Purchase order ID	Contract No.	Contract/Grant Listing	a. The name of the contracting party	b. The nature of the contract, including the end product or service;	c. The dollar amount of the contract	d. The status of deliverables	e. Term of the Contract	f. CBE Status	g. Whether the contract was competitively bid;	h. Contract Monitor	h. Results of Monitoring Activities	i. Fund
PO668391	N/A	FY22 - DFHV -Commercial Drivers License (CDL) Training and Incentive - Ahmed Y. Ali	AHMED Y ALI	Driver Incentive- DCSC	$2,100.00	Completed for Fiscal Year 22	FY22	No	No- Not required under 10k	Gerald Kasunic	Satisfactory	1135 - ARPA - LOCAL REVENUE REPLACEMENT
PO679307	CW93034	FY23 - DFHV - DC SchoolConnect (DCSC) - Alternative Transportation Services - Everdriven formerly ALC	ALC SCHOOLS LLC	DC School Connect Student Transportation Services	$1,379,395.94	In-progress	FY23	No	No- Task Order	Khadija Fuller	Satisfactory	1010190 - ARPA - LOCAL REVENUE REPLACEMENT - ARPA - LOCAL REVENUE REPLACEMENT
PO657756-V5	CW93034	FY22 - DFHV - ALC - DC SchoolConnect (DCSC) Student Transportation Services	ALC SCHOOLS LLC	DC School Connect Student Transportation Services	$8,550.00	Completed for Fiscal Year 22	FY22	No	No- Task Order	Khadija Fuller	Satisfactory	1135 - ARPA - LOCAL REVENUE REPLACEMENT
PO657756-V5	CW93034	FY22 - DFHV - ALC - DC SchoolConnect (DCSC) Student Transportation Services	ALC SCHOOLS LLC	DC School Connect Student Transportation Services	$845,320.00	Completed for Fiscal Year 22	FY22	No	No- Task Order	Khadija Fuller	Satisfactory	1135 - ARPA - LOCAL REVENUE REPLACEMENT
PO657756-V5	CW93034	FY22 - DFHV - ALC - DC SchoolConnect (DCSC) Student Transportation Services	ALC SCHOOLS LLC	DC School Connect Student Transportation Services	$284,700.00	Completed for Fiscal Year 22	FY22	No	No- Task Order	Khadija Fuller	Satisfactory	1135 - ARPA - LOCAL REVENUE REPLACEMENT
PO657756-V5	CW93034	FY22 - DFHV - ALC - DC SchoolConnect (DCSC) Student Transportation Services	ALC SCHOOLS LLC	DC School Connect Student Transportation Services	$5,910.00	Completed for Fiscal Year 22	FY22	No	No- Task Order	Khadija Fuller	Satisfactory	1135 - ARPA - LOCAL REVENUE REPLACEMENT
PO657756-V5	CW93034	FY22 - DFHV - ALC - DC SchoolConnect (DCSC) Student Transportation Services	ALC SCHOOLS LLC	DC School Connect Student Transportation Services	$460,200.00	Completed for Fiscal Year 22	FY22	No	No- Task Order	Khadija Fuller	Satisfactory	1135 - ARPA - LOCAL REVENUE REPLACEMENT
PO657756-V5	CW93034	FY22 - DFHV - ALC - DC SchoolConnect (DCSC) Student Transportation Services	ALC SCHOOLS LLC	DC School Connect Student Transportation Services	$1,595.00	Completed for Fiscal Year 22	FY22	No	No- Task Order	Khadija Fuller	Satisfactory	1135 - ARPA - LOCAL REVENUE REPLACEMENT
PO667706-V2	CW93034	FY22 - DFHV - DC-School Connect (Alternative Student Transportation) - EverDriven (Formerly ALC Schools)	ALC SCHOOLS LLC	DC School Connect Student Transportation Services	$216,000.00	Completed for Fiscal Year 22	FY22	No	No- Task Order	Khadija Fuller	Satisfactory	1135 - ARPA - LOCAL REVENUE REPLACEMENT
PO667706-V2	CW93034	FY22 - DFHV - DC-School Connect (Alternative Student Transportation) - EverDriven (Formerly ALC Schools)	ALC SCHOOLS LLC	DC School Connect Student Transportation Services	$436,743.00	Completed for Fiscal Year 22	FY22	No	No- Task Order	Khadija Fuller	Satisfactory	1135 - ARPA - LOCAL REVENUE REPLACEMENT
PO667706-V2	CW93034	FY22 - DFHV - DC-School Connect (Alternative Student Transportation) - EverDriven (Formerly ALC Schools)	ALC SCHOOLS LLC	DC School Connect Student Transportation Services	$10,042.50	Completed for Fiscal Year 22	FY22	No	No- Task Order	Khadija Fuller	Satisfactory	1135 - ARPA - LOCAL REVENUE REPLACEMENT
PO660051-V2	N/A	FY22 - DFHV - Commercial Drivers License (CDL) Training and Incentive Grant- Ambellu	Alemework Ambellu	Driver Incentive- DCSC	$2,100.00	Completed for Fiscal Year 22	FY22	No	No- Not required under 10k	Gerald Kasunic	Satisfactory	1135 - ARPA - LOCAL REVENUE REPLACEMENT
PO677893	N/A	FY23 - DFHV - DC SchoolConnect (DCSC) - Fleet Cleaning Services - (BPA-22-0030)	ALL PRO ALL SERVICES	DC School Connect Student Transportation Services	$20,000.00	In-progress	FY23	Yes	No- Task order issued of exisiting	Khadija Fuller	Satisfactory	1010190 - ARPA - LOCAL REVENUE REPLACEMENT - ARPA - LOCAL REVENUE REPLACEMENT
PO678634	CW98194	FY23 - DFHV - DC SchoolConnect (DCSC) - DRIVER MANAGEMENT SERVICES (CDL Motor Vehicle Operators)	ALL PRO ALL SERVICES	DC School Connect Student Transportation Services	$500,000.00	In-progress	FY23	Yes	No- Task order issued of exisiting	Khadija Fuller	Satisfactory	1010190 - ARPA - LOCAL REVENUE REPLACEMENT - ARPA - LOCAL REVENUE REPLACEMENT
PO662960-V3	CW98194	FY22- DFHV - DCSC CDL Motor Vehicle Operators CW98194	ALL PRO ALL SERVICES	DC School Connect Student Transportation Services	$15,600.00	Completed for Fiscal Year 22	FY22	Yes	No- Task order issued of exisiting	Khadija Fuller	Satisfactory	1135 - ARPA - LOCAL REVENUE REPLACEMENT
PO662960-V3	CW98195	FY22- DFHV - DCSC CDL Motor Vehicle Operators CW98194	ALL PRO ALL SERVICES	DC School Connect Student Transportation Services	$15,600.00	Completed for Fiscal Year 22	FY22	Yes	No- Task order issued of exisiting	Khadija Fuller	Satisfactory	1135 - ARPA - LOCAL REVENUE REPLACEMENT
PO662960-V3	CW98196	FY22- DFHV - DCSC CDL Motor Vehicle Operators CW98194	ALL PRO ALL SERVICES	DC School Connect Student Transportation Services	$15,600.00	Completed for Fiscal Year 22	FY22	Yes	No- Task order issued of exisiting	Khadija Fuller	Satisfactory	1135 - ARPA - LOCAL REVENUE REPLACEMENT
PO662960-V3	CW98197	FY22- DFHV - DCSC CDL Motor Vehicle Operators CW98194	ALL PRO ALL SERVICES	DC School Connect Student Transportation Services	$99,996.00	Completed for Fiscal Year 22	FY22	Yes	No- Task order issued of exisiting	Khadija Fuller	Satisfactory	1135 - ARPA - LOCAL REVENUE REPLACEMENT
PO662960-V3	CW98198	FY22- DFHV - DCSC CDL Motor Vehicle Operators CW98194	ALL PRO ALL SERVICES	DC School Connect Student Transportation Services	$62,400.00	Completed for Fiscal Year 22	FY22	Yes	No- Task order issued of exisiting	Khadija Fuller	Satisfactory	1135 - ARPA - LOCAL REVENUE REPLACEMENT

PO662960-V3	CW98199	FY22- DFHV - DCSC CDL Motor Vehicle Operators CW98194	ALL PRO ALL SERVICES	DC School Connect Student Transportation Services	$15,600.00	Completed for Fiscal Year 22	FY22	Yes	No- Task order issued of exisiting	Khadija Fuller	Satisfactory	1135 - ARPA - LOCAL REVENUE REPLACEMENT
PO663962-V2	N/A	FY22 -DFHV - DC SchoolConnect (DCSC) Fleet Cleaning Services	ALL PRO ALL SERVICES	DC School Connect Student Transportation Services	$15,000.00	Completed for Fiscal Year 22	FY22	Yes	No- Task order issued of exisiting	Khadija Fuller	Satisfactory	1135 - ARPA - LOCAL REVENUE REPLACEMENT
PO668392	N/A	FY22 - Commericial Drivers License (CDL) Training and Incentive - Assefa. W. Teshome	Assefa W Teshome	Driver Incentive- DCSC	$2,100.00	Completed for Fiscal Year 22	FY22	No	No- Not required under 10k	Gerald Kasunic	Satisfactory	1135 - ARPA - LOCAL REVENUE REPLACEMENT
PO655642-V2	C17512-V4	FY22 - DFHV - COMPUTERS EQUIPMENT	AVID SYSTEMS LLC	Computer Equipment	$30,334.15	Completed for Fiscal Year 22	FY22	Yes	Yes	Khadija Fuller	Satisfactory	1000 - LOCAL SOURCE
PO655642-V2	C17512-V4	FY22 - DFHV - COMPUTERS EQUIPMENT	AVID SYSTEMS LLC	Computer Equipment	$5,002.80	Completed for Fiscal Year 22	FY22	Yes	Yes	Khadija Fuller	Satisfactory	1135 - ARPA - LOCAL REVENUE REPLACEMENT
PO655642-V2	C17512-V4	FY22 - DFHV - COMPUTERS EQUIPMENT	AVID SYSTEMS LLC	Computer Equipment	$2,190.65	Completed for Fiscal Year 22	FY22	Yes	Yes	Khadija Fuller	Satisfactory	1000 - LOCAL SOURCE
PO677438-V2	CW92188	FY23 - DFHV - Axon Licenses - CW92188	Axon Enterprise, Inc.	Body Cam, Licenses, Tazer and Equipment	$1,531.20	In-progress	FY23	No	No- Task order issued of exisiting	Khadija Fuller	Satisfactory	1010001 - LOCAL FUNDS - LOCAL FUNDS
PO669552	CW92188	FY22 - DFHV - Body Worn Cameras	Axon Enterprise, Inc.	Body Cam, Licenses, Tazer and Equipment	$1,500.00	Completed for Fiscal Year 22	FY22	No	No- Task order issued of exisiting	Khadija Fuller	Satisfactory	1000 - LOCAL SOURCE
PO669552	CW92188	FY22 - DFHV - Body Worn Cameras	Axon Enterprise, Inc.	Body Cam, Licenses, Tazer and Equipment	$28,620.00	Completed for Fiscal Year 22	FY22	No	No- Task order issued of exisiting	Khadija Fuller	Satisfactory	1000 - LOCAL SOURCE
PO669552	CW92188	FY22 - DFHV - Body Worn Cameras	Axon Enterprise, Inc.	Body Cam, Licenses, Tazer and Equipment	$14,174.00	Completed for Fiscal Year 22	FY22	No	No- Task order issued of exisiting	Khadija Fuller	Satisfactory	1000 - LOCAL SOURCE
PO669552	CW92188	FY22 - DFHV - Body Worn Cameras	Axon Enterprise, Inc.	Body Cam, Licenses, Tazer and Equipment	$30,420.00	Completed for Fiscal Year 22	FY22	No	No- Task order issued of exisiting	Khadija Fuller	Satisfactory	1000 - LOCAL SOURCE
