Attachment Q15 - FY2022 DACL CONTRACTS AWARDED

Contract / Vendor Name	Description of goods/services	Contract Amount	Budgeted Amount	YTD Expensed	Term of Contract		Solicitation Method	Contract Monitor	Monitoring Activity	Funding Source
Xerox Corporation	D110 S/N BG0309632 Monthly Lease	$ 6,549	$ 6,549	$ 6,549	11/17/21	9/30/22	Competitively Bid	Yolanda Lyles	Monthly invoices: Monitor spending activities and ensure expenses are reasonable. Frequent phone and email communications for trouble-shooting.	Local
Xerox Corporation	Copiers	$ 45,896	$ 45,896	$ 45,380	3/29/22	9/30/22	Competitively Bid	Yolanda Lyles	Monthly invoices: Monitor spending activities and ensure expenses are reasonable. Frequent phone and email communications for trouble-shooting.	Local
The Beacon Newspaper	Media Outreach	$ 56,000	$ 56,000	$ 56,000	10/15/21	9/30/22	Title IV Competition Exempmtions Sec.413 (12)	Karen Dorbin	Monthly invoices: Monitor spending activities and ensure expenses are reasonable. Frequent phone and email communications for trouble-shooting.	Local
The Washington Informer	Media Outreach	$ 30,000	$ 30,000	$ 27,500	10/27/21	9/30/22	Title IV Competition Exempmtions Sec.413 (12)	Karen Dorbin	Monthly invoices: Monitor spending activities and ensure expenses are reasonable. Frequent phone and email communications for trouble-shooting.	Local
The Senior Zone	Media Outreach	$ 8,642	$ 8,642	$ 8,642	10/28/21	9/30/22	Competitively Bid	Karen Dorbin	Monthly invoices: Monitor spending activities and ensure expenses are reasonable. Frequent phone and email communications for trouble-shooting.	Local
Great American Corp. (Dutch)	Prepare and deliver daily community dining meals to sites in wards 1-8; prepare ready-to-eat home-delivered meals daily for wards 1-8	$ 6,304,988	$ 2,721,445	$ 2,428,799	10/1/21	9/30/22	Competitive Sealed Proposal (RFP)	Eric Manuel	DACL reviews monthly invoices to ensure services were in line with demands. DACL reviewed seasonal menus as they changed and followed up on client issues or complaints.	Federal
Great American Corp. (Dutch)	Prepare and deliver daily community dining meals to sites in wards 1-8; prepare ready-to-eat home-delivered meals daily for wards 1-8	$ 6,304,988	$ 2,668,668	$ 2,668,668	10/1/21	9/30/22	Competitive Sealed Proposal (RFP)	Eric Manuel	DACL reviews monthly invoices to ensure services were in line with demands. DACL reviewed seasonal menus as they changed and followed up on client issues or complaints.	Local
Purfoods LLC DBA Mom's Meals	Prepare and deliver refrigerated/frozen home-delivered meals to individual resident's homes in wards 1-8	$ 4,915,073	$ 1,656,508	$ 1,441,707	10/1/21	9/30/22	Competitive Sealed Proposal (RFP)	Eric Manuel	DACL reviews monthly invoices to ensure services were in line with demands. DACL reviewed seasonal menus as they changed and followed up on client issues or complaints.	Local
Purfoods LLC DBA Mom's Meals	Prepare and deliver refrigerated/frozen home-delivered meals to individual resident's homes in wards 1-8	$ 4,915,073	$ 3,258,565	$ 3,068,384	10/1/21	9/30/22	Competitive Sealed Proposal (RFP)	Eric Manuel	DACL reviews monthly invoices to ensure services were in line with demands. DACL reviewed seasonal menus as they changed and followed up on client issues or complaints.	Federal
