Dollar Amount Contract Budgeted	Dollar Amount Contract Spent	Term of Contract	Competitively bid or not (Y or N)	Name of Contract Monitor	Whether the contract is available to the public online (Published)	Funding Source	Index
Teledyne Instruments, Inc	PO646411	8/16/2021	1	P/N 070400000 MODEL T400 UV ABSORPTION O3 ANALYZER Ranges: 0-100 ppb to 0-10 ppm Includes: NumaView- Software, Internal Pump, Particulate Filter Product manuals on CD PERIOD OF PERFORMANCE: Date of Award through September 30, 2021 GOVERNMENT POINT OF CONTACT: KhinnSann Thaung & Rama Tangirala Email: khinsann.thaung@dc.gov; Per § 2-354.13 (8) of the PPRA this procurement is exempt from competition rama.tangirala@dc.gov	9,750	9,750.00	Period of Performance through September 30, 2021	N	KhinnSann Thaung & Rama Tangirala	No	Federal	220AP
Teledyne Instruments, Inc	PO646411	8/16/2021	2	MODEL T500U CAPS NO2 ANALYZER; OEM Part number 070550000 Ranges: 0-5 ppb to 0-1,000 ppb Includes: NumaView¿ Software, Internal Pump, Particulate Filter, Sample Conditioner TCP/IP Ethernet and Serial Ports Split Fold-down Rear Panel with long-life sample particulate filter Product manuals on CD TWO YEAR STANDARD WARRANTY TAPI Customer Service support by phone, fax, or email for the life of the instrument	19,500.00	19,500.00	Period of Performance through September 30, 2021	N	KhinnSann Thaung & Rama Tangirala	No	Federal	220AP
Teledyne Instruments, Inc	PO646411	8/16/2021	3	P/N 070710000 MODEL T700U DYNAMIC DILUTION CALIBRATOR TWO YEAR STANDARD WARRANTY TAPI Customer Service support by phone, fax, or email for the life of the instrument INCLUDES: NumaView¿ Software DILUTION GAS MFC 0-10 SLPM STANDARD (OR 0-20 SLPM - SPECIFY) SOURCE GAS MFC 0 -200 CC/MIN STANDARD (OR 0-100 CC/MIN - SPECIFY) UP TO 3 MASS FLOW CONTROLLERS AVAILABLE (PLEASE SEE BELOW) INTERNAL OZONE GENERATOR AND GPT CHAMBER UV PHOTOMETER Product manuals on CD. Per § 2-354.13 (8) of the PPRA this procurement is exempt from competition	23,500	23,500.00	Period of Performance through September 30, 2021	N	KhinnSann Thaung & Rama Tangirala	No	Federal	220AP
Teledyne Instruments, Inc	PO646411	8/16/2021	4	P/N 070750300 MODEL T703U UV PHOTOMETRIC O3 CALIBRATOR WITH INTERNAL ZERO AIR PUMP AND EXTERNAL ZERO AIR SHUT-OFF VALVE (Ultra-low ozone capability, down to 3 ppb) Includes: NumaView¿ Software Photometer Ranges: 0-100 ppb to 0-10 ppm Product manuals on CD TWO YEAR STANDARD WARRANTY -Per § 2-354.13 (8) of the PPRA this procurement is exempt from competition	17,000	17,000	Period of Performance through September 30, 2021	N	KhinnSann Thaung & Rama Tangirala	No	Federal	220AP
Teledyne Instruments, Inc	PO646411	8/16/2021	5	P/N 075170200 Option, 3 MFC, 20 SCCM (Option, 3 Mass Flow Control Meter) -Per § 2-354.13 (8) of the PPRA this procurement is exempt from competition	3,748.00	3,748.00	Period of Performance through September 30, 2021	N	KhinnSann Thaung & Rama Tangirala	No	Federal	220AP
Teledyne Instruments, Inc	PO646411	8/16/2021	6	Shipping and Handling -Per § 2-354.13 (8) of the PPRA this procurement is exempt from competition	600.00	600.00	Period of Performance through September 30, 2021	N	KhinnSann Thaung & Rama Tangirala	No	Federal	220AP
The Brattle Group, Inc.	PO641359	3/31/2021	1	PJM Capacity Market Withdrawal Study	100,000.00	100,000.00	Grant Period through September 30, 2021	Y	Edward Yim	No	Local	1000L
UNIVERSITY OF DISTRICT OF	PO633603	10/26/2020	1	This grant has been awarded to the University of the District of Columbia's College of Agriculture, Urban Sustainability, and Environmental Sciences for the Innovative Stormwater Management Through Tree Cell Installation and Rainwater Harvesting Treatment Train. Through this grant, this grantee and it's partners will retrofit a parking lot at Langdon Park, located in the Hickey Run watershed, with a closed-loop stormwater treatment train, consisting of urban stormwater tree cells on the corridor of the parking lot and rainwater harvesting cistern. Grant #2018-1808-WPD-01. Grant period is through September 30, 2021 (288ni)	75,000.00	75,000.00	Grant Period through September 30, 2021	Y	James Woodworth,	No	Federal	288NI
UNIVERSITY OF DISTRICT OF	PO633603	10/26/2020	2	This grant has been awarded to the University of the District of Columbia's College of Agriculture, Urban Sustainability, and Environmental Sciences for the Innovative Stormwater Management Through Tree Cell Installation and Rainwater Harvesting Treatment Train. Through this grant, this grantee and it's partners will retrofit a parking lot at Langdon Park, located in the Hickey Run watershed, with a closed-loop stormwater treatment train, consisting of urban stormwater tree cells on the corridor of the parking lot and rainwater harvesting cistern. Grant #2018-1808-WPD-01. Grant period is through September 30, 2021 (289ni)	75,000.00	11,667.00	Grant Period through September 30, 2021	Y	James Woodworth,	No	Federal	289NI
URBAN LAND INSTITUTE	PO645551	7/22/2021	1	This grant of $85,000 to the Urban Land Institute (ULI) is to develop strategies that DOEE can use to educate and attract developers and property managers to participate in the Stormwater Retention Credit (SRC) and Self-Inspection Self-Reporting (SISR) programs. ULI will conduct market research to identify strategies that DOEE can pursue to increase awareness about these programs, to educate the regulated development community about the benefits of participating in the programs, and to identify participation barriers and suggest program changes that DOEE can make to remove these barriers. Project Accelerating Market uptake of Green Infrastructure	85,000.00	5,590.00	Grant Period through July 31, 2022	Y	Nathaniel Lichten	No	Federal	217RA
VERMONT ENERGY INVESTMENT CORP	PO631774-V5	5/27/2021	1	DCSEU Base Year 5 SOW Requirements	19,098,333.00	19,097,725.00	(Base Year 5) October 1, 2020 through September 30, 2021	Y	Lance Loncke	Yes	O-Type	SEUCT
VERMONT ENERGY INVESTMENT CORP	PO631774-V5	5/27/2021	2	DCSEU Base Year 5 Performance Incentives	1,541,667.00	0	(Base Year 5) October 1, 2020 through September 30, 2021	Y	Lance Loncke	Yes	O-Type	SEUCT
VERMONT ENERGY INVESTMENT CORP	PO631774-V5	5/27/2021	3	DCSEU Solar For All Program	127,853.99	127,853.99	(Base Year 5) October 1, 2020 through September 30, 2021	Y	Lance Loncke	Yes	O-Type	62PGR
VERMONT ENERGY INVESTMENT CORP	PO631774-V5	5/27/2021	3.2	DCSEU Solar For All Program	128,903.99	128,903.99	(Base Year 5) October 1, 2020 through September 30, 2021	Y	Lance Loncke	Yes	O-Type	62PGR
VERMONT ENERGY INVESTMENT CORP	PO631774-V5	5/27/2021	3.3	DCSEU Solar For All Program	128,903.99	128,903.99	(Base Year 5) October 1, 2020 through September 30, 2021	Y	Lance Loncke	Yes	O-Type	62PGR
VERMONT ENERGY INVESTMENT CORP	PO631774-V5	5/27/2021	4	SEICBP Program	350,000.00	330,360.82	(Base Year 5) October 1, 2020 through September 30, 2021	Y	Lance Loncke	Yes	O-Type	SEUCT

Name of Contracting Party	Purchase Order Number	Date Ordered	Line #	Nature of Contract (including end product or service)	Dollar Amount Contract Budgeted	Dollar Amount Contract Spent	Term of Contract	Competitively bid or not (Y or N)	Name of Contract Monitor	Whether the contract is available to the public online (Published)	Funding Source	Index
WAMWAW LLC DBA/SOCIAL DRIVER	PO634424	11/4/2020	1	DOEE on behalf of the district's Utility Discount Program (UDP)/Consumer Education Program (CEP) and its Working group (WG), pursues to procure a social media marketing campaign, with a brand specific supplier; Social Driver. PERIOD OF PERFORMANCE: Date of Award through September 30, 2021 GOVERNMENT POINT OF CONTACT: Robin Graham Email: robin.graham@dc.gov SUBMIT INVOICES BY SEPTEMBER 30, 2021 ELECTRONICALLY THROUGH THE VENDOR PORTAL HTTPS://VENDORPORTAL.DC.GOV VENDORS ARE REQUIRED TO REGISTER ON THE PORTAL PRIOR TO SUBMITTING AN INVOICE. REGISTRATION MUST BE COMPLETED IN ORDER TO BE PAID, NO EXCEPTIONS. ALL INVOICES MUST BE SUBMITTED THROUGH THE VENDOR PORTAL BY 9/30/2021 FOR PAYMENT RELATED TO THIS PURCHASE ORDER	12,000.00	12,000.00	Period of Performance Date of Award through September 30, 2021	N	Robin Graham	No	O-Type	S6201
WAMWAW LLC DBA/SOCIAL DRIVER	PO634424	11/4/2020	2	DOEE on behalf of the district's Utility Discount Program (UDP)/Consumer Education Program (CEP) and its Working group (WG), pursues to procure a social media marketing campaign, with a brand specific supplier; Social Driver. PERIOD OF PERFORMANCE: Date of Award through September 30, 2021 GOVERNMENT POINT OF CONTACT: Robin Graham Email: robin.graham@dc.gov SUBMIT INVOICES BY SEPTEMBER 30, 2021 ELECTRONICALLY THROUGH THE VENDOR PORTAL HTTPS://VENDORPORTAL.DC.GOV VENDORS ARE REQUIRED TO REGISTER ON THE PORTAL PRIOR TO SUBMITTING AN INVOICE. REGISTRATION MUST BE COMPLETED IN ORDER TO BE PAID, NO EXCEPTIONS. ALL INVOICES MUST BE SUBMITTED THROUGH THE VENDOR PORTAL BY 9/30/2021 FOR PAYMENT RELATED TO THIS PURCHASE ORDER	12,000.00	12,000.00	Period of Performance Date of Award through September 30, 2021	N	Robin Graham	No	O-Type	S6202
WAMWAW LLC DBA/SOCIAL DRIVER	PO634424	11/4/2020	3	DOEE on behalf of the district's Utility Discount Program (UDP)/Consumer Education Program (CEP) and its Working group (WG), pursues to procure a social media marketing campaign, with a brand specific supplier; Social Driver. PERIOD OF PERFORMANCE: Date of Award through September 30, 2021 GOVERNMENT POINT OF CONTACT: Robin Graham Email: robin.graham@dc.gov SUBMIT INVOICES BY SEPTEMBER 30, 2021 ELECTRONICALLY THROUGH THE VENDOR PORTAL HTTPS://VENDORPORTAL.DC.GOV VENDORS ARE REQUIRED TO REGISTER ON THE PORTAL PRIOR TO SUBMITTING AN INVOICE. REGISTRATION MUST BE COMPLETED IN ORDER TO BE PAID, NO EXCEPTIONS. ALL INVOICES MUST BE SUBMITTED THROUGH THE VENDOR PORTAL BY 9/30/2021 FOR PAYMENT RELATED TO THIS PURCHASE ORDER	12,000.00	12,000.00	Period of Performance Date of Award through September 30, 2021	N	Robin Graham	No	O-Type	S6203
WAMWAW LLC DBA/SOCIAL DRIVER	PO634424	11/4/2020	4	DOEE on behalf of the district's Utility Discount Program (UDP)/Consumer Education Program (CEP) and its Working group (WG), pursues to procure a social media marketing campaign, with a brand specific supplier; Social Driver. PERIOD OF PERFORMANCE: Date of Award through September 30, 2021 GOVERNMENT POINT OF CONTACT: Robin Graham Email: robin.graham@dc.gov SUBMIT INVOICES BY SEPTEMBER 30, 2021 ELECTRONICALLY THROUGH THE VENDOR PORTAL HTTPS://VENDORPORTAL.DC.GOV VENDORS ARE REQUIRED TO REGISTER ON THE PORTAL PRIOR TO SUBMITTING AN INVOICE. REGISTRATION MUST BE COMPLETED IN ORDER TO BE PAID, NO EXCEPTIONS. ALL INVOICES MUST BE SUBMITTED THROUGH THE VENDOR PORTAL BY 9/30/2021 FOR PAYMENT RELATED TO THIS PURCHASE ORDER	12,000.00	6,750.00	Period of Performance Date of Award through September 30, 2021	N	Robin Graham	No	O-Type	S6204
XEROX CORPORATION	PO632567-V2	6/29/2021	1	GSA Contract# GS-03F-137DA, SIN 51-58a: Period of performance October 1, 2020 through September 30, 2021 of a 60 month contract based on the terms and conditions of SIN 51-58a. Xerox Worksheet #V04843, including the Termination Ceiling Charges required under SIN 51-58a, are hereby incorporated by reference. The terms and conditions of Xerox Contract GS-03F-137DA, SIN 51-58a, supersede the Standard Contract Terms and Conditions of the District of Columbia, and any other District of Columbia terms and conditions referenced herein. Citywide Contract Period of Performance 10/01/2020 thru 09/30/2021 Task Order Contract # CW49768 Modification#008 District Citywide Contract #CW46793 GSA Contract #GS03F-137DA SerialMX4209150 Base Charges The purpose of this Purchase Order is to continue funds into fiscal year 2021. The period of performance is Oct. 1, 2020 to Sept. 30, 2021. Contact: Brian Robinson - brian.robinson@dc.gov Submit Invoice: Department of Energy and Environment 1200 1St. Street N.E. Suite 500 Washington, DC 20002 All invoices must be submitted to https://vendorportal.dc.gov ALL INVOICES MUST BE SUBMITTED BY 9/30/2021 FOR PAYMENT RELATED TO THIS PURCHASE ORDER.	4,859.76	4,668.83	Period of Performance October 1, 2020 through September 30, 2021	District Citywide Contract #CW46793 GSA Contract #GS03F-137DA	Brian Robinson	No	Federal	217CB
XEROX CORPORATION	PO632567-V2	6/29/2021	2	Click Charges 12 months 10/01/2020 - 09/30/2021 Serial Number MX4209150 Click Charges Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA	144.00	0	Period of Performance October 1, 2020 through September 30, 2021	District Citywide Contract #CW46793 GSA Contract #GS03F-137DA	Brian Robinson	No	O-Type	S4CBW
XEROX CORPORATION	PO632567-V2	6/29/2021	3	Click Charges 12 months 10/01/2020 - 09/30/2021 Serial Number MX4209150 Click Charges Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA	106.00	0	Period of Performance October 1, 2020 through September 30, 2021	District Citywide Contract #CW46793 GSA Contract #GS03F-137DA	Brian Robinson	No	Federal	217CB
XEROX CORPORATION	PO632567-V2	6/29/2021	4	Base Charges 12 months 10/01/2020 - 09/30/2021 Serial Number B0W174133 Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA	4,400.00	4,400.00	Period of Performance October 1, 2020 through September 30, 2021	District Citywide Contract #CW46793 GSA Contract #GS03F-137DA	Brian Robinson	No	O-Type	S0646

Name of Contracting Party	Purchase Order Number	Date Ordered	Line #	Nature of Contract (including end product or service)	Dollar Amount Contract Budgeted	Dollar Amount Contract Spent	Term of Contract	Competitively bid or not (Y or N)	Name of Contract Monitor	Whether the contract is available to the public online (Published)	Funding Source	Index
XEROX CORPORATION	PO632567-V2	6/29/2021	5	Base Charges 12 months 10/01/2020 - 09/30/2021 Serial Number B0W174133 Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA	3,028.36	2,614.76	Period of Performance October 1, 2020 through September 30, 2021	District Citywide Contract #CW46793 GSA Contract #GS03F-137DA	Brian Robinson	No	Federal	217RA
XEROX CORPORATION	PO632567-V2	6/29/2021	6	Click Charges 12 months 10/01/2020 - 09/30/2021 Serial Number B0W174133 Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA	1,200.00	944.08	Period of Performance October 1, 2020 through September 30, 2021	District Citywide Contract #CW46793 GSA Contract #GS03F-137DA	Brian Robinson	No	Federal	217RA
XEROX CORPORATION	PO632567-V2	6/29/2021	7	Click Charges 12 months 10/01/2020 - 09/30/2021 Serial Number B0W174133 Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA	1,472.48	343.56	Period of Performance October 1, 2020 through September 30, 2021	District Citywide Contract #CW46793 GSA Contract #GS03F-137DA	Brian Robinson	No	O-Type	SWADM
XEROX CORPORATION	PO632567-V2	6/29/2021	8	Click Charges 12 months 10/01/2020 - 09/30/2021 Serial Number B0W174133 Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA	1,327.52	519.78	Period of Performance from October 1, 2020 through September 30, 2021	District Citywide Contract #CW46793 GSA Contract #GS03F-137DA	Brian Robinson	No	O-Type	54CBW
XEROX CORPORATION	PO632567-V2	6/29/2021	9	Base Charges 12 months 10/01/2020 - 09/30/2021 Serial Number 8TB065745 Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA	3,527.52	3,527.52	Period of Performance October 1, 2020 through September 30, 2021	District Citywide Contract #CW46793 GSA Contract #GS03F-137DA	Brian Robinson	No	O-Type	54CBW
XEROX CORPORATION	PO632567-V2	6/29/2021	10	Click Charge 12 months 10/01/2020 - 09/30/2021 Serial Number:8TB065745 Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA	1,000.00	604.18	Period of Performance October 1, 2020 through September 30, 2021	District Citywide Contract #CW46793 GSA Contract #GS03F-137DA	Brian Robinson	No	O-Type	54CBW
XEROX CORPORATION	PO632567-V2	6/29/2021	11	Base Charges 12 months 10/01/2020 - 09/30/2021 Serial Number: 8TB065657 Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA	3,527.52	3,527.52	Period of Performance October 1, 2020 through September 30, 2021	District Citywide Contract #CW46793 GSA Contract #GS03F-137DA	Brian Robinson	No	O-Type	SWADM
XEROX CORPORATION	PO632567-V2	6/29/2021	12	Click Charges 12 months 10/01/2020- 09/30/2021 Serial Number: 8TB065657 Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA	1,000.00	1,000.00	Period of Performance October 1, 2020 through September 30, 2021	District Citywide Contract #CW46793 GSA Contract #GS03F-137DA	Brian Robinson	No	O-Type	SWADM
XEROX CORPORATION	PO635543-V2	7/2/2021	1	DOEE-LIHEAP- Taylor Machines and maintenance coverage for Citywide Contract Period of Performance 10/01/2020 thru 09/30/2021 Xerox W7970PG Serial #B0W174216 Task Order Contract # CW49768 District Citywide Contract #CW46793 GSA Contract #GS03F-137DA The purpose of this Purchase Order is to continue funds into fiscal year 2021. The period of performance for Option Year three (OY4) is Oct. 1, 2020 to Sept. 30, 2021 Contact: Brian Robinson - brian.robinson@dc.gov All invoices must be submitted to https://vendorportal.dc.gov Make sure to send a copy of the invoice to arlene.carter@dc.gov and brian.robinson@dc.gov.	7,428.36	6,190.30	OY4 -Period of Performance October 1, 2020 through September 30, 2021	District Citywide Contract #CW46793 GSA Contract #GS03F-137DA	Brian Robinson	No	Federal	LAD21
XEROX CORPORATION	PO635543-V2	7/2/2021	2	LIHEAP-Taylor COPY Click Charges 12 months 10/01/2020 09/30/2021. Xerox W7970PG Serial #B0W174216 Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA	500.00	1.16	OY4 -Period of Performance October 1, 2020 through September 30, 2021	District Citywide Contract #CW46793 GSA Contract #GS03F-137DA	Brian Robinson	No	Federal	LAD21
XEROX CORPORATION	PO635543-V2	7/2/2021	3	Energy Admin Area Citywide Contract Period of Performance 10/01/2020 thru 09/30/2021 Xerox W7970 PG Serial #MX4209055 Task Order Contract # CW49768 District Citywide Contract #CW46793 GSA Contract #GS03F-137DA The purpose of this Purchase Order is to continue funds into fiscal year 2021. The period of performance is Oct. 1, 2020 to Sept. 30, 2021. Contact: Brian Robinson - brian.robinson@dc.gov Submit Invoice: Department of Energy and Environment 1200 1St. Street N.E. Suite 500 Washington, DC 20002 All invoices must be submitted to https://vendorportal.dc.gov Make sure to send a copy of the invoice to arlene.carter@dc.gov and brian.robinson@dc.gov.	4,859.76	4,049.80	OY4 -Period of Performance October 1, 2020 through September 30, 2021	District Citywide Contract #CW46793 GSA Contract #GS03F-137DA	Brian Robinson	No	O-Type	SEUAE
XEROX CORPORATION	PO635543-V2	7/2/2021	4	Energy Admin Area COPY Click Charges 12 months 10/01/2020 09/30/2021 Xerox W7970 Serial Number - MX4209055 Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA	1,000.00	0	OY4 -Period of Performance October 1, 2020 through September 30, 2021	District Citywide Contract #CW46793 GSA Contract #GS03F-137DA	Brian Robinson	No	O-Type	SEUAE
XEROX CORPORATION	PO635543-V2	7/2/2021	5.1	LIHEAP-Weatherization Citywide Contract Period of Performance 10/01/2020 thru 09/30/2021 Xerox W7845PTG Serial #MX4209015 Task Order Contract # CW49768 District Citywide Contract #CW46793 GSA Contract #GS03F-137DA The purpose of this Purchase Order is to continue funds into fiscal year 2021. The period of performance is Oct. 1, 2020 to Sept. 30, 2021. Contact: Brian Robinson - brian.robinson@dc.gov Submit Invoice: Department of Energy and Environment 1200 1St. Street N.E. Suite 500 Washington, DC 20002 All invoices must be submitted to https://vendorportal.dc.gov Make sure to send a copy of the invoice to arlene.carter@dc.gov and brian.robinson@dc.gov.	2,429.88	2,024.90	OY4 -Period of Performance October 1, 2020 through September 30, 2021	District Citywide Contract #CW46793 GSA Contract #GS03F-137DA	Brian Robinson	No	Federal	LAD21