PO666848	CW100545	FY22 - DFHV - Branding, Marketing and Communications Support Services	BAYNE LLC	Temporary Staff augmentation	$3,300.00	Completed for Fiscal Year 22	FY22	Yes	Yes	Khadija Fuller	Satisfactory	7000 - INTRA-DISTRICT
PO666848	CW100545	FY22 - DFHV - Branding, Marketing and Communications Support Services	BAYNE LLC	Temporary Staff augmentation	$4,557.00	Completed for Fiscal Year 22	FY22	Yes	Yes	Khadija Fuller	Satisfactory	7000 - INTRA-DISTRICT
PO666848	CW100545	FY22 - DFHV - Branding, Marketing and Communications Support Services	BAYNE LLC	Temporary Staff augmentation	$4,800.00	Completed for Fiscal Year 22	FY22	Yes	Yes	Khadija Fuller	Satisfactory	1000 - LOCAL SOURCE
PO666848	CW100545	FY22 - DFHV - Branding, Marketing and Communications Support Services	BAYNE LLC	Temporary Staff augmentation	$5,400.00	Completed for Fiscal Year 22	FY22	Yes	Yes	Khadija Fuller	Satisfactory	1000 - LOCAL SOURCE
PO666848	C13499-V10	FY22 - DFHV - Branding, Marketing and Communications Support Services	BAYNE LLC	Temporary Staff augmentation	$45,000.00	Completed for Fiscal Year 22	FY22	Yes	Yes	Khadija Fuller	Satisfactory	1135 - ARPA - LOCAL REVENUE REPLACEMENT
PO666848	CW100545	FY22 - DFHV - Branding, Marketing and Communications Support Services	BAYNE LLC	Temporary Staff augmentation	$2,100.00	Completed for Fiscal Year 22	FY22	Yes	Yes	Khadija Fuller	Satisfactory	7000 - INTRA-DISTRICT
PO660050-V2	N/A	FY22 - DFHV - Commercial Drivers License (CDL) Training and Incentive Grant- Tima	Biruk Tima	Driver Incentive- DCSC	$2,100.00	Completed for Fiscal Year 22	FY22	No	No- Not required under 10k	Gerald Kasunic	Satisfactory	1135 - ARPA - LOCAL REVENUE REPLACEMENT
PO651857-V2	N/A	FY22 - DFHV - Canon Copiers - Warranty & Maintenance	CANON FINANCIAL SERVICES	Agency Copiers Warranty & Maintenance	$0.00	Completed for Fiscal Year 22	FY22	No	No- Exempt	Khadija Fuller	Satisfactory	1000 - LOCAL SOURCE
PO651857-V2	N/A	FY22 - DFHV - Canon Copiers - Warranty & Maintenance	CANON FINANCIAL SERVICES	Agency Copiers Warranty & Maintenance	$0.00	Completed for Fiscal Year 22	FY22	No	No- Exempt	Khadija Fuller	Satisfactory	1000 - LOCAL SOURCE
PO677244	N/A	FY23 - DFHV - Canon Copiers - Warranty & Maintenance	CANON SOLUTIONS AMERICA, INC	Agency Copiers Warranty & Maintenance	$1,309.77	In-progress	FY23	No	No- Exempt	Khadija Fuller	Satisfactory	1010001 - LOCAL FUNDS - LOCAL FUNDS
PO677244	N/A	FY23 - DFHV - Canon Copiers - Warranty & Maintenance	CANON SOLUTIONS AMERICA, INC	Agency Copiers Warranty & Maintenance	$11,412.92	In-progress	FY23	No	No- Exempt	Khadija Fuller	Satisfactory	1060381 - PUBLIC VEHICLES FOR HIRE CONSUMER SERVICE - PUBLIC VEHICLES FOR HIRE CONSUMER SERVICE
PO677244	N/A	FY23 - DFHV - Canon Copiers - Warranty & Maintenance	CANON SOLUTIONS AMERICA, INC	Agency Copiers Warranty & Maintenance	$3,587.28	In-progress	FY23	No	No- Exempt	Khadija Fuller	Satisfactory	1060381 - PUBLIC VEHICLES FOR HIRE CONSUMER SERVICE - PUBLIC VEHICLES FOR HIRE CONSUMER SERVICE
PO654073	N/A	FY22 - DFHV - Canon Copiers - Warranty & Maintenance	CANON SOLUTIONS AMERICA, INC	Agency Copiers Warranty & Maintenance	$3,766.96	Completed for Fiscal Year 22	FY22	No	No- Exempt	Khadija Fuller	Satisfactory	1000 - LOCAL SOURCE

PO654073	N/A	FY22 - DFHV - Canon Copiers - Warranty & Maintenance	CANON SOLUTIONS AMERICA, INC	Agency Copiers Warranty & Maintenance	$11,412.72	Completed for Fiscal Year 22	FY22	No	No- Exempt	Khadija Fuller	Satisfactory	1000 - LOCAL SOURCE
PO678276-V2	CW76961	FY23 - DFHV - Salesforce Licenses - OY3- Carahsoft - CW76961	CARAHSOFT TECHNOLOGY CORP	Software	$13,143.27	In-progress	FY23	No	No- Option year Exercised	Khadija Fuller	Satisfactory	1060381 - PUBLIC VEHICLES FOR HIRE CONSUMER SERVICE - PUBLIC VEHICLES FOR HIRE CONSUMER SERVICE
PO678276-V2	CW76961	FY23 - DFHV - Salesforce Licenses - OY3- Carahsoft - CW76961	CARAHSOFT TECHNOLOGY CORP	Software	$226,102.75	In-progress	FY23	No	No- Option Year Exercised	Khadija Fuller	Satisfactory	1060381 - PUBLIC VEHICLES FOR HIRE CONSUMER SERVICE - PUBLIC VEHICLES FOR HIRE CONSUMER SERVICE
PO654256-V3	CW76961	FY22 - DFHV - Salesforce Licenses - OY2 - CW76961	CARAHSOFT TECHNOLOGY CORP	Software	$1,665.48	Completed for Fiscal Year 22	FY22	No	No- Option year Exercised	Khadija Fuller	Satisfactory	1000 - LOCAL SOURCE
PO654256-V3	CW76961	FY22 - DFHV - Salesforce Licenses - OY2 - CW76961	CARAHSOFT TECHNOLOGY CORP	Software	$202,689.34	Completed for Fiscal Year 22	FY22	No	No- Option year Exercised	Khadija Fuller	Satisfactory	1000 - LOCAL SOURCE
PO676319	BPA-22-0029	FY23 - DFHV - DC SchoolConnect (DCSC) - Fleet Cleaning Services (BPA-22-0029) Oy1	CARSON COLES CLEANING COMPANY	DC School Connect Student Transportation Services Bus Cleaning	$15,000.00	In-progress	FY23	Yes	No- Task order issued of exisiting	Khadija Fuller	Satisfactory	1010190 - ARPA - LOCAL REVENUE REPLACEMENT - ARPA - LOCAL REVENUE REPLACEMENT
PO663255-V3	BPA-22-0029	FY22 -DFHV - DC SchoolConnect (DCSC) Fleet Cleaning Services	CARSON COLES CLEANING COMPANY	DC School Connect Student Transportation Services Bus Cleaning	$15,000.00	Completed for Fiscal Year 22	FY22	Yes	No- Task order issued of exisiting	Khadija Fuller	Satisfactory	1135 - ARPA - LOCAL REVENUE REPLACEMENT
PO656509	N/A	FY22 - DFHV - PowerBi Licenses - CDW-G	CDW GOVERNMENT INC	Software	$3,467.49	Completed for Fiscal Year 22	FY22	No	No- Not required under 10k	Khadija Fuller	Satisfactory	1000 - LOCAL SOURCE
PO660826	081419-CDW/CW9488 3	FY22 - DFHV - Upgraded Microsoft Licenses - CDW-G	CDW GOVERNMENT INC	Software	$3,310.72	Completed for Fiscal Year 22	FY22	No	No- Not required under 10k	Khadija Fuller	Satisfactory	1000 - LOCAL SOURCE
PO680000	N/A	FY23 - DFHV - Microsoft Licenses	CDW LLC.	Software	$2,890.30	In-progress	FY23	No	No- Not required under 10k	Khadija Fuller	Satisfactory	1010190 - ARPA - LOCAL REVENUE REPLACEMENT
PO680019	N/A	FY23 - DFHV - Microsoft Licenses (annual renewal)	CDW LLC.	Software	$7,900.85	In-progress	FY23	No	No- Not required under 10k	Khadija Fuller	Satisfactory	1060381 - PUBLIC VEHICLES FOR HIRECONSUMER SERVICE
PO664072	N/A	FY22 - DFHV - Data Strategy Assessment	CITYFI LLC	Consulting Services	$10,000.00	Completed for Fiscal Year 22	FY22	No	Yes	Khadija Fuller	Satisfactory	1000 - LOCAL SOURCE
PO653063-V4	N/A	FY22 - DFHV For Client Service Call Center - Company Service - Voice Recording	CLOUDCALL INC.	Voice Calling Software	$1,637.50	Completed for Fiscal Year 22	FY22	No	No- Not required under 10k	Khadija Fuller	Satisfactory	1135 - ARPA - LOCAL REVENUE REPLACEMENT
PO653063-V4	N/A	FY22 - DFHV For Client Service Call Center - Company Service - Voice Recording	CLOUDCALL INC.	Voice Calling Software	$4,666.00	Completed for Fiscal Year 22	FY22	No	No- Not required under 10k	Khadija Fuller	Satisfactory	1000 - LOCAL SOURCE
PO653063-V4	N/A	FY22 - DFHV For Client Service Call Center - Company Service - Voice Recording	CLOUDCALL INC.	Voice Calling Software	$2,894.00	Completed for Fiscal Year 22	FY22	No	No- Not required under 10k	Khadija Fuller	Satisfactory	1000 - LOCAL SOURCE
PO675774-V2	CW95481	FY23 - DFHV - Strategic Consultant- STaR2 IT Consultant v1 4-Master	COMPUTER AID INC	IT Consultant	$17,399.34	In-progress	FY23	Yes	No- Task order issued of exisiting	Eric Fidler	Satisfactory	1010001 - LOCAL FUNDS - LOCAL FUNDS
PO675774-V2	CW95481	FY23 - DFHV - Strategic Consultant- STaR2 IT Consultant v1 4-Master	COMPUTER AID INC	Temporary Staff augmentation	$18,374.06	In-progress	FY23	Yes	No- Utilized the District's existing requirements contracts	Khadija Fuller	Satisfactory	1060381 - PUBLIC VEHICLES FOR HIRE CONSUMER SERVICE
PO680086-V2	CW95481	Option 1 - IT Consultants (STaR2) - FY23 - DFHV - IT Consultant (Master) - O'Type (used for 1/1/23-9/30/23)	COMPUTER AID INC	Temporary Staff augmentation	$64,529.71	In-progress	FY23	Yes	No- Utilized the District's existing requirements contracts	Khadija Fuller	Satisfactory	1060381 - PUBLIC VEHICLES FOR HIRE CONSUMER SERVICE
PO650389-V6	CW91684	Modification- IT Consultants (StaR) - FY22 - DFHV - IT Consultant (Master) - Local	COMPUTER AID INC	Temporary Staff augmentation	$49,984.06	Completed for Fiscal Year 22	FY22	Yes	No- Utilized the District's existing requirements contracts	Eric Fidler	Satisfactory	1000 - LOCAL SOURCE
PO650389-V6	CW91684	Modification- IT Consultants (StaR) - FY22 - DFHV - IT Consultant (Master) - Local	COMPUTER AID INC	Temporary Staff augmentation	$5,538.40	Completed for Fiscal Year 22	FY22	Yes	No- Utilized the District's existing requirements contracts	Eric Fidler	Satisfactory	1000 - LOCAL SOURCE
PO650389-V6	CW91684	Modification- IT Consultants (StaR) - FY22 - DFHV - IT Consultant (Master) - Local	COMPUTER AID INC	Temporary Staff augmentation	$30,461.20	Completed for Fiscal Year 22	FY22	Yes	No- Utilized the District's existing requirements contracts	Eric Fidler	Satisfactory	7000 - INTRA-DISTRICT
