

Legal  
T. Smith  
2 FTEs/3 Vacant

**Chief Technology Officer**  
Lindsey Parker  
301 FTEs / 42 Vacant

AFO  
P. Peng  
9 FTEs/ 1 Vacant

**Agency Support Operations**  
C. Harrison  
11 FTEs / 3 Vacant

**Agency IT Financials**  
T. Faruk  
8 FTEs / 2 Vacant

**Agency Performance & Process Improvement**  
T. Johnson  
46 FTEs / 9 Vacant

**Security**  
S. Cherukuri  
11 FTEs / 5 Vacant

**Deputy CTO - IT Operations**  
H. Lofton  
135 FTEs / 11 Vacant

**Deputy CTO – IT Digital Services**  
S. Miller  
79 FTEs / 8 Vacant

Personnel  
**Vacant**  
4 FTEs / 2 Vacant

Budget  
1 FTE

Telecom Gov  
**Vacant**  
10 FTEs / 1 Vacant

Engineering Ops  
4 FTEs / 1 Vacant

**Enterprise Eng. & Arch.**

**Monitoring**

**Operations & Maintenance**

**Entr Data Strat**  
**Vacant**  
7 FTEs / 1 Vacant

**DevOps**  
19 FTEs

Property Mgmt  
D. Johnson  
5 FTEs / 1 Vacant

Ent. Licensing & Contracts  
2 FTEs / 1 Vacant

Business Ops.  
**Vacant**  
4 FTEs / 2 Vacant

SOC / Risk Comp  
**Vacant**  
3 FTEs / 2 Vacant

Engineering (Arch.)  
S. Singh  
2 FTEs

NOC  
A. Joseph  
13 FTEs / 1 Vacant

School Support  
A. Ahorrio  
21 FTEs / 4 Vacant

GIS  
7 FTEs

DMV  
7 FTEs

IT Financial Management  
4 FTE / 1 Vacant

Bus. Engagement & Account Managers  
8 FTEs / 1 Vacant

Endpoint Mgmt  
3 FTEs / 2 Vacant

Voice & Network Eng  
S. Puli  
6 FTEs

ISP/OSP  
P. Noble  
16 FTEs / 2 Vacant

**Apps Dev & Sol**  
**Vacant**  
12 FTEs

OCTOhelps  
**Vacant**  
T. Scott  
24 FTEs & 5 Vacant

Voice & Data Ops  
C. Romero  
5 FTEs / 1 Vacant

DC-NET Ops  
**Vacant**  
6 FTEs / 2 Vacant

**Cust. Exp.**  
M. Rupert  
30FTEs/5 Vacant

**Enterprise Apps.**  
Tiffany Crowe  
23 FTEs/2 Vacant

Mainframe  
G. Minter  
19 FTEs

Data Center Fac  
I. Gibson  
5 FTEs

**Web**  
**Vacant**  
9 FTEs/2 Vacant

PASS  
A. Damireddy  
2 FTEs

ECIS  
T. Evans  
14 FTEs

Voice Ops  
J. Joseph  
18 FTEs / 1 Vacant

Quality Assur.  
M. Shibly  
8 FTEs

Email & Mobile  
B. Augustine  
3 FTEs / 1 Vacant

DC-NET Warehouse  
5 FTEs

Data Analytics  
M. Bentivenga  
4 FTEs / 2 Vacant

PeopleSoft  
J. Pothireddy  
9 FTEs

DC State Broadband Ofc  
K. Mims  
5 FTEs

Enablement Team  
2 FTEs

Data APIs & Dev  
M. Sokol  
5 FTEs

Identity Mgmt  
3 FTEs

Platform Services  
1 FTE

Communications  
**Vacant**  
3 FTEs / 1 Vacant

## Attachment Q1a – TO0 Organization Roles and Responsibilities

*a. Please provide an explanation of the roles and responsibilities for each division and subdivision.*

Response: Division and subdivision descriptions:

Agency Management and Support Operations: Provides facilities, human resources, and communications support with day-to-day operations and agency programs.

- Property Management/Facilities: Manages all agency supplies and inventory management for personnel and agency requests. Manages and supports asset management and serves as the building management for all OCTO Facilities. Works closely to support all central facility, building and fleet functions. Manages points of contact for all building requests, include physical access requests and space management.
- Human Capital Management: Serves as the agency human resources for agency employees. Manages recruitment efforts, training, and performance to ensure that all employees are provided information timely and accurately.

Agency IT Financials: Provides financial and contract advice and support to ensure that agency makes informed financial and contractual decisions. Works closely with agency programs and other district agencies to support information technology requesting and spending.

- IT Enterprise Licensing and Contract Management: Develops and administers contracts for citywide IT acquisitions, leveraging the District Government's size and partnerships to achieve economies of scale and standardization while minimizing transaction costs for customer agencies. This unit also reviews other agencies' IT procurements to ensure coordination and efficiency across the District's IT investments. OCTO also drives and monitors the development of enterprise contracts for Information Technology (IT) acquisitions through a centralized contract management and coordination approach.
- IT Budget and Financial Management: Manages agency trends, burns rates and budget by utilizing a software management tool that provides analysis and forecasts. Works closely with the Agency Fiscal Officer and Budget Team to analyze the agency budget and trends to make informed decisions to support agency financial requests and spending.