Name of Contracting Party	Purchase Order Number	Date Ordered	Line #	Nature of Contract (including end product or service)	Dollar Amount Contract Budgeted	Dollar Amount Contract Spent	Term of Contract	Competitively bid or not (Y or N)	Name of Contract Monitor	Whether the contract is available to the public online (Published)	Funding Source	Index
XEROX CORPORATION	PO635543-V2	7/2/2021	5.2	LIHEAP-Weatherization Citywide Contract Period of Performance 10/01/2020 thru 09/30/2021 Xerox W7845PTG Serial #MX4209015 Task Order Contract # CW49768 District Citywide Contract #CW46793 GSA Contract #GS03F-137DA The purpose of this Purchase Order is to continue funds into fiscal year 2021. The period of performance is Oct. 1, 2020 to Sept. 30, 2021. Contact: Brian Robinson - brian.robinson@dc.gov Submit Invoice: Department of Energy and Environment 1200 1St. Street N.E. Suite 500 Washington, DC 20002 All invoices must be submitted to https://vendorportal.dc.gov Make sure to send a copy of the invoice to arlene.carter@dc.gov and brian.robinson@dc.gov.	2,429.88	2,024.90	OY4 -Period of Performance from October 1, 2020 through September 30, 2021	District Citywide Contract #CW46793 GSA Contract #GS03F-137DA	Brian Robinson	No	O-Type	62ADM
XEROX CORPORATION	PO635543-V2	7/2/2021	6.1	LIHEAP-Weatherization COPY Click Charges 12 months 10/01/2020 09/30/2021 Xerox W7845PTG Serial Number - MX4209015 Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA	800.00	430.02	OY4 -Period of Performance from October 1, 2020 through September 30, 2021	District Citywide Contract #CW46793 GSA Contract #GS03F-137DA	Brian Robinson	No	Federal	LAD21
XEROX CORPORATION	PO635543-V2	7/2/2021	6.2	LIHEAP-Weatherization COPY Click Charges 12 months 10/01/2020 09/30/2021 Xerox W7845PTG Serial Number - MX4209015 Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA	800.00	430,01	OY4 -Period of Performance from October 1, 2020 through September 30, 2021	District Citywide Contract #CW46793 GSA Contract #GS03F-137DA	Brian Robinson	No	O-Type	62ADM
XEROX CORPORATION	PO635543-V2	7/2/2021	7	LIHEAP-Taylor Citywide Contract Period of Performance 10/01/2020 thru 09/30/2021. Xerox C405DNG Serial #4HX584671 Task Order Contract # CW49768 District Citywide Contract #CW46793 GSA Contract #GS03F-137DA The purpose of this Purchase Order is to continue funds into fiscal year 2020 The period of performance is Oct. 1, 2020 to Sept. 30, 2021 Contact: Brian Robinson - brian.robinson@dc.gov Submit Invoice: Department of Energy and Environment 1200 1St. Street N.E. Suite 500 Washington, DC 20002 All invoices must be submitted to https://vendorportal.dc.gov Make sure to send a copy of the invoice to arlene.carter@dc.gov and brian.robinson@dc.gov.	1,900.00	1,900.00	OY4 -Period of Performance October 1, 2020 through September 30, 2021	District Citywide Contract #CW46793 GSA Contract #GS03F-137DA	Brian Robinson	No	Federal	LAD21
XEROX CORPORATION	PO635543-V2	7/2/2021	8	LIHEAP-Taylor COPY Click Charges 12 months 10/01/2020 09/30/2021 Xerox C405DNG Serial Number - 4HX584671 Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA	2,900.00	2,733.66	OY4 -Period of Performance October 1, 2020 through September 30, 2021	District Citywide Contract #CW46793 GSA Contract #GS03F-137DA	Brian Robinson	No	Federal	LAD21
XEROX CORPORATION	PO635543-V2	7/2/2021	9	LIHEAP-MLK Citywide Contract Period of Performance 10/01/2020 thru 09/30/2021 Xerox C405DNG Serial #4HX584682 Task Order Contract # CW49768 District Citywide Contract #CW46793 GSA Contract #GS03F-137DA The purpose of this Purchase Order is to continue funds into fiscal year 2021. The period of performance is Oct. 1, 2020 to Sept. 30, 2021 Contact: Brian Robinson - brian.robinson@dc.gov Submit Invoice: Department of Energy and Environment 1200 1St. Street N.E. Suite 500 Washington, DC 20002 All invoices must be submitted to https://vendorportal.dc.gov Make sure to send a copy of the invoice to arlene.carter@dc.gov and brian.robinson@dc.gov.	1,900.00	1,900.00	OY4 -Period of Performance October 1, 2020 through September 30, 2021	District Citywide Contract #CW46793 GSA Contract #GS03F-137DA	Brian Robinson	No	Federal	LAD21
XEROX CORPORATION	PO635543-V2	7/2/2021	10	LIHEAP-MLK COPY Click Charges 12 months 10/01/2020 to 09/30/2021 Xerox C405DNG Serial Number - 4HX584682 Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA	1,000.00	143.36	OY4 -Period of Performance October 1, 2020 through September 30, 2021	District Citywide Contract #CW46793 GSA Contract #GS03F-137DA	Brian Robinson	No	Federal	LAD21
XEROX CORPORATION	PO635543-V2	7/2/2021	11	LIHEAP-MLK Citywide Contract Period of Performance 10/01/2020 thru 09/30/2021 Xerox W7970 PG Serial #BOW174219 Task Order Contract # CW49768 District Citywide Contract #CW46793 GSA Contract #GS03F-137DA The purpose of this Purchase Order is to continue funds into fiscal year 2020. The period of performance is Oct. 1, 2019 to Sept. 30, 2020 Contact: Brian Robinson - brian.robinson@dc.gov Submit Invoice: Department of Energy and Environment 1200 1St. Street N.E. Suite 500 Washington, DC 20002 All invoices must be submitted to https://vendorportal.dc.gov Make sure to send a copy of the invoice to arlene.carter@dc.gov and brian.robinson@dc.gov.	1,500.00	1,500.00	OY4 -Period of Performance October 1, 2020 through September 30, 2021	District Citywide Contract #CW46793 GSA Contract #GS03F-137DA	Brian Robinson	No	Federal	LAD21
XEROX CORPORATION	PO635543-V2	7/2/2021	12	LIHEAP-MLK COPY Click Charges 12 months 10/01/2020 - 09/30/2021 Xerox W7970 Serial Number - BOW174219 Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA	2,100.00	2,100.00	OY4 -Period of Performance October 1, 2020 through September 30, 2021	District Citywide Contract #CW46793 GSA Contract #GS03F-137DA	Brian Robinson	No	Federal	LAD21
XEROX CORPORATION	PO644202-V2	7/2/2021	1	Machines and maintenance coverage for DOEE 5th Floor - ESA Serial #: #: MX4132950 Xerox W7845PTG Task Order Contract # CW49768 District Citywide Contract #CW46793 GSA Contract #GS03F-137DA The purpose of this Purchase Order is to continue funds into fiscal year 2020. The period of performance for Option Year three (OY4) is Oct. 1, 2020 to Sept. 30, 2021 Citywide Contract Period of Performance 10/01/2020 thru 09/30/2021 FY 2021 Base Total Machines and maintenance coverage for DOEE 5th Floor - UST/LUST Serial #: B0W251087 Xerox W7970PG Task Order Contract # CW49768 District Citywide Contract #CW46793 GSA Contract #GS03F-137DA The purpose of this Purchase Order is to continue funds into fiscal year 2020. The period of performance for Option Year three (OY4) is Oct. 1, 2020 to Sept. 30, 2021 Citywide Contract Period of Performance 10/01/2021 thru 09/30/2021 Machines and maintenance coverage for DOEE 5th Floor -5th Flr. Mail Room Serial #: 6TB330368 Xerox C8070HG Task Order Contract # CW49768 District Citywide Contract #CW46793 GSA Contract #GS03F-137DA The purpose of this Purchase Order is to continue funds into fiscal year 2020. The period of performance for Option Year three (OY4) is Oct. 1, 2020 to Sept. 30, 2021 Citywide Contract Period of Performance 10/01/2021 thru 09/30/2021	40,000.00	27,387.06	Option Year three (OY4) CW49768 Period of Performance through September 30, 2021	District Citywide Contract #CW46793 GSA Contract #GS03F-137DA No	Brian Robinson	No	O-Type	S0663
YACHAD INC.	PO639672-V2	6/23/2021	1	Yachad Emergency CARES Carryover- Program Operations	141,505.91	141,505.91	Grant Period through September 30, 2021	Yes	LaWanda Jones	No	Federal	LHVC0
YACHAD INC.	PO639672-V2	6/23/2021	2	Yachad Emergency CARES Carryover- Program Support	20,720.11	20,720.11	Grant Period through September 30, 2021	Yes	LaWanda Jones	No	Federal	LPSC0

Name of Contracting Party	Purchase Order Number	Date Ordered	Line #	Nature of Contract (including end product or service)	Dollar Amount Contract Budgeted	Dollar Amount Contract Spent	Term of Contract	Competitively bid or not (Y or N)	Name of Contract Monitor	Whether the contract is available to the public online (Published)	Funding Source	Index
YSI INCORPORATED	PO644515	6/25/2021	1	This is a sole-source requisition for the procurement of field equipment for the Monitoring and Assessment Branch. The Water Quality Division (WQD) requires water quality dataloggers to provide real-time water quality monitoring information and mechanisms for reporting to the public. PERIOD OF PERFORMANCE: Date of Award through September 30, 2021 GOVERNMENT POINT OF CONTACT: Nicoline Shulterbrandt & Jonathan Champion Email: jonathan.champion@dc.gov & nicoline.shulterbrandt@dc.gov	62,799.90	60,864.00	Period of Performance through September 30, 2021	No	Jonathan Champion	No	Federal	221WP

Name of Contracting Party	Purchase Order Number	Date Ordered	Line #	Nature of Contract (including end product or service)	Dollar Amount Contract Budgeted	Dollar Amount Contract Spent	Term of Contract	Competitively bid or not (Y or N)	Name of Contract Monitor	Whether the contract is available to the public online (Published)	Funding Source	Index
ALICE FERGUSON FOUNDATION	PO652995	10/26/2021	1	Through this grant, the Alice Ferguson Foundation will partner with Living Classrooms of the National Capital Region and NatureBridge to provide meaningful overnight experiences that connect DCPS students to their local watersheds. Grant# 2019-1911-WPD. Grant Period through September 30, 2022 (217CB)	30000.00	0	Grant Period through September 30, 2022	Y	Steven Saari	Y	O-Type	217CB
ALLIANCE FOR CHESAPEAKE BAY	PO632992-V3	10/5/2021	1	The Trash Free Communities grant will fund a District-wide anti-littering campaign over the course of the next three years. Through the grant, the Alice Ferguson Foundation will implement an education and outreach program focused on reducing litter in the District's waterbodies. The campaign will reach out to District residents of different age groups, socio-economic groups, schools and businesses. Grant#: 2016-1608-SWMD-TrashFree#1.0 The grant goes through September 30, 2022. (70CB7)	132195.93	132,195.93	Grant Period through September 30, 2022	Y	Steven Saari	Y	Federal	70CB7
ALLIANCE FOR CHESAPEAKE BAY	PO632992-V3	10/5/2021	2	This grant has been awarded to the Alliance for the Chesapeake Bay for the implementation and administration of DOEE's Permeable Surface Rebate Program. Through this grant, the Alliance for the Chesapeake Bay will assist DOEE's efforts to retrofit impervious surfaces in the District of Columbia with pervious pavement and/or vegetation. The grant will cover the full gambit of retrofitting activities (pervious paver materials and supplies, installs, maintenance training in addition to providing rebates to owners to property owners willing to install pervious pavers on their own). Grant#: 2020-2004-WPD-Watershed Projects-01. Grant period through December 31, 2021. (54CBY)	165049.00	165,049	Grant Period through December 31, 2021	Y	Steven Saari	Y	Federal	8201
ALLIANCE FOR CHESAPEAKE BAY	PO632992-V3	10/5/2021	3	This grant has been awarded to the Alliance for the Chesapeake Bay for the implementation and administration of DOEE's Permeable Surface Rebate Program. Through this grant, the Alliance for the Chesapeake Bay will assist DOEE's efforts to retrofit impervious surfaces in the District of Columbia with pervious pavement and/or vegetation. The grant will cover the full gambit of retrofitting activities (pervious paver materials and supplies, installs, maintenance training in addition to providing rebates to owners to property owners willing to install pervious pavers on their own). Grant#: 2020-2004-WPD-Watershed Projects-01. Grant period through December 31, 2021. (286NI)	50091.92	0	Grant Period through December 31, 2021	Y	Steven Saari	Y	Federal	286NI
ALLIANCE FOR CHESAPEAKE BAY	PO632992-V3	10/5/2021	4	This grant has been awarded to the Alliance for the Chesapeake Bay for the implementation and administration of DOEE's Permeable Surface Rebate Program. Through this grant, the Alliance for the Chesapeake Bay will assist DOEE's efforts to retrofit impervious surfaces in the District of Columbia with pervious pavement and/or vegetation. The grant will cover the full gambit of retrofitting activities (pervious paver materials and supplies, installs, maintenance training in addition to providing rebates to owners to property owners willing to install pervious pavers on their own). Grant#: 2020-2004-WPD-Watershed Projects-01. Grant period through December 31, 2021. (287NI)	61908.08	0	Grant Period through December 31, 2021	Y	Steven Saari	Y	Federal	287NI
ALLIANCE FOR CHESAPEAKE BAY	PO633569-V4	10/13/2021	1	This grant has been awarded to the Alliance for the Chesapeake Bay and is for the RiverSmart Homes Landscaping Installation and Rebate program. This grant is for at least 780 landscaping best management practices on District of Columbia private properties, to include 280 rain gardens, 500 BayScape gardens, and at least 350 yard signs while educating the property owners on stormwater management issues. Grant # 2018-1821-WPD-3. Grant period through November 30, 2021. (54CBY)	74543.22	0	Grant Period through November 30, 2021	Y	Steven Saari	Y	Federal	54CBY
ALLIANCE FOR CHESAPEAKE BAY	PO633569-V4	10/13/2021	2	This grant has been awarded to the Alliance for the Chesapeake Bay and is for the RiverSmart Homes Landscaping Installation and Rebate program. This grant is for at least 780 landscaping best management practices on District of Columbia private properties, to include 280 rain gardens, 500 BayScape gardens, and at least 350 yard signs while educating the property owners on stormwater management issues. Grant # 2018-1821-WPD-3. Grant period through November 30, 2021. (70CB7)	333000.00	0	Grant Period through November 30, 2021		Steven Saari		Federal	70CB7
ALLIANCE FOR CHESAPEAKE BAY	PO633569-V4	10/13/2021	3	This grant has been awarded to the Alliance for the Chesapeake Bay and is for the RiverSmart Homes Landscaping Installation and Rebate program. This grant is for at least 780 landscaping best management practices on District of Columbia private properties, to include 280 rain gardens, 500 BayScape gardens, and at least 350 yard signs while educating the property owners on stormwater management issues. Grant # 2018-1821-WPD-3. Grant period through November 30, 2021. (56DOE)	534000.00	0	Grant Period through November 30, 2021	Y	Steven Saari	Y	Federal	56DOE
ALLIANCE FOR CHESAPEAKE BAY	PO633569-V4	10/13/2021	4	This grant has been awarded to the Alliance for the Chesapeake Bay and is for the RiverSmart Homes Landscaping Installation and Rebate program. This grant is for at least 780 landscaping best management practices on District of Columbia private properties, to include 280 rain gardens, 500 BayScape gardens, and at least 350 yard signs while educating the property owners on stormwater management issues. Grant # 2018-1821-WPD-3. Grant period through November 30, 2021. (70CB7)	40000.00	0	Grant Period through November 30, 2021	Y	Steven Saari	Y	Federal	70CB7
ALLIANCE FOR CHESAPEAKE BAY	PO633569-V4	10/13/2021	5	This grant has been awarded to the Alliance for the Chesapeake Bay and is for the RiverSmart Homes Landscaping Installation and Rebate program. This grant is for at least 780 landscaping best management practices on District of Columbia private properties, to include 280 rain gardens, 500 BayScape gardens, and at least 350 yard signs while educating the property owners on stormwater management issues. Grant # 2018-1821-WPD-3. Grant period through November 30, 2021. (54CBY)	50623.51	0	Grant Period through November 30, 2021	Y	Steven Saari	Y	Federal	54CBY
ALLIANCE FOR CHESAPEAKE BAY	PO633569-V4	10/13/2021	6	This grant has been awarded to the Alliance for the Chesapeake Bay and is for the RiverSmart Homes Landscaping Installation and Rebate program. This grant is for at least 780 landscaping best management practices on District of Columbia private properties, to include 280 rain gardens, 500 BayScape gardens, and at least 350 yard signs while educating the property owners on stormwater management issues. Grant # 2018-1821-WPD-3. Grant period through November 30, 2021. (217CB)	197198.86	197,198.86	Grant Period through November 30, 2021	Y	Steven Saari	Y	Federal	217CB
ALLIANCE FOR CHESAPEAKE BAY	PO633569-V4	10/13/2021	7	This grant has been awarded to the Alliance for the Chesapeake Bay and is for the RiverSmart Homes Landscaping Installation and Rebate program. This grant is for at least 780 landscaping best management practices on District of Columbia private properties, to include 280 rain gardens, 500 BayScape gardens, and at least 350 yard signs while educating the property owners on stormwater management issues. Grant # 2018-1821-WPD-3. Grant period through November 30, 2021. (287NI)	47177.63	47,177.63	Grant Period through November 30, 2021	Y	Steven Saari	Y	Federal	287NI
ALLIANCE FOR CHESAPEAKE BAY	PO633570-V4	10/5/2021	1	This grant is for the Riversmart Homes Rain Barrel Installation and Rebate Program. This grant, executed by the Alliance for the Chesapeake Bay, will coordinate the installation of rain barrels on private residential properties through the RiverSmart Homes program and administer rain barrel rebates for property owners who purchase and self-install rain barrels. Grant# 2018-1821-WPD-1. Grant period through November 30, 2021. (217CB)	103917.88	103,917.88	Grant Period through November 30, 2021	Y	Steven Saari	Y	Federal	217CB
ALLIANCE FOR CHESAPEAKE BAY	PO633570-V4	10/5/2021	2	This grant is for the Riversmart Homes Rain Barrel Installation and Rebate Program. This grant, executed by the Alliance for the Chesapeake Bay, will coordinate the installation of rain barrels on private residential properties through the RiverSmart Homes program and administer rain barrel rebates for property owners who purchase and self-install rain barrels. Grant# 2018-1821-WPD-1. Grant period through November 30, 2021. (54CBY)	45108.17	45,108.17	Grant Period through November 30, 2021	Y	Steven Saari	Y	Federal	54CBY
ALLIANCE FOR CHESAPEAKE BAY	PO633570-V4	10/5/2021	3	This grant is for the Riversmart Homes Rain Barrel Installation and Rebate Program. This grant, executed by the Alliance for the Chesapeake Bay, will coordinate the installation of rain barrels on private residential properties through the RiverSmart Homes program and administer rain barrel rebates for property owners who purchase and self-install rain barrels. Grant# 2018-1821-WPD-1. Grant period through November 30, 2021. (287ni)	60000.00	0	Grant Period through November 30, 2021	Y	Steven Saari	Y	Federal	287NI
ALLIANCE FOR CHESAPEAKE BAY	PO652973	10/26/2021	1	This grant has been awarded to the Alliance for the Chesapeake Bay for the implementation and administration of DOEE's Permeable Surface Rebate Program. Through this grant, the Alliance for the Chesapeake Bay will assist DOEE's efforts to retrofit impervious surfaces in the District of Columbia with pervious pavement and/or vegetation. The grant will cover the full gambit of retrofitting activities (pervious paver materials and supplies, installs, maintenance training in addition to providing rebates to owners to property owners willing to install pervious pavers on their own). Grant#: 2020-2004-WPD-Watershed Projects-01. Grant period through December 31, 2021. (70CB7)	144878.80	0	Grant Period through December 31, 2021.	y	Steven Saari	Y	Federal	70CB7
ALLIANCE FOR CHESAPEAKE BAY	PO652973	10/26/2021	2	This grant has been awarded to the Alliance for the Chesapeake Bay for the implementation and administration of DOEE's Permeable Surface Rebate Program. Through this grant, the Alliance for the Chesapeake Bay will assist DOEE's efforts to retrofit impervious surfaces in the District of Columbia with pervious pavement and/or vegetation. The grant will cover the full gambit of retrofitting activities (pervious paver materials and supplies, installs, maintenance training in addition to providing rebates to owners to property owners willing to install pervious pavers on their own). Grant#: 2020-2004-WPD-Watershed Projects-01. Grant period through December 31, 2021. (50670)	72439.40	0	Grant Period through December 31, 2021.	Y	Steven Saari	Y	Federal	50670
ALLIANCE FOR CHESAPEAKE BAY	PO652974-V2	10/26/2021	1	This grant is for the Riversmart Homes Rain Barrel Installation and Rebate Program. This grant, executed by the Alliance for the Chesapeake Bay, will coordinate the installation of rain barrels on private residential properties through the RiverSmart Homes program and administer rain barrel rebates for property owners who purchase and self-install rain barrels. Grant# 2018-1821-WPD-1. Grant period through November 30, 2021. (54CBW)	32000.00	0	Grant Period through November 30, 2021	Y	Steven Saari	Y	Federal	54CBW
ALLIANCE FOR CHESAPEAKE BAY	PO652974-V2	10/26/2021	2	This grant is for the Riversmart Homes Rain Barrel Installation and Rebate Program. This grant, executed by the Alliance for the Chesapeake Bay, will coordinate the installation of rain barrels on private residential properties through the RiverSmart Homes program and administer rain barrel rebates for property owners who purchase and self-install rain barrels. Grant# 2018-1821-WPD-1. Grant period through November 30, 2021. (54CBW)	96843.58	0	Grant Period through November 30, 2021	Y	Steven Saari	Y	Federal	54CBW
ALLIANCE FOR CHESAPEAKE BAY	PO652975-V2	11/16/2021	1	This grant has been awarded to the Alliance for the Chesapeake Bay and is for the RiverSmart Homes Landscaping Installation and Rebate program. This grant is for at least 780 landscaping best management practices on District of Columbia private properties, to include 280 rain gardens, 500 BayScape gardens, and at least 350 yard signs while educating the property owners on stormwater management issues. Grant # 2018-1821-WPD-3. Grant period through November 30, 2021. (217CB)	100000.00	0	Grant Period through November 30, 2021	Y	Steven Saari	Y	Federal	217CB
ALLIANCE FOR CHESAPEAKE BAY	PO652975-V2	11/16/2021	2	This grant has been awarded to the Alliance for the Chesapeake Bay and is for the RiverSmart Homes Landscaping Installation and Rebate program. This grant is for at least 780 landscaping best management practices on District of Columbia private properties, to include 280 rain gardens, 500 BayScape gardens, and at least 350 yard signs while educating the property owners on stormwater management issues. Grant # 2018-1821-WPD-3. Grant period through November 30, 2021. (54CBW)	223898.08	0	Grant Period through November 30, 2021	Y	Steven Saari	Y	Federal	54CBW
ANACOSTIA RIVERKEEPER INC	PO652978-V2	11/19/2021	1	The Department of Energy & Environment has awarded a grant to the Anacostia Riverkeeper organization for the facilitation of the Trash Free Shorelines project. Through this grant, Anacostia Riverkeeper and its partners will install, maintain, and monitor a minimum of five devices designed to remove litter from the waters of the Anacostia River and the Washington Shipping Channel, as well as collect data on the trash captured by these devices and incorporate educational opportunities for local communities. This project will help DOEE to reduce trash in the Anacostia River and capture data on the most common types of trash found polluting local waterways. Grant#: 2021-2108-WPD-ARK. Grant period through June 30, 2023 (54CBW)	20000.00	0	Grant Period through June 30, 2023	Y	Steven Saari	Y	Federal	54CBW

