Vendor Name	Contract Number	Contract Purpose - Description of Services	Competitive or Sole Source	Contract Type Ori	riginal ontract	Contract erm Begin Date	Contract Term End Date	Contract Period (FY23)	Contract Period Total Amount (FY23)	FY23 Funding Amount	Contract Status	Funding Source (local, federal, private, special revenue, specify if ARPA)	Funding Program	Funding Activity	Funding Service (if applicable)	Notes
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Grantee Name	Grant Number	Grant Purpose - Description of Services	Competitive or Sole Source	Original Grant Amount	Grant Term Begin Date	Grant Term End Date	Grant Period (FY23)	Grant Period Total Amount (FY23)	FY23 Funding Amount	Grant Status	Funding Source (local, federal, private, special revenue, specify if ARPA)	Funding Program	Funding Activity	Funding Service (if applicable)	Notes
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## Attachment I - Contracts & Grants

## Contracts (All Other CSGs)

Contract / Procurement vs Grant	Vendor / Grantee Name	Contract Number / Grant Number	Contract / Grant Purpose - Description of Services	Competitive or Sole Source	Contract Type (N/A for Grants)	Original Contract / Grant Amount	Contract / Grant Term Begin Date	Grant Term End Date	Contract / Grant Period (FY23)	Contract / Grant Period Total Amount (FY23)	FY23 Funding Amount	Contract / Grant Status	Funding Source (local, federal, private, special revenue, specify if ARPA)	Funding Program	Funding Activity	Funding Service (if applicable) Funding CSG	Notes
Contract/Procurement	TBD	TBD	Supplies	Competitive	TBD	\$3,920	10/1/2022	9/30/2023	Not Applicable	\$3,920	\$3,920	Ongoing	Local	RENTAL HOUSING COMMISSION	RENTAL HOUSING COMMISSION	20	
Contract/Procurement	TBD	TBD	Telecommunications	Non-Competitive/Sole Source	TBD	\$806	10/1/2022	9/30/2023	Not Applicable	\$806	\$806	Ongoing	Local	RENTAL HOUSING COMMISSION	RENTAL HOUSING COMMISSION	31	
Contract/Procurement	TBD	TBD	Training	Competitive	TBD	\$11,126	10/1/2022	9/30/2023	Not Applicable	\$11,126	\$11,126	Ongoing	Local	RENTAL HOUSING COMMISSION	RENTAL HOUSING COMMISSION	40	
Contract/Procurement	TBD	TBD	Procurement of laptops and other equipment	Competitive	TBD	\$14,484	10/1/2022	9/30/2023	Not Applicable	\$14,484	\$14,484	Ongoing	Local	RENTAL HOUSING COMMISSION	RENTAL HOUSING COMMISSION	70	
Contract/Procurement	XEROX		Lease of copier equipment	Competitive	TBD	\$6,780	10/1/2022	9/30/2023	Not Applicable	\$6,780	\$6,780	Ongoing	Local	RENTAL HOUSING COMMISSION	RENTAL HOUSING COMMISSION	70	
Contract/Procurement	TBD	TBD	DCHR Assessment	Non-Competitive/Sole Source	TBD	\$14,800	10/1/2022	9/30/2023	Not Applicable	\$14,800	\$14,800	Ongoing	Local	RENTAL HOUSING COMMISSION	RENTAL HOUSING COMMISSION	40	
Contract/Procurement	USPS	TBD	Postage	Non-Competitive/Sole Source	TBD	\$1,900	10/1/2022	9/30/2023	Not Applicable	\$1,900	\$1,900	Ongoing	Local	RENTAL HOUSING COMMISSION	RENTAL HOUSING COMMISSION	40	
Contract/Procurement	TBD	TBD	Professional Fees and Services	Competitive	TBD	\$8,000	10/1/2022	9/30/2023	Not Applicable	\$ 8,000.00	\$8,000	Ongoing	Local	RENTAL HOUSING COMMISSION	RENTAL HOUSING COMMISSION	40	
Contract/Procurement	TBD	TBD	IT Hardware Maintenance	Competitive	TBD	\$6,500	10/1/2022	9/30/2023	Not Applicable	\$ 6,500.00	\$6,500	Ongoing	Local	RENTAL HOUSING COMMISSION	RENTAL HOUSING COMMISSION	40	
Contract/Procurement	TBD	TBD	IT Hardware Maintenance	Non-Competitive/Sole Source	TBD	\$3,605	10/1/2022	9/30/2023	Not Applicable	\$ 3,605.48	\$3,605	Ongoing	Local	RENTAL HOUSING COMMISSION	RENTAL HOUSING COMMISSION	40	
Contract/Procurement	TBD	TBD	IT Software Maintenance	Non-Competitive/Sole Source	TBD	\$490	10/1/2022	9/30/2023	Not Applicable	\$ 489.60	\$490	Ongoing	Local	RENTAL HOUSING COMMISSION	RENTAL HOUSING COMMISSION	40	
Contract/Procurement	TBD	TBD	OCTO Assessment	Non-Competitive/Sole Source	TBD	\$1,335	10/1/2022	9/30/2023	Not Applicable	\$ 1,334.72	\$1,335	Ongoing	Local	RENTAL HOUSING COMMISSION	RENTAL HOUSING COMMISSION	40	

