

Attachment 1 - Contracts & Grants
 Subsidies and Transfers (CSG 50/DIFS Account 714100C)

Grant	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 (FY24)	Grant Period Total Amount (FY24)	FY24 Funding Amount	SOAR Attributes		DIFS Attributes				Notes
											SOAR Funding Service (if applicable)	DIFS Fund	DIFS Funding Program	DIFS Funding Cost Center	DIFS Project		
Grant	FedCAP Rehab; GWUL		Career Map Pilot		\$ 3,651,013.15	10/1/2023	9/30/2024		\$3,651,013	\$3,651,013	CM07	1010190	700115	70303			
Grant	FedCAP Rehab; GWUL		Career Map Pilot		\$ 13,501,408.00	10/1/2023	9/30/2024		\$13,501,408	\$13,501,408	CM07	4015916	700115	70303			
			Homeward DC (Youth, Families, Individuals);Transgender GNC Workforce Development; Low Barrier shelter for Transgender residents.		\$ 31,077,576.00	10/1/2023	9/30/2024		\$31,077,576	\$31,077,576	CM07; HC75; SH60; SH61; LRSF; LRSF-YHCS; YTRN;HC45; YPSH	4015918	700193; 700191; 700199; 700182; 700176; 700211; 700186; 700194	70346; 70347; 70341; 70349; 70340; 70344			
Contract/Procurement	TBD		Burial assistance or cremation services to families of indigent DC residents		\$ 438,231.00	10/1/2023	9/30/2024		\$438,231	\$438,231	B110	1010001	700109	70290			
Contract/Procurement	Office of State superintendent Education		To provide financial assistance for eligible TANF recipients to pursue post-secondary degrees or certificate programs offered by accredited colleges, universities or 2 yr community colleges	Non-Competitive/Sole Source	\$ 98,788.16	10/1/2023	9/30/2024		\$98,788	\$98,788	T100	4020002	700168	70298			
Grant	DC S.A.F.E - Survivors and Advocates For Empowerment		Domestic violence support services and referrals for TANF customers		\$ 335,000.00	10/1/2023	9/30/2024		\$335,000	\$335,000	T104	4020002	700161	70298			
	District Residents		To provide financial assistance to eligible District residents		\$ 96,452,249.96	10/1/2023	9/30/2024		\$96,452,250	\$96,452,250	CA18; CA19; CA23; DA06; DA07; GC05; SN17; T122	1010001; 4020002; 4015918;1060039	700121; 700122; 700124;700152; 700153;700151; 700160; 700133	70290; 70309		Local, Federal, Special Purpose and ARPA Municipal	
Contract/Procurement	America Works; Career Team, LLC; Constituent Services Worldwide; DB Grant Assoc.; Excalibur Legal Staffing, LLC; Fedcap Rehab. Svcs; KRA; Maximus; Washington Literacy Council; C.A.T.C.H Resources and TEP Assessment Tool.		Provide employment readiness, job placement, coordination and skill development training and education enrichment to eligible individuals so they can be socially and economically self-reliant.		\$ 34,199,991.72	10/1/2023	9/30/2024		\$34,199,992	\$34,199,992	J109	1010001; 4020002	700155; 700154	70303; 70304		Local/Federal	
	TBD		Outreach for returning citizens		\$ 70,607.78	10/1/2023	9/30/2024		\$70,608	\$70,608	CM06	1010001	700111	70286			
Contract/Procurement	University of the District of Columbia		Paving Access Trail for Higher Security (PATHS) training and educational program for the District's TANF recipients		\$ 1,000,000.00	10/1/2023	9/30/2024		\$1,000,000	\$1,000,000	T115	4020002	700167	70298			
Grant	Art & Soul		One Congregation, One Family mini-grant program to provide mentor services that promote practical life skills and offer encouragement and support to DC residents		\$ 210,000.00	10/1/2023	9/30/2024		\$210,000	\$210,000	CM19	4020002	700117	70286			
Grant	YWCA, Byte Back; Friendship Place; UPO; SOME; Union Kitchen; DC Doors, Mayor Office of Returning Citizens, Dept. of Employment Services, ONSE; Innovative Day; Jubilee Jobs, NCIA; Work First Organization; Martha's Table; Fresh Food Factory; Dance Institute of Washington; Covenant House; Calvary Women's Service		Intensive job search and training services to eligible SNAP E&T participants; provide educational services, resources and job placement for Returning Citizens, and to expand the year round youth employment program by providing occupational skills training, work-based learning; job readiness & placement		\$ 6,328,421.39	10/1/2023	9/30/2024		\$6,328,421	\$6,328,421	CM01; CM10; CM23; CM24; CM26; CM25	1010001; 4020002	700110; 700113;	70305		Local/Federal	
	TBD		Gen-Gen- support to customers		\$ 10,000.00	10/1/2023	9/30/2024		\$10,000	\$10,000	CM11	4020002	700114	70303			
	TBD		DC MOMs Program Initiative; TANF survey; Parent Café; Passport to Work Week; Elevate Families Expo		\$ 454,700.00	10/1/2023	9/30/2024		\$454,700	\$454,700	T112	4020002	700143	70286			
Grant	Community of Hope		Medical Screening Services for refugees in the District of Columbia		\$ 75,000.00	10/1/2023	9/30/2024		\$75,000	\$75,000	R104	4020002	700205	70330			