ANACOSTIA RIVERKEEPER INC	PO652978-V2	11/19/2021	2	The Department of Energy & Environment has awarded a grant to the Anacostia Riverkeeper organization for the facilitation of the Trash Free Shorelines project. Through this grant, Anacostia Riverkeeper and its partners will install, maintain, and monitor a minimum of five devices designed to remove litter from the waters of the Anacostia River and the Washington Shipping Channel, as well as collect data on the trash captured by these devices and incorporate educational opportunities for local communities. This project will help DOEE to reduce trash in the Anacostia River and capture data on the most common types of trash found polluting local waterways. Grant#: 2021-210B-WPD-ARK. Grant period through June 30, 2023 (S4CBW)	29618.20	27843.2	Grant Period through June 30, 2023	Y	Steven Saari	Y	Federal	S4CBW
ANACOSTIA WATERSHED SOCIE	PO651807	10/15/2021	1	This grant has been awarded to the Anacostia Watershed Society for the facilitation and management of the the Anacostia Freshwater Mussel Restoration initiative. This grant, via the Freshwater Mussel Restoration efforts, will fund the propogation of 35,000 native freshwater mussels, the engagement of 400 youth in educational activities focused on the ecosystem services of freshwater mussels, as well as monitoring work on the pollutant removal capabilities of mussels from our waterways. Grant#: 2019-1913-WPD. The grant goes through September 30, 2022. (S0670)	117976.01	10,415.40	Grant Period through September 30, 2022	Y	Steven Saari	Y	Federal	S0670
ANACOSTIA WATERSHED SOCIE	PO652972	10/26/2021	1	This grant is for the creation and administration of the RiverSmart Communities Demonstration Program. The program involves the retrofitting properties owned by nonprofit organizations with BMPs in addition to outreach and educating target communities about stormwater pollution and the District's programs that address it. Grant #: 2020-2004-WPD-Watershed Projects-02. Grant period through December 31, 2021. (70CB7)	80000.00	66,142.65	Grant Period through December 31, 2021	Y	Steven Saari	Y	Federal	70CB7
ANACOSTIA WATERSHED SOCIE	PO652980	10/26/2021	1	The Department of Energy & Environment has awarded one of its Nature Near Schools Meaningful Watershed Educational Experiences grants to the Anacostia Watershed Society organization. Through this grant, the Anacostia Watershed Society will implement a NNS MWEE program at four local schools, with a partnership with Mundo Verde Public Charter school to customize lessons and activities for Mundo Verde as well as all participating schools. Grant#: 2021-2114-WPD-AWS-05. Grant period through September 30, 2022 (217cb)	25000.00	5,315.29	Grant Period through September 30, 2022	Y	Steven Saari	Y	Federal	217CB
ANACOSTIA WATERSHED SOCIE	PO652984	10/26/2021	1	Through this grant, the Anacostia Watershed Society, will provide free, motorized boat tours of the Anacostia River through the Anacostia River Explorers program for 3,600 District residents over a two year period. Grant # 2017-1720-WPD-ARE-02. Grant period through December 31, 2021. (S0670)	33390.92	8,890.92	Grant Period through December 31, 2021	Y	Steven Saari	Y	Federal	S0670
APEX COMPANIES LLC	PO652129	10/19/2021	1	DOEE requires a contractor to obtain current data on the quality of stormwater discharges in the District of Columbia. The Contractor shall provide collection and analysis in accordance with the stormwater monitoring and analysis practices recommended by the Environmental Protection Agency (EPA). The data collected from the sampling will satisfy the storm event monitoring requirement contained in the DC Municipal Separate Storm Sewer System permit DC 0000221 issued by the EPA and the requirement to prepare total maximum daily loads and implementation plans for affected District of Columbia's waters. Amount reflects contract line item CLIN1001, Stormwater sample Collection C.5.1 and C.5.2 Funds for Option Year 3 contract CWS8584. Contract Administrator (CA) Jerusalem Bekele - 202-535-1903 email: jerusalem.bekele@dc.gov Contract No.: CWS8584 Period of Performance: Date Awarded to February 4, 2022.	100000.00	59,393.38	Option Year 3 Period of Performance	Y	Jonathan Champion	Y	Federal	SWGEN
Advanced Digital Systems INC	PO651839	10/15/2021	1	The Department of Energy and Environment (DOEE) of the District of Columbia, hereby seeks to work with a vendor for our internal Pesticides Branch within the Toxic Substance Division for technology and services to design a simplified web-based online and offline wireless platform to facilitate paperless inspections forms. The system shall be capable of making inspection forms for DOEE Pesticide Branch enforcement activities such as Pesticide (LISE) Inspections, Pesticide (Stop Sale, Use or Removal Orders, and Vacate Stop Sale, Structural Pest, WPS, Restricted Use Reporting, INV) investigations, Pest Control Operation (PCO) inspections, Worker Protection Standards (WPS) inspections, Fumigations, Chemigation, complaint reporting and immediate routing to branch staff with complainant feed-back, status tracking and enforcement data. The Department of Energy and Environment requires an offline, data replication service that provides the capabilities needed to import mission critical data sets from the current existing databases, csv files to pre-populate new inspections and work orders that are integral to user tasks. The proposed solution will also provide investment leverage by integrating to other mission critical data systems such as GIS for geo-spatial intelligence. PERIOD OF PERFORMANCE: Date of Award through September 30, 2022	56100.00	0	Period of Perfomrance through September 30, 2022	Y	Megan Wilkerson	Y	Federal	S0663
Albireo Energy LLC	PO650800	10/4/2021	1	DOEE's Option Year 1 continuation in FY2022 for the energy Contractor assisting the District's small business communities to secure the best value for energy supply and transmission of such energy supply.	47500.00	3,312.50	Opt Year 1	Y	Sylvia Y. Jones			S6400
BIOHABITATS, INC.	PO623429-V3	10/15/2021	1	The District of Columbia ("District") Office of Contracting and Procurement ("OCP"), on behalf of the District Department of Energy and Environment ("DOEE"), is seeking a qualified Design-Build contractor ("DB Contractor") to provide design and construction services for low impact development ("LID") stormwater retrofits at Hamlin Street and Hickey Lane. The purpose of this project is to reduce stormwater runoff and prevent erosion in Hickey Run, to reduce stormwater pollution, to restore natural hydrology and to increase natural habitat with the goal of improving water quality in the Anacostia and Potomac Rivers for the benefit of District residents, visitors, wildlife and the environment. (WET17)	500000.00	465,567.47		Y	Steven Saari	Y	Federal	WET17
BIOHABITATS, INC.	PO623429-V3	10/15/2021	4	The District of Columbia ("District") Office of Contracting and Procurement ("OCP"), on behalf of the District Department of Energy and Environment ("DOEE"), is seeking a qualified Design-Build contractor ("DB Contractor") to provide design and construction services for low impact development ("LID") stormwater retrofits at Hamlin Street and Hickey Lane. The purpose of this project is to reduce stormwater runoff and prevent erosion in Hickey Run, to reduce stormwater pollution, to restore natural hydrology and to increase natural habitat with the goal of improving water quality in the Anacostia and Potomac Rivers for the benefit of District residents, visitors, wildlife and the environment. (SRFG0)	210525.54	0		Y	Steven Saari	Y	Federal	SRFG0
BIOHABITATS, INC.	PO623429-V3	10/15/2021	5	The District of Columbia ("District") Office of Contracting and Procurement ("OCP"), on behalf of the District Department of Energy and Environment ("DOEE"), is seeking a qualified Design-Build contractor ("DB Contractor") to provide design and construction services for low impact development ("LID") stormwater retrofits at Hamlin Street and Hickey Lane. The purpose of this project is to reduce stormwater runoff and prevent erosion in Hickey Run, to reduce stormwater pollution, to restore natural hydrology and to increase natural habitat with the goal of improving water quality in the Anacostia and Potomac Rivers for the benefit of District residents, visitors, wildlife and the environment. (SWSR0)	212574.00	210,639.81		Y	Steven Saari	Y	Federal	SWSR0
BIOHABITATS, INC.	PO623429-V3	10/15/2021	6	The District of Columbia ("District") Office of Contracting and Procurement ("OCP"), on behalf of the District Department of Energy and Environment ("DOEE"), is seeking a qualified Design-Build contractor ("DB Contractor") to provide design and construction services for low impact development ("LID") stormwater retrofits at Hamlin Street and Hickey Lane. The purpose of this project is to reduce stormwater runoff and prevent erosion in Hickey Run, to reduce stormwater pollution, to restore natural hydrology and to increase natural habitat with the goal of improving water quality in the Anacostia and Potomac Rivers for the benefit of District residents, visitors, wildlife and the environment. (SWSR0)	72230.00	72,230		Y	Steven Saari	Y	Federal	SWSR0
BIOHABITATS, INC.	PO623429-V3	10/15/2021	3	The District of Columbia ("District") Office of Contracting and Procurement ("OCP"), on behalf of the District Department of Energy and Environment ("DOEE"), is seeking a qualified Design-Build contractor ("DB Contractor") to provide design and construction services for low impact development ("LID") stormwater retrofits at Hamlin Street and Hickey Lane. The purpose of this project is to reduce stormwater runoff and prevent erosion in Hickey Run, to reduce stormwater pollution, to restore natural hydrology and to increase natural habitat with the goal of improving water quality in the Anacostia and Potomac Rivers for the benefit of District residents, visitors, wildlife and the environment. (NON17)	73437.72	0		Y	Steven Saari	Y	Federal	NON17
BIOHABITATS, INC.	PO652167	10/19/2021	1	This requisition has been submitted at the request of DOEE Chief Procurement Officer (Tracy Crump) to create a purchase order to satisfy financial obligations related to a wage determination adjustment claim for labor provided during the Benning Park Construction portion of the DPR I Lid Retrofits contract CW64926. (SWSR0)	50369.00	50,369		Y	Steven Saari	Y	Federal	SWSR0
CADOGAN AND ASSOCIATES LLC	PO650369	10/1/2021	1	GreenWrench Education Project	29600.00	0		Y	Muviel Garcia	Y	Federal	S6400
CASEY TREES ENDOWMENT FUND	PO652977	10/26/2021	1	The Department of Energy & Environment has awarded one of its Nature Near Schools Meaningful Watershed Educational Experiences grants to the Casey Trees organization. Through this grant, Casey Trees will implement a series of monthly investigations for participating 5th grand students to identify and record human impact on the earth while mapping greenspaces within a 5 minute walk from school grounds. Grant#: 2021-2114-WPD-Casey Trees-04. Grant period through September 30, 2022 (217cb)	25000.00	0	Grant Period through September 30, 2022	Y	Steven Saari	Y	Federal	217CB
CENTER FOR WATERSHED	PO650372	10/4/2021	1	This grant supports the administration of the Stormwater Retention Credit (SRC) Purchase Agreement Program and Program to Award Funds for Green Infrastructure Site Identification. The grantee will administer an SRC purchase agreement program that will leverage private investment in runoff-reducing GI in priority areas that maximize benefits to District waterbodies and help jumpstart the SRC market.	325000.00	7,297.50	Period of Performance October 1, 2021 through September 30, 2022	Y	Meredith Upchurch	Y	Federal	S6DOE
CENTER FOR WATERSHED	PO650978	10/7/2021	4	This is a grant award for the Center for Watershed Protection to provide trainings, including to developers and the design community, and to conduct research related to DOEE's stormwater management regulations.	100000.00	86,646.25	Period of Performance October 1, 2021 through February 28, 2022	Y	James Dunbar	Y	Federal	289IN
CENTER FOR WATERSHED	PO650978	10/7/2021	3	This is a grant award for the Center for Watershed Protection to provide trainings, including to developers and the design community, and to conduct research related to DOEE's stormwater management regulations.	140000.00	140,000	Period of Performance October 1, 2021 through February 28, 2022	Y	James Dunbar	Y	Federal	S4RAD
CENTER FOR WATERSHED	PO650978	10/7/2021	2	This is a grant award for the Center for Watershed Protection to provide trainings, including to developers and the design community, and to conduct research related to DOEE's stormwater management regulations.	95000.00	95,000	Period of Performance October 1, 2021 through February 28, 2022	Y	James Dunbar	Y	Federal	46RA7
CENTER FOR WATERSHED	PO650978	10/7/2021	1	This is a grant award for the Center for Watershed Protection to provide trainings, including to developers and the design community, and to conduct research related to DOEE's stormwater management regulations.	200000.00	133,350.31	Period of Performance October 1, 2021 through February 28, 2022	Y	James Dunbar	Y	Federal	217RA

CENTER FOR WATERSHED	PO652987	11/17/2021	1	This grant has been awarded to the Center for Watershed Protection for the Building BID and Main Streets Capacity for Constructing and Maintaining Low Impact Development project. Through this grant, CWP will meet with each Business Improvement District/Main Streets entity and provide capacity-building training , assist BID/Main Streets entities with the development of concepts for LID in their neighborhoods, and design and install up to three of the LID concepts in the District of Columbia. Grant #2018-180B-WPD-02. Grant period is through September 30, 2022 (220ni)	100000.00	2,352.50	Grant Period through September30, 2022	Y	Steven Saari	Y	Federal	220NI
CHESAPEAKE BAY TRUST	PO652981	10/26/2021	1	The Department of Energy and Environment has awarded a grant to the Chesapeake Bay Trust to facilitate an evaluation and expansion of DOEE's Community Stormwater Solutions Grant Program. The funding for this project was supplied by the Anacostia River Clean Up and Protection Fund and the Stormwater Enterprise Funds. Grant#: 2019-1924-WPD-CSS Expansion-1. Grant period through November 30, 2023. (54CBW)	100000.00	0	Grant Period through November 30, 2023	Y	Steven Saari	Y	Federal	54CBW
CHESAPEAKE BAY TRUST	PO652981	10/26/2021	3	The Department of Energy and Environment has awarded a grant to the Chesapeake Bay Trust to facilitate an evaluation and expansion of DOEE's Community Stormwater Solutions Grant Program. The funding for this project was supplied by the Anacostia River Clean Up and Protection Fund and the Stormwater Enterprise Funds. Grant#: 2019-1924-WPD-CSS Expansion-1. Grant period through November 30, 2023. (217CB)	150000.00	0	Grant Period through November 30, 2023	Y	Steven Saari	Y	Federal	S0670
CHESAPEAKE BAY TRUST	PO652981	10/26/2021	2	The Department of Energy and Environment has awarded a grant to the Chesapeake Bay Trust to facilitate an evaluation and expansion of DOEE's Community Stormwater Solutions Grant Program. The funding for this project was supplied by the Anacostia River Clean Up and Protection Fund and the Stormwater Enterprise Funds. Grant#: 2019-1924-WPD-CSS Expansion-1. Grant period through November 30, 2023. (S0670)	100000.00	0	Grant Period through November 30, 2023	Y	Steven Saari	Y	Federal	217CB
CHESAPEAKE REGIONAL INFOR	PO651658	10/13/2021	1	To continue the development and refinement of the DC Lead Registry under Contract CW74046 (OY2), including configuring and refining business intelligence tools; incorporating non-medical users, such as schools and childcare programs; and system maintenance and support.	100000.00	0	Option Year 2 CW74046	Y	Lisa Gilmore	Y	Local	1000L
COMPUTER AID INC	PO650636	10/1/2021	1	Resource Name: Braxton, Darius Labor Category: IT Consultant Master Job Title: DOEE- IT Consultant Master Period of Performance (PoP): 10/01/2021 - 2/23/2022 NTE Rate: $138.46 Actual Rate: $138.46 Hours: 488 Requirement ID: 663116 Engagement ID:	112844.90	57,460.90	Period of Performance October 1, 2021 through February 28, 2022	Y	LaWanda Jones	Y	Federal	LIE22
COMPUTER AID INC	PO650867	10/4/2021	1	Name of Resource: Schwecten, Sherry Labor Category: IT Consultant Entry Job Title: DOEE Database Specialist Performance Period: 10/1/21-9/30/22 NTE Rate: 63.44 Actual Rate: 63.44 (or leave blank) Hours: 500 Requirement ID: 663121 Engagement ID: XXXXX	47580.00	24,043.76	Period of Performance October 1, 2021 through September 30, 2022	Y	Meredith Upchurch		Federal	217RA
COMPUTER AID INC	PO650868	10/4/2021	1	Name of Resource: Cameron, Brian D. Labor Category: IT Consultant Entry Job Title: DOEE Database Specialist Period of Performance: 10/1/21-2/28/221 NTE Rate: 62.19 Actual Rate: 62.19 (or leave blank) Hours: 500 Requirement ID: 663120 Engagement ID: XXXX	35448.30	25,373.52	Period of Performance October 1, 2021 through December 31, 2021	Y	Meredith Upchurch		Federal	217RA
COMPUTER AID INC	PO651180-V2	10/29/2021	1	Resource Name: Gujjula, Samarjith Labor Category: Application Developer Master Job Title: DOEE Application Developer Master Period of Performance (PoP): 10/1/2021 - 2/28/2022 NTE Rate: $84.18 Actual Rate: $84.18 Hours: 160 Requirement ID: 663119	26,837.60	13,468.80	Period of Performance October 1, 2021 through February 28, 2022	Y	Brian Robinson	N	Local	1000L
COMPUTER AID INC	PO651598	10/13/2021	1	Name of the Resource: Murr, Michael Labor Category: Data Architect Master Job Title: DOEE - Data Architect Master Period of Performance (PoP): 10/01/2021 - 2/28/2022 NTE Rate: $109.31 Actual Rate: $109.31 Hours: 736 Requirement ID: 663110 Engagement ID: xxxxxx	80452.16	45,472.96	Period of Performance October 1, 2021 through February 28, 2022	Y	Amber Sturdivant	N	Local	1000L
COMPUTER AID INC	PO651599	10/13/2021	1	Name of the Resource: Renshaw, Frederick Labor Category: Applications Developer Master Job Title: DOEE - HHLPSS Enhancement & Data Feed- App Dev Master Period of Performance (PoP): 10/01/2021 - 02/28/2022 NTE Rate: $84.19 Actual Rate: $82.92 Hours: 644 Requirement ID: 663112 Engagement ID: xxxxxx	$3400.48	23,715.12	Period of Performance October 1, 2021 through February 28, 2022	Y	Amber Sturdivant	N	Local	1000L
COMPUTER AID INC	PO653637	11/2/2021	1	Resource Name: Gujjula, Samarjith Labor Category: App. Architect Senior Job Title: DOEE QuickBase Database App. Architect Senior Period of Performance (PoP): 11/1/2021 - 2/28/2022 NTE Rate: $100.06 Actual Rate: $100.06 Hours: 400 Requirement ID: 665742 Engagement ID: 809309	60036.00	25,615.36	Period of Performance October 1, 2021 through February 28, 2022	Y	Brian Robinson	N	Local	1000L
DESIGNGREEN LLC	PO650370	10/1/2021	1	GreenWrench Technical Assistance	124600.00	25,592.50	Period of Performance October 1, 2021 through September 30, 2022	Y	Muviel Garcia	y	Eosepere	62PGR
DESIGNGREEN LLC	PO652994	10/26/2021	1	This grant has been awarded to Designgreen, LLC. Through this grant, Designgreen will administer the RiverSmart Rooftops Green Roof Rebate Program. Designgreen will facliate the installation of at least 10,000 square feet of voluntary green roofs in the municipal seperate storm sewer system and at least 7,500 square feet of voluntary green roofs in the combined stewer system. This program promotes the voluntary installation of green roofs in the District of Columbia for the purpose of reducing stormwater runoff pollution to District waters and the Chesapeake Bay. Grant #:2021-2115-WPD. Grant period through Decembar 31, 2023. (70cb7)	50000.00	9,862.50	Grant Period through December 31, 2023.	Y	Steven Saari	Y	Federal	70cb7
EMSL ANALYTICAL INC.	PO654098	11/9/2021	1	The Office of Contracting and Procurement, on behalf of the Department of Energy and Environment ("DOEE") seeks a laboratory to provide laboratory analysis services and associated supplies to conduct lead-based paint and other related activities. The vendor shall provide supplies and analysis associated with running childhood lead prevention and compliance & enforcement. TASK ORDER AGAINST BPA NO WS357048 PERIOD OF PERFORMANCE: Date of Award through September 30, 2022 Services under this PO shall not exceed $90,000.00, unless authorized in writing by the Contracting Officer. (robyn.randolph@dc.gov) Government Point of Contact: Amber Sturdivant Branch Chief Lead-Safe and Healthy Housing Division	90000.00	7,251.85	Period of Performance through September 30, 2022	Y	Amber Sturdivant	N	Local	1000L
Fry Plumbing and Heating	PO655410	11/29/2021	2	Fry Nonprofit HVAC Program Support	150000.00	12,500.00	Period of Performance October 1, 2021 through September 30, 2022	Y	Michael Negussie	Y	Federal	LVAC2
Fry Plumbing and Heating	PO655410	11/29/2021	1	Fry Nonprofit HVAC Program Operations	1500000.00	0	Period of Performance October 1, 2021 through September 30, 2022	Y	Michael Negussie	Y	Federal	LVAC2
GREATER WASH URBAN LEAGUE	PO655892	12/2/2021	2	GWUL HVAC Program Support	50000.00	13,706.61	Period of Performance October 1, 2021 through September 30, 2022	Y	Michael Negussie	Y	Federal	LVAC2
GREATER WASH URBAN LEAGUE	PO655892	12/2/2021	1	GWUL HVAC Program Operations	500000.00	0	Period of Performance October 1, 2021 through September 30, 2022	Y	Michael Negussie	Y	Federal	LPS22
GRID Alternatives Mid-Atlantic	PO653391	10/29/2021	1	The purpose of this grant is to increase the number of District residents to 150 who are trained and able to work in the solar and related industries, and provide pathways to the middle class for District residents. The Grantee, GRID Alternatives Mid-Atlantic, will implement Solar Works DC through a year-round solar training and installation program. Solar Works DC will install 45 solar PV systems on income-eligible single-family homes and small multifamily dwellings.	500000.00	0	Period of Performance October 1, 2021 through September 30, 2022	Y	Larissa Etwaroo	N	Federal	62PGR
GROUNDSWELL INC	PO655220	11/22/2021	1	Groundswell SFA Grant	140481.87	0	Period of Performance through September 30, 2022	Y	Muviel Garcia	Y	Federal	PO655220
Global Education Energy Enviro	PO654061	11/9/2021	1	Washington DC Electric Vehicle Grand Prix Grant Amendment #3	80000.00	0	Period of Performance through September 30, 2022	Y	Muviel Garcia	Y	Federal	SEW20
INSTITUTE FOR MARKET TRANSFORM	PO650368-V2	11/19/2021	1	Grant award to Institute for Market Transformation to deliver High-Performance Building Resources.	100000.00	21,855.97	Period of Performance through September 30, 2022	Y	Katherine Johnson	Y	Federal	GRBDG
INSTITUTE FOR MARKET TRANSFORM	PO650368-V2	11/19/2021	1	Grant award to Institute for Market Transformation to deliver High-Performance Building Resources.	225000.00	49,175.94	Period of Performance through September 30, 2022	Y	Katherine Johnson	Y	Federal	GRBDG
INSTITUTE FOR MARKET TRANSFORM	PO650368-V2	11/19/2021	1	Grant award to Institute for Market Transformation to deliver High-Performance Building Resources.	125000.00	27,319.97	Period of Performance through September 30, 2022	Y	Katherine Johnson	Y	Federal	GRBDG
Karder Corporation	PO652757	10/22/2021	1	The contractor will support DOEE's Regulatory Review Division with management of the Stormwater Database. The contractor will maintain database functions, enhance existing database functions, and develop new database functions.	139778.33	0	Period of Performance through September 30, 2022	Y	Meredith Upchurch	N	Federal	217RA
LATIN AMERICAN YOUTH CENTER	PO652971-V2	10/26/2021	1	The Department of Energy and Environment is awarding a grant to the Latin American Youth Center for a Green Infrastructure Job Training Program. The River Corps program will engage DC youth (between the ages 18-24) in a job training program focused on the maintenance of green infrastructure, monitoring of District streams, removal of trash, and control of invasive plants species. In addition to their work on green infrastructure maintenance program participants will receive career and educational case management services, OSHA-10 training, as well as other career development training to help prepare young people for successful careers post River Corps. Grant Period is January 7,2020 to December 31,2022. Grant #:2020-2004-WPD-03. (1217CB)	125000.00	39,025.87	Grant Period through December 31,2022	Y	Steven Saari	Y	Federal	217CB
LATIN AMERICAN YOUTH CENTER	PO652971-V2	10/26/2021	2	The Department of Energy and Environment is awarding a grant to the Latin American Youth Center for a Green Infrastructure Job Training Program. The River Corps program will engage DC youth (between the ages 18-24) in a job training program focused on the maintenance of green infrastructure, monitoring of District streams, removal of trash, and control of invasive plants species. In addition to their work on green infrastructure maintenance program participants will receive career and educational case management services, OSHA-10 training, as well as other career development training to help prepare young people for successful careers post River Corps. Grant Period is January 7,2020 to December 31,2022. Grant #:2020-2004-WPD-03. (1217CB)	321000.00	0	Grant Period through December 31,2022	Y	Steven Saari	Y	Local	10GIN
LIBERA, INC.	PO653737	11/3/2021	1	LIBERA CW51367 OY4	130038.46	30222.03	Option Year 4 CW51367 Period of Performance	Y	Muviel Garcia	N	Federal	LIE22