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## Attachment I - Contracts & Grants

## All CSGs

Contract / Procurement vs Grant	Vendor / Grantee Name	Contract Number / Grant Number	Contract / Grant Purpose - Description of Services	Competitive or Sole Source	Contract Type (N/A for Grants)	Original Contract / Grant Amount	Contract / Grant Term Begin Date	Contract / Grant Term End Date	Contract / Grant Period (FY23)	Contract / Grant Period Total Amount (FY23)	FY23 Funding Amount	Contract / Grant Status	Funding Source (local, federal, private, special revenue, specify if ARPA)	Funding Program	Funding Activity	Funding Service (if applicable)	Funding CSG	Notes
Contract/Procurement	TBD	TBD	Supplies	Competitive	TBD	\$3,920	10/1/2022	9/30/2023	Not Applicable	\$3,920	\$3,920	Ongoing	Local	RENTAL HOUSING COMMISSION	RENTAL HOUSING COMMISSION		20	
Contract/Procurement	TBD	TBD	Telecommunications	Non-Competitive/Sole Source	TBD	\$806	10/1/2022	9/30/2023	Not Applicable	\$806	\$806	Ongoing		RENTAL HOUSING COMMISSION	RENTAL HOUSING COMMISSION		31	
Contract/Procurement	TBD	TBD	Training	Competitive	TBD	\$11,126	10/1/2022	9/30/2023	Not Applicable	\$11,126	\$11,126	Ongoing		RENTAL HOUSING COMMISSION	RENTAL HOUSING COMMISSION		40	
Contract/Procurement	TBD	TBD	Procurement of laptops and other equipment	Competitive	TBD	\$14,484	10/1/2022	9/30/2023	Not Applicable	\$14,484	\$14,484	Ongoing		RENTAL HOUSING COMMISSION	RENTAL HOUSING COMMISSION		70	
Contract/Procurement	XEROX		Lease of copier equipment	Competitive	TBD	\$6,780	10/1/2022	9/30/2023	Not Applicable	\$6,780	\$6,780	Ongoing		RENTAL HOUSING COMMISSION	RENTAL HOUSING COMMISSION		70	
Contract/Procurement	TBD	TBD	DCHR Assessment	Non-Competitive/Sole Source	TBD	\$14,800	10/1/2022	9/30/2023	Not Applicable	\$14,800	\$14,800	Ongoing	Local	RENTAL HOUSING COMMISSION	RENTAL HOUSING COMMISSION		40	
Contract/Procurement	USPS	TBD	Postage	Non-Competitive/Sole Source	TBD	\$1,900	10/1/2022	9/30/2023	Not Applicable	\$1,900	\$1,900	Ongoing	Local	RENTAL HOUSING COMMISSION	RENTAL HOUSING COMMISSION		40	
Contract/Procurement	TBD	TBD	Professional Fees and Services	Competitive	TBD	\$8,000	10/1/2022	9/30/2023	Not Applicable	\$ 8,000.00	\$8,000	Ongoing	Local	RENTAL HOUSING COMMISSION	RENTAL HOUSING COMMISSION		40	
Contract/Procurement	TBD	TBD	IT Hardware Maintenance	Competitive	TBD	\$6,500	10/1/2022	9/30/2023	Not Applicable	\$ 6,500.00	\$6,500	Ongoing		RENTAL HOUSING COMMISSION	RENTAL HOUSING COMMISSION		40	
Contract/Procurement	TBD	TBD	IT Hardware Maintenance	Non-Competitive/Sole Source	TBD	\$3,605	10/1/2022	9/30/2023	Not Applicable	\$ 3,605.48	\$3,605	Ongoing	Local	RENTAL HOUSING COMMISSION	RENTAL HOUSING COMMISSION		40	
Contract/Procurement	TBD		IT Software Maintenance	Non-Competitive/Sole Source	TBD	\$490	10/1/2022	9/30/2023	Not Applicable	\$ 489.60	\$490	Ongoing	Local	RENTAL HOUSING COMMISSION	RENTAL HOUSING COMMISSION		40	
Contract/Procurement	TBD	TBD	OCTO Assessment	Non-Competitive/Sole Source	TBD	\$1,335	10/1/2022	9/30/2023	Not Applicable			Ongoing	Local	RENTAL HOUSING COMMISSION	RENTAL HOUSING COMMISSION		40	
									Total	\$73,746	\$73,746							
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