Stoddard Baptist Church	DC Vehicle Fleet Parking	$ 82,775	$ 82,775	$ 67,725	12/7/21	9/30/22	Competitive Sealed Proposal (RFP)	Eric Manuel	Monthly invoices: Monitor spending activities and ensure expenses are reasonable. Frequent phone and email communications for trouble-shooting.	Local
George Washington University	Nutrition Study	$ 50,000	$ 50,000	$ 50,000	11/12/21	9/30/22	Competitive Sealed Proposal (RFP)	Jessica Smith	Monthly invoices: Monitor spending activities and ensure expenses are reasonable. Frequent phone and email communications for trouble-shooting.	Local
Rmartin Group, LLC	Audio/Video Support	$ 40,085	$ 40,085	$ 40,085	11/3/21	9/30/22	Simplified Aqusisition	Karen Dorbin	Monthly invoices: Monitor spending activities and ensure expenses are reasonable. Frequent phone and email communications for trouble-shooting.	Local
Institute for Unlearning LLC	Staff Training	$ 11,748	$ 11,748	$ 11,748	10/13/21	9/30/22	Competitive Sealed Proposal (RFP)	Jessica Smith	Monthly invoices: Monitor spending activities and ensure expenses are reasonable. Frequent phone and email communications for trouble-shooting.	Local
Avid Systems, LLC	DELL Laptops (Qty 30)	$ 35,616	$ 35,616	$ 35,616	11/29/21	9/30/22	Competitively Bid	Yolanda Lyles	Monthly invoices: Monitor spending activities and ensure expenses are reasonable. Frequent phone and email communications for trouble-shooting.	Local
MVS, Inc	Docking Stations	$ 8,862	$ 8,862	$ 8,862	11/30/21	9/30/22	Competitively Bid	Yolanda Lyles	Monthly invoices: Monitor spending activities and ensure expenses are reasonable. Frequent phone and email communications for trouble-shooting.	Local
Washington Psychological Center	Pscyhological Evaluations	$ 80,960	$ 75,000	$ 52,000	10/27/21	9/30/22	Competitively Bid	Darrell Chase	Monthly invoices: Monitor spending activities and ensure expenses are reasonable. Frequent phone and email communications for trouble-shooting.	Local
Wellsky Corporation	Maintenance Support Renewal	$ 59,969	$ 59,969	$ 59,969	11/10/21	9/30/22	Competitively Bid	Yolanda Lyles	Monthly invoices: Monitor spending activities and ensure expenses are reasonable. Frequent phone and email communications for trouble-shooting.	Local
Wellsky Corporation	Data Migration	$ 45,000	$ 45,000	$ 45,000	12/14/21	9/30/22	Competitively Bid	Yolanda Lyles	Monthly invoices: Monitor spending activities and ensure expenses are reasonable. Frequent phone and email communications for trouble-shooting.	Local
HEP Constuction	Door Installation and Maintenance	$ 114,000	$ 114,000	$ 114,000	8/11/22	9/30/22	Competitively Bid	Nigel John	Monthly invoices: Monitor spending activities and ensure expenses are reasonable. Frequent phone and email communications for trouble-shooting.	Local
DES DC	Office Furniture	$ 6,996	$ 6,996	$ 69,996	8/24/22	9/30/22	Simplified Aquisition	Nigel John	Monthly invoices: Monitor spending activities and ensure expenses are reasonable. Frequent phone and email communications for trouble-shooting.	Local
Senoda	DACL Branded Materials	$ 87,654	$ 87,654	$ 87,654	9/22/22	9/30/22	Competitively Bid	Angela Richardson	Monthly invoices: Monitor spending activities and ensure expenses are reasonable. Frequent phone and email communications for trouble-shooting.	Local

ABC Technical	Dell Docking Stations	$ 28,106	$ 28,106	$ 28,106	9/6/22	9/30/22	Competitively Bid	Yolanda Lyles	Monthly invoices: Monitor spending activities and ensure expenses are reasonable. Frequent phone and email communications for trouble-shooting.	Local