PO650389-V6	CW91684	Modification- IT Consultants (StaR) - FY22 - DFHV - IT Consultant (Master) - Local	COMPUTER AID INC	Temporary Staff augmentation	$21,738.22	Completed for Fiscal Year 22	FY22	Yes	No- Utilized the District's existing requirements contracts	Eric Fidler	Satisfactory	1000 - LOCAL SOURCE

PO663764-V2	CW95481	Modification - IT Consultants (STaR2) - FY22 - DFHV - IT Consultant (Master) - O'Type	COMPUTER AID INC	Temporary Staff augmentation	$24,903.79	Completed for Fiscal Year 22	FY22	Yes	No- Utilized the District's existing requirements contracts	Eric Fidler	Satisfactory	1000 - LOCAL SOURCE
PO663764-V2	CW95481	Modification - IT Consultants (STaR2) - FY22 - DFHV - IT Consultant (Master) - O'Type	COMPUTER AID INC	Temporary Staff augmentation	$30,132.21	Completed for Fiscal Year 22	FY22	Yes	No- Utilized the District's existing requirements contracts	Eric Fidler	Satisfactory	7000 - INTRA-DISTRICT
PO669617	CW95481	New - IT Consultants (STaR2) - FY22 - DFHV - IT Consultant (Master) - O'Type	COMPUTER AID INC	Temporary Staff augmentation	$16,510.80	Completed for Fiscal Year 22	FY22	Yes	No- Utilized the District's existing requirements contracts	Eric Fidler	Satisfactory	1000 - LOCAL SOURCE
PO667708	N/A	FY22 - DFHV - Commercial Drivers License (CDL) Training and Incentive Grant- Dawit Gebrat	DAWIT GEBRAT	Driver Incentive- DCSC	$2,100.00	Completed for Fiscal Year 22	FY22	No	No- Not required under 10k	Gerald Kasunic	Satisfactory	1135 - ARPA - LOCAL REVENUE REPLACEMENT
PO667435	C0000006140 01	FY22 - DFHV - Dell Computer Replacement	DELL MARKETING L.P.	Computer Equipment	$55,144.50	Completed for Fiscal Year 22	FY22	No	No- Not required under 10k	Khadija Fuller	Satisfactory	1000 - LOCAL SOURCE
PO667435	C0000006140 01	FY22 - DFHV - Dell Computer Replacement	DELL MARKETING L.P.	Computer Equipment	$9,032.10	Completed for Fiscal Year 22	FY22	No	No- Not required under 10k	Khadija Fuller	Satisfactory	1000 - LOCAL SOURCE
PO667939	N/A	fy22 DFHV - Dell Computer Monitors	DELL MARKETING L.P.	Computer Equipment	$2,619.90	Completed for Fiscal Year 22	FY22	No	No- Not required under 10k	Khadija Fuller	Satisfactory	1000 - LOCAL SOURCE
PO669067	C0000006140 01	FY22 - DFHV - Dell Computer Replacement (10)	DELL MARKETING L.P.	Computer Equipment	$16,121.00	Completed for Fiscal Year 22	FY22	No	No- Not required under 10k	Khadija Fuller	Satisfactory	1000 - LOCAL SOURCE
PO679204	N/A	FY23 - DFHV - Commercial Drivers License (CDL) Training and Incentive Grant- Dereje Seyoum	Dereje Seyoum	Driver Incentive- DCSC	$2,100.00	In-progress	FY23	No	No- NGA carried over from FY22	Gerald Kasunic	Satisfactory	1010190 - ARPA - LOCAL REVENUE REPLACEMENT
PO660046-V2	N/A	FY22 - DFHV - Commercial Drivers License (CDL) Training and Incentive Grant- Seyoum	Dereje Seyoum	Driver Incentive- DCSC	$2,100.00	Completed for Fiscal Year 22	FY22	No	No- Not required under 10k	Gerald Kasunic	Satisfactory	1135 - ARPA - LOCAL REVENUE REPLACEMENT
PO678962	CW76421	FY23 - DFHV - Digital Platforms Hosting & Maintenance - Eastbanc - CW76421	EASTBANC TECHNOLOGIES LL	Apps development, hosting service, maintenance and support	$13,718.43	In-progress	FY23	Yes	No- Option Year Exercised	Khadija Fuller	Satisfactory	1060381 - PUBLIC VEHICLES FOR HIRE CONSUMER SERVICE
PO678962	CW76421	FY23 - DFHV - Digital Platforms Hosting & Maintenance - Eastbanc - CW76421	EASTBANC TECHNOLOGIES LL	Apps development, hosting service, maintenance and support	$62,204.29	In-progress	FY23	Yes	No- Option Year Exercised	Khadija Fuller	Satisfactory	1010001 - LOCAL FUNDS
PO678962	CW76421	FY23 - DFHV - Digital Platforms Hosting & Maintenance - Eastbanc - CW76421	EASTBANC TECHNOLOGIES LL	Apps development, hosting service, maintenance and support	$167,999.51	In-progress	FY23	Yes	No- Option Year Exercised	Khadija Fuller	Satisfactory	1060381 - PUBLIC VEHICLES FOR HIRE CONSUMER SERVICE
PO678962	CW76421	FY23 - DFHV - Digital Platforms Hosting & Maintenance - Eastbanc - CW76421	EASTBANC TECHNOLOGIES LL	Apps development, hosting service, maintenance and support	$165,000.00	In-progress	FY23	Yes	No- Option Year Exercised	Khadija Fuller	Satisfactory	1060381 - PUBLIC VEHICLES FOR HIRE CONSUMER SERVICE
PO678962	CW76421	FY23 - DFHV - Digital Platforms Hosting & Maintenance - Eastbanc - CW76421	EASTBANC TECHNOLOGIES LL	Apps development, hosting service, maintenance and support	$11,000.00	In-progress	FY23	Yes	No- Option Year Exercised	Khadija Fuller	Satisfactory	1060381 - PUBLIC VEHICLES FOR HIRE CONSUMER SERVICE
PO652497	CW76421	FY22 - Continuation - DFHV Digital Mobile Apps - Option Year 1 CW76421	EASTBANC TECHNOLOGIES LL	Apps development, hosting service, maintenance and support	$8,161.00	Completed for Fiscal Year 22	FY22	Yes	No- Option Year Exercised	Khadija Fuller	Satisfactory	1000 - LOCAL SOURCE
PO652497	CW76421	FY22 - Continuation - DFHV Digital Mobile Apps - Option Year 1 CW76421	EASTBANC TECHNOLOGIES LL	Apps development, hosting service, maintenance and support	$10,633.50	Completed for Fiscal Year 22	FY22	Yes	No- Option Year Exercised	Khadija Fuller	Satisfactory	1000 - LOCAL SOURCE
PO653738-V2	CW76421	FY22 - DFHV Digital Mobile Apps - Option Year 2 CW76421	EASTBANC TECHNOLOGIES LL	Apps development, hosting service, maintenance and support	$122,000.00	Completed for Fiscal Year 22	FY22	Yes	No- Option Year Exercised	Khadija Fuller	Satisfactory	1000 - LOCAL SOURCE
PO653738-V2	CW76421	FY22 - DFHV Digital Mobile Apps - Option Year 2 CW76421	EASTBANC TECHNOLOGIES LL	Apps development, hosting service, maintenance and support	$10,000.00	Completed for Fiscal Year 22	FY22	Yes	No- Option Year Exercised	Khadija Fuller	Satisfactory	7000 - INTRA-DISTRICT
PO653738-V2	CW76421	FY22 - DFHV Digital Mobile Apps - Option Year 2 CW76421	EASTBANC TECHNOLOGIES LL	Apps development, hosting service, maintenance and support	$6,128.70	Completed for Fiscal Year 22	FY22	Yes	No- Option Year Exercised	Khadija Fuller	Satisfactory	1000 - LOCAL SOURCE

PO653738-V2	CW76421	FY22 - DFHV Digital Mobile Apps - Option Year 2 CW76421	EASTBANC TECHNOLOGIES LL	Apps development, hosting service, maintenance and support	$21,800.00	Completed for Fiscal Year 22	FY22	Yes	No- Option Year Exercised	Khadija Fuller	Satisfactory	7000 - INTRA-DISTRICT
PO653738-V2	CW76421	FY22 - DFHV Digital Mobile Apps - Option Year 2 CW76421	EASTBANC TECHNOLOGIES LL	Apps development, hosting service, maintenance and support	$21,800.00	Completed for Fiscal Year 22	FY22	Yes	No- Option Year Exercised	Khadija Fuller	Satisfactory	7000 - INTRA-DISTRICT
PO653738-V2	CW76421	FY22 - DFHV Digital Mobile Apps - Option Year 2 CW76421	EASTBANC TECHNOLOGIES LL	Apps development, hosting service, maintenance and support	$7,000.00	Completed for Fiscal Year 22	FY22	Yes	No- Option Year Exercised	Khadija Fuller	Satisfactory	7000 - INTRA-DISTRICT
PO653738-V2	CW76421	FY22 - DFHV Digital Mobile Apps - Option Year 2 CW76421	EASTBANC TECHNOLOGIES LL	Apps development, hosting service, maintenance and support	$20,000.00	Completed for Fiscal Year 22	FY22	Yes	No- Option Year Exercised	Khadija Fuller	Satisfactory	1000 - LOCAL SOURCE
PO653738-V2	CW76421	FY22 - DFHV Digital Mobile Apps - Option Year 2 CW76421	EASTBANC TECHNOLOGIES LL	Apps development, hosting service, maintenance and support	$180,381.23	Completed for Fiscal Year 22	FY22	Yes	No- Option Year Exercised	Khadija Fuller	Satisfactory	1000 - LOCAL SOURCE
PO677869	N/A	FY23 - DFHV - Commercial Drivers License (CDL) Training and Incentive Grant - Elias Engeda	Elias Engeda	Driver Incentive- DCSC	$1,000.00	In-progress	FY23	No	No- NGA carried over from FY22	Gerald Kasunic	Satisfactory	1010190 - ARPA - LOCAL REVENUE REPLACEMENT
PO660049-V2	N/A	FY22 - DFHV - Commercial Drivers License (CDL) Training and Incentive Grant- Engeda	Elias Engeda	Driver Incentive- DCSC	$2,100.00	Completed for Fiscal Year 22	FY22	No	No- Not required under 10k	Gerald Kasunic	Satisfactory	1135 - ARPA - LOCAL REVENUE REPLACEMENT
PO668390	N/A	FY22 - DFHV -Commercial Drivers License (CDL) Training and Incentive - Elias Seyum	ELIAS SEYUM	Driver Incentive- DCSC	$2,100.00	Completed for Fiscal Year 22	FY22	No	No- Not required under 10k	Gerald Kasunic	Satisfactory	1135 - ARPA - LOCAL REVENUE REPLACEMENT
PO665313	N/A	FY22 - DFHV - Commercial Drivers License (CDL) Training and Incentive Grant - Eskender Ali	Eskender Ali	Driver Incentive- DCSC	$2,100.00	Completed for Fiscal Year 22	FY22	No	No- Not required under 10k	Gerald Kasunic	Satisfactory	1135 - ARPA - LOCAL REVENUE REPLACEMENT
PO676298	N/A	FY23 - DFHV - Agency Parking	FEDERAL PARKING INC	Parking	$100.00	In-progress	FY23	No	No- Not required under 10k	Khadija Fuller	Satisfactory	1060381 - PUBLIC VEHICLES FOR HIRE CONSUMER SERVICE