LIMNOTECH	PO650921	11/12/2021	1	DOEE WQD has need of a contractor to updated its Consolidated TMDL Implementation Plan, to support WQD's programs, and to develop deliverables to satisfy requirements contained in the District's Municipal Separate Storm Sewer System (MS4) Permit issued by EPA. Continuing funds for the Base Year. Contract: CW66809 Option Year 2 Period: Jan. 25, 2021 to Jan. 25, 2022 PO PERIOD OF PERFORMANCE: Date Awarded to January 25, 2022 Contract Administrator (CA): Jonathan Champion (202) 535-1722 Email: jonathan.champion@dc.gov PLEASE SUBMIT INVOICES: The Contractor shall create and submit payment requests in an electronic format through the DC Vendor Portal, https://vendorportal.dc.gov AND via E-mail: jonathan.champion@dc.gov and cc' Contracting Officer, tracy.crubmp@dc.gov. ALL INVOICES MUST BE SUBMITTED BY 1/25/2022 FOR PAYMENT RELATED TO THIS PURCHASE ORDER.	344 ,258.00	173,022.50	Option Year 2 CW66809 Period of Performance through January 25, 2022	Y	Jonathan Champion	Y	Federal	S6DOE
LIVING CLASSROOMS OF THE	PO650974	10/5/2021	1	Subgrant to Living Classrooms NCR for construction of a dock at Kingman Island	100.000.00	0	Grant Period through September 30, 2022	Y	Joanne Goodwin	Y	Federal	670
LIVING CLASSROOMS OF THE	PO652979	10/26/2021	1	The Department of Energy & Environment has awarded one of its Nature Near Schools Meaningful Watershed Educational Experiences grants to the Living Classrooms of the National Capital Region (LC-NCR) organization. Through this grant, Living Classrooms of the National Capital Region will provide programming to 200 5th grade students from 150 5th grade students from three Title I DC Public Schools. The program will be structured around eight (8) sessions (approximately once per month) that engage students in exploring the basic question ¿How does our school impact the local ecosystem and what can we as 5th graders do about it? As one of the eight (8) sessions, all students will have the opportunity to take an educational boat trip on the Anacostia River to visit Kingman and Heritage Islands Conservation Area, where they will be able to see how actions in their schoolyards and neighborhoods are directly connected to the river and overall watershed. Grant#: 2021-2114-WPD-LCK-03. Grant period through September 30, 2022 (217cb)	35.000.00	0	Grant Period through September 30, 2022	Y	Steven Saari	Y	Federal	8201
LIVING CLASSROOMS OF THE	PO652983	10/26/2021	1	The Department of Energy & Environment has awarded a Nature Near Schools Meaningful Watershed Educational Experiences grant to the Living Classrooms of the National Capital Region (LC-NCR) organization. Through this grant, LC-NCR will provide programming to 200 5th grade students from four DC Public Schools, that will engage students in exploring the basic questions "How does our school impact the local ecosystem and what can we as 5th graders do about it?" Grant#: 2021-2114-WPD-LGSC-02. Grant period through September 30, 2022 (217cb)	30.000.00	0	Grant Period through September 30, 2022	Y	Steven Saari	Y	Federal	8201
METROPOLITAN WASH COUNCIL OF	PO652993	10/26/2021	1	This grant funds the implementation of trash monitoring in DC waters. These additional funds allow for the study of microplastics in DC Waterbodies. Grant # RFA2016-1605-SWMD-Trash Monitoring-Grant #10. Grant goes through June 14, 2022. (SQ670)	10000.00	0	Grant Period through September 30, 2022	Y	Steven Saari	Y	Federal	670
METROPOLITAN WASH COUNCIL OF	PO652993	10/26/2021	2	This grant funds the implementation of trash monitoring in DC waters. These additional funds allow for the study of microplastics in DC Waterbodies. Grant # RFA2016-1605-SWMD-Trash Monitoring-Grant #10. Grant goes through June 14, 2022. (70CB7)	20.000.00	0	Grant Period through September 30, 2022	Y	Steven Saari	Y	Federal	670
METROPOLITAN WASH COUNCIL OF	PO654062	11/9/2021	6	The Metropolitan Council of Governments (MWCOG) will coordinate with Amtrak and DOEE to manage and administer the re-power/replacement of one Amtrak older diesel switcher locomotive at the Union Station/Washington Terminal and Ivy City maintenance facility. MWCOG's coordination for this Amtrak switchers project is being funded by the DERA Grant.	30000.00	0	Grant Period through September 30, 2022	Y	Brittany Whited	Y	Federal	8201
METROPOLITAN WASH COUNCIL OF	PO654062	11/9/2021	3	Replacement of an old Amtrak switcher locomotive engine to a new diesel engine - District's VW Fund contribution	208000.00	0	Grant Period through September 30, 2022	Y	Brittany Whited	Y	Federal	8400
METROPOLITAN WASH COUNCIL OF	PO654062	11/9/2021	2	Federal Diesel Emissions Reduction Act (DERA) grant contribution	312000.00	0	Grant Period through September 30, 2022	Y	Brittany Whited	Y	Federal	8201
METROPOLITAN WASH COUNCIL OF	PO654062	11/9/2021	1	The Metropolitan Council of Governments (MWCOG) will coordinate with Amtrak and DOEE to manage and administer the re-power/replacement of one Amtrak older diesel switcher locomotive at the Union Station/Washington Terminal and Ivy City maintenance facility. MWCOG's coordination for this Amtrak switchers project is being funded by the DERA Grant.	29215.62	0	Grant Period through September 30, 2022	Y	Brittany Whited	Y	Federal	8400
METROPOLITAN WASH COUNCIL OF	PO654062	11/9/2021	4	Replacement of an old Amtrak switcher locomotive engine #2 to a new diesel engine - District's VW Fund contribution	208000.00	0	Grant Period through September 30, 2022	Y	Brittany Whited	Y	Federal	8400
METROPOLITAN WASH COUNCIL OF	PO654062	11/9/2021	5	Federal Diesel Emissions Reduction Act (DERA) grant contribution for switcher #2	312000.00	0	Grant Period through September 30, 2022	Y	Brittany Whited	Y	Federal	8201
MOBILE WRIGHT SOLUTIONS	PO651910	10/18/2021	1	USTB is seeking to continue maintenance and update of their UST-LUST database and mobile inspection software, developed by MobileWright Solutions Inc. in 2016. revised UST regulations February 21, 2022, add scanned materials to the DOEE website for FOIA support, allow for tank owners to register and submit/change information online and allow for LUST and installation inspections using the tablet. The purpose of the project is to improve UST and LUST inspections, compliance and enforcement, reporting, registration, data entry, and management through the use of modern, more efficient technology. During the first phase (Phases 1 to 3) trouble-shooting, response to staff queries, and additional upgrades shall be completed, such as online registration fee payment, document management system, uploading of large reports by contractors, automatic notifications, etc. shall involve software maintenance and support. PERIOD OF PERFORMANCE: Date of Award through September 30, 2022 POC: Finna.phil@dc.gov	38000.00	0	Grant Period through September 30, 2022	Y	Fianna Phill	Y	Federal	609
NMR GROUP INC.	PO650894	10/4/2021	1	NMR SOW Requirements	787229.00	0	Grant Period through September 30, 2022	Y	Lakeisha Lockwood	Y	Federal	6700
PACIFICO FORD INC	PO652998	10/26/2021	1	The Department of Energy and Environment (DOEE) on behalf of the Environmental Crimes Unit (ECU) from the 6th District Metropolitan Police Department (MPD) is requesting the procurement of a new agency vehicle: A 2021 Ford F-150 Pick Up Truck. In 2016, DOEE began working with the Metropolitan Police Department's Environmental Crimes Unit (ECU) and the Department of Public Works (DPW) to implement an illegal dumping enforcement program known as "DumpBusters". DumpBusters is facilitated out of MPD's 6th District, which includes all of Ward 7 and the northern part of Ward 8. Adding an additional vehicle to DumpBusters fleet will increase their capacity to respond to residents¿ complaints and enforce illegal dumping laws which would realign local resources to implement social programs, while at the same time engaging enforcement agencies like MPD and DPW in their implementation. Our goal is to ensure that the Environmental Crime Units and the DumpBusters program has all the resources that it needs to continue to make Washington D.C. one of the cleanest, safest and environmentally healthy and vibrant cities in the DC Metropolitan Area and the United States as a whole. (15ARP)	32798.00	0	Grant Period through September 30, 2022	Y	Steven Saari	Y	Federal	15ARP
RIZEUP TECHNOLOGY TRAINING	PO651338	10/7/2021	1	Contractor to provide four Customer Service Representatives II to assist clients and process applications for the Low Income Home Energy Assistance Program (LIHEAP) and Utility Discount Programs (UDP). DOEE has pre-selected three candidates. Names to be provided at time of award. The contractor shall provide the remaining candidate. PERIOD OF PERFORMANCE: Date of Award through September 30, 2022 GOVERNMENT POINT OF CONTACT: Lawanda Jones Email: Lawanda.jones@dc.gov SUBMIT INVOICES BY SEPTEMBER 30, 2022	99000.00	23,705.14	Period of Performance through September 30, 2022	Y	LaWanda Jones	Y	Federal	LIE22
RIZEUP TECHNOLOGY TRAINING	PO652495	10/20/2021	1	The Government of the District of Columbia, Department of Energy and Environment (DOEE), seeks a contractor to provide one (_1_) General Clerk II to continue general data, file, audits and records management functions, especially in the area of scanning and filing for DOEE Underground Storage Tank (UST) Branch for fiscal year 2021. DOEE already has a trained potential candidate and contractor preferred. The employee is required to work at least four (4) days per week, 8 hours per day, Monday-Thursday or Tuesday-Friday, 8:30am-5:00pm for FY22 or until funding is depleted. PERIOD OF PERFORMANCE: Date of Award through Sept 30, 2022 or when funding is DEPLETED whichever is first. GOVERNMENT POINT OF CONTACT: Fianna Phill Email: Fianna.phill@dc.gov Services under this PO shall not exceed $38,800.00, unless authorized in writing by the Contracting Officer, robyn.randolph@dc.gov SUBMIT INVOICES BY SEPTEMBER 30, 2022 ELECTRONICALLY THROUGH THE VENDOR PORTAL HTTPS://VENDORPORTAL.DC.GOV VENDORS ARE REQUIRED TO REGISTER ON THE PORTAL PRIOR TO SUBMITTING AN INVOICE. REGISTRATION MUST BE COMPLETED IN ORDER TO BE PAID, NO EXCEPTIONS. ALL INVOICES MUST BE SUBMITTED THROUGH THE VENDOR PORTAL BY 9/30/2022 FOR PAYMENT RELATED TO THIS PURCHASE ORDER	38800.00	7,525.52	Period of Performance through September 30, 2022	Y	Fianna Phill	Y	Local	12XST
RIZEUP TECHNOLOGY TRAINING	PO652495	10/20/2021	1	The Government of the District of Columbia, Department of Energy and Environment (DOEE), seeks a contractor to provide one (_1_) General Clerk II to continue general data, file, audits and records management functions, especially in the area of scanning and filing for DOEE Underground Storage Tank (UST) Branch for fiscal year 2021. DOEE already has a trained potential candidate and contractor preferred. The employee is required to work at least four (4) days per week, 8 hours per day, Monday-Thursday or Tuesday-Friday, 8:30am-5:00pm for FY22 or until funding is depleted. PERIOD OF PERFORMANCE: Date of Award through Sept 30, 2022 or when funding is DEPLETED whichever is first. GOVERNMENT POINT OF CONTACT: Fianna Phill Email: Fianna.phill@dc.gov Services under this PO shall not exceed $38,800.00, unless authorized in writing by the Contracting Officer, robyn.randolph@dc.gov SUBMIT INVOICES BY SEPTEMBER 30, 2022 ELECTRONICALLY THROUGH THE VENDOR PORTAL HTTPS://VENDORPORTAL.DC.GOV VENDORS ARE REQUIRED TO REGISTER ON THE PORTAL PRIOR TO SUBMITTING AN INVOICE. REGISTRATION MUST BE COMPLETED IN ORDER TO BE PAID, NO EXCEPTIONS. ALL INVOICES MUST BE SUBMITTED THROUGH THE VENDOR PORTAL BY 9/30/2022 FOR PAYMENT RELATED TO THIS PURCHASE ORDER	2500.00	484.76	Period of Performance through September 30, 2022	Y	Fianna Phill	Y	Local	12XST
RIZEUP TECHNOLOGY TRAINING	PO652495	10/20/2021	1	The Government of the District of Columbia, Department of Energy and Environment (DOEE), seeks a contractor to provide one (_1_) General Clerk II to continue general data, file, audits and records management functions, especially in the area of scanning and filing for DOEE Underground Storage Tank (UST) Branch for fiscal year 2021. DOEE already has a trained potential candidate and contractor preferred. The employee is required to work at least four (4) days per week, 8 hours per day, Monday-Thursday or Tuesday-Friday, 8:30am-5:00pm for FY22 or until funding is depleted. PERIOD OF PERFORMANCE: Date of Award through Sept 30, 2022 or when funding is DEPLETED whichever is first. GOVERNMENT POINT OF CONTACT: Fianna Phill Email: Fianna.phill@dc.gov Services under this PO shall not exceed $38,800.00, unless authorized in writing by the Contracting Officer, robyn.randolph@dc.gov	10800.00	2,094.17	Period of Performance through September 30, 2022	Y	Fianna Phill	Y	Federal	220IU

RIZEUP TECHNOLOGY TRAINING	PO652495	10/20/2021	1	The Government of the District of Columbia, Department of Energy and Environment (DOEE), seeks a contractor to provide one (_1_) General Clerk I to continue general data, file, audits and records management functions, especially in the area of scanning and filing for DOEE Underground Storage Tank (UST) Branch for fiscal year 2021. DOEE already has a trained potential candidate and contractor preferred. The employee is required to work at least four (4) days per week, 8 hours per day, Monday-Thursday or Tuesday-Friday, 8:30am-5:00pm for FY22 or until funding is depleted. PERIOD OF PERFORMANCE: Date of Award through Sept 30, 2022 or when funding is DEPLETED whichever is first. GOVERNMENT POINT OF CONTACT: Fianna Phill Email: Fianna.phill@dc.gov Services under this PO shall not exceed $38,800.00, unless authorized in writing by the Contracting Officer, robyn.randolph@dc.gov	7500.00	1,454.30	Period of Performance through September 30, 2022	Y	Fianna Phill	Y	Federal	220ST
RIZEUP TECHNOLOGY TRAINING	PO652495	10/20/2021	1	The Government of the District of Columbia, Department of Energy and Environment (DOEE), seeks a contractor to provide one (_1_) General Clerk I to continue general data, file, audits and records management functions, especially in the area of scanning and filing for DOEE Underground Storage Tank (UST) Branch for fiscal year 2021. DOEE already has a trained potential candidate and contractor preferred. The employee is required to work at least four (4) days per week, 8 hours per day, Monday-Thursday or Tuesday-Friday, 8:30am-5:00pm for FY22 or until funding is depleted. PERIOD OF PERFORMANCE: Date of Award through Sept 30, 2022 or when funding is DEPLETED whichever is first. GOVERNMENT POINT OF CONTACT: Fianna Phill Email: Fianna.phill@dc.gov Services under this PO shall not exceed $38,800.00, unless authorized in writing by the Contracting Officer, robyn.randolph@dc.gov SUBMIT INVOICES BY SEPTEMBER 30, 2022 ELECTRONICALLY THROUGH THE VENDOR PORTAL HTTPS://VENDORPORTAL.DC.GOV VENDORS ARE REQUIRED TO REGISTER ON THE PORTAL PRIOR TO SUBMITTING AN INVOICE. REGISTRATION MUST BE COMPLETED IN ORDER TO BE PAID, NO EXCEPTIONS. ALL INVOICES MUST BE SUBMITTED THROUGH THE VENDOR PORTAL BY 9/30/2022 FOR PAYMENT RELATED TO THIS PURCHASE ORDER	18000.00	3,490.29	Period of Performance through September 30, 2022	Y	Fianna Phill	Y	Federal	S0663
STORMWATER MAINTENANCE LLC	PO653311	10/28/2021	1	The District of Columbia Office of Contracting and Procurement (OCP), on behalf of the Department of Energy and the Environment (DOEE) requires Stormwater Maintenance, LLC (the Contractor) to continue providing the maintenance services, and quantify the trash removed from, a stormwater best management practice (BMP) at Hickey Run, a tributary to the Anacostia River that flows through the U.S. National Arboretum in Washington, DC. (217cb). The purpose of this Purchase Order is to execute Option Year 4 of CW50514. Contract Administrator (CA): Name: Cecilia Lane Phone: 202-535-1961 Email: cecilia.lane@dc.gov Contract No.: CW50514 Option Year 4 - PERIOD OF PERFORMANCE: March 13, 2021 thru March 12, 2022 PLEASE SUBMIT INVOICES: The Contractor shall create and submit payment requests in an electronic format through the DC Vendor Portal, https://vendorportal.dc.gov AND via E-Mail: To:cecilia.lane@dc.gov cc: tracy.crump@dc.gov ALL INVOICES MUST BE SUBMITTED BY 9/30/2022 FOR PAYMENT RELATED TO THIS PURCHASE ORDER.	120000.00	12,934.38	Option year 4 CW50514 Period of Performance	Y	Steven Saari	Y	Federal	217CB
THE IMPACT GROUP LLC	PO654089	11/9/2021	1	Contract CW51970 - Option Year Four (OY4). The Office of Contracting and Procurement, on behalf of DOEE, is seeking a contractor to obtain, deliver, and unload rain barrels. DOEE is interested in two different size rain barrels: 1) round/round-like rain barrels and 2) slim/narrow rain barrels. The rain barrels will be installed at single family homes in the District of Columbia via the RiverSmart Homes program. The base period for this contract is one (1) year, with up to four (4) additional option years. DOEE may need more than 900 rain barrels. As a result, DOEE many seek to expand the scope of this procurement in the future. (54CBW) Contract Administrator (CA): (202) 299-3340 Email: savannah.acosta@dc.gov PERIOD OF PERFORMANCE: June 4, 2019 thru July 19, 2019 PLEASE SUBMIT INVOICES VIA US POSTAL MAIL and E-mail: The Contractor shall create and submit payment requests in an electronic format through the DC Vendor Portal, https://vendorportal.dc.gov. AND via E-mail: savannah.acosta@dc.gov and cc' Contracting Officer, Tracy Crump, 202-805-1194.	323599.00	22,700.00	Contract 1 year; with up to 4 additional option years 54CBW Period of Performance	Y	Steven Saari	Y		54CBW
URBAN LAND INSTITUTE	PO650373-V2	10/29/2021	1	This grant of $85,000 to the Urban Land Institute (ULI) is to develop strategies that DOEE can use to educate and attract developers and property managers to participate in the Stormwater Retention Credit (SRC) and Self-Inspection Self-Reporting (SISR) programs. ULI will conduct market research to identify strategies that DOEE can pursue to increase awareness about these programs, to educate the regulated development community about the benefits of participating in the programs, and to identify participation barriers and suggest program changes that DOEE can make to remove these barriers.	79410.00	-	Grant Period through September 30, 2022	Y	Meredith Upchurch	Y	Federal	217RA
URBAN LEARNING AND TEACHING CENT	PO652991	10/26/2021	1	The Department of Energy & Environment has awarded a Nature Near Schools Meaningful Watershed Educational Experiences grant to the Urban Learning and Teaching Center Living Classrooms of the National Capital Region (ULTC). Through this grant, the Urban Learning and Teaching Center will engage 282 students and 16 teachers from D.C. public and public charter schools. The program will address inequities in environmental education by empowering schools to offer neighborhood-based, hands-on, meaningful watershed education that connects students to nature where they are, and guides them as they become stewards of their local watersheds. Grant#: 2021-2114-WPD-ULTC-01. Grant period through September 30, 2022 (217CB)	30000.00	0	Grant Period through September 30, 2022	Y	Pri Ekanayake	N	Federal	217CB
VERMONT ENERGY INVESTMENT CORP	PO650904-V2	12/2/2021	1	DCSEU SOW Requirements The purchase shall fund Option Year One - 5-Year Option Period, Vermont Energy Investment Corporation, Contract No. DOEE-2016-C-0002, District of Columbia Sustainable Energy Utility Services in accordance wit hands executed Contract Modification M14 for the period October 1, 2021 through September 30, 2022. (SEUCT)	20050000.00	1,121,227.00	Option Year 1 Period of Performance through October 1, 2021 through September 30, 2022.	Y	Lancelot Loncke	Y	O-Type	SEUCT
VERMONT ENERGY INVESTMENT CORP	PO650904-V2	12/2/2021	2	Performance Incentives - fund Option Year One - 5-Year Option Period, Vermont Energy Investment Corporation, Contract No. DOEE-2016-C-0002, District of Columbia Sustainable Energy Utility Services in accordance wit hands executed Contract Modification M14 for the period October 1, 2021 through September 30, 2022	950000.00	0	Option Year 1 Period of Performance through October 1, 2021 through September 30, 2022.	Y	Lancelot Loncke	Y	O-Type	SEUCT
VERMONT ENERGY INVESTMENT CORP	PO650904-V2	12/2/2021	4.1	HVAC Replacement Program - fund Option Year One - 5-Year Option Period, Vermont Energy Investment Corporation, Contract No. DOEE-2016-C-0002, District of Columbia Sustainable Energy Utility Services in accordance wit with an executed Contract Modification M14 for the period October 1, 2021 through September 30, 2022	595325.00	2,316.59	Opt Year 1 Period of Performance through October 1, 2021 through September 30, 2022.	Y	Lancelot Loncke	Y	O-Type	SETFW
VERMONT ENERGY INVESTMENT CORP	PO650904-V2	12/2/2021	4.2	HVAC Replacement Program - fund Option Year One - 5-Year Option Period, Vermont Energy Investment Corporation, Contract No. DOEE-2016-C-0002, District of Columbia Sustainable Energy Utility Services in accordance wit han executed Contract Modification M14 for the period October 1, 2021 through September 30, 2022	4675.00	0.00	Opt Year 1 Period of Performance through October 1, 2021 through September 30, 2022.	Y	Lancelot Loncke	Y	O-Type	SEW20
VERMONT ENERGY INVESTMENT CORP	PO650904-V2	12/2/2021	5	SEICBP Program - fund Option Year One - 5-Year Option Period, Vermont Energy Investment Corporation, Contract No. DOEE-2016-C-0002, District of Columbia Sustainable Energy Utility Services in accordance wit han executed Contract Modification M14 for the period October 1, 2021 through September 30, 2022	400000.00	803.21	Opt Year 1 Period of Performance through October 1, 2021 through September 30, 2022.	Y	Lancelot Loncke	Y	O-Type	SEW20
WAMWAW LLC DBA/SOCIAL DRIVER	PO654807	11/17/2021	1	DOEE on behalf of the district's Utility Discount Program (UDP)/Consumer Education Program (CEP) and its Working Group (WG), pursues to procure a Social Media marketing campaign, to be administered by brand specific supplier, WAMWAW LLC for Social Driver. PERIOD OF PERFORMANCE: Date of Award through September 30, 2022 GOVERNMENT POINT OF CONTACT: Robin Graham Email: robin.graham@dc.gov SUBMIT INVOICES BY SEPTEMBER 30, 2022. Per § 2-354.13 (12) of the PPRA, this procurement is exempt from competition.	13750.00	11,250.00	Period of Performance through September 30, 2022	N	Robin Graham	N	O-Type	S6201
WAMWAW LLC DBA/SOCIAL DRIVER	PO654807	11/17/2021	2	DOEE on behalf of the district's Utility Discount Program (UDP)/Consumer Education Program (CEP) and its Working Group (WG), pursues to procure a Social Media marketing campaign, to be administered by brand specific supplier, WAMWAW LLC for Social Driver. PERIOD OF PERFORMANCE: Date of Award through September 30, 2022 GOVERNMENT POINT OF CONTACT: Robin Graham Email: robin.graham@dc.gov SUBMIT INVOICES BY SEPTEMBER 30, 2022. Per § 2-354.13 (12) of the PPRA, this procurement is exempt from competition.	13750.00	11,250.00	Period of Performance through September 30, 2022	N	Robin Graham	N	O-Type	S6202
WAMWAW LLC DBA/SOCIAL DRIVER	PO654807	11/17/2021	3	DOEE on behalf of the district's Utility Discount Program (UDP)/Consumer Education Program (CEP) an	13750.00	11,250.00	Period of Performance through September 30, 2022	N	Robin Graham	N	O-Type	S6203
WAMWAW LLC DBA/SOCIAL DRIVER	PO654807	11/17/2021	4	DOEE on behalf of the district's Utility Discount Program (UDP)/Consumer Education Program (CEP) an	13750.00	11,250.00	Period of Performance through September 30, 2022	N	Robin Graham	N	O-Type	S6204

Attachment Q26

FY21 EXPLANATION OF BUDGET VARIANCES AND SURPLUS (KGO)

Row Labels	Sum of Approp Act	Sum of Actual Expenditures	Sum of Available balance
100-Local Funds	23,090,209.34	22,810,519.96	279,689.38
150-Federal Payments	8,600,000.00	8,600,000.00	-
200-Federal Grants	32,368,464.29	31,178,606.51	1,189,857.78
345-Private Contributions	650,000.00	-	650,000.00
400-Private Grants	560,390.19	34,233.13	526,157.06
600-O type	104,306,306.02	94,508,982.08	9,797,323.94
700 Intra District	1,940,769.00	1,940,769.00	0.00
Grand Total	**171,516,138.84**	**159,073,110.68**	**12,443,028.16**

- **Local Funds (0100)**: $280,000 is 1.2% of total local budget and is reflected in Subsidies and Transfers. This amount is due to the agency's inability to spend local grant match funds because of restrictions on drawdowns of local match on federal funds.

- **Federal Grant Funds (0200):** $1.189M reflects unspent grant proceeds that will carry over into FY22 for the execution of the grant scope of work.

- **Private Grant Funds (345):** $650,000 reflects unspent grant proceeds that will carry over into FY22 for the execution of the grant scope of work.

- **Private Grant Funds (400):** $526,000 reflects unspent grant proceeds that will carry over into FY22 for the execution of the grant scope of work. DCWMAP – Water Assistance funds was awarded late in FY21 and therefore could not be spent fully spent in FY21. These funds will carry over into FY22. The grants impacted by the variance include the following:

    - 16EVFD/16 – The main subcontractor (US Federal Highway) returned the funds near year-end
    - 19EVMR/19 – Procurement was delayed for activity planned for Air Division which therefore impacted spending for this grant.

- **Special Purpose Revenue (SPR) Fund (0600): $**9.7M The majority of the surplus occurs in two SPR funds

    - ***654-Storm Water Permit Review***. Actual expenditures differed from planned expenditures by approximately $3.8 million. The unspent funds are committed in the FY23 budget and are required to comply with mandates defined in the District's federally issued stormwater permit under the Clean Water Act. The underspending is due to the following: (a) $1.5M in PS + $120K indirect - Underspending in PS budget was due staff turnover and lengthy process for filling vacancies. However, 80 percent of PS budget was utilized in FY21 and hiring is proceeding. (b). $1.42M Contracts - Underspending in contract budget was due to staff shortages, which limited ability to implement stream restoration projects, delays in contracting process and some slower than anticipated execution of work by contractors; and (c) $500K in - Underspending in subsidies and

transfers due to some changes in execution due to the public health emergency and slower than anticipated spending by grantees.

- ***Fund 6700-Sustainable Energy Trust Fund***: Actual expenditures differed from planned expenditures by approximately $2.6 million due to anticipated SETF revenue shortfalls which forced DOEE to reduce the number and scope of planned energy efficiency programs and workforce development initiatives for District residents. The total amount of SETF revenue collected in FY21 was less than the amount of expenditures budgeted and therefore DOEE made a strategic decision early in the fiscal year to reduce spending in certain areas to avoid incurring expenditures that would not be supported by actual revenue collected.