Grant	The Community Partnership		Homeless services under the Continuum of Care agreement	Non-Competitive/Sole Source	\$ 4,935,176.00	10/1/2023	9/30/2024		\$4,935,176	\$4,935,176	SH71; SH72	4020002	700192	70345			
Grant	Mary's Center; My Sister Place; House of Ruth; DASH; Community Family Life Service; Asian Pacific Islander; Survivors & Advocates Empowerment		Information, education, and outreach for the Family ViolencePrevention program.		\$ 2,542,377.00	10/1/2023	9/30/2024		\$2,542,377	\$2,542,377	DV10	1010001; 4020002	700174	70334		Local/Federal	
Contract/Procurement	Child & Family Services Agency		Provide residential foster care and social services to unaccompanied minors	Non-Competitive/Sole Source	\$ 1,837,757.57	10/1/2023	9/30/2024		\$1,837,758	\$1,837,758	R102	4020002	700207	70330			
Grant	District Residents		Refugee Settlement financial aid		\$ 70,000.00	10/1/2023	9/30/2024		\$70,000	\$70,000	R101	4020002	700201	70330			
Grant	United Planning Organization		To provide assistance to low-income, poverty-level residents of DC to advance self sufficiency and reduce economic dependency.		\$ 11,120,887.80	10/1/2023	9/30/2024		\$11,120,888	\$11,120,888	CS13	4020002	700173	70332			
	TBD		Shallow Subsidy Program		\$ 6,245,600.00	10/1/2023	9/30/2024		\$6,245,600	\$6,245,600	HC12	1010001	700177	70348			
Contract/Procurement	Hillcrest, NCCF, CORE DC, Community of Hope, Friendship Place		To support the Short Term Family Housing Program		\$ 25,279,327.14	10/1/2023	9/30/2024		\$25,279,327	\$25,279,327	HC55	1010001	700179	70348			
	Various		To provide Transitional Housing, Rapid Rehousing, Crisis beds, Shelter and other services to homeless youth.		\$ 19,859,389.08	10/1/2023	9/30/2024		\$19,859,389	\$19,859,389	YTRN, YHCS; YTAG; YRRS; YPSH	1010001	700211; 700194;700210 700200; 700176	70340; 70344; 70342; 70339			
	Various		To support the Alternative to the Court Experience Diversion (ACE) & Parent Adolescent Support Services Programs.		\$ 902,265.67	10/1/2023	9/30/2024		\$902,266	\$902,266	YAAC	1010001	700212	70329			
Grant	The Community Partnership (TCP), Salvation Army, Housing Counseling Services, Catholic Charities, United Planning Organization		Emergency Rental Assistance Program (ERAP)		\$ 8,223,444.91	10/1/2023	9/30/2024		\$8,223,445	\$8,223,445	ERAP	1010001	700175	70338			
Grant	Capitol Hill Group Ministries; Community of Hope; Wheeler Creek; MBI Health Services		To support Homeless prevention program		\$ 10,341,469.00	10/1/2023	9/30/2024		\$10,341,469	\$10,341,469	PRV1; PRVF; PRVY	1010001	700195; 700196; 700197	70337; 70335; 70336			
	TBD		Day time Services for Single Adults		\$ 1,700,000.00	10/1/2023	9/30/2024		\$1,700,000	\$1,700,000	HC85	1010001	700190	70349			
Contract/Procurement	Various		To support Homeless Services Continuum of Care contract, PSH HCA Case management contracts, Rapid Rehousing for Individuals HCAs and MORA with DCHA for PSH-Program.		\$ 129,599,246.99	10/1/2023	9/30/2024		\$129,599,247	\$129,599,247	CRRI; HC74; HC77; SH60; HC75;HC78; HC87; HC81; SH61;HC80	1010001	700185; 700199; 700193; 700182; 700191; 700180; 700186; 700181	70350; 70341; 70346; 70349; 70347; 70348		ARPA State and Local	
	TBD		Rapid Rehousing Families		\$ 72,281,195.32	10/1/2023	9/30/2024		\$72,281,195	\$72,281,195	CRRF	4015916; 1010001	700198	70343			
	TBD		Outreach for Homeless Services		\$ 4,094,366.78	10/1/2023	9/30/2024		\$4,094,367	\$4,094,367	HC45	1010001	700188	70349			
	TBD		HSC: ICH STIPEND		\$ 20,000.00	10/1/2023	9/30/2024		\$20,000	\$20,000	C1CH	1010001	700185	70350			
	Dept of Health Care Finance		Provide services for Permanent Supportive Housing program		\$ 12,170,549.38	10/1/2023	9/30/2024		\$12,170,549	\$12,170,549	SH59; SH58	1010001	700193; 700191	70346			
	TBD		801 E MEN SHELTER (REPLACEMENT)		\$ 3,177,665.18	10/1/2023	9/30/2024		\$3,177,665	\$3,177,665	MS00	1010001	700189	70349			
	TBD		Homeward DC Targeted Affordable Housing Families		\$ 18,794,302.60	10/1/2023	9/30/2024		\$18,794,303	\$18,794,303	HC15	1010001	700178	70348			
	TBD		PSH Local Rent Subsidy Families		\$ 5,770,033.00	10/1/2023	9/30/2024		\$5,770,033	\$5,770,033	LRSF	1010001	700191	70347			
	TBD		PSH Local Rent Subsidy Individuals		\$ 27,240,704.00	10/1/2023	9/30/2024		\$27,240,704	\$27,240,704	LRSI	1010001	700193	70346			
Contract/Procurement	Office of State superintendent Education		To subsidize child care services for low-income families, so that they may participate in work-related activities & reduce their dependence on public benefits		\$ 24,278,465.36	10/1/2023	9/30/2024		\$24,278,465	\$24,278,465	ST02; ST04; ST05	1010001; 4020002	700209; 700128; 700127	70345; 70305; 70293			
									Total	\$578,387,210	\$578,387,210						