PO676298	N/A	FY23 - DFHV - Agency Parking	FEDERAL PARKING INC	Parking	$125.00	In-progress	FY23	No	No- Not required under 10k	Khadija Fuller	Satisfactory	1060381 - PUBLIC VEHICLES FOR HIRE CONSUMER SERVICE
PO676298	N/A	FY23 - DFHV - Agency Parking	FEDERAL PARKING INC	Parking	$1,932.24	In-progress	FY23	No	No- Not required under 10k	Khadija Fuller	Satisfactory	1060381 - PUBLIC VEHICLES FOR HIRE CONSUMER SERVICE
PO653305	N/A	FY22 - DFHV - Agency Parking	FEDERAL PARKING INC	Parking	$1,932.24	Completed for Fiscal Year 22	FY22	No	No- Not required under 10k	Khadija Fuller	Satisfactory	1000 - LOCAL SOURCE
PO653305	N/A	FY22 - DFHV - Agency Parking	FEDERAL PARKING INC	Parking	$100.00	Completed for Fiscal Year 22	FY22	No	No- Not required under 10k	Khadija Fuller	Satisfactory	1000 - LOCAL SOURCE
PO653305	N/A	FY22 - DFHV - Agency Parking	FEDERAL PARKING INC	Parking	$125.00	Completed for Fiscal Year 22	FY22	No	No- Not required under 10k	Khadija Fuller	Satisfactory	1000 - LOCAL SOURCE
PO682158	N/A	FY23 - DFHV - Enforcement - Toughbook & Vehicle Installation	Global Public Safety LLC	Vehicle Laptops	$24,000.00	In-progress	FY23	No	No- Task order issued of exisiting	Khadija Fuller	Satisfactory	1060381 - PUBLIC VEHICLES FOR HIRE CONSUMER SERVICE
PO653915	N/A	FY22 - DFHV - ZOOMGRANTS	GRANTANALYST.COM LLC	Subscription Access	$17,500.00	Completed for Fiscal Year 22	FY22	No	No- Not required exempt from competition	Gerald Kasunic	Satisfactory	1000 - LOCAL SOURCE
PO659702	N/A	FY22 - DFHV ZOOMGRANTS	GRANTANALYST.COM LLC	Subscription Access	$12,500.00	Completed for Fiscal Year 22	FY22	No	No- Not required exempt from competition	Gerald Kasunic	Satisfactory	1135 - ARPA - LOCAL REVENUE REPLACEMENT
PO665541	N/A	FY22 - DFHV - ZOOMGRANTS	GRANTANALYST.COM LLC	Subscription Access	$5,000.00	Completed for Fiscal Year 22	FY22	No	No- Not required exempt from competition	Khadija Fuller	Satisfactory	1000 - LOCAL SOURCE
PO665541	N/A	FY22 - DFHV - ZOOMGRANTS	GRANTANALYST.COM LLC	Subscription Access	$2,500.00	Completed for Fiscal Year 22	FY22	No	No- Not required exempt from competition	Khadija Fuller	Satisfactory	7000 - INTRA-DISTRICT
PO665541	N/A	FY22 - DFHV - ZOOMGRANTS	GRANTANALYST.COM LLC	Subscription Access	$2,500.00	Completed for Fiscal Year 22	FY22	No	No- Not required exempt from competition	Khadija Fuller	Satisfactory	7000 - INTRA-DISTRICT
PO669063	N/A	FY22 DFHV - ZOOMGRANTS	GRANTANALYST.COM LLC	Subscription Access	$1,000.00	Completed for Fiscal Year 22	FY22	No	No- Not required exempt from competition	Khadija Fuller	Satisfactory	1000 - LOCAL SOURCE
PO669063	N/A	FY22 DFHV - ZOOMGRANTS	GRANTANALYST.COM LLC	Subscription Access	$1,500.00	Completed for Fiscal Year 22	FY22	No	No- Not required exempt from competition	Khadija Fuller	Satisfactory	1135 - ARPA - LOCAL REVENUE REPLACEMENT
PO669063	N/A	FY22 DFHV - ZOOMGRANTS	GRANTANALYST.COM LLC	Subscription Access	$2,500.00	Completed for Fiscal Year 22	FY22	No	No- Not required exempt from competition	Khadija Fuller	Satisfactory	7000 - INTRA-DISTRICT

PO669063	N/A	FY22 DFHV - ZOOMGRANTS	GRANTANALYST.COM LLC	Subscription Access	$1,000.00	Completed for Fiscal Year 22	FY22	No	No- Not required exempt from competition	Khadija Fuller	Satisfactory	1135 - ARPA - LOCAL REVENUE REPLACEMENT
PO669063	N/A	FY22 DFHV - ZOOMGRANTS	GRANTANALYST.COM LLC	Subscription Access	$2,500.00	Completed for Fiscal Year 22	FY22	No	No- Not required exempt from competition	Khadija Fuller	Satisfactory	7000 - INTRA-DISTRICT
PO669063	N/A	FY22 DFHV - ZOOMGRANTS	GRANTANALYST.COM LLC	Subscription Access	$2,500.00	Completed for Fiscal Year 22	FY22	No	No- Not required exempt from competition	Khadija Fuller	Satisfactory	1135 - ARPA - LOCAL REVENUE REPLACEMENT
PO669063	N/A	FY22 DFHV - ZOOMGRANTS	GRANTANALYST.COM LLC	Subscription Access	$5,000.00	Completed for Fiscal Year 22	FY22	No	No- Not required exempt from competition	Khadija Fuller	Satisfactory	1000 - LOCAL SOURCE
PO669063	N/A	FY22 DFHV - ZOOMGRANTS	GRANTANALYST.COM LLC	Subscription Access	$4,000.00	Completed for Fiscal Year 22	FY22	No	No- Not required exempt from competition	Khadija Fuller	Satisfactory	7000 - INTRA-DISTRICT
PO675829	CW94839	FY23 - DFHV - Citation Management Solutions - LPRS Systems	GTECHNA USA CORPORATION	Warranty	$4,835.31	In-progress	FY23	No	No- Option Year Exercised	Khadija Fuller	Satisfactory	1060381 - PUBLIC VEHICLES FOR HIRE CONSUMER SERVICE
PO675829	CW94839	FY23 - DFHV - Citation Management Solutions - LPRS Systems	GTECHNA USA CORPORATION	Warranty	$11,074.92	In-progress	FY23	No	No- Option Year Exercised	Khadija Fuller	Satisfactory	1060381 - PUBLIC VEHICLES FOR HIRE CONSUMER SERVICE
PO675829	CW94839	FY23 - DFHV - Citation Management Solutions - LPRS Systems	GTECHNA USA CORPORATION	Warranty	$2,930.68	In-progress	FY23	No	No- Not required exempt from competition	Khadija Fuller	Satisfactory	1060381 - PUBLIC VEHICLES FOR HIRE CONSUMER SERVICE
PO675829	CW94839	FY23 - DFHV - Citation Management Solutions - LPRS Systems	GTECHNA USA CORPORATION	Warranty	$5,199.85	In-progress	FY23	No	No- Task order issued of exisiting	Khadija Fuller	Satisfactory	1060381 - PUBLIC VEHICLES FOR HIRE CONSUMER SERVICE
PO675829	CW94839	FY23 - DFHV - Citation Management Solutions - LPRS Systems	GTECHNA USA CORPORATION	Warranty	$29,247.77	In-progress	FY23	No	No- Task order issued of exisiting	Khadija Fuller	Satisfactory	1060381 - PUBLIC VEHICLES FOR HIRE CONSUMER SERVICE
PO651173	CW94839	FY22 - DFHV - Citation Management Solutions - LPRS Systems	GTECHNA USA CORPORATION	Warranty	$67,161.08	Completed for Fiscal Year 22	FY22	No	No- Not required exempt from competition	Khadija Fuller	Satisfactory	1000 - LOCAL SOURCE
PO651173	CW94839	FY22 - DFHV - Citation Management Solutions - LPRS Systems	GTECHNA USA CORPORATION	Warranty	$40,802.03	Completed for Fiscal Year 22	FY22	No	No- Not required exempt from competition	Khadija Fuller	Satisfactory	1000 - LOCAL SOURCE
PO651173	CW94839	FY22 - DFHV - Citation Management Solutions - LPRS Systems	GTECHNA USA CORPORATION	Warranty	$9,197.97	Completed for Fiscal Year 22	FY22	No	No- Not required exempt from competition	Khadija Fuller	Satisfactory	1000 - LOCAL SOURCE
PO678353	N/A	FY23 - DFHV - Commercial Driver License (CDL) Training and Incentive Grant - Gwendolyn Beckham	Gwendolyn Beckham	Driver Incentive- DCSC	$1,000.00	In-progress	FY23	No	No- NGA carried over from FY22	Gerald Kasunic	Satisfactory	1010190 - ARPA - LOCAL REVENUE REPLACEMENT
PO665942	N/A	FY22 - DFHV - Commercial Drivers License (CDL) Training and Incentive Grant - Gwendolyn Beckham	Gwendolyn Beckham	Driver Incentive- DCSC	$2,100.00	Completed for Fiscal Year 22	FY22	No	No- Not required under 10k	Gerald Kasunic	Satisfactory	1135 - ARPA - LOCAL REVENUE REPLACEMENT
PO653270-V3	N/A	FY22 - DFHV - HSD: SchoolConnect Trips and Operational Funds	HOPSKIPDRIVE INC	DCSC Transportation Program	$50,000.00	Completed for Fiscal Year 22	FY22	No	No- Exempt	Gerald Kasunic	Satisfactory	1135 - ARPA - LOCAL REVENUE REPLACEMENT
PO660078	N/A	FY22 - DFHV - Learning Management System	ICONLOGIC INC.	Software	$9,110.00	Completed for Fiscal Year 22	FY22	No	No- Option year Exercised	Khadija Fuller	Satisfactory	1000 - LOCAL SOURCE
PO666550	N/A	FY22 - DFHV - Commercial Drivers License (CDL) Training and Incentive Grant - Isayas Yitna	Isayas Yitna	Driver Incentive- DCSC	$2,100.00	Completed for Fiscal Year 22	FY22	No	No- Not required under 10k	Kirk Dobson	Satisfactory	1135 - ARPA - LOCAL REVENUE REPLACEMENT
PO677221	CW97104	FY23 - DFHV - DCSC Fleet Maintenance - CW97104	LANDG TRUCK REPAIR INC.	Automotive, Bus Repair	$12,515.00	In-progress	FY23	No	No- Option Year Exercised	Kirk Dobson	Satisfactory	1010190 - ARPA - LOCAL REVENUE REPLACEMENT
PO677221	CW97104	FY23 - DFHV - DCSC Fleet Maintenance - CW97104	LANDG TRUCK REPAIR INC.	Automotive, Bus Repair	$37,485.00	In-progress	FY23	No	No- Option Year Exercised	Kirk Dobson	Satisfactory	1010190 - ARPA - LOCAL REVENUE REPLACEMENT
PO656069	N/A	FY22 - DFHV - DCSC Fleet Maintenance	LANDG TRUCK REPAIR INC.	Automotive, Bus Repair	$9,997.23	Completed for Fiscal Year 22	FY22	Yes	No- Task order issued of exisiting	Kirk Dobson	Satisfactory	1135 - ARPA - LOCAL REVENUE REPLACEMENT
PO662338	CW97104	FY22 - DFHV - DCSC Fleet Maintenance	LANDG TRUCK REPAIR INC.	Automotive, Bus Repair	$52,500.00	Completed for Fiscal Year 22	FY22	No	No- Not required under 10k	Kirk Dobson	Satisfactory	1135 - ARPA - LOCAL REVENUE REPLACEMENT
PO662338	CW97105	FY22 - DFHV - DCSC Fleet Maintenance	LANDG TRUCK REPAIR INC.	Automotive, Bus Repair	$22,500.00	Completed for Fiscal Year 22	FY22	No	No- Not required under 10k	Kirk Dobson	Satisfactory	1135 - ARPA - LOCAL REVENUE REPLACEMENT
PO676328	N/A	FY23 - DFHV - Uniforms for Enforcement Staff	LAWMEN SUPPLY COMPANY	Uniforms	$9,977.44	In-progress	FY23	No	No- Not required under 10k	Khadija Fuller	Satisfactory	1060381 - PUBLIC VEHICLES FOR HIRE CONSUMER SERVICE
