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Vendor Name	Contract Number	Contract Purpose - Description of Services	Competitive or Sole Source	Contract Type	Original Contract	Contract Term Begin Date	Contract Term End Date	Contract Period (FY24)	Contract Period Total Amount (FY24)	FY24 Funding Amount	Contract Status	Funding Source (local, federal, private, special revenues, specify if ARPA)	SOAR Attributes				DIFS Attributes				Notes
													SOAR Fund Detail	SOAR Funding Program	SOAR Funding Activity	SOAR Funding Service (if applicable)	DIFS Fund	DIFS Funding Program	DIFS Funding Cost Center	DIFS Project	
DataNet Systems	TBD	Website Maintenance Services - to make non-content updates, site changes, and implement new features and functionality to our main website and microsites.	Competitive	Firm Fixed Price	\$ 34,741.00	10/1/2023	9/30/2024	Base Year	\$ 34,741.00	\$ 34,741.00	Ongoing	Special Purpose Revenue (O-Type)	Special Purpose Revenue (O-Type)	1000 - Agency Management	1040 - Information Technology	N/A	1060129 - Operating - Utility Assessment	100071 - Information Technology Services	30107 - Information Technology Division	N/A	
TBD	TBD	AV Maintenance Services - 8th floor and 10th floor AV systems. This includes system issues, modifications, or additional training required.	Competitive	Firm Fixed Price	\$ 15,000.00	10/1/2023	9/30/2024	Base Year	\$ 15,000.00	\$ 15,000.00	Ongoing	Special Purpose Revenue (O-Type)	Special Purpose Revenue (O-Type)	1000 - Agency Management	1040 - Information Technology	N/A	1060129 - Operating - Utility Assessment	100071 - Information Technology Services	30107 - Information Technology Division	N/A	
TBD	TBD	IT Contract - Miscellaneous Support Services - also to include printer maintenance, as needed.	Competitive	Firm Fixed Price	\$ 30,000.00	10/1/2023	9/30/2024	Base Year	\$ 30,000.00	\$ 30,000.00	Ongoing	Special Purpose Revenue (O-Type)	Special Purpose Revenue (O-Type)	1000 - Agency Management	1040 - Information Technology	N/A	1060129 - Operating - Utility Assessment	100071 - Information Technology Services	30107 - Information Technology Division	N/A	
TBD	TBD	Marketing & Communication Services - Design and graphics work for our annual report, Clean Energy Summit, Winter Ready DC, and other agency initiatives.	Competitive	Firm Fixed Price	\$ 50,000.00	10/1/2023	9/30/2024	Base Year	\$ 50,000.00	\$ 50,000.00	Ongoing	Special Purpose Revenue (O-Type)	Special Purpose Revenue (O-Type)	1000 - Agency Management	1060 - Legal	N/A	1060129 - Operating - Utility Assessment	100092 - Legal Services	10001 - Budget Division	N/A	
TBD	TBD	Marketing & Communication Services - Photography and video services tied directly to agency initiatives.	Competitive	Firm Fixed Price	\$ 46,854.00	10/1/2023	9/30/2024	Base Year	\$ 46,854.00	\$ 46,854.00	Ongoing	Special Purpose Revenue (O-Type)	Special Purpose Revenue (O-Type)	1000 - Agency Management	1060 - Legal	N/A	1060129 - Operating - Utility Assessment	100092 - Legal Services	10001 - Budget Division	N/A	

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See All Other DIFS Accounts