OceanPro Industries	Prepare and deliver refrigerated/frozen home-delivered meals to individual resident's homes in wards 1-8	$ 800,000	$ 800,000	$ 156,350	5/16/22	9/30/22	Competitively Bid	Eric Manuel	Monthly invoices: Monitor spending activities and ensure expenses are reasonable. Frequent phone and email communications for trouble-shooting.	Federal
Run Veggie	Prepare and deliver refrigerated/frozen home-delivered meals to individual resident's homes in wards 1-8	$ 1,552,217	$ 366,459	$ 314,743	9/27/22	9/30/22	Competitively Bid	Eric Manuel	Monthly invoices: Monitor spending activities and ensure expenses are reasonable. Frequent phone and email communications for trouble-shooting.	Local
Run Veggie	Prepare and deliver refrigerated/frozen home-delivered meals to individual resident's homes in wards 1-8	$ 1,552,217	$ 580,298	$ 300,067	9/27/22	9/30/22	Competitively Bid	Eric Manuel	Monthly invoices: Monitor spending activities and ensure expenses are reasonable. Frequent phone and email communications for trouble-shooting.	Federal
CDW	Microsoft License	$ 12,911	$ 12,911	$ 12,911	3/23/22	9/30/22	Competitively Bid	Yolanda Lyles	Monthly invoices: Monitor spending activities and ensure expenses are reasonable. Frequent phone and email communications for trouble-shooting.	Local
CDW	Docking Stations	$ 9,974	$ 9,974	$ 9,974	12/27/21	9/30/22	Competitively Bid	Yolanda Lyles	Monthly invoices: Monitor spending activities and ensure expenses are reasonable. Frequent phone and email communications for trouble-shooting.	Local
Vetech Solutions	IRA Temp Staff	$ 90,355	$ 90,355	$ 42,635	6/2/22	9/30/22	Competitively Bid	Garret King	Monthly invoices: Monitor spending activities and ensure expenses are reasonable. Frequent phone and email communications for trouble-shooting.	Local
Parking Management Inc.	4 Parking Spaces	$ 7,119	$ 7,119	$ 7,119	1/31/22	9/30/22	Competitively Bid	Nigel John	Monthly invoices: Monitor spending activities and ensure expenses are reasonable. Frequent phone and email communications for trouble-shooting.	Local
SP+ Corporation	DACL Vehicle Parking	$ 6,120	$ 6,120	$ 5,610	12/23/21	9/30/22	Competitively Bid	Nigel John	Monthly invoices: Monitor spending activities and ensure expenses are reasonable. Frequent phone and email communications for trouble-shooting.	Local
U Street Parking	Event Parking	$ 5,000	$ 5,000	$ 5,000	3/20/22	9/30/22	Competitively Bid	Nigel John	Monthly invoices: Monitor spending activities and ensure expenses are reasonable. Frequent phone and email communications for trouble-shooting.	Local
Realtime Board Inc	Enterprise Plan Annual Renewal	$ 12,000	$ 12,000	$ 12,000	1/6/22	9/30/22	Competitively Bid	Yolanda Lyles	Monthly invoices: Monitor spending activities and ensure expenses are reasonable. Frequent phone and email communications for trouble-shooting.	Local
Changing Technologies	Software License	$ 15,662	$ 15,662	$ -	9/12/22	9/30/22	Competitively Bid	Yolanda Lyles	Monthly invoices: Monitor spending activities and ensure expenses are reasonable. Frequent phone and email communications for trouble-shooting.	Local
One Clipboard Inc.	Splash License	$ 21,500	$ 21,500	$ 21,500	6/1/22	9/30/22	Competitively Bid	Yolanda Lyles	Monthly invoices: Monitor spending activities and ensure expenses are reasonable. Frequent phone and email communications for trouble-shooting.	Local

*Contract amount (column c) is total contract value, i.e. includes option years.