PO651573	N/A	FY22 - DFHV - Uniforms for Enforcement Staff	LAWMEN SUPPLY COMPANY	Uniforms	$9,979.94	Completed for Fiscal Year 22	FY22	No	No- Not required under 10k	Kirk Dobson	Satisfactory	1000 - LOCAL SOURCE
PO676173-V2	CW93995	FY23 - DFHV - DC SchoolConnect (DCSC) - Fleet Towing - Metro Motor Towing (cw93995) Oy1	Metro Motor Towing Inc.	Bus Towing	$10,000.00	In-progress	FY23	Yes	No- Task order issued of exisiting	Khadija Fuller	Satisfactory	1010190 - ARPA - LOCAL REVENUE REPLACEMENT

PO652083-V4	CW93995	FY22 - DFHV - DC SchoolConnect (DCSC) - Fleet Towing - Metro Motor Towing	Metro Motor Towing Inc.	Bus Towing	$49,350.00	Completed for Fiscal Year 22	FY22	Yes	No- Task order issued of exisiting	Kirk Dobson	Satisfactory	1135 - ARPA - LOCAL REVENUE REPLACEMENT
PO677894	C16108-V4	FY23 - DFHV - Office Supplies	METROPOLITAN OFFICE PRODUCTS	Risk Supplies	$9,988.59	In-progress	FY23	Yes	No- Not required under 10k	Khadija Fuller	Satisfactory	1010190 - ARPA - LOCAL REVENUE REPLACEMENT
PO680871	N/A	FY23 - DFHV - Workstation/Cubicles - (DCSC)	METROPOLITAN OFFICE PRODUCTS	Office Supplies	$29,680.60	In-progress	FY23	Yes	No- Not required under 10k	Khadija Fuller	Satisfactory	1010190 - ARPA - LOCAL REVENUE REPLACEMENT
PO651983-V3	N/A	FY22 - DFHV - Office Supplies	METROPOLITAN OFFICE PRODUCTS	Risk Supplies	$9,999.98	Completed for Fiscal Year 22	FY22	Yes	No- Not required under 10k	Khadija Fuller	Satisfactory	1000 - LOCAL SOURCE
PO651983-V3	N/A	FY22 - DFHV - Office Supplies	METROPOLITAN OFFICE PRODUCTS	Office Supplies	$5,000.00	Completed for Fiscal Year 22	FY22	Yes	No- Not required under 10k	Khadija Fuller	Satisfactory	1135 - ARPA - LOCAL REVENUE REPLACEMENT
PO651983-V3	N/A	FY22 - DFHV - Office Supplies	METROPOLITAN OFFICE PRODUCTS	Office Supplies	$30,000.00	Completed for Fiscal Year 22	FY22	Yes	No- Not required under 10k	Khadija Fuller	Satisfactory	1135 - ARPA - LOCAL REVENUE REPLACEMENT
PO651983-V3	N/A	FY22 - DFHV - Office Supplies	METROPOLITAN OFFICE PRODUCTS	Office Supplies	$17,904.50	Completed for Fiscal Year 22	FY22	Yes	No- Not required under 10k	Khadija Fuller	Satisfactory	1000 - LOCAL SOURCE
PO665232	N/A	FY22 - DFHV - Cubicle Workstations & Installation	METROPOLITAN OFFICE PRODUCTS	Office Supplies	$8,404.00	Completed for Fiscal Year 22	FY22	Yes	No- Not required under 10k	Khadija Fuller	Satisfactory	1000 - LOCAL SOURCE
PO670873	N/A	FY22 - DFHV - Commercial Drivers License (CDL) Training and Incentive Grant- Mezgebu Gebru	Mezgebu Gebru	Driver Incentive- DCSC	$2,100.00	Completed for Fiscal Year 22	FY22	No	No- Not required under 10k	Gerald Kasunic	Satisfactory	1135 - ARPA - LOCAL REVENUE REPLACEMENT
PO682171	BPA-23-0013	FY23 - DFHV - Enforcement Uniforms	MUNICIPAL EMERGENCY SERVI	Uniforms	$4,620.79	In-progress	FY23	No	No- Not required under 10k	Khadija Fuller	Satisfactory	1060381 - PUBLIC VEHICLES FOR HIRE CONSUMER SERVICE
PO682171	BPA-23-0013	FY23 - DFHV - Enforcement Uniforms	MUNICIPAL EMERGENCY SERVI	Uniforms	$5,881.37	In-progress	FY23	No	No- Not required under 10k	Khadija Fuller	Satisfactory	1060381 - PUBLIC VEHICLES FOR HIRE CONSUMER SERVICE
PO682171	BPA-23-0013	FY23 - DFHV - Enforcement Uniforms	MUNICIPAL EMERGENCY SERVI	Uniforms	$9,000.00	In-progress	FY23	No	No- Not required under 10k	Khadija Fuller	Satisfactory	1060381 - PUBLIC VEHICLES FOR HIRE CONSUMER SERVICE
PO682171	BPA-23-0013	FY23 - DFHV - Enforcement Uniforms	MUNICIPAL EMERGENCY SERVI	Uniforms	$5,497.84	In-progress	FY23	No	No- Not required under 10k	Khadija Fuller	Satisfactory	1060381 - PUBLIC VEHICLES FOR HIRE CONSUMER SERVICE
PO678362	N/A	FY23 - DFHV - Transport DC - PARS CORP - GRANT	PARS CORP	Transport DC: Pooled Rides Pilot	$250,000.00	In-progress	FY23	No	No- Exempt	Gerald Kasunic	Satisfactory	1010001 - LOCAL FUNDS
PO650479-V5	N/A	FY22 - DFHV Pars Corp - Transport DC - GRANT	PARS CORP	Transport DC: Pooled Rides Pilot	$165,000.00	Completed for Fiscal Year 22	FY22	No	No- Continuation of Resource	Gerald Kasunic	Satisfactory	1000 - LOCAL SOURCE
PO650479-V5	N/A	FY22 - DFHV Pars Corp - Transport DC - GRANT	PARS CORP	Transport DC: Pooled Rides Pilot	$6,000.00	Completed for Fiscal Year 22	FY22	No	No- Continuation of Resource	Gerald Kasunic	Satisfactory	1000 - LOCAL SOURCE
PO650479-V5	N/A	FY22 - DFHV Pars Corp - Transport DC - GRANT	PARS CORP	Transport DC: Pooled Rides Pilot	$3,157.00	Completed for Fiscal Year 22	FY22	No	No- Continuation of Resource	Gerald Kasunic	Satisfactory	1000 - LOCAL SOURCE
PO650479-V5	N/A	FY22 - DFHV Pars Corp - Transport DC - GRANT	PARS CORP	Transport DC: Pooled Rides Pilot	$160,000.00	Completed for Fiscal Year 22	FY22	No	No- Continuation of Resource	Gerald Kasunic	Satisfactory	1000 - LOCAL SOURCE
PO650479-V5	N/A	FY22 - DFHV Pars Corp - Transport DC - GRANT	PARS CORP	Transport DC: Pooled Rides Pilot	$2,000.00	Completed for Fiscal Year 22	FY22	No	No- Continuation of Resource	Gerald Kasunic	Satisfactory	1000 - LOCAL SOURCE
PO650479-V5	N/A	FY22 - DFHV Pars Corp - Transport DC - GRANT	PARS CORP	Transport DC: Pooled Rides Pilot	$208,300.00	Completed for Fiscal Year 22	FY22	No	No- Continuation of Resource	Gerald Kasunic	Satisfactory	1000 - LOCAL SOURCE
PO653645-V3	N/A	FY22 - DFHV - PARS DC SchoolConnect Temporary Support Pilot	PARS CORP	Transport DC: Pooled Rides Pilot	$50,000.00	Completed for Fiscal Year 22	FY22	No	No- Exempt	Gerald Kasunic	Satisfactory	1135 - ARPA - LOCAL REVENUE REPLACEMENT
PO668900	N/A	FY22 - DFHV - PARS CORP - DTS Driver Fee Supplemental - GRANT	PARS CORP	DTS Driver Fee Waiver	$60,000.00	Completed for Fiscal Year 22	FY22	No	No- Exempt	Gerald Kasunic	Satisfactory	1000 - LOCAL SOURCE
PO676791	N/A	FY23 - DFHV - Mail and Postage Machine	PITNEY BOWES	Rental and Maintenance/Support	$5,000.00	In-progress	FY23	No	No- Not required under 10k	Khadija Fuller	Satisfactory	1060381 - PUBLIC VEHICLES FOR HIRE CONSUMER SERVICE
PO652670	N/A	FY22 - DFHV - Mail and Postage Machine	PITNEY BOWES	Rental and Maintenance/Support	$5,000.00	Completed for Fiscal Year 22	FY22	No	No- Not required under 10k	Khadija Fuller	Satisfactory	1000 - LOCAL SOURCE
PO669553	N/A	FY22 - DFHV - Climbing Rockwall Inspection and Repair	POSEIDON PRODUCTIONS INC.	Climbing Rockwall Inspection and Repair	$9,999.31	Completed for Fiscal Year 22	FY22	No	No- Not required under 10k	Khadija Fuller	Satisfactory	1135 - ARPA - LOCAL REVENUE REPLACEMENT
PO677433	CW94482	FY23 - DFHV - DC SchoolConnect (DCSC) - Student Transportation Consultant - Prismatic - CW94482	PRISMATIC SERVICES INC	Consulting Services	$113,750.00	In-progress	FY23	No	Yes	Khadija Fuller	Satisfactory	1010190 - ARPA - LOCAL REVENUE REPLACEMENT
PO653523-V4	CW91542	FY22 - DFHV - Continuation - CW91542- School Transportation Consultant	PRISMATIC SERVICES INC	Consulting Services	$230,010.00	Completed for Fiscal Year 22	FY22	No	Yes	Khadija Fuller	Satisfactory	1135 - ARPA - LOCAL REVENUE REPLACEMENT

PO653523-V4	CW91542	FY22 - DFHV - Continuation - CW91542- School Transportation Consultant	PRISMATIC SERVICES INC	Consulting Services	$27,225.00	Completed for Fiscal Year 22	FY22	No	Yes	Khadija Fuller	Satisfactory	1135 - ARPA - LOCAL REVENUE REPLACEMENT
PO677223	N/A	FY23 - DFHV - Queuing System and Software	QLESS INC.	Software	$1,968.00	In-progress	FY23	No	No- Not required under 10k	Khadija Fuller	Satisfactory	1010001 - LOCAL FUNDS
PO677223	N/A	FY23 - DFHV - Queuing System and Software	QLESS INC.	Software	$4,080.00	In-progress	FY23	No	No- Not required under 10k	Khadija Fuller	Satisfactory	1060381 - PUBLIC VEHICLES FOR HIRE CONSUMER SERVICE
PO658061	N/A	FY22 - DFHV - Queuing System and Software (Qless)	QLESS INC.	Software	$4,080.00	Completed for Fiscal Year 22	FY22	No	No- Not required under 10k	Khadija Fuller	Satisfactory	1000 - LOCAL SOURCE
PO652035-V3	N/A	FY22 - DFHV - VetsRide MOVA - GRANT	RIVER NORTH TRANSIT LLC	VetsRide MOVA Program	$25,304.88	Completed for Fiscal Year 22	FY22	No	No- Exempt	Gerald Kasunic	Satisfactory	7000 - INTRA-DISTRICT
PO653382-V4	N/A	FY22 - DFHV - VIA - Promise Rides Pilot Program - OY1	RIVER NORTH TRANSIT LLC	PromiseRides Pilot Program	$0.00	Completed for Fiscal Year 22	FY22	No	No- Exempt	Gerald Kasunic	Satisfactory	1000 - LOCAL SOURCE
PO657242-V2	N/A	FY22 - DFHV - VIA - My Rides Pilot Program - OY2	RIVER NORTH TRANSIT LLC	MyRides Pilot Program	$2,001.74	Completed for Fiscal Year 22	FY22	No	No- Exempt	Gerald Kasunic	Satisfactory	7000 - INTRA-DISTRICT
PO676427	BPA-22-0033	FY23 - DFHV - DC SchoolConnect (DCSC) - Fleet Vehicle Wrapping/decals -BPA-22-0033	SEABERRY DESIGNANDCOMMUNICATIONS	Professional Marketing Services	$30,000.00	In-progress	FY23	Yes	No- Not required under 10k	Khadija Fuller	Satisfactory	1010190 - ARPA - LOCAL REVENUE REPLACEMENT
PO660083-V2	C18161	FY22 - DFHV -DCSC Vehicle design and wrapping	SEABERRY DESIGNANDCOMMUNICATIONS	Professional Marketing Services	$10,000.00	Completed for Fiscal Year 22	FY22	Yes	No- Not required under 10k	Khadija Fuller	Satisfactory	1135 - ARPA - LOCAL REVENUE REPLACEMENT