Vendor / Grantee Name	Contract / 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 (FY24)	Contract / Grant Period Total Amount (FY24)	FY24 Funding Amount	Contract / Grant Status	SOAR Attributes					DIFS Attributes								
												Funding Source (local, federal, private, special revenue, specify if ARPA)	SOAR Fund Detail	SOAR Funding Program	SOAR Funding Activity	SOAR Funding Service (if applicable)	SOAR Funding CSG	DIFS Fund	DIFS Funding Program	DIFS Funding Cost Center	DIFS Funding Account	DIFS Project	Notes		
TBD	TBD	Supplies	Competitive	Definite Quantity	\$40,000.00	10/1/2023	9/30/2024	Not Applicable	\$ 40,000.00	\$ 40,000.00	Ongoing	Special Purpose Revenue (O-Type)	Special Purpose Revenue (O-Type)	Multiple	Multiple	N/A	0020	1060129 - Operating - Utility Assessment	Multiple	Multiple	7111002	N/A	Office supplies from various vendors		
TBD	TBD	Clothing and Uniforms	Non-Competitive/Sole Source	Definite Quantity	\$200	10/1/2023	9/30/2024	Not Applicable	\$ 200.00	\$ 200.00	Ongoing	Special Purpose Revenue (O-Type)	Special Purpose Revenue (O-Type)	2000 - Pipeline Safety	2010 - Pipeline Safety	N/A	0020	1060129 - Operating - Utility Assessment	30003 - Pipeline Safety	3009B - Compliance and Enforcement	7111009	N/A	Safety clothing for agency personnel		
DPW	N/A	Auto Fuel (Fixed Cost)	Non-Competitive/Sole Source	Definite Quantity	\$2,666.72	10/1/2023	9/30/2024	Not Applicable	\$ 2,666.72	\$ 2,666.72	Ongoing	Special Purpose Revenue (O-Type)	Special Purpose Revenue (O-Type)	1000 - Agency Management	1070 - Fleet Management	N/A	0030	1060129 - Operating - Utility Assessment	10002 - Fleet Management	10001 - Budget Division	7121002	40018	Automotive fuel costs - Intra-district		
OCTO	N/A	Telecommunications (Fixed Cost)	Non-Competitive/Sole Source	Definite Quantity	\$38,861.07	10/1/2023	9/30/2024	Base Year	\$ 38,861.07	\$ 38,861.07	Ongoing	Special Purpose Revenue (O-Type)	Special Purpose Revenue (O-Type)	1000 - Agency Management	1030 - Property Management	N/A	0031	1060129 - Operating - Utility Assessment	10013 - Property Asset Management	10001 - Budget Division	7121009	40018	Intra-district transfer to DCNET/OCTO		
OFIRM	N/A	Rent (Fixed Cost)	Non-Competitive/Sole Source	Definite Quantity	\$2,263,306.64	10/1/2023	9/30/2024	Base Year	\$2,263,306.64	\$2,263,306.64	Ongoing	Special Purpose Revenue (O-Type)	Special Purpose Revenue (O-Type)	1000 - Agency Management	1030 - Property Management	N/A	0032	1060129 - Operating - Utility Assessment	10013 - Property Asset Management	10001 - Budget Division	7121010	40018	Rent cost for agency headquarters		
TBD	TBD	Other Services And Charges - Travel - Local	Competitive	Single Quote	\$5,000.00	10/1/2023	9/30/2024	Not Applicable	\$ 5,000.00	\$ 5,000.00	Ongoing	Special Purpose Revenue (O-Type)	Special Purpose Revenue (O-Type)	Multiple	Multiple	N/A	0040	1060129 - Operating - Utility Assessment	Multiple	Multiple	7131003	N/A	Local travel costs (ride share, parking, Metro)		
TBD	TBD	Other Services And Charges - Travel - Out Of City	Competitive	Single Quote	\$120,000.00	10/1/2023	9/30/2024	Not Applicable	\$ 120,000.00	\$ 120,000.00	Ongoing	Special Purpose Revenue (O-Type)	Special Purpose Revenue (O-Type)	Multiple	Multiple	N/A	0040	1060129 - Operating - Utility Assessment	Multiple	Multiple	7131003	N/A	Out of city travel costs (hotel, airline, per diem)		