Attachment Q15 - FY2023 DACL CONTRACTS AWARDED

Contract / Vendor Name	Description of goods/services	Contract Amount	Budgeted Amount	YTD Expensed	Term of Contract		Solicitation Method	Contract Monitor	Monitoring Activity	Funding Source
Xerox Corporation	Monthly Base. Copier 1 & 2	$ 52,392	$ 52,392	$ 13,031	10/31/22	9/30/23	Competitively Bid	Yolanda Lyles	Monthly invoices: Monitor spending activities and ensure expenses are reasonable. Frequent phone and email communications for trouble-shooting.	Local
MDM Office Systems	Office Furniture	$ 9,476	$ 9,476	$ -	2/14/23	9/30/23	Simplified Aquisition	Nigel John	Monthly invoices: Monitor spending activities and ensure expenses are reasonable. Frequent phone and email communications for trouble-shooting.	Local
Evident Change	SDM Training	$ 95,300	$ 95,300	$ -	1/12/23	9/30/23	Competitively Bid	Garret King	Monthly invoices: Monitor spending activities and ensure expenses are reasonable. Frequent phone and email communications for trouble-shooting.	Local
Rmartin	Audio/Visual Senior Holiday	$ 9,800	$ 9,800	$ 9,800	11/15/22	9/30/23	Simplified Aquisition	Angela Richardson	Monthly invoices: Monitor spending activities and ensure expenses are reasonable. Frequent phone and email communications for trouble-shooting.	Local
The Beacon Newspaper	Media Outreach	$ 56,000	$ 56,000	$ 23,333	10/26/22	9/30/23	Title IV Competition Exempmtions Sec.413 (12)	Angela Richardson	Monthly invoices: Monitor spending activities and ensure expenses are reasonable. Frequent phone and email communications for trouble-shooting.	Local
The Washington Informer	Media Outreach	$ 30,000	$ 30,000	$ 12,500	10/26/22	9/30/23	Title IV Competition Exempmtions Sec.413 (12)	Angela Richardson	Monthly invoices: Monitor spending activities and ensure expenses are reasonable. Frequent phone and email communications for trouble-shooting.	Local
The Senior Zone	Media Outreach	$ 8,642	$ 8,642	$ 8,642	10/26/22	9/30/23	Title IV Competition Exempmtions Sec.413 (12)	Angela Richardson	Monthly invoices: Monitor spending activities and ensure expenses are reasonable. Frequent phone and email communications for trouble-shooting.	Local
Great American Corp. (Dutch)	Prepare and deliver daily community dining meals to sites in wards 1-8; prepare ready-to-eat home-delivered meals daily for wards 1-8	$ 1,091,718	$ 1,091,718	$ 428,050	12/27/22	9/30/23	Competitive Sealed Proposal (RFP)	Eric Manuel	DACL reviews monthly invoices to ensure services were in line with demands. DACL reviewed seasonal menus as they changed and followed up on client issues or complaints.	Local
Purfoods LLC DBA Mom's Meals	Prepare and deliver refrigerated/frozen home-delivered meals to individual resident's homes in wards 1-8	$ 1,295,371	$ 1,295,371	$ 718,951	12/30/22	9/30/23	Competitive Sealed Proposal (RFP)	Eric Manuel	DACL reviews monthly invoices to ensure services were in line with demands. DACL reviewed seasonal menus as they changed and followed up on client issues or complaints.	Local
Purfoods LLC DBA Mom's Meals	Prepare and deliver refrigerated/frozen home-delivered meals to individual resident's homes in wards 1-8	$ 504,629	$ 504,629	$ -	2/1/22	9/30/23	Competitive Sealed Proposal (RFP)	Eric Manuel	DACL reviews monthly invoices to ensure services were in line with demands. DACL reviewed seasonal menus as they changed and followed up on client issues or complaints.	Federal
Run Veggie	Prepare and deliver refrigerated/frozen home-delivered meals to individual resident's homes in wards 1-8	$ 870,000	$ 870,000	$ 557,315	11/10/22	9/30/23	Competitive Sealed Proposal (RFP)	Eric Manuel	DACL reviews monthly invoices to ensure services were in line with demands. DACL reviewed seasonal menus as they changed and followed up on client issues or complaints.	Federal
CDW Government Inc	Microsoft License Renewal	$ 13,096	$ 13,096	$ 13,096	11/21/22	9/30/23	Competitive Sealed Proposal (RFP)	Yolanda Lyles	Monthly invoices: Monitor spending activities and ensure expenses are reasonable. Frequent phone and email communications for trouble-shooting.	Local
4Imprint	Senior Holiday Event	$ 9,692	$ 9,692	$ -	11/21/22	9/30/23	Competitive Sealed Proposal (RFP)	Angela Richardson	Monthly invoices: Monitor spending activities and ensure expenses are reasonable. Frequent phone and email communications for trouble-shooting.	Local