PO660083-V2	C18161	FY22 - DFHV -DCSC Vehicle design and wrapping	SEABERRY DESIGNANDCOMMUNICATIONS	Professional Marketing Services	$5,000.00	Completed for Fiscal Year 22	FY22	Yes	No- Exempt	Khadija Fuller	Satisfactory	1135 - ARPA - LOCAL REVENUE REPLACEMENT
PO660588	N/A	FY22 - DFHV - Printing Services	SEABERRY DESIGNANDCOMMUNICATIONS	Professional Marketing Services	$6,666.66	Completed for Fiscal Year 22	FY22	Yes	No- Exempt	Khadija Fuller	Satisfactory	1000 - LOCAL SOURCE
PO660588	N/A	FY22 - DFHV - Printing Services	SEABERRY DESIGNANDCOMMUNICATIONS	Professional Marketing Services	$3,333.34	Completed for Fiscal Year 22	FY22	Yes	No- Exempt	Khadija Fuller	Satisfactory	1000 - LOCAL SOURCE
PO662217	N/A	FY22 - DFHV - DC Schoolconnect (DCSC) - School Bus Painting	SEABERRY DESIGNANDCOMMUNICATIONS	Professional Marketing Services	$9,274.04	Completed for Fiscal Year 22	FY22	Yes	No- Exempt	Khadija Fuller	Satisfactory	1135 - ARPA - LOCAL REVENUE REPLACEMENT
PO663869-V2	BPA-22-0033	FY22 - DFHV - DCSC Bus Painting and Decal Lettering/Wrapping	SEABERRY DESIGNANDCOMMUNICATIONS	Professional Marketing Services	$100,000.00	Completed for Fiscal Year 22	FY22	Yes	No- Exempt	Khadija Fuller	Satisfactory	1135 - ARPA - LOCAL REVENUE REPLACEMENT
PO661277	C15283-V3	FY22 - DFHV - DCNC Outreach Materials	SENODA INC.	Professional Marketing Services	$10,000.00	Completed for Fiscal Year 22	FY22	Yes	No- Exempt	Khadija Fuller	Satisfactory	1135 - ARPA - LOCAL REVENUE REPLACEMENT
PO661656	N/A	FY22 - DFHV - License Template and Mailing & Postage	SENODA INC.	Professional Marketing Services	$1,655.00	Completed for Fiscal Year 22	FY22	Yes	No- Exempt	Khadija Fuller	Satisfactory	1000 - LOCAL SOURCE
PO661656	N/A	FY22 - DFHV - License Template and Mailing & Postage	SENODA INC.	Professional Marketing Services	$5,056.02	Completed for Fiscal Year 22	FY22	Yes	No- Exempt	Khadija Fuller	Satisfactory	1000 - LOCAL SOURCE
PO667147	N/A	FY22 - DFHV - DC School Connect Surveillance and Security	SMART SECURITY PROS LLC	Surveillance and Security	$7,820.00	Completed for Fiscal Year 22	FY22	No	No- Not required under 10k	Khadija Fuller	Satisfactory	1135 - ARPA - LOCAL REVENUE REPLACEMENT
PO678361	N/A	FY23 - DFHV - Commercial Driver License (CDL) Training and Incentive Grant - Solomon Ketema	Solomon Ketema	Driver Incentive- DCSC	$1,000.00	In-progress	FY23	No	No- NGA carried over from FY22	Gerald Kasunic	Satisfactory	1010190 - ARPA - LOCAL REVENUE REPLACEMENT
PO660048	N/A	FY22- DFHV - Commercial Driver License (CDL) Tranining and Incentive Grant - Solomon Ketema	Solomon Ketema	Driver Incentive- DCSC	$2,100.00	Completed for Fiscal Year 22	FY22	No	No- Not required under 10k	Gerald Kasunic	Satisfactory	1135 - ARPA - LOCAL REVENUE REPLACEMENT
PO665314	N/A	FY22 - DFHV - Commercial Drivers License (CDL) Training and Incentive Grant - Solomon Gurmu	SOLOMON T GURMU	Driver Incentive- DCSC	$2,100.00	Completed for Fiscal Year 22	FY22	No	No- Not required under 10k	Gerald Kasunic	Satisfactory	1135 - ARPA - LOCAL REVENUE REPLACEMENT
PO663933-V2	N/A	FY22 - DFHV - DC Schoolconnect (DCSC) - Outreach Event	Special ProjX LLC	Agency Professional Development	$9,980.00	Completed for Fiscal Year 22	FY22	No	No- Not required under 10k	Khadija Fuller	Satisfactory	1135 - ARPA - LOCAL REVENUE REPLACEMENT
PO663933-V2	N/A	FY22 - DFHV - DC Schoolconnect (DCSC) - Outreach Event	Special ProjX LLC	Agency Professional Development	$5,000.00	Completed for Fiscal Year 22	FY22	No	No- Not required under 10k	Khadija Fuller	Satisfactory	1135 - ARPA - LOCAL REVENUE REPLACEMENT
PO677375	N/A	FY23 - DFHV - Monday.com (cw95967) OY1	Stratus Midco, Inc	Software	$31,464.00	In-progress	FY23	No	Yes	Khadija Fuller	Satisfactory	1010190 - ARPA - LOCAL REVENUE REPLACEMENT
PO656919	CW95967	FY22 - DFHV - Monday.com	Stratus Midco, Inc	Software	$31,464.00	Completed for Fiscal Year 22	FY22	No	Yes	Khadija Fuller	Satisfactory	1000 - LOCAL SOURCE
PO662830	N/A	FY22 - DFHV - Commercial Drivers License (CDL) Training and Incentive Grant - Tadesse B. Ashenafi	Tadesse B Ashenafi	Driver Incentive- DCSC	$2,100.00	Completed for Fiscal Year 22	FY22	No	No- Not required under 10k	Gerald Kasunic	Satisfactory	1135 - ARPA - LOCAL REVENUE REPLACEMENT

PO660343	N/A	FY22 Commercial Driver License (CDL) Training and Incentive Grant - Tamirat Gebremeskel	Tamirat G. Gebremeskel	Driver Incentive- DCSC	$2,100.00	Completed for Fiscal Year 22	FY22	No	No- Not required under 10k	Gerald Kasunic	Satisfactory	1135 - ARPA - LOCAL REVENUE REPLACEMENT
PO677324-V2	CW75849	FY23 - DFHV - Salesforce Professional- CW75849 - OY3	TELECOMMUNICATIONS DEV CO	Temporary Staff augmentation	$260,161.92	In-progress	FY23	Yes	No- Option Year Exercised	Khadija Fuller	Satisfactory	1060381 - PUBLIC VEHICLES FOR HIRE CONSUMER SERVICE
PO677324-V2	CW75849	FY23 - DFHV - Salesforce Professional- CW75849 - OY3	TELECOMMUNICATIONS DEV CO	Temporary Staff augmentation	$14,258.72	In-progress	FY23	Yes	No- Option Year Exercised	Khadija Fuller	Satisfactory	1060381 - PUBLIC VEHICLES FOR HIRE CONSUMER SERVICE
PO681108	C12238-V3	FY23 - DFHV - Salesforce Professional- CW75849 - OY3	TELECOMMUNICATIONS DEV CO	Temporary Staff augmentation	$80,194.26	In-progress	FY23	Yes	No- Option Year Exercised	Khadija Fuller	Satisfactory	1010190 - ARPA - LOCAL REVENUE REPLACEMENT
PO681108	C12238-V3	FY23 - DFHV - Salesforce Professional- CW75849 - OY3	TELECOMMUNICATIONS DEV CO	Temporary Staff augmentation	$14,123.26	In-progress	FY23	Yes	No- Option Year Exercised	Khadija Fuller	Satisfactory	1010001 - LOCAL FUNDS
PO681108	C12238-V3	FY23 - DFHV - Salesforce Professional- CW75849 - OY3	TELECOMMUNICATIONS DEV CO	Temporary Staff augmentation	$165,844.40	In-progress	FY23	Yes	No- Option Year Exercised	Khadija Fuller	Satisfactory	1060381 - PUBLIC VEHICLES FOR HIRE CONSUMER SERVICE
PO681108	C12238-V3	FY23 - DFHV - Salesforce Professional- CW75849 - OY3	TELECOMMUNICATIONS DEV CO	Temporary Staff augmentation	$14,258.72	In-progress	FY23	Yes	No- Option Year Exercised	Khadija Fuller	Satisfactory	1060381 - PUBLIC VEHICLES FOR HIRE CONSUMER SERVICE
PO651644	CW75849	FY22 - DFHV - Salesforce Professional- CW75849 - OY1 Continued	TELECOMMUNICATIONS DEV CO	Temporary Staff Augmentation	$1,977.60	Completed for Fiscal Year 22	FY22	Yes	No- Option Year Exercised	Khadija Fuller	Satisfactory	1000 - LOCAL SOURCE
PO653489-V5	CW75849	FY22 - DFHV - Salesforce Professional- CW75849 - OY2	TELECOMMUNICATIONS DEV CO	Temporary Staff Augmentation	$6,000.00	Completed for Fiscal Year 22	FY22	Yes	No- Option Year Exercised	Khadija Fuller	Satisfactory	1000 - LOCAL SOURCE
PO653489-V5	CW75849	FY22 - DFHV - Salesforce Professional- CW75849 - OY2	TELECOMMUNICATIONS DEV CO	Temporary Staff Augmentation	$8,000.00	Completed for Fiscal Year 22	FY22	Yes	No- Option Year Exercised	Khadija Fuller	Satisfactory	1000 - LOCAL SOURCE
PO653489-V5	CW75849	FY22 - DFHV - Salesforce Professional- CW75849 - OY2	TELECOMMUNICATIONS DEV CO	Temporary Staff Augmentation	$248,620.00	Completed for Fiscal Year 22	FY22	Yes	No- Option Year Exercised	Khadija Fuller	Satisfactory	1000 - LOCAL SOURCE
PO653489-V5	CW75849	FY22 - DFHV - Salesforce Professional- CW75849 - OY2	TELECOMMUNICATIONS DEV CO	Temporary Staff Augmentation	$31,723.00	Completed for Fiscal Year 22	FY22	Yes	No- Option Year Exercised	Khadija Fuller	Satisfactory	1000 - LOCAL SOURCE
PO651167-V2	N/A	FY22 - DFHV - Legal Database Licenses (Thomson Reters/Westlaw)	THOMSON REUTERS(TAX & ACC) INC	Subscription Access	$0.00	Completed for Fiscal Year 22	FY22	No	No- Not required under 10k	Khadija Fuller	Satisfactory	1000 - LOCAL SOURCE
PO678352	N/A	FY23 - DFHV - Commercial Driver License (CDL) Training and Incentive Grant - Tilahun Desta	Tilahun Desta	Driver Incentive- DCSC	$1,000.00	In-progress	FY23	No	No- Task order issued of exisiting	Gerald Kasunic	Satisfactory	1010190 - ARPA - LOCAL REVENUE REPLACEMENT
PO660047	N/A	FY22 - DFHV - Commercial Driver License (CDL) Training and Incentive Grant - Tilahun Desta	Tilahun Desta	Driver Incentive- DCSC	$2,100.00	Completed for Fiscal Year 22	FY22	No	No- Not required under 10k	Gerald Kasunic	Satisfactory	1135 - ARPA - LOCAL REVENUE REPLACEMENT
PO678203	CW95997	FY23 - DFHV - DC SchoolConnect (DCSC) - CDL Training CW95997	TONI THOMAS ASSOCIATES INC	DCSC CDL Driver Training	$10,000.00	In-progress	FY23	Yes	No- Task order issued of exisiting	Kirk Dobson	Satisfactory	1010190 - ARPA - LOCAL REVENUE REPLACEMENT
PO678203	CW95997	FY23 - DFHV - DC SchoolConnect (DCSC) - CDL Training CW95997	TONI THOMAS ASSOCIATES INC	DCSC CDL Driver Training	$20,000.00	In-progress	FY23	Yes	No- Task order issued of exisiting	Kirk Dobson	Satisfactory	1010190 - ARPA - LOCAL REVENUE REPLACEMENT