Attachment Q29

Question 29 **Department of Energy and Environment (KG0)** DCMR Chapters

Title 16

Chapter	**Last updated**
Chapter 31 – Civil Infractions: Administrative Procedures	February 7, 2020
Chapter 32 – Civil Infractions: Schedule of Fines	July 17, 2017
Chapter 40 – Department of the Environment (DDOE) Infractions	October 29, 2021

Title 19

Chapter	**Last updated**
Chapter 15 – Fish and Wildlife	August 24, 2018

Title 20

Chapter	**Last updated**
Chapter 1 – General Rules	November 26, 2021
Chapter 2 – General and Non-Attainment Area Permits	June 5, 2020
Chapter 3 – Operating Permits and Acid Rain Programs	June 5, 2020
Chapter 4 – Ambient Monitoring, Emergency Procedures, and Chemical Accident Prevention	January 8, 2010
Chapter 5 – Source Monitoring and Testing	November 13, 2015
Chapter 6 – Particulates	November 9, 2012
Chapter 7 – Volatile Organic Compounds and Hazardous Air Pollutants	December 9, 2016
Chapter 8 – Asbestos, Sulfur, Nitrogen Oxides, and Lead	November 26, 2021
Chapter 9 – Motor Vehicle Pollutants, Lead, Odors, and Nuisance Pollutants	November 6, 2015
Chapter 10 – Nitrogen Oxides Emissions Budget Program	May 8, 2015
Chapter 12 – Demand Response Generating Sources	June 26, 2020
Chapter 14 – Air Toxics and Hazardous Air Pollutants	November 18, 2015
Chapter 15 – General and Transportation Conformity	January 8, 2010
Chapter 22 – Control of Pesticides	March 20, 2015
Chapter 23 – Pesticide Applicators	March 20, 2015
Chapter 24 – Pesticide Operators	March 20, 2015
Chapter 25 – Pesticides: Administration and Enforcement	March 20, 2015
Chapter 31 – Flood Hazard Rules	November 19, 2010
Chapter 32 – Mold and Radon Licensure and Certification	May 7, 2021
Chapter 33 – Regulation of Lead-Based Paint Activities	July 26, 2013
Chapter 34 – Energy Conservation Demonstration Awards Program	December 14, 1990
Chapter 35 – Green Building Requirements	November 5, 2021
Chapter 37 – Customer Assistance Program Eligibility Determinations	December 31, 2018
Chapter 40 – Paint Stewardship	July 22, 2016
Chapter 41 – Electronics Stewardship	November 6, 2020
Chapter 42 – Standards for the Management of Hazardous and Waste and Used Oil	October 23, 2015
Chapter 43 – Hazardous Waste Management Regulations	October 23, 2015

Administration and Enforcement	
Chapter 55 – Underground Storage Tanks: General Provisions	August 21, 2009
Chapter 56 – Tank Notification and Registration, Recordkeeping, Reports and Notices	August 21, 2009
Chapter 57 – New Tank Performance Standards	August 21, 2009
Chapter 58 – Upgrades of Existing USTs	October 1, 1999
Chapter 59 – Operation and Maintenance of USTs	August 21, 2009
Chapter 60 – Release Detection	August 21, 2009
Chapter 61 – Out-of-Service and Closure of UST Systems	October 1, 1999
Chapter 62 – Reporting of Releases, Investigation, Confirmation, Assessment and Corrective Action	October 1, 1999
Chapter 63 – Right of Entry for Inspections Monitoring, Testing and Corrective Action	August 21, 2009
Chapter 64 – District of Columbia UST Trust Fund, District Initiated Corrective Actions and Cost Recovery	October 1, 1999
Chapter 65 – Licensing and Certification of Tank Installers, Removers, Testers, and Operator Training Requirements	August 21, 2009
Chapter 66 – Enforcement Procedures	August 21, 2009
Chapter 67 – Financial Responsibility	October 1, 1999
Chapter 70 – Definitions	August 21, 2009
Chapter 72 – Environmental Policy Act Regulations	July 23, 2010

Title 21

Chapter	**Last Updated**
Chapter 5 – Water Quality and Pollution	December 31, 2018
Chapter 10 – Retail Establishment Carryout Bags	February 3, 2017
Chapter 11 – Water Quality Standards	August 3, 2018
Chapter 15 – Discharges to Wastewater System	February 10, 2012
Chapter 17 – Biosolids Management	October 28, 2016
Chapter 18 – Wells Construction, Maintenance, and Abandonment Standards	October 28, 2016
Chapter 19 – Water Quality Monitoring Regulations	February 3, 1995
Chapter 22 – Water Pollution Enforcement	November 29, 1996
Chapter 23 – Expanded Polystyrene Prohibition	February 3, 2017
Chapter 25 – Critical Area – General Rules	May 14, 2021
Chapter 26 – Critical Area – Wetlands and Streams	May 14, 2021

Title 22-B

Chapter	**Last Updated**
Chapter 73 – Childhood Lead Poisoning Prevention	September 21, 2018

Attachment Q31

Attachment 31 - DOEE MOUs for FY 21-22

OGC#	BUYING or SELLING AGENCY	DESCRIPTION OF SERVICES PROVIDED	DOLLARS	DOEE PROGRAM	COMMENTS/DATE
		Continuing MOUs from Previous Fys			
3447	**DCWater**	Sewer rehabilitation & Stickfoot stream restoration (5038) thru FY2022 - shared funding	1,400,000.00	Watershed Protection Div. (WPD)	thru 9/30/21
3458	**USGS**	FY 2017-21 Non-Standard JFA and MOU Between DC DOEE and USGS: Discharge, Sediment and Particulate Sediment Chemistry in Tributaries to Anacostia River, Washington DC (3458 4653 4756 5063)	99,302.00	Toxic Substances Div. (TSD)	thru 9/30/21
3843	**DDOT**	Oregon Avenue watershed green streets (5059 5377)	2,209,435.00	Water Quality Div. (WQD)	end 9/30/21
3876	**DDOT**	Add additional project to projects in 4341 to develop permitted designs for Low Impact Development (LID) retrofits within the Rights-of-Way of four subwatersheds, Fort Dupont Tributary, Hickey Run, Nash Run, and Pope Branch, to include bioretentions and permeable pavers (3876 4341 4568 5058)	1,863,349.00	WQD	thru amend 3, signed DD
3892	**DC Public Library**	Solar energy systems on DCPL properties (5042 4658 4231 3892)	990,000.00	Energy Admin. (EA)	
3966	**DGS**	Stormwater protection controls at Ft Totten & Benning Road transfer stations	1,174,250.00	WQD	
4197	**DDOT**	Tree canopy plans and plantings on public and private parcels (5509 5049 4675 4197)	500,000 +650,000+ 650,000 + 650,000	WPD	thru 9/30/22
4297	**DDOT**	Jay St NE biotretention construction in public right of way	315,380.00	WPD	
4326	**DDOT**	Fund construction of green alleys and green infrastructure in rights-of-way (5383)	2.937.856.00	WQD	thru 6/30/22
4438	**OCP**	On site contract support for DOEE's Natural Resource Administration (5113 4629)	115,717 + 130,138 + 40,000	Natural Resources Admin. (NRA)	thru 9/30/21
4441	**HSEMA**	FY 2019 HSEMA Resilience and flood mapping (4617 5200) (grant + match)	131,250.00	Urban Sustainability Admin. (USA) & NRA	thru 1/29/21
4595	**DGS**	DGS Stormwater Professional Full Time Employee (FTE), funding from DOEE (5099 5173 5233 5512)	110,926 + 257,052.34 +100,666.34	WPD	thru 9/30/22
4669	**USF&WS**	Fish Tissue Study starting FY 2020 (5082 5545)	115,388 +	WQD	thru 9/30/22
4700	**OAG**	Anacostia River Cleanup litigation outside counsel (5085)	500,000 + 500,000	TSD	extended, increased thru 9/30/22
4730	**US Geological Survey (USGS)**	Monitor trace metals and bacteria at non-tidal stations by USGS (5062)	120,000.00	WQD	thru 9/30/21

Attachment 31 - DOEE MOUs for FY 21-22

OGC#	BUYING or SELLING AGENCY	DESCRIPTION OF SERVICES PROVIDED	DOLLARS	DOEE PROGRAM	COMMENTS/DATE
4731	**MPD**	Medical monitoring for DOEE employees	8,855.40	Operations Services Admin. (OSA)	
4734	**USACE**	Clean Water and Safe Drinking Water, State Level Project Oversight (as amended) (5024 5181 5438)	450,000 + 653,500 + 648,000	WPD	extended,increased thru 9/30/22
4752	**DCWater**	Danbury Station multiple water meter installation per statute	500,000.00	WQD	
4788	**USGS**	Analyze sediment loads and chemicals of concern in tributaries of Lower Anacostia River (5210)	215,000 + 275,463	Environmental Services Admin. (ESA)	thru 9/30/21
4790	**DMV**	DOEE to performance tracking and quality assurance audits of DMV's Enhanced Motor Vehicle Inspection and Maintenance Program for compliance with Clean Air Act requirements	399,408.00	Air Quality Div. (AQD)	
4805	**USF&WS**	Fish Sampling Starting FY 2020 (5516)	177,437.00	ESA	thru 9/30/22
4806	**USF&WS**	Food chain Modeling Starting FY 2020 (5517)	164,885.00	ESA	thru 9/30/22
4808	**DCHD**	Healthy Homes and Energy Efficiency Program-- FY 2020-21	277,496.70	EA	thru 9/30/21
4813	**DOES**	DOES provision of funding for Solar Works DC, DOEE's solar installation jobs training program	125,000.00	OSA	
4822	**ODR**	Provide Sign Language Interpretation Services to DOEE	1,043.00	OSA	
4851	**DGS**	Funding provided to DGS to develop and implement an Energy Retrofit Program (ERP). The ERP design and implementation plan is part of DGS' Strategic Energy Management Plan (D.C. Code § 8–1772.22) and has the objective of achieving 30% reduction in energy and greenhouse gas emissions.	3,008,093.00	EA	
4900	**DDOT**	Three Clean Water projects: 2 in public rights-of-way, 1 LID demonstration	1,350,000.00	WQD	thru 9/30/22
4909	**DPW**	Clean Water Project -- Stormwater Equipment and Canopy (5264 5372 5532)	$4,776,155.00	WQD	thru 12/31/22
4912	**DOES**	DOEE shall design and manage the Solar Works DC Program, including managing the Solar Works DC grantee to help implement the Program and facilitate coordination between the grantee and DOES.	125,000.00	EA	
4933	**DPW & OCFO**	OCFO provision of financial services to DOEE, funded by DPW, and reimbursed by DOEE	453,284.00	Agency Financial Officer	
4980	**Federal Railroad Admin.**	Provide federal funding for rail safety inspector training per cooperative agreement signatures (5119)	NA	ESA	Funding amounts will vary; no end date
4983	**USGS**	Groundwater investigation of the Anacostia River watershed	DOEE- $60,000, USGS $10,000	WPD	
4991	**CFSA**	Conduct lead risk assessments at prospective adoption placement homes.	60,000.00	Lead-Safe and Healthy Housing Division (LSHHD)	
4952	**US Dept. of Defense (USDOD)-USACE**	DOEE to provide expedited regutatory review per Defense State Memorandum of Agreement regarding remediation of Defense Department facilities in District (3 FY)	237,000.00	TSD	end 6/20/22

Attachment 31 - DOEE MOUs for FY 21-22

OGC#	BUYING or SELLING AGENCY	DESCRIPTION OF SERVICES PROVIDED	DOLLARS	DOEE PROGRAM	COMMENTS/DATE
4961/ 5000	**DPW**	Activities to comply with MS4 permit, including hazardous waste collection, street sweeping, salt pilot study and outreach.	518,000.00	WPD	for OGC- BM
5012	**USF&WS**	Part B: USFWS Mussels and Passive Samplers Sampling, Baseline Monitoring and Analysis (Phase 2): Start FY 2021 (5310)	505,469.00	ESA	thru 9/30/22
5013	**USF&WS**	Part A: UMBC Baseline PCB monitoring in the Anacostia River (Phase 2): Start FY 2021 (5311)	142,837.00	ESA	thru 9/30/22
5018	**DGS**	Clean Water Construction Project - Stormwater Management Equipment (5501)	117,405.00	WQD	end 9/30/21
5027	**DGS**	Reserved parking spaces three DOEE vehicles 1200 1st St NE -- FY21	10,787.85	OSA	end 9/30/21
5039	**USGS**	Project to determine the sources of sediment to the outfall at Hickey Run - FY20 - FY22	DOEE - 150,000.00 in FY20, 45,500.00 in FY21/FY22	WPD	USGS to provide $50,000.00 in FY21/FY22
5040	**DC Water**	Provide inspection services and pay approved contactors for partial lead service line replacements on private property under the Lead Service Line Replacement Program. Replace private side lead service lines during capital improvements or emergency repairs.	1,700,000.00	EA	
5064	**DCW**	CRIAC Nonprofit Relief Program Fiscal Year 2021 (FY21) (5159 5503)	274,7591.08 + 35,0000	Regulatory Review Div. (RRD)	thru 9/30/22
5077	**DCHR**	Employment Compliance Services, incl fitness eval, suitability screens	1,500	OSA	end 9/30/21
5087	**DPW**	Clean Water Project -- Ft. Totten Rmp and Canopy Structure (5359)	3,127,273.00	WQD	end 9/30/22
5089	**DMV**	Funding provided for DMV to implement Section 501 of the CleanEnergy Omnibus Amendment Act of 2018. This section amended the District of Columbia Traffic Act of 1925 and requires DMV, with the assistance of DOEE, to revise the calculation of excise tax to include fuel efficiency.	218,000.00	EA	
5071	**DGS**	Amendment #1 to MOU extended the MOU (OGC # 4851) through FY2021. Funding provided to DGS to develop and implement an Energy Retrofit Program (ERP). The ERP is part of DGS' Strategic Energy Management Plan (D.C. Code § 8–1772.22) and has the objective of achieving 30% reduction in energy and greenhouse gas emissions.	NA	EA	
5106	**DSLBD**	Funds provided to DOES to implement Section 402 of the CleanEnergy Omnibus Amendment Act of 2018, a Sustainable Energy Infrastructure Capacity Building and Pipeline Program to increase the participation and capacity of Certified Business Enterprises (CBEs) in the energy efficiency fields.	100,000.00	EA	
5111	**DC PSCB**	Lead Testing Water in Charter Schools - Starting FY 2020 (5166)	144,000.00	ESA	thru 9/30/21
5117	**DHS**	Heat and Eat Program Fiscal Year 2021-22 (5526)	800,000 + 800,000	EA	thru 9/30/22
5118	**OUC**	LIHEAP/UDP Services FY 2021	352,173.40	EA	thru 9/30/21

Attachment 31 - DOEE MOUs for FY 21-22

OGC#	BUYING or SELLING AGENCY	DESCRIPTION OF SERVICES PROVIDED	DOLLARS	DOEE PROGRAM	COMMENTS/DATE
5121	**MWCOG**	Participtation Agreement - 2 Projects, with multi govt agreements	108,543.86 + 130,304.18	WPD	thru 9/30/22
5130	**DCRA**	FY 2021 Solar Program Coordinator	148,744.13	EA	thru 9/30/21
5138	**USGS**	DC Water Quality Investigation (5271 5527)	124,400 + 70,000 + 124,400	WQD	thru 9/30/22
5183	**DGS**	Safe Fields Studies - Starting FY 2021	100,000.00	ESA	thru 9/30/21
5188	**USDOD-USACE**	Closeout to return funds for remediation of defense facilities in District per Defense State Memorandum of Agreement (dated in FY21 for FY20 expenditures)	2,835.00	TSD	accounting adjustment - funds returned to DOD
5191	**USGS**	StreaStats Peak Flow Frequency (5568)	50,000.00	WQD	thru 9/30/22
5194	**USGS**	Hickey Run Sediments FY 2021-2022	99,200.00	WPD	est to end 9/30/22
5206	**USGS**	DC DOEE Watrshed Protection Division - FY 2021 - Streamflow Data	22,280.00	WPD	thru 9/30/21
5215	**HSEMA**	FY 2016 Pre-Disaster Mitigation	26,666.67	WPD	thru 6/30/21
5218	**DC Water**	Amend FY21 MOU (5040) to add additional funding of $1,877,496.40 to the $1,700,000.00 provided in the original MOU.	1,877,496.40	EA	$3,557,496.40 total funding (w/5040)
5286	**DPW**	Electric Street Sweeper Funding Per Volkswagen State Trust	720,080.00	AQD	thru 9/30/25
5323	**OUC**	SRMS Services for Fiscal Year 2021 (5520)	10,417.98	Inormation Technology Div	thru 9/30/22
5332	**HSEMA**	FY 2016 Pre-Disaster Mitigation - DC HMP Update - Poplar Point/Anacostia	40,000.00	WPD	9/7/2021
5346	**USGS**	Groundwater Investigations of the Anacostia River Watershed, Phase III FY 2021 (5528 5663)	60,000 + 60,000	WQD	9/30/2022
5370	**DCW**	Pinehurst Branch Stream Restoration, Sewer Rehabilitation, & Oregon Avenue Sewer Abandonment (Multi-Year)	DOEE TBD; DCW 2,080,000	WPD	9/30/2024

Attachment 31 - DOEE MOUs for FY 21-22

		New, starting with FY22			
OGC#	**BUYING or SELLING AGENCY**	**DESCRIPTION OF SERVICES PROVIDED**	**DOLLARS**	**DOEE PROGRAM**	**COMMENTS/DATE**
5552	**DMV**	Enhanced Motor Vehicle Inspection and Maintenance (I/M) program Quality Assurance and Perfomrance Tracking Audit Services for Fiscal Year 2022	399,408.00	AQD	thru 9/30/22
5602	**USGS**	DC Water Quality Investigation	124,800.00	WQD	thru 9/30/22
	US EPA	EPA Co-Listing Agreement	40,000.00	WQD	

Attachment Q32

Attachment 32

Title	Purpose	Status
Socioeconomic, institutional, technical, and environmental study	Contracted study that considers the socioeconomic, institutional, technical, and environmental impacts of adopting updated water quality standards. Included as an appendix in the TRSD described below	On-going. Received final draft of the socioeconomic, institutional, technical, and environmental analysis of impacts of adopting updated water quality standards. Included as an appendix in the TRSD described below. Further edits required due to ongoing triennial review updates
Triennial Review Support Document (TRSD)	Contracted document that describes the supporting rationale and proposed changes to the District's water quality standards	On-going. Received final draft of the document that describes the supporting rationale and proposed changes to the District's water quality standards. Further edits required due to ongoing triennial review updates.
Microbial source tracking study in the Anacostia River	Contract to identify sources of microbial pollution in the headwaters of the Anacostia River, with specific focus on the municipal separate stormwater sewer system.	Completed fieldwork and majority of analyses
Microbial source tracking study in Rock Creek	Contract to identify sources of microbial pollution (human and non-human) in Rock Creek.	Ongoing.
Streamstats study	Joint funding agreement to create high resolution surface water statistical datasets for DC	In planning phase
Hydrogeologic conditions and groundwater quality in the Anacostia River watershed	Joint funding agreement to monitor groundwater water quality in the Anacostia River watershed.	Ongoing
Bacteria forecasting model	Joint funding agreement to create a bacteria forecasting model, using water quality and ancillary data, for the Anacostia River.	Initiated
Inorganic background study	Contract to quantify background concentrations of metals and inorganic parameters in surface water, groundwater, and soil.	Ongoing
MS4 Stormwater Monitoring	Contract to collect wet weather discharge data for various parameters required by the District's MS4 Permit at nine sites in the MS4. The District's MS4 Permit was finalized in June 2018 and sampling is ongoing. Contract was fully prepared to collect samples as required by permit. Option Year 3 of the contract was exercised.	Ongoing

Title	Purpose	Status
CBP Supplemental Monitoring	Study to collect trace-metal and bacteria data at three non-tidal monitoring network sites in the District of Columbia. The data supplements the Chesapeake Bay Program's monitoring parameters. DOEE will use the data to calculate MS4 total maximum daily loads and use support determinations. Monthly and storm samples were collected and data generated as planned.	Ongoing
Nash Run and Watts Branch Strategic Investigation	During FY19 and through FY20 the DOEE Illicit Discharge and NPDES Branch is conducting a strategic investigation of the Nash Run and Watts Branch sewersheds in Southeast, DC. DOEE is assisted by Tetra Tech through the Anacostia River Sediment Project contract. DOEE and Tetra Tech are attempting to identify and eliminate illegal sanitary sewage connections and industrial pollutant sources. These sources of pollutants to the Anacostia River Tributaries continue to threaten water quality and the natural environment of these watersheds. DOEE intends to eliminate and/or reduce these pollutant sources through enforcement actions by DOEE and the Office of the Attorney General.	Ongoing
Honey Bee Survey	In accordance with a USDA pollinator grant, DOEE is conducted a survey of registered beehives in an effort to identify and eliminate diseases and pests common to the apicultural community. Highly regarded as indicators of landscape level environmental fitness, DOEE participated in this nationwide effort to ensure comprehensive pollinator health.	The Honey bee and wasp surveys were completed for fiscal year 2021.
Wildlife Surveys	In accordance with US Fish and Wildlife Service Wildlife and Sport Fish Restoration program guidelines, DOEE comprehensively monitored the District's wildlife resources, most notably, mammals, amphibians, reptiles, and invertebrates.	All Wildlife surveys (mammal, amphibian, reptile, and invertebrates) were completed for fiscal year 2021.
Migratory Bird Surveys	In accordance with US Fish and Wildlife Service Wildlife and Sport Fish Restoration program guidelines DOEE comprehensively monitored the District's bird populations, including but not exclusively, resident species, migrants, water birds, and raptors.	All migratory bird surveys were completed for fiscal year 2021.
Fisheries Surveys	In accordance with US Fish and Wildlife Service Wildlife and Sport Fish Restoration program and National Oceanic and Atmospheric Administration guidelines DOEE comprehensively monitored the District's fisheries resources including but not exclusively, resident, migratory, and invasive species.	All field studies and monitoring have been completed for fiscal year 2021. Semi-annual reports for NOAA grant have been completed. USFWS annual report will be completed and submitted by 3/30/2022.
Fish Tissue Contamination Study	A study to determine the concentrations of contaminants in fish caught in District waters for consumption. The collection of fish samples was initiated. Subset of samples were sent to laboratory for analysis. Data results not yet received. Additional fish samples are scheduled for collection in 2021.	Ongoing. Study period extended due to delays related to COVID-19 in 2020.

Title	Purpose	Status
Behavior Change Research to Reduce Littering	DOEE's Trash Free Communities grant funds the Alice Ferguson Foundation (AFF) to implement a citywide anti-littering campaign. As part of the grant, AFF conducts behavioral observations semiannually in communities where the campaign has been deployed to assess impact and change in littering behavior. The grant has been active since FY16.	Ongoing
Use of Subsoiling to manage stormwater runoff	In FY21, DOEE will be issuing a grant to study the effectiveness of "subsoiling" (a form of low-disturbance tilling and aeration of the soil) at reducing stormwater runoff and associated pollutants of concern (primarily sediment and phosphorus) to improve water quality of local waterways and the Chesapeake Bay. If this approach is found to be effective DOEE will work to inform landowners on the benefits of this practice in the management of open lands in and around the District.	Ongoing
Anacostia River Mussels Restoration Project	DOEE is currently working with the Anacostia Watershed Society to perform a multi-year study of restoring mussels to the Anacostia River and its tributaries. The Anacostia River and its tributaries formerly had a healthy population of native freshwater mussels that helped to filter water while also providing food for animals living on the river. Due to urbanization and poor water quality conditions the mussel populations plummeted. Recent efforts to restore the river and tributaries have created conditions where mussels can survive once again. This project aims to increase native freshwater mussel populations, expand education activities about the ecosystem services of mussels, improve water quality conditions, and develop native freshwater mussel restoration plan for the District. To date the project has reintroduced over 20,000 native freshwater mussels to the Anacostia River and educated over 200 District students on mussels and the project.	Ongoing - To Be Completed in FY 2022
Stickfoot Branch Environmental Assessment	DOEE completed an Environmental Assessment (EA) for stream restoration work at Stickfoot Branch, a tributary of the Anacostia River. The EA was fully executed by the National Park Service with issuance of a Finding of No Significant Impact (FONSI) for the project. The FONSI allows for DOEE and NPS to move forward with the restoration project upon completion of designs and upon approval of all local and federal permits.	Complete for fiscal year 2021.
Underground Stream Mapping	DOEE completed the mapping District springs and streams that still produce or carry water and are/were covered or piped underground. The data will assist DOEE in developing a strategic plan for future stream restoration and daylighting projects. Specifically, DOEE's grantee identified 100 potential daylighting opportunities and assessed various characteristics at each site to help prioritize daylighting opportunities. Additionally, an interactive StoryMap was developed for public consumption which provides a detailed history of streams in the District, explores why some were piped, and demonstrates the positive aspects of daylighting piped streams.	Complete for fiscal year 2021.