CDW Government Inc	Software Licenses	$ 8,671	$ 8,671	$ -	1/5/23	9/30/23	Competitive Sealed Proposal (RFP)	Yolanda Lyles	Monthly invoices: Monitor spending activities and ensure expenses are reasonable. Frequent phone and email communications for trouble-shooting.	Local
CE You llc	Social Worker Training	$ 4,590	$ 4,590	$ -	1/27/23	9/30/23	Competitive Sealed Proposal (RFP)	Garret King	Monthly invoices: Monitor spending activities and ensure expenses are reasonable. Frequent phone and email communications for trouble-shooting.	Local
Realtimeboard Inc.	Whiteboard Software Renewal	$ 6,000	$ 6,000	$ 6,000	11/17/22	9/30/23	Competitive Sealed Proposal (RFP)	Yolanda Lyles	Monthly invoices: Monitor spending activities and ensure expenses are reasonable. Frequent phone and email communications for trouble-shooting.	Local
Stoddard Baptist Church	DC Vehicle Fleet Parking	$ 22,575	$ 22,575	$ 22,575	11/16/22	9/30/23	Competitive Sealed Proposal (RFP)	Eric Manuel	Monthly invoices: Monitor spending activities and ensure expenses are reasonable. Frequent phone and email communications for trouble-shooting.	Local
Senoda	DACL Branding Totes	$ 6,146	$ 6,146	$ 6,146	12/22/22	9/30/21	Simplified Aquisition	Angela Richardson	Monthly invoices: Monitor spending activities and ensure expenses are reasonable. Frequent phone and email communications for trouble-shooting.	Local
Senoda	DACL Senior Event Booklet	$ 6,940	$ 6,940	$ 6,940	12/29/22	9/30/21	Simplified Aquisition	Angela Richardson	Monthly invoices: Monitor spending activities and ensure expenses are reasonable. Frequent phone and email communications for trouble-shooting.	Local
Parking Management Inc.	Parking Spaces	$ 7,119	$ 7,119	$ -	11/28/22	9/30/23	Simplified Aquisition	Nigel John	Monthly invoices: Monitor spending activities and ensure expenses are reasonable. Frequent phone and email communications for trouble-shooting.	Local
Coles Group	Event Tables and Chairs	$ 20,550	$ 20,550	$ 20,550	11/21/22	9/30/23	Simplified Aquisition	Angela Richardson	Monthly invoices: Monitor spending activities and ensure expenses are reasonable. Frequent phone and email communications for trouble-shooting.	Local

Coles Group	Event Tables and Chairs	$ 3,150	$ 3,150	$ 3,150	11/28/22	9/30/23	Simplified Aquisition	Angela Richardson	Monthly invoices: Monitor spending activities and ensure expenses are reasonable. Frequent phone and email communications for trouble-shooting.	Local
Coles Group	Event Tables and Chairs	$ 5,373	$ 5,373	$ 5,373	12/8/22	9/30/23	Simplified Aquisition	Angela Richardson	Monthly invoices: Monitor spending activities and ensure expenses are reasonable. Frequent phone and email communications for trouble-shooting.	Local
RIZEUP	Nutrition Staff Temp	$ 55,260	$ 55,260	$ 8,667	11/18/22	9/30/23	Competitively Bid	Garret King	Monthly invoices: Monitor spending activities and ensure expenses are reasonable. Frequent phone and email communications for trouble-shooting.	Local
Washington Psychological Center	Pscyhological Evaluations	$ 87,380	$ 75,000	$ 11,340	1/19/22	9/30/23	Competitively Bid	Darrell Chase	Monthly invoices: Monitor spending activities and ensure expenses are reasonable. Frequent phone and email communications for trouble-shooting.	Local
All Stage and Sound Inc.	Event Stage	$ 7,696	$ 7,696	$ 7,696	11/23/22	9/30/23	Simplified Aquisition	Angela Richardson	Monthly invoices: Monitor spending activities and ensure expenses are reasonable. Frequent phone and email communications for trouble-shooting.	Local
Heartline Fitness Inc.	Gym Equipment	$ 8,800	$ 8,800	$ 369	1/30/23	9/30/23	Simplified Aquisition	Nigel John	Monthly invoices: Monitor spending activities and ensure expenses are reasonable. Frequent phone and email communications for trouble-shooting.	Local
ABC Technical Solutions	Dell Laptops	$ 80,518	$ 80,518	$ -	11/23/22	9/30/23	Competitively Bid	Yolanda Lyles	Monthly invoices: Monitor spending activities and ensure expenses are reasonable. Frequent phone and email communications for trouble-shooting.	Local
Wellsky Corporation	License Renewal	$ 62,967	$ 62,967	$ 62,967	10/24/22	9/30/23	Competitively Bid	Yolanda Lyles	Monthly invoices: Monitor spending activities and ensure expenses are reasonable. Frequent phone and email communications for trouble-shooting.	Local

*Contract amount (column c) is total contract value, i.e. includes option years.