TBD	TBD	Other Services And Charges - Trans Charges - Metro Benefits	Non-Competitive/Sole Source	Cost Reimbursement	\$100,000.00	10/1/2023	9/30/2024	Not Applicable	\$ 100,000.00	\$ 100,000.00	Ongoing	Special Purpose Revenue (O-Type)	Special Purpose Revenue (O-Type)	1000 - Agency Management	1015 - Training and	N/A	0040	1060129 - Operating - Utility Assessment	10048 - Training and Development	10001 - Budget Division	7131004	N/A	WMAFA Smart Benefits		
DPW	TBD	Other Services & Charges - Maint & Repairs - Auto/Fuel	Non-Competitive/Sole Source	Time and Materials	\$3,295.41	10/1/2023	9/30/2024	Not Applicable	\$ 3,295.41	\$ 3,295.41	Ongoing	Special Purpose Revenue (O-Type)	Special Purpose Revenue (O-Type)	1000 - Agency Management	1070 - Fleet Management	N/A	0040	1060129 - Operating - Utility Assessment	10042 - Fleet Management	10001 - Budget Division	7131005	40018	Automotive repair for agency fleet - Intra-district		
TBD	TBD	Other Services And Charges - Professional Services	Competitive	Firm Fixed Price	\$1,502,142.65	10/1/2023	9/30/2024	Not Applicable	\$ 1,502,142.65	\$ 1,502,142.65	Ongoing	Special Purpose Revenue (O-Type)	Special Purpose Revenue (O-Type)	1000 - Agency Management	1030 - Property Management	N/A	0040	1060129 - Operating - Utility Assessment	10013 - Property Asset Management	10001 - Budget Division	7131009	N/A	Professional services, temporary staff, other services		
TBD	TBD	Other Services And Charges - Professional Services	TBD	Firm Fixed Price	\$18,236.00	10/1/2023	9/30/2024	Not Applicable	\$ 18,236.00	\$ 18,236.00	Ongoing	Special Purpose Revenue (O-Type)	Special Purpose Revenue (O-Type)	1000 - Agency Management	1030 - Property Management	N/A	0040	1060129 - Operating - Utility Assessment	10002 - Legal Services	10001 - Budget Division	7131009	N/A	Funds for any potential work required for PUM settlement		
TBD	TBD	Other Services And Charges - Office Support	Competitive	Firm Fixed Price	\$150,000.00	10/1/2023	9/30/2024	Not Applicable	\$ 150,000.00	\$ 150,000.00	Ongoing	Special Purpose Revenue (O-Type)	Special Purpose Revenue (O-Type)	Multiple	Multiple	N/A	0040	1060129 - Operating - Utility Assessment	Multiple	Multiple	7131011	200218	Purchase Card advances and office support		
TBD	TBD	Other Services And Charges - Printing, Duplication, etc	Competitive	Firm Fixed Price	\$25,000.00	10/1/2023	9/30/2024	Not Applicable	\$ 25,000.00	\$ 25,000.00	Ongoing	Special Purpose Revenue (O-Type)	Special Purpose Revenue (O-Type)	1000 - Agency Management	1030 - Property Management	N/A	0040	1060129 - Operating - Utility Assessment	10013 - Property Asset Management	10001 - Budget Division	7131011	N/A	Printing of agency annual report and outreach materials		
TBD	TBD	Other Services And Charges - Advertising	Competitive	Firm Fixed Price	\$200,000.00	10/1/2023	9/30/2024	Not Applicable	\$ 200,000.00	\$ 200,000.00	Ongoing	Special Purpose Revenue (O-Type)	Special Purpose Revenue (O-Type)	1000 - Agency Management	1030 - Property Management	N/A	0040	1060129 - Operating - Utility Assessment	10013 - Property Asset Management	10001 - Budget Division	7131015	N/A	Advertisements of agency program and initiatives		