Title	Purpose	Status
Microplastics and Fish	District of Columbia Department of Energy and Environment (DOEE) and the Metropolitan Washington Council of Governments (MWCOG) are starting research in 2021 to study the presence of microplastics in various fish species across multiple trophic levels in the Potomac and Anacostia Rivers, Washington, DC. This comprehensive study will examine presence of microplastics in various forage and predatory fish species, many of which are recreationally and commercially valuable in the region (e.g. snakehead, largemouth bass). The study will take place across multiple seasons and sampling points in both rivers. Lab analysis will look at presence and abundance of microplastics, as well microplastic type (e.g. fragments, fibers). A final report will be produced with all data collected.	Ongoing
PAH Testing in Pavement Sealants	With funding from the Chesapeake Bay Program's GIT Toxic Contaminants Work Group, DOEE is working to develop a standard testing protocol for determining concentrations of Polycyclic Aromatic Hydrocarbons (PAHs) in pavement sealant products. PAHs are a class of toxic contaminants that include several known or suspected carcinogens. The protocol will be used to publish a list of low-PAH (under 0.1% by weight) sealant products, assisting the District and other jursisdictions with enforcing a ban on high-PAH products. The protocol and list would be the first of its kind and has already gained national attention, particularly from states and cities interested in introducing PAH limitations into law.	Ongoing
Infiltration Rate Study	Test the post-construction accuracy of DOEE's infiltration rate and drawdown time equation. The results will determine the confidence range of design parameters and calculations used to predict performance	Ongoing
Stormwater management plans as-built data review	Determining if discrepancies exist between as-built stormwater management plans and the data in DOEE's plan review and compliance database, the Surface and Groundwater System	Ongoing
Qualitative Benefits and Costs Analysis of Updated Flood Hazard Rules	Phase I: This study explored the potential benefits, costs, and implications of proposed updates to the Flood Hazard Rules on development and residential construction. This study analyzed the costs and benefits specific to 1-2 building typologies in DC, case examples from other cities, and District-wide implications for a select set of proposed changes. Impactful provisions include: the expansion of the regulated area to include the 500-year floodplain, the creation of the Tidal Shoreline Buffer, the requirement to maintain flood insurance, and the implementation of higher standards for critical facilities. Phase II: This study seeks to more precisely define the costs and benefits of flood mitigation measures to homeowners and small business owners. It will focus on potential loss of equity and challenges in intergenerational wealth transfer from diminished resale value of homes in newly-regulated areas. The project will help inform the effort to develop updated Flood Hazard Rules by addressing questions referenced in the District Hazard Mitigation Plan.	Phase I: Complete Phase II: Complete

Title	Purpose	Status
Wharton Center for Risk Analysis Flood Insurance Research	DOEE has partnered with the Wharton Center at University of Pennsylvania to explore risk management solutions that would not only make flood insurance more accessible for all District residents but would specifically focus on serving households that are renters or non-mortgage holders, as these groups are underserved by the existing National Flood Insurance Program (NFIP). Three specific documents are under development: - NFIP Data Brief delivering a basic overview of flood insurance policy and claim statistics. - High-level report regarding solutions for improving the accessibility and affordability of flood insurance coverage in DC. - Deep dive on the potential for a municipal captive or parametric insurance program to help close flood insurance gaps.	Ongoing
Watts Branch Flood Risk Management Study	The DC Silver Jackets conducted a flood risk management study in the Watts Branch watershed to assess flood risk vulnerability for current and future climate scenarios, identify specific and watershed wide flood management strategies, and increase flood awareness and promote risk reduction actions to property owners. DOEE jointly led the project with USACE.	Complete
Wetland Program Plan	The District of Columbia's Department of Energy and Environment (DOEE) was awarded a United States Environmental Protection Agency (EPA) Regional Wetland Program Development Grant in October 2020. The scope of this two-year grant included the development strategic 3- to 5-year Wetland Program Plan (WPP or "the Plan"). The WPP provides DOEE with a framework and direction for the next five years to strengthen and improve the District's Wetland Program. It includes a list of actions on potential for regulation updates, establishing a wetland monitoring and assessment program, and increasing the amount of wetlands that can be enhanced or restored.	Draft plan submitted to EPA in July 2021. Final Plan submitted and approved by EPA December 2021 (FY22).
Stormwater Retention Credit (SRC) Annual Report	Provides summary of generation and use of stormwater retention credits to meet stormwater management regulatory requirements with off-site retention. Report includes retention credit volumes bought and sold, sale prices, geographic distribution, and sales through the SRC Price-Lock program.	FY20 Report Compiled/FY21 Report In-progress To reduce administrative burden, DOEE is combining the FY 20 and FY 21 reports into a single publication
Stormwater In-Lieu Fee (ILF) Annual Report	Provides summary of payment into the Stormwater Management In-Lieu Fee Fund from projects that choose to meet stormwater regulatory compliance through payment.	FY20 Report Compiled/FY21 Report In-progress To reduce administrative burden, DOEE is combining the FY 20 and FY 21 reports into a single publication

Title	Purpose	Status
Clean Rivers Impervious Area Charge (CRIAC) Relief Programs Annual Report	DOEE and MWCOG have continued water quality monitoring and stream assessments at several streams sites to assess conditions both before and after stream restorations were executed. MWCOG has monitored a variety of parameters to assist DOEE in evaluating stream restoration projects, including water quality (flow, temperature, dissolved oxygen, and pH), macroinvertebrates, fish, geomorphology, and vegetation.	FY 21 Report completed
DC Citizen Science Volunteer Water Quality Monitoring	The program recruits and equitably trains volunteers from all wards in the District to monitor bacteria in rivers and tributaries in the District. This project produces timely and accessible E. coli data to stakeholders who may choose to recreate in District waters.	Ongoing. A new grant was awarded to continue work in 2022.
RiverSmart Wasington Stormwater Management Monitoring	RiverSmart Washington (RSW) is a long-term demonstration project of the Department of Energy & Environment (DOEE) in partnership with Department of Transportation (DDOT), DC Water, and a contractor, LimnoTech. The goal of the project was to intensely apply distributed microscale green stormwater infrastructure (GSI) practices across a pair of developed urban sewersheds, to understand the cumulative ability to capture and treat stormwater, through monitoring and modeling. Two similar-sized neighborhood-scale sewersheds were selected as experimental sewersheds: in the vicinity of MacFarland Middle School, and in the vicinity of Lafayette Recreation Center. A third sewershed was utilized as a control for the experiment where no GSI was installed. This project involved the design and construction of various GSI practices within the roadside right of way, including biorentention (raingardens) and various types of permeable and porous surfaces (permeable pavers, permeable pavement panels, porous concrete and porous asphalt). Additionally, the project installed GSI practices on private properties that volunteered to participate in the program including tree planting, rain barrels, rain gardens, and permeable pavers while also retrofitting the MacFarland School with GSI.	Complete for fiscal year 2021.
Post-Restoration Stream Monitoring	MWCOG conducts water quality monitoring and stream assessments for DOEE at several streams sites to assess conditions both before and after stream restoration. MWCOG monitors for for variety of parameters, including water quality (flow, temperature, dissolved oxygen, and pH), macroinvertebrates, fish, geomorphology, and vegetation.	Ongoing
Microplastics and Fish	District of Columbia Department of Energy and Environment (DOEE) and the Metropolitan Washington Council of Governments (MWCOG) are starting research in 2021 to study the presence of microplastics in various fish species across multiple trophic levels in the Potomac and Anacostia Rivers, Washington, DC. This comprehensive study will examine presence of microplastics in various forage and predatory fish species, many of which are recreationally and commercially valuable in the region (e.g. snakehead, largemouth bass). The study will take place across multiple seasons and sampling points in both rivers. Lab analysis will look at presence and abundance of microplastics, as well microplastic type (e.g. fragments, fibers). A final report will be produced with all data collected.	Ongoing

Title	Purpose	Status
Use of Subsoiling to manage stormwater runoff	In FY22, DOEE will be issuing a grant to study the effectiveness of "subsoiling" (a form of low-disturbance tilling and aeration of the soil) at reducing stormwater runoff and associated pollutants of concern (primarily sediment and phosphorus) to improve water quality of local waterways and the Chesapeake Bay. If this approach is found to be effective DOEE will work to inform landowners on the benefits of this practice in the management of open lands in and around the District.	Ongoing
Behavior Change Research to Reduce Littering	DOEE's Trash Free Communities grant funds the Alice Ferguson Foundation (AFF) to implement a citywide anti-littering campaign. As part of the grant, AFF conducts behavioral observations semiannually in communities where the campaign has been deployed to assess impact and change in littering behavior. The grant has been active since FY16.	Ongoing
2021 Fugitive Methane Emission Survey of the District of Columbia	A preliminary survey of where fugitive methane emissions may be occurring, and, to identify where such emissions may become a concern from a climate change mitigation perspective, due to their potential for high-volume emissions. Status - Complete.	Complete
PJM Capacity Market Study	To examine the market impact of Minimum Offer Price Rule and alternative capacity procurement options and the wholesale market reforms at PJM that would be needed for 100% carbon-free electricity.	Final Draft Complete, under EOM review
Transportation Electrification Roadmap.	Plan of action to: Identify and pursue short-term strategies for the District to achieve at least 25% zero-emission vehicle registrations by calendar year 2030; Inform and guide the District's medium-term strategy for converting its public buses, high-capacity private passenger/light-duty vehicles, and commercial fleets to electric vehicles by 2045; and Outline clear pathways to achieve 100% replacement of DC's school buses with electric buses at the end of their useful life.	Final Draft Complete, send to IQ.
BEPS Cost-benefit Analysis	DOEE wrapped up analysis related to the total costs/benefits associated with the BEPS program through a grant issued to Steven Winter Associates. DOEE then extended the grant in order for Steven Winter Associates to provide further analysis that looks at effective costs and takes into account end-of-useful life of equipment. Additionally, the updated analysis includes more case studies based on the multiple compliance pathways available to building owners. The second part of the analysis wrapped up at the end of FY21.	Final Draft Complete, routed to EOM for approval to publish.
BEPS GHG Study	DOEE has conducted the initial analysis necessary for the study to determine whether the BEPS should convert to a GHG-based metric. Additionally, in late FY2021, leveraging funding and resources from the American Cities Climate Challenge, DOEE engaged with the Institute for Market Transformation (IMT) to assist with the BEPS GHG Study. Starting in FY2022, IMT will be assisting DOEE with research and scenario planning for different policy options related to a BEPS based on a GHG metric.	Ongoing. DOEE is on track to complete this study in FY2022 and meet the statutorily-mandated publishing date of January 1, 2023.
Carbon Free DC	Technical analysis to support the development of Carbon Free DC strategy.	Completed in FY21. In review at OAG.

Title	Purpose	Status
Impact of the Covid-19 Health Emergency on Ozone Air Quality in the District of Columbia	DOEE conducted technical analysis which linked improvements in air quality to the COVID-19 health emergency. The study precipitated formal request to EPA that the 2020 health emergency be deemed an "exceptional event" by EPA so that the 2020 O3 data not be used for making future regulatory and policy decisions.	Complete
Safe Field and Playground Study	DOEE has been working on a study relating to the safety of synthetic materials currently used in construction at District public recreational spaces, per the Safe Fields and Playgrounds Act of 2018. This work embarks on a reasonably comprehensive evaluation of the potential for human exposures to the variant groups of chemicals that may be commonly present in synthetic materials currently used, or anticipated for use, in construction at District public recreational spaces. The focus is on those chemicals of significant concern that could most likely be inhaled, ingested, or directly contacted during athletic or recreational use. The study also looks at other non-chemical-related stressors that could potentially impact users of such surfaces during athletic and child play activities. DOEE completed a final draft of the study and sent it to DC Health for their review.	Final draft complete
Anacostia River Sediment Project (ARSP) - Remedial Investigation Report	ARSP Remedial Investigation - Investigation of Contaminated sediments in Anacostia River.	Complete
Anacostia River Sediment Project (ARSP) - Contaminant Source Assessment Report	Forensic data analysis to identify potential sources - Identification of PCB Sources in Anacostia River.	Ongoing
Anacostia River Sediment Project (ARSP) – ARSP Groundwater Modeling Report	Groundwater fate and transport modeling to evaluate PECS groundwater as a source of contamination to the river. Model groundwater in Anacostia watershed.	Ongoing
Anacostia River Sediment Project (ARSP) - Ecological Risk Assessment Report	Ecological risk assessment - Evaluation of Risk to ecological receptors.	Ongoing
DPW Benning Road Incinerator Characterization Report	Investigation into underground pipework associated with the facility.	Ongoing
Poplar Point Project Poplar Point Site Characterization Report	Document sampling and results from initial characterization of the Poplar Point site - Site characterization for historic contamination from previous site use.	Ongoing
Long Brothers Dry Cleaners Project	Work plans, reports, and investigations to characterize nature and extent of chlorinated solvent plume. Investigation of historic dry cleaning fluid releases.	Ongoing
Washington Eastern Powerboat Club	Sheen Investigation and petroleum fingerprinting study.	Ongoing
An Examination of District Residents' Experiences with Utility Burdens and Affordability Programs,	Conducted by ACEEE in coordination with Columbia University. This report analyzes District residents' experiences with utility burdens and energy and water affordability programs offered by DOEE.	Ongoing - To Be Completed in F22

Attachment Q35

FEDERAL/REGIONAL REPORTING REQUIREMENTS -- DOEE

Title	Source of Requirement	Frequency	Due Date	Penalty for Failure to Report
Nonpoint Source Management Program Annual Report	U.S. EPA R3	Annual	February 1	Potential loss/delay of grant funding
Nonpoint Source Management Program Semi-Annual Reports	U.S. EPA R3	Semi-Annual	February 1 & August 1	Potential loss/delay of grant funding
Nonpoint Source Management Program Watershed Tracker GRTS Reporting	U.S. EPA R3	Annual	March 30	Potential loss/delay of grant funding
Nonpoint Source Management Program Success Story Due	U.S. EPA R3	Annual	June 7	Potential loss/delay of grant funding
Chesapeake Bay Implementation Grant Semi-Annual Progress Report	U.S. EPA	Semi-Annual	April 30 & Oct 31	Potential loss/delay of grant funding
2021 Wildlife Survey Annual Report	U.S. Fish and Wildlife Service	Annual	12/28/2021	Potentially delayed funding
2021 Migratory Bird Survey Annual Report	U.S. Fish and Wildlife Service	Annual	12/28/2021	Potentially delayed funding
2021 Aquatic Education Annual Report	U.S. Fish and Wildlife Service	Annual	12/28/2021	Potentially delayed funding
2021 White Nose Snydrome Annual Report	U.S. Fish and Wildlife Service	Annual	12/28/2021	Potentially delayed funding
2021 AREC Maintenance Annual Report	U.S. Fish and Wildlife Service	Annual	12/28/2021	Potentially delayed funding
2021 Fisheries Coordination Annual Report	U.S. Fish and Wildlife Service	Annual	12/28/2021	Potentially delayed funding
2021 Fisheries Survey Annual Report	U.S. Fish and Wildlife Service	Annual	12/28/2021	Potentially delayed funding
2021 Boating Access 1 Annual Report	U.S. Fish and Wildlife Service	Annual	12/28/2021	Potentially delayed funding
2021 Boating Access 2 Annual Report	U.S. Fish and Wildlife Service	Annual	12/28/2021	Potentially delayed funding
2021 Clean Vessel Act Annul Report	U.S. Fish and Wildlife Service	Annual	12/28/2021	Potentially delayed funding
2021 Spotted Turtle Annual Report	U.S. Fish and Wildlife Service	Annual	6/29/2021	Potentially delayed funding
2021 NOAA Survey Report	National Oceanic and Atmospheric Administration (NOAA)	Semi-annual	1/30/21; 7/30/21	Potentially delayed funding
2020 Striped Bass Compliance Report	Atlantic States Marine Fisheries Commission	Annual	6/15/2021	Potentially delayed funding
2020 American Shad and River Herring Compliance Report	Atlantic States Marine Fisheries Commission	Annual	7/1/2021	Potentially delayed funding
2020 American Eel Compliance Report	Atlantic States Marine Fisheries Commission	Annual	9/1/2021	Potentially delayed funding
2020 Atlantic Sturgeon Compliance Report	Atlantic States Marine Fisheries Commission	Annual	10/1/2021	Potentially delayed funding
2020 Chesapeake Bay Accountability and Recovery Act Budget Data Request	U.S EPA and Office of Management and Budget	Annual	8/2/2021	Potential delays or decreases in funding
2020 Chesapeake Bay Pollution Reduction Progress	U.S. EPA	Annual	12/1/2021	Decrease in federal Chesapeake Bay grant funding
2021-2022 Chesapeake Bay Two Year Milestone Interim Progress Report	U.S. EPA	Annual	1/15/2021	Decrease in federal Chesapeake Bay grant funding
Water Quality Integrated Report	U.S EPA	Biannual	4/1/even years	delayed/decreased grant funding
Clean Water Act Section 106 grant status report	U.S. EPA	Semi-annual	4/30 and 10/30	delayed/decreased grant funding
Clean Water Act Section 604b grant status report	U.S. EPA	Semi-annual	4/30 and 10/30	delayed/decreased grant funding

EPA Multipurpose Grant	U.S. EPA	End of grant	10/30/2022	return grant funds
FY 19 Exchange Network Grant	U.S. EPA	Semi-annual	10/30/2022	return grant funds
Municipal Stormwater and Sewer System (MS4) Permit Annual Report	U.S. EPA	Annual	12/1/2021	penalties / fines under Clean Water Act
State Revolving Fund grant close-out reports	U.S. EPA	Annual	9/30/2021	return grant funds
Chesapeake Bay Regulatory and Accountability Program Grant Report	U.S. EPA	Semi-annual	4/30 and 10/30	delayed/decreased grant funding
Community Assistance Program - State Support Services Element Cooperative Agreement - Quarterly Report (FEMA Floodplain Grants to DOEE)	Federal Emergency Management Agency	Quarterly	4/30/2021	none (as per OMB M-20-17)
Cooperating Technical Partners - Quarterly Report (FEMA Floodplain Grants to DOEE)	Federal Emergency Management Agency	Quarterly	4/30/2021	none (as per OMB M-20-17)
MS4 Administrative Order on Consent Annual Program Report	U.S. EPA	Annual	12/23/2021	noncompliance with EPA mandate, potential fines
MS4 Administrative Order on Consent Annual Training Report	U.S. EPA	Annual	12/23/2021	noncompliance with EPA mandate, potential fines
Clean Water Construction Reports	U.S. EPA	Quarterly	After each reportiong period	noncompliance with EPA, potential decreased funding
Federal Financial Report (FFR) or Federal Standard Form 425	All U.S. Federal grantor agencies	Monthly, Semi-annually, Annually	90 days after the reporting period	Possible Audit finding for the grant recipient
Minority Business Enterprise/Women Business Enterprise Reporting (MBE/WBE) or EPA Form 5700-52A	U.S. EPA	Annually	30 days after the reporting period	Possible EPA audit or Program Evaluation finding
Final Technical Report -Criteria for report content is found in the terms & conditions of the original award document.	U.S. EPA	End of the grant project period	90 days after the reporting period	Possible EPA audit or Program Evaluation finding
Property Report (SF-428) - or equipment with an acquisition cost of $5,000 or more and the EPA has reserved the right to transfer title. The EPA right to transfer title will be explicitly stated in the assistance agreement terms and conditions.	U.S. EPA and most other Federal Agencies	End of the grant project period	90 days after the reporting period	Possible audit or Program Evaluation finding
Wetland Program Plan Grant Progress Report	U.S. EPA	Semi-Annual	4/30 & 11/30	delayed/decreased grant funding
NPDES Compliance Monitoring Strategy	U.S. EPA	Semi-Annual	Proposed Strategy, Mid-Year Report, and Final Report	Possible delay in grant funding.
Maintenance of Effort - A requirement in certain legislative, regulatory or administrative policies that a grant recipient must maintain a specified level of financial effort in the health area for which Federal funds will be provided in order to receive Federal grant funds.	All U.S. Federal grantor agencies if applicable in the award	Annually	90 days after the reporting period	Possible Audit finding for the grant recipient
Quality Management Plan reporting	U.S. EPA	Annually	9/30/2021	Non compliance with EPA requirements
State Energy Program Quarterly Performance Report (QPR)	US Department of Energy	Quarterly	30 days after the previous quarter ended	Risk Losing Funding
State Energy Program State Plan	US Department of Energy	Annual	5/5/2021	Loss of funding
Weatherization Assistance Program (WAP) Quarterly Report	US Department of Energy	Quarterly	20 days after the end of the previous quarter	Deemed High Risk/Loss of Funding
WAP Training & Technical Assistance Report	US Department of Energy	End of Program Year	July 20	Deemed High Risk/Loss of Funding
Historic Preservation Report	US Department of Energy	End of Program Year	July 20	Deemed High Risk/Loss of Funding

Low-Income Home Energy Assistance Program (LIHEAP) Household Report	U.S. Health & Human Services	Annual	December 31	Deemed High Risk/Loss of Funding
LIHEAP Performance Data Report	U.S. Health & Human Services	Annual	April 15	Deemed High Risk/Loss of Funding
LIHEAP Carryover and Reallotment Report	U.S. Health & Human Services	Annual	August 1	Deemed High Risk/Loss of Funding
LIHEAP State Plan	U.S. Health & Human Services	Annual	September 1	Deemed High Risk/Loss of Funding
HUD Project Report	US Department of Housing and Urban Development	Each Activity on Each Project	Daily/Monthly	Deemed High Risk/Loss of Funding
HUD Financial Expenditure	US Department of Housing and Urban Development	Each Drawdown	Daily/Monthly	Deemed High Risk/Loss of Funding
HUD National Environmental Policy Act Report	US Department of Housing and Urban Development	Each Project prior to start	Daily/Monthly	Deemed High Risk/Loss of Funding
HUD Quarterly Report	US Department of Housing and Urban Development	Quarterly	1/20, 4/20, 7/20, and 10/20	Deemed High Risk/Loss of Funding
Integrated Compliance Information System - Air Minimum Data Requirements Data for Title V Facilities	Federal Clean Air Act Mandate - EPA MOU	Monthly	4/30/2021	Loss of Delegation for Title V
Federally Reportable Violations	Federal Clean Air Act Mandate - EPA MOU	Monthly	4/30/2021	Loss of Delegation for Title V
High Priority Violations	Federal Clean Air Act Mandate - EPA MOU	Monthly	4/30/2021	Loss of Delegation for Title V
Compliance Monitoring Strategy (CMS) Plan	Federal Clean Air Act Mandate - EPA MOU	Bi-Annual	6/30/2021	Loss of Delegation for Title V
Clean Diesel Report	Federal Clean Air Act Section 105 Federal Grant for Air Pollution Control Program	Semi-Annual	3/31/2021 and 09/30/2021	Potetial loss/delay of grant funding
TOPS Title V Operating Permits Report	MOU and Information Collection Request EPA #1587.06, Office of Management and Budget #2060-0243	Semi-Annual	1/31 and 7/31	
Multipurpose Grant Performance Report (17EVMP)	Grant Requirement	Annual	10/31/2021	Potential loss of grant funding/return of funds
Reasonably Available Control Technology (RACT) / Best Available Control Technology (BACT) / Lowest Achievable Emission Rate (LAER) Clearinghouse Reporting	Federal Clean Air Act Section 105 Federal Grant for Air Pollution Control Program	Continuous with quarterly meetings and semi-annual summaries	12/31, 3/31, 6/30, and 9/30	Potential loss/delay of grant funding
Energy Efficiency/Renewable Energy Report	Federal Clean Air Act Section 105 Federal Grant for Air Pollution Control Program	Semi-Annual	3/31/2021 and 09/30/2021	Potential loss/delay of grant funding
Vehicle Emissions I/M Program Annual Reports	Federal Clean Air Act Section 105 Federal Grant for Air Pollution Control Program	Annual	8/1/2021	Potential loss/delay of grant funding
Emission inventory of criteria air pollutants for Point sources for previous calendar year	Federal Air Emissions Reporting Rule (AERR) & Clean Air Act Section 105 Federal Grant for Air Pollution Control Program	Annually	12/31/2021	Violation of grant requirements and potential loss/delay of grant funding