PO656377-V2	CW95997	FY22-DFHV - DC SCHOOLCONNECT (DCSC) CDL Training	TONI THOMAS ASSOCIATES INC	DCSC CDL Driver Training	$3,000.00	Completed for Fiscal Year 22	FY22	Yes	No- Task order issued of exisiting	Khadija Fuller	Satisfactory	1000 - LOCAL SOURCE
PO656377-V2	CW95997	FY22-DFHV - DC SCHOOLCONNECT (DCSC) CDL Training	TONI THOMAS ASSOCIATES INC	DCSC CDL Driver Training	$42,000.00	Completed for Fiscal Year 22	FY22	Yes	No- Task order issued of exisiting	Khadija Fuller	Satisfactory	1135 - ARPA - LOCAL REVENUE REPLACEMENT
PO656377-V2	CW95997	FY22-DFHV - DC SCHOOLCONNECT (DCSC) CDL Training	TONI THOMAS ASSOCIATES INC	DCSC CDL Driver Training	$6,250.00	Completed for Fiscal Year 22	FY22	Yes	No- Task order issued of exisiting	Khadija Fuller	Satisfactory	1000 - LOCAL SOURCE
PO656377-V2	CW95997	FY22-DFHV - DC SCHOOLCONNECT (DCSC) CDL Training	TONI THOMAS ASSOCIATES INC	DCSC CDL Driver Training	$188,345.66	Completed for Fiscal Year 22	FY22	Yes	No- Task order issued of exisiting	Khadija Fuller	Satisfactory	1135 - ARPA - LOCAL REVENUE REPLACEMENT
PO656377-V2	CW95997	FY22-DFHV - DC SCHOOLCONNECT (DCSC) CDL Training	TONI THOMAS ASSOCIATES INC	DCSC CDL Driver Training	$5,404.34	Completed for Fiscal Year 22	FY22	Yes	No- Task order issued of exisiting	Khadija Fuller	Satisfactory	1000 - LOCAL SOURCE
PO677203-V2	N/A	FY23 - DFHV - TRANSCO TDC - TRIPS - Grant	TRANSCO INC.	NEMT trips continued	$400,000.00	In-progress	FY23	Yes	No- NGA carried over from FY22	Gerald Kasunic	Satisfactory	1010001 - LOCAL FUNDS
PO677867	N/A	FY23 - DFHV - TRANSCO VETSRIDE - Grant	TRANSCO INC.	NEMT trips continued	$180,000.00	In-progress	FY23	Yes	No- NGA carried over from FY22	Gerald Kasunic	Satisfactory	1010001 - LOCAL FUNDS
PO677868	N/A	FY23 DFHV - TRANSCO - DC SchoolConnect - Grant	TRANSCO INC.	Education First Program with CFSA	$200,000.00	In-progress	FY23	Yes	No- NGA carried over from FY22	Gerald Kasunic	Satisfactory	1010190 - ARPA - LOCAL REVENUE REPLACEMENT
PO678363-V2	N/A	FY23- DFHV - Transco - DC Neighborhood Connect - GRANT	TRANSCO INC.	TDC trips Continued	$500,000.00	In-progress	FY23	Yes	No- NGA carried over from FY22	Gerald Kasunic	Satisfactory	1010190 - ARPA - LOCAL REVENUE REPLACEMENT
PO678363-V2	N/A	FY23- DFHV - Transco - DC Neighborhood Connect - GRANT	TRANSCO INC.	DCNC Grant Project	$33,000.00	In-progress	FY23	Yes	No- NGA carried over from FY22	Gerald Kasunic	Satisfactory	1010190 - ARPA - LOCAL REVENUE REPLACEMENT

PO680774	N/A	FY23 DFHV - TRANSCO - NEMT - Grant	TRANSCO INC.	TDC trips Continued	$30,000.00	In-progress	FY23	Yes	No- NGA carried over from FY22	Gerald Kasunic	Satisfactory	1010001 - LOCAL FUNDS
PO650505-V5	N/A	FY22 - DFHV - Transco - Transport DC - GRANT	TRANSCO INC.	TDC trips Continued	$678,600.00	Completed for Fiscal Year 22	FY22	Yes	No- NGA carried over from FY21	Gerald Kasunic	Satisfactory	1000 - LOCAL SOURCE
PO650505-V5	N/A	FY22 - DFHV - Transco - Transport DC - GRANT	TRANSCO INC.	TDC trips Continued	$300,000.00	Completed for Fiscal Year 22	FY22	Yes	No- NGA carried over from FY21	Gerald Kasunic	Satisfactory	1000 - LOCAL SOURCE
PO650505-V5	N/A	FY22 - DFHV - Transco - Transport DC - GRANT	TRANSCO INC.	TDC trips Continued	$31,935.00	Completed for Fiscal Year 22	FY22	Yes	No- NGA carried over from FY21	Gerald Kasunic	Satisfactory	1000 - LOCAL SOURCE
PO650505-V5	N/A	FY22 - DFHV - Transco - Transport DC - GRANT	TRANSCO INC.	TDC trips Continued	$6,000.00	Completed for Fiscal Year 22	FY22	Yes	No- NGA carried over from FY21	Gerald Kasunic	Satisfactory	1000 - LOCAL SOURCE
PO650505-V5	N/A	FY22 - DFHV - Transco - Transport DC - GRANT	TRANSCO INC.	TDC trips Continued	$575,000.00	Completed for Fiscal Year 22	FY22	Yes	No- NGA carried over from FY21	Gerald Kasunic	Satisfactory	1000 - LOCAL SOURCE
PO650505-V5	N/A	FY22 - DFHV - Transco - Transport DC - GRANT	TRANSCO INC.	TDC trips Continued	$7,200.00	Completed for Fiscal Year 22	FY22	Yes	No- NGA carried over from FY21	Gerald Kasunic	Satisfactory	1000 - LOCAL SOURCE
PO651351-V4	N/A	FY22 - DFHV - Transco - DC Neighborhood Connect - GRANT	TRANSCO INC.	DCNC Grant Project	$8,900.00	Completed for Fiscal Year 22	FY22	Yes	No- NGA carried over from FY21	Gerald Kasunic	Satisfactory	1000 - LOCAL SOURCE
PO651351-V4	N/A	FY22 - DFHV - Transco - DC Neighborhood Connect - GRANT	TRANSCO INC.	DCNC Grant Project	$115,800.04	Completed for Fiscal Year 22	FY22	Yes	No- NGA carried over from FY21	Gerald Kasunic	Satisfactory	1000 - LOCAL SOURCE
PO651351-V4	N/A	FY22 - DFHV - Transco - DC Neighborhood Connect - GRANT	TRANSCO INC.	DCNC Grant Project	$816,999.96	Completed for Fiscal Year 22	FY22	Yes	No- NGA carried over from FY21	Gerald Kasunic	Satisfactory	1135 - ARPA - LOCAL REVENUE REPLACEMENT
PO651351-V4	N/A	FY22 - DFHV - Transco - DC Neighborhood Connect - GRANT	TRANSCO INC.	DCNC Grant Project	$620,000.00	Completed for Fiscal Year 22	FY22	Yes	No- NGA carried over from FY21	Gerald Kasunic	Satisfactory	1135 - ARPA - LOCAL REVENUE REPLACEMENT
PO651351-V4	N/A	FY22 - DFHV - Transco - DC Neighborhood Connect - GRANT	TRANSCO INC.	DCNC Grant Project	$731,477.00	Completed for Fiscal Year 22	FY22	Yes	No- NGA carried over from FY21	Gerald Kasunic	Satisfactory	1135 - ARPA - LOCAL REVENUE REPLACEMENT
PO651351-V4	N/A	FY22 - DFHV - Transco - DC Neighborhood Connect - GRANT	TRANSCO INC.	DCNC Grant Project	$15,460.00	Completed for Fiscal Year 22	FY22	Yes	No- NGA carried over from FY21	Gerald Kasunic	Satisfactory	1135 - ARPA - LOCAL REVENUE REPLACEMENT
PO651351-V4	N/A	FY22 - DFHV - Transco - DC Neighborhood Connect - GRANT	TRANSCO INC.	DCNC Grant Project	$15,460.00	Completed for Fiscal Year 22	FY22	Yes	No- NGA carried over from FY21	Gerald Kasunic	Satisfactory	1000 - LOCAL SOURCE
PO651351-V4	N/A	FY22 - DFHV - Transco - DC Neighborhood Connect - GRANT	TRANSCO INC.	DCNC Grant Project	$11,520.00	Completed for Fiscal Year 22	FY22	Yes	No- NGA carried over from FY21	Gerald Kasunic	Satisfactory	1000 - LOCAL SOURCE
PO652804-V2	N/A	FY22 - DFHV-Transco NEMT- OY2 - GRANT	TRANSCO INC.	NEMT trips continued	$28,000.00	Completed for Fiscal Year 22	FY22	Yes	No- NGA carried over from FY21	Gerald Kasunic	Satisfactory	7000 - INTRA-DISTRICT
PO652804-V2	N/A	FY22 - DFHV-Transco NEMT- OY2 - GRANT	TRANSCO INC.	NEMT trips continued	$6,000.00	Completed for Fiscal Year 22	FY22	Yes	No- NGA carried over from FY21	Gerald Kasunic	Satisfactory	1000 - LOCAL SOURCE
PO659260	N/A	FY22 - DFHV -Dome Light Innovation Grant Program	TRANSCO INC.	DOME LIGHT Pilot Program	$20,000.00	Completed for Fiscal Year 22	FY22	Yes	No- NGA carried over from FY21	Gerald Kasunic	Satisfactory	2400 - PUBLIC VEHICLES FOR HIRE CONSUMER SERV
PO659492	N/A	FY22 - DFHV - VetsRide MOVA - GRANT	TRANSCO INC.	VetsRide MOVA Program	$200,000.00	Completed for Fiscal Year 22	FY22	Yes	No- NGA carried over from FY21	Gerald Kasunic	Satisfactory	7000 - INTRA-DISTRICT
PO660044-V2	N/A	FY22 - DFHV - EV Charge Me Up Grant	TRANSCO INC.	EV CHARGE ME UP Program	$335,000.00	Completed for Fiscal Year 22	FY22	Yes	No- NGA carried over from FY21	Gerald Kasunic	Satisfactory	1000 - LOCAL SOURCE
PO668386	N/A	FY22 DFHV - SchoolConnect Safety Passage Pilot - Transco - GRANT	TRANSCO INC.	SAFE PASSAGE Pilot	$70,000.00	Completed for Fiscal Year 22	FY22	Yes	No- NGA carried over from FY21	Gerald Kasunic	Satisfactory	1135 - ARPA - LOCAL REVENUE REPLACEMENT
PO668386	N/A	FY22 DFHV - SchoolConnect Safety Passage Pilot - Transco - GRANT	TRANSCO INC.	SAFE PASSAGE Pilot	$330,000.00	Completed for Fiscal Year 22	FY22	Yes	No- NGA carried over from FY21	Gerald Kasunic	Satisfactory	1135 - ARPA - LOCAL REVENUE REPLACEMENT
PO668899	N/A	FY22 - DFHV - Transco - DTS Driver Fee Supplemental - GRANT	TRANSCO INC.	DTS DRIVER FEE WAIVER Program	$174,000.00	Completed for Fiscal Year 22	FY22	Yes	No- NGA carried over from FY21	Gerald Kasunic	Satisfactory	1000 - LOCAL SOURCE
PO668901	N/A	FY22 - DFHV - UVC - DTS Driver Fee Supplemental - GRANT	UNITED VENTURES CONSORTIU	DTS DRIVER FEE WAIVER Program	$270,000.00	Completed for Fiscal Year 22	FY22	No	No- NGA carried over from FY21	Gerald Kasunic	Satisfactory	1000 - LOCAL SOURCE
PO679669-V2	CW96868	FY23 - DFHV - Customer Service Representative II - OY1 (CW96868)	WALTON AND GREEN CONSULTANTS	Customer Service Representative	$16,711.50	In-progress	FY23	Yes	No- Task order issued of exisiting	Khadija Fuller	Satisfactory	4020002
PO679669-V2	CW96868	FY23 - DFHV - Customer Service Representative II - OY1 (CW96868)	WALTON AND GREEN CONSULTANTS	Customer Service Representative	$3,334.50	In-progress	FY23	Yes	No- Task order issued of exisiting	Khadija Fuller	Satisfactory	1060381 - PUBLIC VEHICLES FOR HIRE CONSUMER SERVICE
PO664488-V2	C16289-V5	FY22 - DFHV - Customer Service Representative II	WALTON AND GREEN CONSULTANTS	Customer Service Representative	$8,592.75	Completed for Fiscal Year 22	FY22	Yes	No- Task order issued of exisiting	Khadija Fuller	Satisfactory	1135 - ARPA - LOCAL REVENUE REPLACEMENT