TBD	TBD	Other Services And Charges - Postage	Non-Competitive/Sole Source	Firm Fixed Price	\$2,500.00	10/1/2023	9/30/2024	Not Applicable	\$ 2,500.00	\$ 2,500.00	Ongoing	Special Purpose Revenue (O-Type)	Special Purpose Revenue (O-Type)	1000 - Agency Management	1030 - Property Management	N/A	0040	1060129 - Operating - Utility Assessment	10013 - Property Asset Management	10001 - Budget Division	7131017	N/A	Postage meter for outgoing mail		
TBD	TBD	Other Services And Charges - Employee Training	Competitive	Firm Fixed Price	\$10,000.00	10/1/2023	9/30/2024	Not Applicable	\$ 10,000.00	\$ 10,000.00	Ongoing	Special Purpose Revenue (O-Type)	Special Purpose Revenue (O-Type)	1000 - Agency Management	1015 - Training and	N/A	0040	1060129 - Operating - Utility Assessment	10048 - Training and Development	10001 - Budget Division	7131020	N/A	Employee training and professional development		
TBD	TBD	Other Services And Charges - Conference Fees	Non-Competitive/Sole Source	Firm Fixed Price	\$70,000.00	10/1/2023	9/30/2024	Not Applicable	\$ 70,000.00	\$ 70,000.00	Ongoing	Special Purpose Revenue (O-Type)	Special Purpose Revenue (O-Type)	Multiple	Multiple	N/A	0040	1060129 - Operating - Utility Assessment	Multiple	Multiple	7131024	N/A	Staff conference fees - NARUC, MACRUC, etc.		
TBD	TBD	Other Services And Charges - Membership Dues	Non-Competitive/Sole Source	Firm Fixed Price	\$55,000.00	10/1/2023	9/30/2024	Not Applicable	\$ 55,000.00	\$ 55,000.00	Ongoing	Special Purpose Revenue (O-Type)	Special Purpose Revenue (O-Type)	Multiple	Multiple	N/A	0040	1060129 - Operating - Utility Assessment	Multiple	Multiple	7131025	N/A	NARUC, NRR membership dues		
TBD	TBD	Other Services And Charges - OCTO IT Hardware	Competitive	Firm Fixed Price	\$65,290.52	10/1/2023	9/30/2024	Not Applicable	\$ 65,290.52	\$ 65,290.52	Ongoing	Special Purpose Revenue (O-Type)	Special Purpose Revenue (O-Type)	1000 - Agency Management	1040 - Information Technology	N/A	0040	1060129 - Operating - Utility Assessment	10071 - Information Technology	30107 - Information Technology Division	7131039	N/A	OCTO IT Assessment		
OCTO	TBD	Other Services And Charges - OCTO IT Software	Non-Competitive/Sole Source	Firm Fixed Price	\$11,536.72	10/1/2023	9/30/2024	Not Applicable	\$ 11,536.72	\$ 11,536.72	Ongoing	Special Purpose Revenue (O-Type)	Special Purpose Revenue (O-Type)	1000 - Agency Management	1040 - Information Technology	N/A	0040	1060129 - Operating - Utility Assessment	10071 - Information Technology	30107 - Information Technology Division	7131039	N/A	OCTO IT Assessment		
TBD	TBD	Equipment - Purchases - Furniture And Fixtures	Competitive	Firm Fixed Price	\$22,000.00	10/1/2023	9/30/2024	Not Applicable	\$ 22,000.00	\$ 22,000.00	Ongoing	Special Purpose Revenue (O-Type)	Special Purpose Revenue (O-Type)	1000 - Agency Management	1030 - Property Management	N/A	0070	1060129 - Operating - Utility Assessment	10013 - Property Asset Management	10001 - Budget Division	7171002	N/A	Office furniture for agency's primary location to replace the old		