Ambient air monitoring data reporting to EPA's national database and certification (for previous calendar year's data)	Federal requirements under 40 C.F.R. Section 58 & Clean Air Act Section 105 Federal Grant for Air Pollution Control Program	Annual	5/1/2021	Violation of grant requirements and potential loss/delay of grant funding
Annual Ambient Air Monitoring Network plan	Federal requirements under 40 C.F.R. Section 58 & Clean Air Act Section 105 Federal Grant for Air Pollution Control Program	Annual	7/1/2021	Violation of grant requirements and potential loss/delay of grant funding
Quarterly ambient air monitoring data reporting to EPA's national database	Federal requirements under 40 C.F.R. Section 58 & Clean Air Act Section 105 Federal Grant for Air Pollution Control Program	Quarterly	10/01/2020, 01/01/2021, 04/01/2021, and 07/01/2021	Violation of grant requirements and potential loss/delay of grant funding
Ambient Air Monitoring Network Five-Year Assessment Report	Federal requirements under 40 C.F.R. Section 58 & Clean Air Act Section 105 Federal Grant for Air Pollution Control Program	Once every 5 years	7/1/2025	Violation of grant requirements and potential loss/delay of grant funding
Grant progress report - Reporting by Exception	Federal Clean Air Act Section 105 Federal Grant for Air Pollution Control Program	Semi-Annual	3/31/2021 and 09/30/2021	Violation of grant requirements and potential loss/delay of grant funding
Grant progress report	Federal Clean Air Act Section 103 Federal Grant for Particulate Matter Ambient Monitoring Program	Semi-Annual	4/30/2021 and 10/31/2021	Violation of grant requirements and potential loss/delay of grant funding
Grant progress report	Federal Clean Air Act Section 103 Federal Grant for Air Toxics Ambient Monitoring Program	Semi-Annual	01/31/2021 and 10/31/2021	Violation of grant requirements and potential loss/delay of grant funding
EPA Leaking Underground Storage Tanks (LUST) 4 Mid and End of Year Report - EPA database online https://lust4.epa.gov/apex/lust4/	EPA UST and LUST Grants 2020-2022	Semi-annually Fiscal	Before April 7 and October 7, 22021	Violation of grant requirements and potential loss/delay of grant funding
EPA Underground Storage Tanks (UST) Mid and End of Year Narrative Self Asseeement Grant Reports-Workplan Templates - CFDA# 66.804	EPA UST Grant 2020-2022 April 7, 2020	Semi-annually Fiscal	April 30 and October 31, 2021	Violation of grant requirements and potential loss/delay of grant funding
EPA LUST Mid and End of Year Narrative Self Assessment Grant Reports-Workplan Templates - CFDA# 66.805	EPA LUST Grants 2020-2022 April 7, 2020	Semi-annually Fiscal	April 30 and October 31, 2021	Violation of grant requirements and potential loss/delay of grant funding
MBE-WBE Grant Reports - UST and LUST Grants	EPA UST and LUST Grants 2020-2022	Annually	31-Oct-21	Violation of grant requirements and potential loss/delay of grant funding
Federal Financial Reports (FFR) - UST and LUST Grants by Finance	EPA UST and LUST Grants 2020-2022	Annually	31-Dec-21	Violation of grant requirements and potential loss/delay of grant funding

State/District will report Semi-Annual Measures data into the LUST4 database within 7 calendar days of the end of the semi-annual reporting period. State/District will submit narrative Self-Assessment Reports within 30 days after the end of the semi-annual reporting period (by April 30 and October 31), and participate in semi-annual reviews.	EPA UST and LUST Grants 2020-2022	Semi-annually	(by April 6/7 and October 6/7).	Violation of grant requirements and potential loss/delay of grant funding
Pesticides Partnership Grant Mid-Year Report	EPA Pesticide Grant	Annually	3/30/2021	Violation of grant requirements and potential loss/delay of grant funding
Pesticides Partnership Grant End of Year Report	EPA Pesticide Grant	Annually	10/30/2021	Violation of grant requirements and potential loss/delay of grant funding
Pre-State FIFRA (Federal Insecticide Fungicide and Rodenticide Act) Issues Research and Evaluation Group	EPA Pesticide Grant	Annually	3/3/2021	Violation of grant requirements and potential loss/delay of grant funding
State FIFRA Issues Research and Evaluation Group	EPA Pesticide Grant	Annually	6/30/2021	Violation of grant requirements and potential loss/delay of grant funding
Hazardous Waste Grant Mid-Year Report	EPA Hazardous Waste Grant	Annually	4/30/2021	Violation of grant requirements and potential loss/delay of grant funding
Hazardous Waste Grant End of Year Report	EPA Hazardous Waste Grant	Annually	Oct-21	Violation of grant requirements and potential loss/delay of grant funding
Mid-Year Report for the Brownfields Grant (128a)	EPA Brownfields Grant (128a)	Annually	4/30/2021	Violation of grant requirements and potential loss/delay of grant funding
End of Year Report for Brownfields Grant 128a	EPA Brownfields Grant (128a)	Annually	10/30/2021	Violation of grant requirements and potential loss/delay of grant funding
EPA Lead Compliance Grant Quartrly Reports	EPA Lead Compliance Grant	Quarterly	4/30/2021	Violation of grant requirements; 2 CFR Part 1500; 40 CFR Part 33 and Part 35 Subpart A - potential loss/delay of grant funding
EPA Minority Business Enterprise (MBE)/ Women Business Enterprise (WBE) Report	EPA Lead Compliance Grant requirement	Annually	10/30/2021	Violation of grant requirements; 2 CFR Part 1500; 40 CFR Part 33 and Part 35 Subpart A - potential loss/delay of grant funding
Quality Assurance Project Plan (QAPP)	EPA Lead Compliance Grant requirement	TBD	TBD	Violation of grant requirements; 2 CFR Part 1500; 40 CFR Part 33 and Part 35 Subpart A - potential loss/delay of grant funding
EPA Final Technical Grant Report	EPA Lead Compliance Grant requirement	Annually	12/31/2021	Violation of grant requirements; 2 CFR Part 1500; 40 CFR Part 33 and Part 35 Subpart A - potential loss/delay of grant funding
EPA Financial Status Report (Interim/Final)	EPA Lead Compliance Grant requirement	Annually	12/31/2021	Violation of grant requirements; 2 CFR Part 1500; 40 CFR Part 33 and Part 35 Subpart A - potential loss/delay of grant funding
EPA State Authorization Report	EPA Lead Compliance Grant requirement	Annually	12/31/2021	Violation of grant requirements; 2 CFR Part 1500; 40 CFR Part 33 and Part 35 Subpart A - potential loss/delay of grant funding
EPA Random Program Stats Request	EPA Lead Compliance Grant requirement	TBD	TBD	Violation of grant requirements; 2 CFR Part 1500; 40 CFR Part 33 and Part 35 Subpart A - potential loss/delay of grant funding
Centers for Disease Control and Prevention (CDC), U.S. Department of Health and Human Services, CDC-RFA-EH21-2102, CFDA: 93.197, Title: Childhood Lead Poisoning Prevention Projects, State and Local Childhood Lead Poisoning Prevention and Surveillance of Blood Lead Levels in Children	Federal - CDC	Once	4/25/2021	No CDC funding for next 5 years

CDC Cooperative Agreement #NUE2EH001403; EH17-1701; CFDA: 93.197 Title: Lead Poisoning Prevention – Childhood Lead Poisoning Prevention (end date: 9/29/2020):				
Q3 Surveillance Data (Oct 1 - Dec 31, 2020)	Federal - CDC	Quarterly	3/31/2021	Suspension or termination: 2 CFR Part 200, 45 CFR Part 75
Q4 Surveillance Data (Jan 1 - Mar 31, 2021)	Federal - CDC	Quarterly	6/30/2021	Suspension or termination: 2 CFR Part 200, 45 CFR Part 75
Q1 Surveillance Data (Apr 1 - Jun 30, 2021)	Federal - CDC	Quarterly	9/30/2021	Suspension or termination: 2 CFR Part 200, 45 CFR Part 75
Q2 Surveillance Data (Jul 1 - Sep 30, 2021)	Federal - CDC	Quarterly	12/31/2021	Suspension or termination: 2 CFR Part 200, 45 CFR Part 75
Payment Management System (PMS) Reporting	Federal - CDC	Quarterly	1/31/2021	Suspension or termination: 2 CFR Part 200, 45 CFR Part 75
PMS Reporting	Federal - CDC	Quarterly	4/30/2021	Suspension or termination: 2 CFR Part 200, 45 CFR Part 75
PMS Reporting	Federal - CDC	Quarterly	7/31/2021	
PMS Reporting	Federal - CDC	Quarterly	10/31/2021	
Final Performance Report	CDC grant requirement	Final	12/28/2021	Debarment from future funding: 2 CFR Part 200, 45 CFR Part 75
Tangible Personal Property Report, (SF-428)	CDC grant requirement	Final	12/28/2021	Debarment from future funding: 2 CFR Part 200, 45 CFR Part 75
Annual Federal Financial Report (SF-424)	CDC grant requirement	Final	12/28/2021	Debarment from future funding: 2 CFR Part 200, 45 CFR Part 75
EPA Water Grant Report	EPA WIIN Grant requirement	Quarterly	4/30/2021	Violation of grant requirements; 2 CFR Part 1500; 40 CFR Part 33 - potential loss/delay of grant funding
EPA Radon Grant Report	EPA Radon Grant requirement	Quarterly	7/30/2021	Violation of grant requirements - potential loss/delay of grant funding
FFATA -(Federal Funding Accountability and Transparency Act) Sub award Reporting System (FSRS)	federal law	Monthly	by the 15th of the month	Violation of federal law, potential loss of federal funds
EPA Exchange Network Grant Semi-Annual Reports	U.S. EPA	Semi-Annual	4/30/2021 and 10/31/2021	Violation of grant requirements and potential loss/delay of grant funding

ATTACHMENT 35
Reporting Requirements -- DOEE -- Local

Title	Source of Requirement	Frequency	Date	Published/Submitted to Council?
Bag Law Spending Report	DC Code § 8-103.09b	Annual	April 15	
In-Lieu Fee Fund Annual Report	DC Code § 8-103.09b	Annual	April 1	
Commission on Climate Change and Resiliency	DC Law 21-185; § 8-181.03	Every three years	Not specified	https://doee.dc.gov/publication/commission-climate-change-and-resiliency
Green Building Advisory Council (GBAC) Green Building Report	Green Building Act; DC Code § 6-1451.09	Annual	Not specified	https://doee.dc.gov/publication/green-building-reports
eCYCLE Program Report	DC Code § 8-1041.10	Annual	June 1	Submitted to Council 11/02/21
Sustainable Energy Trust Fund / Clean and Affordable Energy Act Financial Reports	DC Code §§ 8-1774.05, 8-1774.10, and 8-1774.11	Quarterly	30 days after the reporting period	
Benchmarking Data Public Disclosure	DC Code § 6-1451.03	Annual	Statute says "upon receipt," we have adopted August 1 as our deadline	
Solar for All Annual Report	DC Code § 8-1774.16	Annual	Dec. 31	
DOEE RPS Report	DC Code § 34-1434	Annual	Unspecified	
Annual Report on Sustainable Energy Infrastructure Capacity Building and Pipeline Program for Council and Mayor	DC Code § 8-1772.33	Annual	Unspecified	
Certified Business Entity participation in Renewable Energy Development Fund funding - Report to Council	DC Code § 34-1436	Annual	5/1/2021	
CRIAC Report	DC Code § 8-151.13a(e)	Annually	Nov. 30	Submitted to Council
Lead Pipe Replacement Assistance Program Report	DC Code § 34-2151	Annually	Nov. 30	Submitted to Council
Childhood Lead Screening Report to the DC Council	D.C. Official Code § 7–871.03 (g)	Annually	N/A	
FOIA Report	DC Code § 2-538	Annually	End of fiscal year	

Attachment Q37

Department of Energy & Environment

Attachment 37 - DOEE Cases Settled FY21 and FY22 YTD

Respondent #1	Respondent #2	Amount	Case Number	Program
1441 Rhode Island Ave Condo		$250	DE-1-20-J500533	Energy Benchmarking
2429 Ontario Rd LLC		$750	DOEE-20-E501007	Erosion Control
300 M Street Development Group LLC	Hitt Contracting Inc.	$1,000	DOEE-20-E501051	Erosion Control
400 Mass Avenue Condominiums		$250	DE-1-20-J500539	Energy Benchmarking
423 Newton Pl NW LLC	Killette and Associates	$750	DOEE-20-E501033	Erosion Control
427 5TH ST LLC	427 5th St. LLC	$500	DOEE-19-L500781	Lead Paint
A Street Ventures LLC		$100	DE-I-21-L500302	Lead Paint
American University		$2,500	DOEE-21-A501061	Air
Angelic Luxury Coach Inc.		$250	DOEE-21-A501090	Air
Avamere 1301 Ridge LLC		$550	DOEE-20-L500831	Lead Paint
Cafe Divan		$50	DOEE-20-X500912	Bag Law - Food Service
Che Mckissic		$500	DOEE-19-L500774	Lead Paint
Clark Construction Group, LLC		$6,000	DOEE-20-E501045	Erosion Control
Convention Center LLC		$750	DOEE-21-B500671	Underground Tanks
Doyle Dupont LLC		$500	DE-1-20-J500441	Energy Benchmarking
Eichberg Construction		$1,000	DDOE-15-E500730	Erosion Control
Elite Technical Consulting LLC		$375	DOEE-20-L500849	Lead Paint
George Washington University		$6,000	DOEE-20-A501045	Air
Goldin & Stafford LLC		$250	DOEE-21-A501080	Air
Guoxing Soon		$1,500	DOEE-20-E501024	Erosion Control
Haymarket Transportation Inc.		$250	DOEE-21-A501083	Air
Hunter Pines LTD Partnership		$250	DOEE-20-L500846	Lead Paint
Isherwood Investment Properties LLC	Progressive Builders	$750	DOEE-19-E500982	Erosion Control

Israel Baptist Church		$500	DE-1-20-J500434	Energy Benchmarking
Limbach Holdings, Inc.		$250	DOEE-21-A501078	Air
Lowell School Inc		$250	DE-1-20-J500517	Energy Benchmarking
NDS Fix-It		$125	DOEE-20-L50826	Lead Paint
Omni Shoreham Hotel		$9,000	DOEE-20-A501057	Air
Park Place Parcel LLC		$1,250	DOEE-21-E501070	Erosion Control
Peter Pan Bus Lines Inc.		$1,500	DOEE-19-A500992	Air
Properties International Residential and Commercial Services		$50	DOEE-19-L500789	Lead Paint
Ronald Childs	Ronald Childs	$500	DOEE-20-L500836	Lead Paint
Ronald Childs		$250	DOEE-20-L500856	Lead Paint
South Capitol Holdings LLC		$250	DE-1-20-J500421	Energy Benchmarking
Spectrum Builders Group LLC		$500	DOEE-21-E501084	Erosion Control
Van Metre Irving Street Apartment LLC		$1,300	DOEE-20-L500812	Lead Paint
Van Metre Oaklawn Terrace Apartments LLC		$1,200	DOEE-20-L500811	Lead Paint
Westchester Corporation		$250	DE-1-20-J500493	Energy Benchmarking

The following cases were settled after referral to OAG for judicial civil penalty or other judicial action:

District of Columbia v. Andrew Schaeffer et al., Case No.: 2018 CA 006161 B (DC Sup. Ct.) – Upon referral by DOEE, OAG filed a complaint alleging violations of the Water Pollution Control Act and the Hazardous Waste Regulation Act against 2201 Channing Street LLC and Andrew Schaeffer, the principal of the LLC, as owners of the property at 2201 Channing Street NE, and against several companies that operated businesses at that location. These businesses handled and stored hazardous materials, including used automotive oil, as part of their work to repair and service cars. Starting in 2008, DOEE cited the businesses on the property multiple times for a range of violations, including failure to properly store and contain used oil; illegally discharging it onto nearby sidewalks, streets, and storm sewers; and neglecting to respond to spills that occurred. To settle the case, Andrew Schaeffer, the LLC, and the District agreed to a Consent Order that requires the Defendant owners to pay a fine of $350,000, and agreed to (1) comply with the requirements of the District's Leaking Underground Storage Tank (LUST) regulations for remediation of an abandoned underground storage tank on the property, and (2) to perform environmental assessments under recognized industry standards a six

other properties owned by Schaeffer in the District, and if any environmental issues are discovered at any of these properties, to take corrective action to address the issues.

District of Columbia v. Rodgers Brothers Custodial Serv., Inc. et. al., Case No.: 2021 CA 000109 B (DC Sup. Ct.) – In January 2021, the District filed a complaint against Rodgers Brothers and individual defendants, George Rodgers, Jr., the president of Rodgers Brothers, and Mark Uhar, the Vice President of Rodgers Brothers, for violations of the District's Water Pollution Control Act arising from the operation of a commercial and construction materials waste processing and recycling facility in Ward 5. The complaint alleges that there were petroleum and pollutant discharges from the facility into the District storm sewer system on four occasions, dating back to 2016. The complaint seeks civil penalties and preliminary injunction relief. On March 29, Defendant Uhar and the District agreed to the entry of a consent judgment and order under which he would pay a civil penalty of $12,500 and agree to cooperate with the District in the litigation.

On May 17th, Superior Court entered a consent order on preliminary injunction against George Rodgers and the Rodgers Brothers company. The company agreed to implement certain stormwater best management practices (BMPs), to provide training to all employees on stormwater pollution prevention, and to have a dedicated employee monitor the facility's daily environmental compliance, including discharges under the District's Water Pollution Control Act and maintenance of BMPs. Rodgers Brothers is providing monitoring reports to OAG and DOEE on a bi-weekly basis.

District of Columbia v. Howard University, Civil Action No. 2019 CA 000068 B (DC Sup. Ct.) – On June 21, 2021, a Joint Motion for Entry of Second Amended Consent Decree and Order was entered by the court related to violations of the District's Air Pollution Act, specifically violations of the District's Air Quality regulations for failure to timely submit a renewal application for its major source operating permit, and for operating without an Air Quality Permit. The Second Amended Consent Decree requires Howard to complete two independent third party audits of their Environmental Management System; to complete the Supplemental Environmental Project; to provide annual compulsory training on ozone depleting substance/refrigerant training, air emissions management, oil spill prevention and countermeasures and stormwater management to EHS staff, building and facility managers, and other relevant employees and consultants; to retain an additional managerial-level staff person to provide strategic oversight and management of enterprise-wide environmental, health, and safety compliance programs and initiatives; and to pay to pay an additional stipulated penalty of $250,000 for failure to comply with all the terms of the initial and first amended Consent Decrees.

District of Columbia v. District Properties.Com Inc et al., Case No. 2021 CA 001100 B (D.C. Sup. Ct.) – On April 7, a complaint was filed against Mohammed Sikder and several corporate entities he owns that own and manage houses in the District. The complaint alleges the Defendants violated the District's Lead-Hazard Prevention and Elimination Act, Consumer Protection Procedures Act, and Water Pollution Control Act in connection with flipping residential houses. A Consent Judgment and Order was entered by the Court on April 20, 2021. Under the Order, the defendants will pay a civil penalty of $400,000, and have agreed to an injunction under which (1) they will ensure all future work on their property is done by licensed and certificated persons, (2) when selling or leasing property, they will provide accurate and truthful information when making disclosures to purchasers, lessees, and District entities regarding lead based paint status, and (3) they will comply with all construction, renovation, and environmental laws and regulations.

Department of Energy & Environment

Attachment 37 - DOEE Cases Settled FY21 and FY22 YTD

District of Columbia v. 5Design Management LLC et al., Case No. 2021 CA 001474 B (D.C. Sup. Ct.) – After a referral by DOEE to OAG for violations of the District's Lead-Hazard Prevention and Elimination Act (LHPEA), on June 7, 2021, the Court entered a Consent Judgment and Order against Meredith Mostashari and Shaw Mostashari, and two corporate entities for which they were managing partners, related to violations of the District's lead law and the Consumer Protection Procedures Act, specifically their failure to remediate lead hazards in dwelling units they leased out and managed after notice of the hazards was provided by DOEE, and their failure to advise tenants in the dwelling units of the presence and hazards of lead-based paint in their units and of the fact their were open enforcement cases relating to the presence of the lead-based paints in the units. Under the Order, the defendants agreed to pay a $35,000 penalty, to make all required LHPEA disclosures in the future, to provide disclosures to current tenants regarding lead-based paint presence and hazards, to conduct lead clearance examinations on currently managed properties and remediate any lead hazards found, and to pay stipulated penalties for failure to comply with the terms of the Order.

TABLE 1. FY21 COMPLAINTS

	Complaints received	Complaints resolved[1]	Complaints resulting in a Notice of Violation[2]	Complaints resulting in a Notice of Infraction
Air - Major Sources	0	N/A	N/A	N/A
Air - Minor Sources	1	1	0	0
Air - Engine Idling	114	113	0	11
Air - Other (odor, dust)	106	106	0	7
Apiculture	1	1	0	0
Asbestos	22	22	0	1
Bag Law	6	6	0	0
Brownfield	5	4	0	0
Coal Tar Ban	0	N/A	N/A	N/A
Electronic Waste	10	10	0	0
Energy - Benchmarking	0	N/A	N/A	N/A
Energy - Shut the Front Door[3]				
Erosion & Sediment Control	106	100	5	2
Foam Ban/Food Service Ware/Straws	33	33	3	3
Hazardous Waste	3	3	0	0
Lead Paint	47	40	12	6
Mold[4]	420	404	N/A	N/A
Paint Stewardship	0	N/A	N/A	N/A
Pesticides	9	6	0	0
Underground Storage Tanks	1	1	0	0
Underground Storage Tanks (Leaking)[5]	4	4	0	0
Water Pollution, Illegal Discharges	81[6]	78	3	4
Wildlife Control	10	8	0	0
Wildlife Rehabilitation	0	N/A	N/A	N/A
TOTAL	**979**	**940**	**23**	**34**

[1] DOEE resolves complaints with an explanation to the person who complained, referral of a complaint to another agency, compliance assistance to the entity responsible, or an enforcement action. In some cases, complaints are closed because no further action is possible (e.g., the complainant is anonymous and there is insufficient information to investigate the complaint). Complaints not resolved or closed remain open pending further investigation or enforcement action.
[2] The number of Notices of Violation and Notices of Infraction in this table does not correspond directly to the numbers in Table 2, which includes all notices issued during the fiscal year, regardless of when the infraction occurred. Also, some notices were issued after the end of the fiscal year in which the complaints were received and would therefore not be included in Table 2.
[3] Due to the COVID-19 public health emergency, the Shut the Front Door enforcement program was suspended in FY21.
[4] In FY21, the Mold program did not have regulations for enforcement.
[5] DOEE separates reporting for the Underground Storage Tank program, which ensures proper installation, operation, and removal of tanks, and the Leaking Underground Storage Tank program, which addresses cleanup of leaking tanks and surrounding areas.
[6] The number of complaints received were consistent with numbers received prior to the COVID-19 pandemic.

TABLE 2. FY21 INSPECTIONS AND ENFORCMENT[7]

	Initial physical inspections[8]	Initial physical inspections in which a violation found	Initial records inspections[9]	Initial records inspections in which a violation found	Notices of Violation issued[10]	Notices of Infraction issued[11]	Other enforcement actions taken[12]
Air - Major Sources[13]	27	10	92	4	0	5	5
Air - Minor Sources	3	0	N/A	N/A	0	0	1
Air - Engine Idling	51	8	N/A	N/A	1	13	0
Air - Other (odor, dust)	118	18	N/A	N/A	0	1	2
Apiculture	24	0	212	0[14]	0	0	0
Asbestos	242	15	221[15]	0	0	3	1
Bag Law	157[16]	48	N/A	N/A	31	5	N/A
Coal Tar Ban	0	0	N/A	N/A	0	0	N/A
Electronic Waste	10[17]	4	104	3	0	0	1
Energy - Benchmarking	N/A	N/A	1,575	708	240[18]	102	N/A
Energy - Shut the Door							
Erosion & Sediment Control	774[19]	173	89	0	120	42	22
Foam Ban/ Food Service Ware/Straws	254[20]	55	N/A	N/A	52	3	N/A

[7] Because of the continuing COVID-19 public health emergency, DOEE enforcement activity remained lower than usual in FY21. There were fewer onsite inspections due to health concerns and decreased business activity in some sectors.
[8] This is the total number of unique, first-time on-site physical inspections undertaken during the fiscal year. It includes both inspections made in response to complaints and proactive scheduled inspections.
[9] This is the number of unique, first-time reviews of a record that a regulated entity is required to submit to DOEE, such as an annual report or registration, if failure to submit a timely and complete record could give rise to an enforcement action. It does not include a DOEE review of records undertaken as part of a physical inspection or enforcement action.
[10] This is the total number of Notices of Violation issued this fiscal year. The inspection may have occurred in a prior fiscal year.
[11] This is the total number of Notices of Infraction issued this fiscal year. The inspection may have occurred in a prior fiscal year.
[12] Other enforcement actions include administrative orders and directives; cease and desist orders; actions to suspend, modify, or revoke a permit; a cost recovery demand letter; filing a complaint or settlement of a judicial action; or referral of a case for criminal prosecution.
[13] Air inspections, including minor sources, engine idling, and other sources, decreased from the totals in FY20 due in part to having one inspector on extended leave and a new inspector being onboarded in FY21. The number of asbestos inspections increased.
[14] In previous years, the apiculture program reported violations from records inspections based on the number of applicants who did not apply for permits in the following year. The prior number is inaccurate because failure to apply for a hive permit is not necessary if there is no hive. A records inspection allows DOEE to determine if there was a violation in the record submitted, but not whether a hive owner applied as required.
[15] Fewer asbestos permits were submitted in FY21 resulting in fewer records inspections.
[16] Routine bag law inspections were suspended in the first three quarters of FY21 due to the COVID-19 pandemic.
[17] The electronic waste program only conducted in-person inspections in FY21 resulting from complaints and 311 requests. As routine in-person retailer inspections were not conducted, there were fewer physical inspections than in FY20.
[18] Energy Benchmarking issued a low number of NOVs in FY20. The number reported in FY21 is consistent with years prior to FY20.
[19] The Erosion and Sediment Control program was impacted by the pandemic in FY 21 and the loss of an inspector, which resulted in fewer inspections.
[20] Foam/Food Service Ware/Straw inspections increased in FY21 because the program was suspended for part of FY20 and began a return to normal operations in FY21.