PO664488-V2	C16289-V5	FY22 - DFHV - Customer Service Representative II	WALTON AND GREEN CONSULTANTS	Customer Service Representative	$8,849.25	Completed for Fiscal Year 22	FY22	Yes	No- Task order issued of exisiting	Khadija Fuller	Satisfactory	7000 - INTRA-DISTRICT
PO677218	N/A	FY23 - DFHV - Legal Database Licenses	WEST PUBLISHING CORP	Subscription Access	$578.64	In-progress	FY23	No	No- Not required under 10k	Khadija Fuller	Satisfactory	1010001 - LOCAL FUNDS

PO677218	N/A	FY23 - DFHV - Legal Database Licenses	WEST PUBLISHING CORP	Subscription Access	$7,200.00	In-progress	FY23	No	No- Not required under 10k	Khadija Fuller	Satisfactory	1060381 - PUBLIC VEHICLES FOR HIRE CONSUMER SERVICE
PO653326	N/A	FY22 - DFHV - Legal Database Licenses (Thomson Reters/Westlaw)	WEST PUBLISHING CORP	Subscription Access	$7,408.80	Completed for Fiscal Year 22	FY22	Yes	No- Not required under 10k	Khadija Fuller	Satisfactory	1000 - LOCAL SOURCE
PO677216	N/A	FY23 - DFHV - Uniforms for DCSC	William W Kendrick Company	DCSC Uniforms and branding materials	$6,324.49	In-progress	FY23	Yes	No- Task order issued of exisiting	Khadija Fuller	Satisfactory	1010190 - ARPA - LOCAL REVENUE REPLACEMENT
PO669470	N/A	FY22 - DFHV - Uniforms for DCSC	William W Kendrick Company	DCSC Uniforms and branding materials	$8,467.29	Completed for Fiscal Year 22	FY22	Yes	No- Task order issued of exisiting	Khadija Fuller	Satisfactory	1135 - ARPA - LOCAL REVENUE REPLACEMENT
PO677373	CW100923	FY23 - DFHV - DC SchoolConnect Mobile Trailer Rental (cw100923)	WILLIAMS SCOTSMAN, INC	Mobile Trailer Rental on V St. parking space	$13,695.55	In-progress	FY23	No	No- Task order issued of exisiting	Khadija Fuller	Satisfactory	1010190 - ARPA - LOCAL REVENUE REPLACEMENT
PO667556	N/A	FY22 - DFHV - DC SchoolConnect Mobile Trailer Rental	WILLIAMS SCOTSMAN, INC	Mobile Trailer Rental on V St. parking space	$13,695.55	Completed for Fiscal Year 22	FY22	No	No- Task order issued of exisiting	Khadija Fuller	Satisfactory	1135 - ARPA - LOCAL REVENUE REPLACEMENT
PO678351	N/A	FY23 - DFHV - Commercial Driver License (CDL) Training and Incentive Grant - Woubishet K. Tessema	WOUBISHET K TESSEMA	Driver Incentive- DCSC	$1,000.00	In-progress	FY23	No	No- NGA carried over from FY22	Gerald Kasunic	Satisfactory	1010190 - ARPA - LOCAL REVENUE REPLACEMENT
PO666549	N/A	FY22 - DFHV - Commercial Drivers License (CDL) Training and Incentive Grant - Woubishet K. Tessema	WOUBISHET K TESSEMA	Driver Incentive- DCSC	$2,100.00	Completed for Fiscal Year 22	FY22	No	No- Not required under 10k	Gerald Kasunic	Satisfactory	1135 - ARPA - LOCAL REVENUE REPLACEMENT
PO677543-V2	N/A	FY23 - DFHV - Yellow Cab - Transport DC Trips - Grant	YELLOW CAB CO. OF DC, INC.	DCSC Emergency Transportation	$400,000.00	In-progress	FY23	Yes	No- Exempt	Gerald Kasunic	Satisfactory	1010001 - LOCAL FUNDS
PO679202-V2	N/A	FY23 - DFHV - Yellow Cab OSSE Advanced Technical Center - Grant	YELLOW CAB CO. OF DC, INC.	DBH My Rides Pilot Program	$59,604.00	In-progress	FY23	Yes	No- NGA carried over from FY22	Gerald Kasunic	Satisfactory	1010190 - ARPA - LOCAL REVENUE REPLACEMENT
PO679202-V2	N/A	FY23 - DFHV - Yellow Cab OSSE Advanced Technical Center - Grant	YELLOW CAB CO. OF DC, INC.	GVP Promise Rides	$30,396.00	In-progress	FY23	Yes	No- Exempt	Gerald Kasunic	Satisfactory	1060381 - PUBLIC VEHICLES FOR HIRE CONSUMER SERVICE
PO679203-V2	N/A	FY23 - DFHV - Yellow Cab OSSE AIP - GRANT	YELLOW CAB CO. OF DC, INC.	Education First Program with CFSA	$76,662.00	In-progress	FY23	Yes	No- NGA carried over from FY22	Gerald Kasunic	Satisfactory	1010190 - ARPA - LOCAL REVENUE REPLACEMENT
PO679203-V2	N/A	FY23 - DFHV - Yellow Cab OSSE AIP - GRANT	YELLOW CAB CO. OF DC, INC.	Education First Program with CFSA	$13,338.00	In-progress	FY23	Yes	No- NGA carried over from FY22	Gerald Kasunic	Satisfactory	1060381 - PUBLIC VEHICLES FOR HIRE CONSUMER SERVICE
PO679205	N/A	FY23-DFHV- Yellow Cab CFSA - Grant	YELLOW CAB CO. OF DC, INC.	TDC trips Continued	$135,000.00	In-progress	FY23	Yes	No- NGA carried over from FY22	Gerald Kasunic	Satisfactory	1010001 - LOCAL FUNDS
PO679492	N/A	FY23 - DFHV - Yellow Cab Promise Rides - GRANT	YELLOW CAB CO. OF DC, INC.	TDC trips Continued	$135,000.00	In-progress	FY23	Yes	No- NGA carried over from FY22	Gerald Kasunic	Satisfactory	1060381 - PUBLIC VEHICLES FOR HIRE CONSUMER SERVICE
PO681196	N/A	FY23 - DFHV - Yellow Cab My Rides - GRANT	YELLOW CAB CO. OF DC, INC.	TDC trips Continued	$100,000.00	In-progress	FY23	Yes	No- NGA carried over from FY22	Gerald Kasunic	Satisfactory	4020002
PO651352-V2	N/A	FY22 - CFSA - Education First (Grant)	YELLOW CAB CO. OF DC, INC.	Education First Program with CFSA	$283,700.00	Completed for Fiscal Year 22	FY22	Yes	No- Exempt	Gerald Kasunic	Satisfactory	7000 - INTRA-DISTRICT
PO651353-V4	N/A	FY22 - DFHV - Yellow Cab - Transport DC - GRANT	YELLOW CAB CO. OF DC, INC.	YELLOW CAB trips continued	$5,255.00	Completed for Fiscal Year 22	FY22	Yes	No- NGA carried over from FY21	Gerald Kasunic	Satisfactory	1000 - LOCAL SOURCE
PO651353-V4	N/A	FY22 - DFHV - Yellow Cab - Transport DC - GRANT	YELLOW CAB CO. OF DC, INC.	YELLOW CAB trips continued	$7,200.00	Completed for Fiscal Year 22	FY22	Yes	No- NGA carried over from FY21	Gerald Kasunic	Satisfactory	1000 - LOCAL SOURCE
PO651353-V4	N/A	FY22 - DFHV - Yellow Cab - Transport DC - GRANT	YELLOW CAB CO. OF DC, INC.	YELLOW CAB trips continued	$1,050,000.00	Completed for Fiscal Year 22	FY22	Yes	No- NGA carried over from FY21	Gerald Kasunic	Satisfactory	1000 - LOCAL SOURCE
PO651353-V4	N/A	FY22 - DFHV - Yellow Cab - Transport DC - GRANT	YELLOW CAB CO. OF DC, INC.	YELLOW CAB trips continued	$22,000.00	Completed for Fiscal Year 22	FY22	Yes	No- NGA carried over from FY21	Gerald Kasunic	Satisfactory	1000 - LOCAL SOURCE
PO651353-V4	N/A	FY22 - DFHV - Yellow Cab - Transport DC - GRANT	YELLOW CAB CO. OF DC, INC.	YELLOW CAB trips continued	$285,160.00	Completed for Fiscal Year 22	FY22	Yes	No- NGA carried over from FY21	Gerald Kasunic	Satisfactory	1000 - LOCAL SOURCE
PO653646-V3	N/A	FY22 SchoolConnect Temporary Support NGA - Yellow Cab	YELLOW CAB CO. OF DC, INC.	DCSC Emergency Transportation	$50,000.00	Completed for Fiscal Year 22	FY22	Yes	No- Exempt	Gerald Kasunic	Satisfactory	1135 - ARPA - LOCAL REVENUE REPLACEMENT
PO657834-V4	N/A	FY22 - DFHV - Yellow Cab - My Rides Pilot Program	YELLOW CAB CO. OF DC, INC.	DBH My Rides Pilot Program	$0.00	Completed for Fiscal Year 22	FY22	Yes	No- Exempt	Gerald Kasunic	Satisfactory	1000 - LOCAL SOURCE
PO657834-V4	N/A	FY22 - DFHV - Yellow Cab - My Rides Pilot Program	YELLOW CAB CO. OF DC, INC.	DBH My Rides Pilot Program	$264.00	Completed for Fiscal Year 22	FY22	Yes	No- Exempt	Gerald Kasunic	Satisfactory	7000 - INTRA-DISTRICT
PO657834-V4	N/A	FY22 - DFHV - Yellow Cab - My Rides Pilot Program	YELLOW CAB CO. OF DC, INC.	DBH My Rides Pilot Program	$69,736.00	Completed for Fiscal Year 22	FY22	Yes	No- Exempt	Gerald Kasunic	Satisfactory	7000 - INTRA-DISTRICT
PO658038-V4	N/A	FY22 - Promise Rides Pilot, Short-term - Yellow Cab	YELLOW CAB CO. OF DC, INC.	Promise Rides Pilot Program	$80,000.00	Completed for Fiscal Year 22	FY22	Yes	No- Exempt	Gerald Kasunic	Satisfactory	1000 - LOCAL SOURCE

PO658038-V4	N/A	FY22 - Promise Rides Pilot, Short-term - Yellow Cab	YELLOW CAB CO. OF DC, INC.	Promise Rides Pilot Program	$100,000.00	Completed for Fiscal Year 22	FY22	Yes	No- Exempt	Gerald Kasunic	Satisfactory	1135 - ARPA - LOCAL REVENUE REPLACEMENT
PO665312	N/A	FY22 - DFHV - AIP Transportation Service - Yellow Cab	YELLOW CAB CO. OF DC, INC.	AIP Program	$45,000.00	Completed for Fiscal Year 22	FY22	Yes	No- NGA carried over from FY21	Gerald Kasunic	Satisfactory	7000 - INTRA-DISTRICT
PO668902	N/A	FY22 - DFHV - Yellow - DTS Driver Fee Supplemental - GRANT	YELLOW CAB CO. OF DC, INC.	DTS DRIVER FEE WAIVER Program	$96,000.00	Completed for Fiscal Year 22	FY22	Yes	No- NGA carried over from FY21	Gerald Kasunic	Satisfactory	1000 - LOCAL SOURCE
PO671663	N/A	FY22 - DFHV -Career and Technical Education Transportation Service Pilot Grant (CTETS) Yellow Cab Grant	YELLOW CAB CO. OF DC, INC.	Career and Technical Education Transportation Service Pilot Grant	$45,000.00	Completed for Fiscal Year 22	FY22	Yes	No- Exempt	Gerald Kasunic	Satisfactory	7000 - INTRA-DISTRICT
PO681195	N/A	FY23- DFHV - Commercial Driver License (CDL) Training and Incentive Grant - Yilma Desta	YILMA DESTA	Driver Incentive- DCSC	$1,000.00	In-progress	FY23	No	No- NGA carried over from FY22	Gerald Kasunic	Satisfactory	1010190 - ARPA - LOCAL REVENUE REPLACEMENT -
PO660045	N/A	FY22 -DFHV - Commercial Driver License (CDL) Training and Incentive Grant - Yilma Desta	YILMA DESTA	Driver Incentive- DCSC	$2,100.00	Completed for Fiscal Year 22	FY22	No	No- Not required under 10k	Gerald Kasunic	Satisfactory	1135 - ARPA - LOCAL REVENUE REPLACEMENT