TBD	TBD	Equipment - Purchases - Equipment And Machinery	Competitive	Firm Fixed Price	\$100,000.00	10/1/2023	9/30/2024	Not Applicable	\$ 100,000.00	\$ 100,000.00	Ongoing	Special Purpose Revenue (O-Type)	Special Purpose Revenue (O-Type)	1000 - Agency Management	1040 - Information Technology	N/A	0070	1060129 - Operating - Utility Assessment	10071 - Information Technology	30107 - Information Technology Division	7171003	40018	Purchase of IT equipment for agency use		
TBD	TBD	Equipment - Purchases - Other Equipment	Competitive	Firm Fixed Price	\$2,000.00	10/1/2023	9/30/2024	Not Applicable	\$ 2,000.00	\$ 2,000.00	Ongoing	Special Purpose Revenue (O-Type)	Special Purpose Revenue (O-Type)	Multiple	Multiple	N/A	0070	1060129 - Operating - Utility Assessment	Multiple	Multiple	7171005	40018	Purchase of other equipment for agency use		
TBD	TBD	Equipment - Rentals - Automotive Equipment	Non-Competitive/Sole Source	Firm Fixed Price	\$40,000.00	10/1/2023	9/30/2024	Not Applicable	\$ 40,000.00	\$ 40,000.00	Ongoing	Special Purpose Revenue (O-Type)	Special Purpose Revenue (O-Type)	1000 - Agency Management	1030 - Property Management	N/A	0070	1060129 - Operating - Utility Assessment	10013 - Property Asset Management	10001 - Budget Division	7171006	N/A	Commissioner vehicle leasing costs		
TBD	TBD	Equipment - Rentals - Machinery And Equipment	Competitive	Firm Fixed Price	\$75,000.00	10/1/2023	9/30/2024	Not Applicable	\$ 75,000.00	\$ 75,000.00	Ongoing	Special Purpose Revenue (O-Type)	Special Purpose Revenue (O-Type)	1000 - Agency Management	1030 - Property Management	N/A	0070	1060129 - Operating - Utility Assessment	10013 - Property Asset Management	10001 - Budget Division	7171007	N/A	Lease of copiers		
TBD	TBD	Equipment - IT Software Acquisitions	Competitive	Firm Fixed Price	\$75,000.00	10/1/2023	9/30/2024	Not Applicable	\$ 75,000.00	\$ 75,000.00	Ongoing	Special Purpose Revenue (O-Type)	Special Purpose Revenue (O-Type)	Multiple	Multiple	N/A	0070	1060129 - Operating - Utility Assessment	Multiple	Multiple	7172002	N/A	IT software purchase and licensing		
					\$4,998,945.73				\$4,998,945.73																
TBD	200216	Supplies	Competitive	N/A	\$200	10/1/2023	9/30/2024	Not Applicable	\$ 200.00	\$ 200.00	Ongoing	Federal	2000 - Pipeline Safety	2010 - Pipeline Safety	N/A	0020	4020002 - Federal Grants	30003 - Pipeline Safety	3009B - Compliance and Enforcement	7111002	200218	Office supplies from various vendors			
TBD	200218	Clothing and Uniforms	Competitive	N/A	\$800	10/1/2023	9/30/2024	Not Applicable	\$ 800.00	\$ 800.00	Ongoing	Federal	2000 - Pipeline Safety	2010 - Pipeline Safety	N/A	0020	4020002 - Federal Grants	30003 - Pipeline Safety	3009B - Compliance and Enforcement	7111008	200218	Safety clothing for agency personnel			
OCTO	200218	Telecommunications (Fixed Cost)	Non-Competitive/Sole Source	N/A	\$1,349,211	10/1/2023	9/30/2024	Not Applicable	\$ 1,349,211	\$ 1,349,211	Ongoing	Federal	2000 - Pipeline Safety	2010 - Pipeline Safety	N/A	0031	4020002 - Federal Grants	30003 - Pipeline Safety	3009B - Compliance and Enforcement	7121009	40018	Intra-district transfer to DCNET/OCTO			
OFIRM	200216	Rent (Fixed Cost)	Non-Competitive/Sole Source	N/A	\$29,789.01	10/1/2023	9/30/2024	Not Applicable	\$ 29,789.01	\$ 29,789.01	Ongoing	Federal	2000 - Pipeline Safety	2010 - Pipeline Safety	N/A	0032	4020002 - Federal Grants	30003 - Pipeline Safety	3009B - Compliance and Enforcement	7121010	40018	Rent portion of Building Rent cost			