	Initial physical inspections[8]	Initial physical inspections in which a violation found	Initial records inspections[9]	Initial records inspections in which a violation found	Notices of Violation issued[10]	Notices of Infraction issued[11]	Other enforcement actions taken[12]
Hazardous Waste	35	7	839[21]	17	143[22]	1	0
Lead Paint	78	33	102	27	14	48	79[23]
Mold	33	0	N/A	N/A	N/A	N/A	N/A
Paint Stewardship	1[24]	0	10	2	0	0	0
Pesticides	112[25]	5	1,903[26]	0	0	0	3
Underground Storage Tanks	101[27]	5	445	19	4	3	31
Underground Storage Tanks (Leaking)	31	0	244	0	0	0	19
Water Pollution, Illegal Discharges	156	22	N/A	N/A	14	1	3
Wildlife Control	0	N/A	95	4	5	0	0
Wildlife Rehabilitation	0	0	15	0	0	0	0
TOTAL	**2,207**	**403**	**5,946**	**784**	**624**	**227[28]**	**167**

[21] Because of the pandemic, the Hazardous Waste program performed additional records inspections in FY21. Instead of performing on-site inspections, the program sent information requests and counted the review of information submitted as records inspections.
[22] The number of NOVs increased in FY21 because the program began issuing NOVs for failure to submit annual fees or self-certification paperwork. The FY21 NOVs were issued based on inspections and associated violations reported inFY20.
[23] This number includes Lead program cost recovery demand letters sent in conjunction with administrative orders. This metric has not been included in prior submissions but will be included going forward.
[24]There was one in-person retailer inspection. Other inspections were conducted as records inspections through website review of products for sale.
[25] The Pesticides program performed more physical inspections in FY21 to ensure that unregistered products were not for sale.
[26] The Pesticides program performed more records inspections because of an increase in new product registrations.
[27] Each year the number of active underground storage tanks in the District is decreasing, resulting in fewer physical inspections.
[28] Some of the inspections conducted in FY21 will result in enforcement in FY22.

Attachment Q57a

FY 2021 Budget

Fund: 6700/SETF

Program Code 3	GAAP Category	Comp Source Group	Comp Object	Index Code	PCA	Budget	Total Expenditures & Obligations	Sum of Available Balance 2	Description of Expenditures
1040	01 (PERSONI	0011 (REGULAR PAY - CONT FULL TIME	0111 (CONTINUING FULL TIME)	SEUAE	1040A	$ 31,253.76	$ 21,519.85	$ 9,733.91	
		0014 (FRINGE BENEFITS - CURR PERSC	0147 (MISC FRINGE BENEFITS)	SEUAE	1040A	$ 7,188.36	$ 4,294.55	$ 2,893.81	
		0013 (ADDITIONAL GROSS PAY)	0131 (SHIFT DIFFERENTIAL)	SEUAE	1040A	$ 1,093.88	$ -	$ 1,093.88	
1040 Total						$ 39,536.00	25,814.40	13,721.60	
1060	01 (PERSONI	0011 (REGULAR PAY - CONT FULL TIME	0111 (CONTINUING FULL TIME)	SEUAE	1060A	$ 55,571.40	$ 59,875.29	$ (4,303.89)	Funds budgeted in Object Classes 0111, 0125 and 0147 IN Activities 1040A, 1060A and 1090A are used to pay salaries and fringe benefits for staff in DOEE's Front Office/Agency Management that support DOEE's oversight and management of the DCSEU Contract.
		0014 (FRINGE BENEFITS - CURR PERSC	0147 (MISC FRINGE BENEFITS)	SEUAE	1060A	$ 12,781.42	$ 11,340.09	$ 1,441.33	
1060 Total						$ 68,352.82	$ 71,215.38	$ (2,862.56)	
1090	01 (PERSONI	0012 (REGULAR PAY - OTHER)	0125 (TERM FULL-TIME)	SEUAE	1090A	$ 18,495.18	$ 9,122.69	$ 9,372.49	
		0014 (FRINGE BENEFITS - CURR PERSC	0147 (MISC FRINGE BENEFITS)	SEUAE	1090A	$ 4,253.90	$ 1,181.38	$ 3,072.52	
		0013 (ADDITIONAL GROSS PAY)	0131 (SHIFT DIFFERENTIAL)	SEUAE	1090A	$ 647.33	$ -	$ 647.33	
1090 Total						$ 23,396.41	$ 10,304.07	$ 13,092.34	
5010	01 (PERSONI	0011 (REGULAR PAY - CONT FULL TIME	0111 (CONTINUING FULL TIME)	LIS17	5010A	$ 88,385.64	$ 64,943.12	$ 23,442.52	
		0012 (REGULAR PAY - OTHER)	0125 (TERM FULL-TIME)	LIS17	5010A	$ 23,163.25	$ 31,010.67	$ (7,847.42)	
		0013 (ADDITIONAL GROSS PAY)	0131 (SHIFT DIFFERENTIAL)	LIS17	5010A	$ 3,904.21	$ -	$ 3,904.21	
		0014 (FRINGE BENEFITS - CURR PERSC	0147 (MISC FRINGE BENEFITS)	LIS17	5010A	$ 25,656.25	$ 25,462.09	$ 194.16	
5010 Total						$ 141,109.35	$ 121,415.88	$ 19,693.47	
6010		0050 (SUBSIDIES AND TRANSFERS)	0506 (GRANTS AND GRATUITIES	SETFW	6010A	$ 600,112.00	$ 480,817.16	$ 119,294.84	Grants to Non-Profits and private entities to install energy efficiency measures under DOEE's Weatherization Assistance Program.
6010 Total						$ 600,112.00	$ 480,817.16	$ 119,294.84	
6050		0040 (OTHER SERVICES AND CHARGES	0408 (PROF SERVICE FEES AND (	BORDE	6050A	$ 9,800.00	$ -	$ 9,800.00	
		0011 (REGULAR PAY - CONT FULL TIME	0111 (CONTINUING FULL TIME)	SEUAE	6050A	$ 220,142.03	$ 194,762.21	$ 25,379.82	
		0012 (REGULAR PAY - OTHER)	0125 (TERM FULL-TIME)	SEUAE	6050A	$ 180,191.47	$ 179,676.39	$ 515.08	
		0014 (FRINGE BENEFITS - CURR PERSC	0147 (MISC FRINGE BENEFITS)	SEUAE	6050A	$ 95,876.70	$ 89,256.44	$ 6,620.26	
		0012 (REGULAR PAY - OTHER)	0125 (TERM FULL-TIME)	SEUAE	6050A	$ 8,680.03	$ -	$ 8,680.03	
		0013 (ADDITIONAL GROSS PAY)	0131 (SHIFT DIFFERENTIAL)	SEUAE	6050A	$ 50,445.96	$ -	$ 50,445.96	Funds budgeted in Object Classes 0111, 0125 and 0147 were used to pay salaries and fringe benefits for Data and Benchmarking Division staff that were directly involved in the day-to-day management and implementation of Workforce Development and Training Programs, Benchmarking Program, Building Energy Performance Standards (BEPS) Program, State Energy Program and oversight of the DCSEU Contract.
		0013 (ADDITIONAL GROSS PAY)	0134 (TERMINAL LEAVE)	SEUAE	6050A	$ -	$ 1,929.04	$ (1,929.04)	
		0014 (FRINGE BENEFITS - CURR PERSC	0147 (MISC FRINGE BENEFITS)	SEUAE	6050A	$ 1,996.41	$ -	$ 1,996.41	
		0011 (REGULAR PAY - CONT FULL TIME	0111 (CONTINUING FULL TIME)	BPE20	6050A	$ 54,323.00	$ 142,894.71	$ (88,571.71)	
		0012 (REGULAR PAY - OTHER)	0125 (TERM FULL-TIME)	BPE20	6050A	$ 232,499.00	$ 186,402.88	$ 46,096.12	
		0013 (ADDITIONAL GROSS PAY)	0134 (TERMINAL LEAVE)	BPE20	6050A	$ -	$ 10,798.11	$ (10,798.11)	
		0014 (FRINGE BENEFITS - CURR PERSC	0147 (MISC FRINGE BENEFITS)	BPE20	6050A	$ 65,969.06	$ 69,157.38	$ (3,188.32)	
		0011 (REGULAR PAY - CONT FULL TIME	0111 (CONTINUING FULL TIME)	SEW20	6050A	$ -	$ 359.27	$ (359.27)	
		0012 (REGULAR PAY - OTHER)	0125 (TERM FULL-TIME)	SEW20	6050A	$ 320,142.00	$ -	$ 320,142.00	
		0014 (FRINGE BENEFITS - CURR PERSC	0147 (MISC FRINGE BENEFITS)	SEW20	6050A	$ 73,632.66	$ 75.91	$ 73,556.75	
		0020 (SUPPLIES AND MATERIALS)	0201 (OFFICE SUPPLIES)	SEUAE	6050A	$ 10,000.00	$ 13,342.24	$ (3,342.24)	Office Supplies needed by Data and Benchmarking Division staff
		0031 (TELECOMMUNICATIONS)	0308 (TELEPHONE, TELETYPE, TI	SEUAE	6050A	$ 3,000.00	$ -	$ 3,000.00	VPN, cell phones, desk phones
		0040 (OTHER SERVICES AND CHARGES	0040 (OTHER SERVICES AND CH	SEU0E	6050A	$ 1,181,042.82	$ 755,025.43	$ 426,017.39	EM&V Contract, Membership Dues (NEEP, MWCOG, NASEO), Conference Fees, and Specialized Research/Studies requested by DOEE and/or the SEU Advisory Board to support updates/modifications to the DCSEU Contract. Membership Dues (NEEP, MWCOG, NASEO).
		0070 (EQUIPMENT & EQUIPMENT REN	0710 (IT HARDWARE ACQUISITI(	SEUAE	6050A	$ 21,384.00	$ 16,247.48	$ 5,136.52	IT Tech Refresh (desktop and laptop computers)
		0031 (TELECOMMUNICATIONS)	0308 (TELECOMMUNICATIONS)	LIS17	6050A	$ 5,000.00	$ -	$ 5,000.00	VPN, cell phones, desk phones for BEPS staff
		0040 (OTHER SERVICES AND CHARGES	0411 (PRINTING, DUPLICATING,	LIS17	6050A	$ 12,000.00	$ -	$ 12,000.00	Printing/mailing of communications materials
		0070 (EQUIPMENT & EQUIPMENT REN	0710 (IT HARDWARE ACQUISITI(	LIS17	6050A	$ 14,000.00	$ 818.62	$ 13,181.38	IT equipment for BEPS and Benchmarking staff
		0041 (CONTRACTUAL SERVICES - OTH	0409 (CONTRACTUAL SERVICES	SEUCT	6050A	$ 24,748,000.00	$ 24,104,390.32	$ 643,609.68	DCSEU Contract, Revenue Transfer to DGS and DC Green Bank
		0040 (OTHER SERVICES AND CHARGES	0408 (PROF SERVICE FEES AND (	SEURV	6050A	$ 100,000.00	$ 26,600.00	$ 73,400.00	Independent Financial Audit of DCSEU FY19 Expenditures and compliance with all financial requirements specified in the DCSEU Contract with DOEE.
	02 (NON-PEF	0020 (SUPPLIES AND MATERIALS)	0201 (OFFICE SUPPLIES)	BPE20	6050A	$ 2,500.00	$ 1,083.00	$ 1,417.00	Office Supplies for BEPS and Benchmarking programs staff
		0040 (OTHER SERVICES AND CHARGES	0408 (PROF SERVICE FEES AND (	BPE20	6050A	$ 218,518.16	$ 124,742.41	$ 93,775.75	Updates to building performance map/electronic scorecards, Maintenance contract for database, and Printing/mailing of communications materials.
			0441 (IT HARDWARE MAINTENAI	BPE20	6050A	$ 7,500.00	$ -	$ 7,500.00	IT hardware maintenance for BEPS staff
			0442 (IT SOFTWARE MAINTENAN	BPE20	6050A	$ 75,000.00	$ -	$ 75,000.00	Contract for development of BEPS Database
		0050 (SUBSIDIES AND TRANSFERS)	0506 (GRANTS AND GRATUITIES	SEW20		$ 1,882,443.23	$ 1,205,400.47	$ 677,042.76	Expenditures for: (1) MOU between DOEE and DSLBD to support the design and implementation of workforce development initiatives for District residents in energy-related fields, and implement a training and certification program to increase the participation and capacity of Certified Business Enterprises (CBEs) and CBE-eligible firms to engage in contracts and procurements related to professional services, energy efficiency and renewable energy design, construction, inspection, and maintenance; and (2) grants to the High Performance Building Hub to support energy efficiency and building science initiatives. Revenue Transfer to DC Green Bank.
		0040 (OTHER SERVICES AND CHARGES	0408 (PROF SERVICE FEES AND (	GBN20	6050A	$ 13,497,121.39	$ 13,497,121.39	$ -	Revenue Transfer to DC Green Bank
	02 (NON-PEF	0050 (SUBSIDIES AND TRANSFERS)	0506 (GRANTS AND GRATUITIES	DMVSE	6050A	$ 203,000.00	$ 190,200.00	$ 12,800.00	MOUs between DOEE and DMV. The FY20 BSA of 2019 amended the CEDC Act to require that SETF funds be used by the Department of Motor Vehicles (DMV) to issue rules revising the calculation of excise tax to include fuel efficiency (Section 501 of the CEDC Act, D.C. Official Code § 50-2201.03(j)).
		0011 (REGULAR PAY - CONT FULL TIME	0111 (CONTINUING FULL TIME)	SESP1	6050A	$ 60,000.00	$ 49,050.27	$ 10,949.73	Funds budgeted in Object Classes 0111 and 0147 are used to pay salaries and fringe benefits for staff in DBD staff supporting the State Energy Program.
		0014 (FRINGE BENEFITS - CURR PERSC	0147 (MISC FRINGE BENEFITS)	SESP1	6050A	$ 10,000.00	$ 8,697.08	$ 1,302.92	
6050 Total						$ 43,364,207.92	$ 40,868,031.05	$ 2,496,176.87	
6060	01 (PERSONI	0011 (REGULAR PAY - CONT FULL TIME	0111 (CONTINUING FULL TIME)	SEUAE	6060A	$ 82,914.86	$ 89,890.09	$ (6,975.23)	
		0012 (REGULAR PAY - OTHER)	0125 (TERM FULL-TIME)	SEUAE	6060A	$ 139,038.50	$ 130,133.78	$ 8,904.72	Funds budgeted in Object Classes 0111, 0125 and 0147 are used to pay

		0014 (FRINGE BENEFITS - CURR PERSC	0147 (MISC FRINGE BENEFITS)	SEUAE	6060A	$	51,049.27	$	44,251.47	$	6,797.80	salaries and fringe benefits for staff in DOEE's Policy and Compliance Division that support DOEE's oversight and management of the DCSEU Contract.
	01 (PERSONI	0013 (ADDITIONAL GROSS PAY)	0131 (SHIFT DIFFERENTIAL)	LIS17	6060A	$	7,768.37	$	-	$	7,768.37	
6060 Total						$	280,771.00	$	264,275.34	$	16,495.66	
8510	01 (PERSONI	0013 (ADDITIONAL GROSS PAY)	0131 (SHIFT DIFFERENTIAL)	LIS17	8510A	$	5,500.50	$	-	$	5,500.50	
	01 (PERSONI	0011 (REGULAR PAY - CONT FULL TIME	0111 (CONTINUING FULL TIME)	BPE20	8510A	$	55,431.20	$	56,046.79	$	(615.59)	Funds budgeted in Object Classes 0125 and 0147 are used to pay salaries and fringe benefits for staff in DOEE's Urban Sustainability Administration that support DOEE's day-to-day management of the Building Energy Performance Standards (BEPS) program.
		0012 (REGULAR PAY - OTHER)	0125 (TERM FULL-TIME)	BPE20	8510A	$	92,485.75	$	85,882.11	$	6,603.64	
		0014 (FRINGE BENEFITS - CURR PERSC	0147 (MISC FRINGE BENEFITS)	BPE20	8510A	$	34,020.90	$	27,415.73	$	6,605.17	
8510 Total						$	187,438.35	$	169,344.63	$	18,093.72	
110F	01 (PERSONI	0011 (REGULAR PAY - CONT FULL TIME	0111 (CONTINUING FULL TIME)	SEUAE	110FA	$	57,748.09	$	59,800.10	$	(2,052.01)	Salaries and Fringe Benefits for Data and Benchmarking staff that manage and implement programs and initiatives funded by the US DOE State Energy Program (SEP) Grant. These expenditures represent DOEE's mandatory cost match for the SEP grant.
		0014 (FRINGE BENEFITS - CURR PERSC	0147 (MISC FRINGE BENEFITS)	LIS17	110FA	$	13,282.06	$	7,681.86	$	5,600.20	
	01 (PERSONI	0013 (ADDITIONAL GROSS PAY)	0131 (SHIFT DIFFERENTIAL)	LIS17	110FA	$	2,021.18	$	-	$	2,021.18	
110F Total						$	73,051.33	$	67,481.96	$	5,569.37	
Grand Total						$	44,777,975.18	$	42,078,699.87	$	2,699,275.31	

Attachment Q57b

PEPCO FY21 SETF REVENUE

Received		*Revenue*	*FY21 Rate*	*Total Kilowatt*	*Without RAD*
October	$	2,216,865.05	0.0027928	786,983,048	775,645,167
November	$	1,879,390.96	0.00279279	679,521,606	671,451,679
December	$	2,125,116.34	0.00279279	773,578,778	761,388,490
January	$	2,308,985.86	0.00279279	841,781,290	826,453,725
February	$	2,338,557.95	0.00279279	852,224,850	837,382,162
March	$	2,313,640.47	0.00279279	842,833,968	828,328,241
April	$	2,129,185.80	0.00279279	771,235,043	762,408,121
May	$	1,796,411.89	0.00279279	651,792,494	643,090,232
June	$	2,355,701.02	0.00279279	855,186,964	843,566,778
July	$	2,607,855.48	0.00279279	947,389,002	933,783,056
August	$	2,767,726.27	0.00279279	1,007,621,000	990,967,391
September	$	2,844,817.21	0.00279279	1,034,109,403	1,018,646,203
Total	***$***	***27,684,254.30***		***10,044,257,446***	***9,893,111,245***

Washington Gas FY21 SETF REVENUE

Received		*Revenue*	*FY21 Rate*	*Total THERMS*	*Without RES*
October	$	529,401.60	0.04515	11,924,068.70	11,788,980.60
November	$	782,811.79	0.04515	17,345,043.60	17,337,120.40
December	$	1,326,600.53	0.04515	29,436,101.80	29,384,647.70
January	$	1,993,831.07	0.04515	44,336,478.20	44,158,604.60
February	$	2,050,360.74	0.04515	45,675,115.00	45,412,405.50
March	$	1,828,182.40	0.04515	40,802,848.7	40,488,951.90
April	$	1,183,403.99	0.04515	26,433,034.20	26,209,698.90
May	$	758,138.38	0.04515	16,923,337.60	16,678,944.80
June	$	505,078.58	0.04515	11,262,846.20	11,181,310.40
July	$	405,577.32	0.04515	9,033,332.50	8,972,939.90
August	$	496,546.06	0.04515	11,048,214.90	10,997,347.80
September	$	429,904.35	0.04515	11,048,214.90	9,437,547.20
Total	***$***	***12,289,836.81***		***275,268,636.30***	***272,048,499.70***

Oil Companies FY21 SETF REVENUE

Month		*Revenue*	*FY21 Rate*	*Company Name*	*Total Gallons Delivered*
October	$	529.59	$0.084	A.P. WOODSON	6,304.64
	$	-	$0.084	FANNON	0.00
	$	-	$0.084	CAPITOL FUEL	0.00
	$	2,462.44	$0.084	GRIFFITH	29,314.76
	$	1,307.46	$0.084	H&M	15,565.00
November	$	963.07	$0.084	A.P. WOODSON	11,465.12
	$	11,084.11	$0.084	FANNON	131,953.69
	$	-	$0.084	CAPITOL FUEL	0.00
	$	5,544.34	$0.084	GRIFFITH	66,004.05
	$	2,344.36	$0.084	H&M	27,909.05

December	$ 2,824.46	$0.084	A.P. WOODSON	33,624.52
	$ 13,302.55	$0.084	FANNON	158,363.69
	$ -	$0.084	CAPITOL FUEL	0.00
	$ 9,678.60	$0.084	GRIFFITH	115,221.43
	$ 5,187.00	$0.084	H&M	61,750.00
January	$ 3,186.36	$0.084	A.P. WOODSON	37,932.86
	$ 41.16	$0.084	FANNON	490.00
	$ -	$0.084	CAPITOL FUEL	0.00
	$ 11,891.71	$0.084	GRIFFITH	141,567.98
	$ 4,238.64	$0.084	H&M	50,460.00
February	$ 3,669.28	$0.084	A.P. WOODSON	43,681.90
	$ 106.78	$0.084	FANNON	1,271.19
	$ -	$0.084	CAPITOL FUEL	0.00
	$ 13,092.31	$0.084	GRIFFITH	155,860.83
	$ 2,206.60	$0.084	H&M	26,269.05
March	$ 1,950.72	$0.084	A.P. WOODSON	23,222.86
	$ -	$0.084	FANNON	0.00
	$ 24.69	$0.084	CAPITOL FUEL	293.93
	$ 7,553.60	$0.084	GRIFFITH	89,923.81
	$ -	$0.084	H&M	0.00
April	$ 444.86	$0.084	A.P. WOODSON	5,295.95
	$ -	$0.084	FANNON	0.00
	$ -	$0.084	CAPITOL FUEL	0.00
	$ 2,128.66	$0.084	GRIFFITH	25,341.19
	$ 631.43	$0.084	H&M	7,517.02
May	$ 217.28	$0.084	A.P. WOODSON	2,586.67
	$ -	$0.084	FANNON	0.00
	$ -	$0.084	CAPITOL FUEL	0.00
	$ 604.81	$0.084	GRIFFITH	7,200.12
	$ 409.42	$0.084	H&M	4,874.05
June	$ 297.01	$0.084	A.P. WOODSON	3,535.83
	$ -	$0.084	FANNON	0.00
	$ -	$0.084	CAPITOL FUEL	0.00
	$ 698.65	$0.084	GRIFFITH	8,317.26
	$ 250.91	$0.084	H&M	2,987.02
July	$ 7.11	$0.084	A.P. WOODSON	84.64
	$ 3,797.72	$0.084	FANNON	45,210.95
	$ -	$0.084	CAPITOL FUEL	0.00
	$ 78.41	$0.084	GRIFFITH	933.45
	$ 340.45	$0.084	H&M	4,052.98
August	$ 141.25	$0.084	A.P. WOODSON	1,681.55
	$ 5,670.25	$0.084	FANNON	67,502.98
	$ -	$0.084	CAPITOL FUEL	0.00
	$ 636.41	$0.084	GRIFFITH	7,576.31
	$ 361.62	$0.084	H&M	4,305.00

September	$ 287.20	$0.084	A.P. WOODSON	3,419.05
	$ -	$0.084	FANNON	0.00
	$ -	$0.084	CAPITOL FUEL	0.00
	$ 517.06	$0.084	GRIFFITH	6,155.48
	$ 408.16	$0.084	H&M	4,859.05
TOTAL	***$ 121,118.50***			

DCSEU FY21 PJM Revenue

Received	***Revenue***			
January	$ 85,893.75			
March	$ 85,894.00			
April	$ 220,450.00			
April	$ 42.62			
June	$ 85,893.75			
September				
TOTAL	***$ 478,174.12***			

Interest Earned in FY21	**$ 1,766.16**

FY21 Total	***$ 40,575,149.89***	

Attachment Q59 - Land Capturing Rainwater

Year	Permeable surface	Impervious area managed w/ GI	Combined	Total District Area	Percent Managed
FY20 *	951,520,682	53,771,765	1,005,292,447	1,707,897,957	58.9%
FY21	951,520,682	60,203,357	1,011,724,039	1,707,897,957	59.2%
FY22 (to-date)	951,520,682	62,085,296	1,013,605,978	1,707,897,957	59.3%

*Numbers highlighted in red indicate that the number has changed from past responses. These changes are due to new installations, continued data validation, and the continued migration of data to the Surface and Ground Water System (SGS), formerly known as the Stormwater Database. One significant source of change has been the migration of historical RiverSmart Homes data into the Stormwater Database.