TBD	200218	Other Services And Charges - Travel - Local	Competitive	N/A	\$1,400.00	10/1/2023	9/30/2024	Not Applicable	\$ 1,400.00	\$ 1,400.00	Ongoing	Federal	2000 - Pipeline Safety	2010 - Pipeline Safety	N/A	0040	4020002 - Federal Grants	30003 - Pipeline Safety	3009B - Compliance and Enforcement	7131002	N/A	Local travel costs (ride share, parking, Metro)			
TBD	200218	Other Services And Charges - Travel - Out Of City	Competitive	N/A	\$39,303.65	10/1/2023	9/30/2024	Not Applicable	\$ 39,303.65	\$ 39,303.65	Ongoing	Federal	2000 - Pipeline Safety	2010 - Pipeline Safety	N/A	0040	4020002 - Federal Grants	30003 - Pipeline Safety	3009B - Compliance and Enforcement	7131003	200218	Out of city travel costs (hotel, airline, per diem)			
TBD	200218	Other Services And Charges - Conference Fees	Competitive	N/A	\$5,500.00	10/1/2023	9/30/2024	Not Applicable	\$ 5,500.00	\$ 5,500.00	Ongoing	Federal	2000 - Pipeline Safety	2010 - Pipeline Safety	N/A	0040	4020002 - Federal Grants	30003 - Pipeline Safety	3009B - Compliance and Enforcement	7131004	200218	Staff conference fees - NARUC, MACRUC, etc.			
TBD	200218	Other Services And Charges - Membership Dues	Competitive	N/A	\$400.00	10/1/2023	9/30/2024	Not Applicable	\$ 400.00	\$ 400.00	Ongoing	Federal	2000 - Pipeline Safety	2010 - Pipeline Safety	N/A	0040	4020002 - Federal Grants	30003 - Pipeline Safety	3009B - Compliance and Enforcement	7131025	200218	NARUC, NRR membership dues			
TBD	200218	Equipment - Purchases - Equipment And Machinery	Competitive	N/A	\$1,600.00	10/1/2023	9/30/2024	Not Applicable	\$ 1,600.00	\$ 1,600.00	Ongoing	Federal	2000 - Pipeline Safety	2010 - Pipeline Safety	N/A	0070	4020002 - Federal Grants	30003 - Pipeline Safety	3009B - Compliance and Enforcement	7171003	200218	Purchase of IT equipment for agency use			
TBD	200218	Equipment - Purchases - Other Equipment	Competitive	N/A	\$1,600.00	10/1/2023	9/30/2024	Not Applicable	\$ 1,600.00	\$ 1,600.00	Ongoing	Federal	2000 - Pipeline Safety	2010 - Pipeline Safety	N/A	0070	4020002 - Federal Grants	30003 - Pipeline Safety	3009B - Compliance and Enforcement	7171004	200218	Purchase of other equipment for agency use			
TBD	200218	Equipment - Rentals - Automotive Equipment	Non-Competitive/Sole Source	N/A	\$2,851.63	10/1/2023	9/30/2024	Not Applicable	\$ 2,851.63	\$ 2,851.63	Ongoing	Federal	2000 - Pipeline Safety	2010 - Pipeline Safety	N/A	0070	4020002 - Federal Grants	30003 - Pipeline Safety	3009B - Compliance and Enforcement	7172001	200218	Grant portion of costs for Commissioner vehicle leasing			
					\$113,873.50				\$113,873.50																
TBD	TBD	Other Services (Travel Reimbursements)	Non-Competitive/Sole Source	TBD	\$14,000.00	10/1/2023	9/30/2024	Not Applicable	\$ 14,000.00	\$ 14,000.00	Ongoing	Private	Private	1000 - Agency Management	1015 - Training and	N/A	0040	0040001 - Private Donations	10048 - Training and Development	10001 - Budget Division	7131003	N/A	Private donations for employee travel and training		
					\$14,000.00				\$14,000.00																