Legal: Manages and supports the agency with all legal-related matters. Serve as agency point of contact for all audits, investigations, inquiries, and other legal matters and requests in coordination with the Office of the Attorney General for the District of Columbia and the Executive Office of the Mayor.

Agency Performance Management: Provide supports to agency programs to develop, implement, and maintain measures of the organization's performance. Provide analysis and produce recommendations to drive improvements in performance management as a result of project work, collection, and the dissemination of data.

- Business Engagement and Account Management: Develop and design business improvements to agency customer interactions and engagements by assisting with IT-

## **Attachment Q1a – TO0 Organization Roles and Responsibilities**

related projects and helping solve problems for better efficiencies, streamlined and improved business processes. This program plays a pivotal role in forging a strong agency customer relationship between OCTO and District agencies, vendors, and District residents.

- **Business Operations & Intake:** Manage activities and projects associated with engaging the agency and the customer daily to increase the value of product and/or service.
- **Telecommunications Governance:** Manages a portfolio of approved vendors and contract vehicles to purchase telecommunications products and services (e.g. landlines, cellular devices, pagers, and data circuits). The team works with all District agencies to monitor and certify telecommunications inventories to manage overall telecommunications operations and costs.
- **OCTOHelps (Contact Center & Gov):** Provides end-user IT support services to several District agencies. OCTOHelps' support includes 24-hour helpdesk functions, call center support, and on-site technical support, as requested, using certified technicians who apply industry best practices and tools.

**Security Operations:** Responsible for the District's cybersecurity program, which protects the District from more than 1 billion malicious intrusion events every year, including ransomware, denial of service, and phishing attacks. OCTO utilizes a defense-in-depth strategy, layering security defenses to reduce the chance of a successful attack or careless accident. Our layered approach includes minimizing human risk through required staff training and security protocols; continuously investing in next generation threat mitigation solutions; participating in regional, national, and international information sharing and response coordination; mandating and executing hardware and software security updates/patching to minimize vulnerabilities; and monitoring and responding to all the layers above from OCTO's Security Operations Center.

- **Security Operations Center:** Monitor, maintain, and analyze the District government's security posture through proactive continuous monitoring of events and activities generated by various enterprise systems; investigate and respond to any and all reported cyber threats by District agencies and/or external entities; performs security and breach investigations and maintains a District-wide incident response plan; build and maintain relation with federal and commercial partners to obtain near real-time threat intelligence information to defend and protect against evolving threat landscape.
- **Security Engineering & Operations:** Specializes in security architecture that focuses on the security aspects (computer security/information security) in the design of systems that need to be able to deal robustly with possible sources of disruption, ranging from natural disasters to malicious acts; design, build and manages information security perimeter stack to protect the District government's technology infrastructure from bad advisories and nation state threat actors; provides a secure application and network environment for all District government agency systems; enforce compliance controls required by health, law enforcement, privacy, and other information security regulations; and provides an array of information security services for all District government agencies and public partners that conduct daily business activities with the District government.

## Attachment Q1a – TO0 Organization Roles and Responsibilities

- Governance, Risk and Compliance: Develops, manages, and maintains policies and standards to provide a structured approach to align IT security with District agencies' objectives, while effectively managing risk and compliance; performs vulnerability and security assessments of applications, systems and networks. This unit performs internal audits and manages external audits to ensure compliance with regulatory and privacy requirements. It performs risk assessments and system authorizations in accordance to the National Institute of Standards and Technology risk management framework.

IT Digital Services (formerly Applications & Data): Provides innovative, efficient, and cost-effective application development and operation. This division applies agile application development practices to ensure on-time and on-budget delivery of both custom-built and selected off-the-shelf software packages.

- Enterprise Data Strategy:
  - Enterprise Data Strategy: Manages and develops a data strategy and policy. The Chief Data Officer serves as the data strategist responsible ensuring that all data initiatives, classification and communication follow a common method and structure that is defined to provide design solutions that leverage data to display and make informed decisions. This program provides support to the agency in transitioning to the digital transformation journey.
  - D.C. Geographic Information System (GIS) - Provides a geospatial enterprise system comprising data, tools, training and a cloud-publishing platform to bring map-based analytics and visualization to District operations, policymaking, and decision-making. The team occupies a mission-critical role in public safety, economic development, education, transportation, city planning, and other operational areas. Additionally, the team maintains detailed geographic data sets, including property records, planimetric and aerial maps, and the District's Master Address Repository. Importantly, the data is provided as services that can easily be consumed by agency applications and, when appropriate, by the public via [opendata.dc.gov](https://opendata.dc.gov);
- Development Operations:
  - Application Development and Solutions: Consists of multiple management and program management type functions, including agency relationship management and business services, project management, and enterprise contracts. The project management function provides review and approval of IT projects as part of the Project Initiation Phase and during the project life cycle to improve the quality, consistency, and performance of IT projects. The enterprise contract function reviews District-wide technology contracts for cost avoidance opportunities.
  - DMV Application Support: Provides system development, maintenance, and new functional enhancements for the Department of Motor Vehicles (DMV). The DMV team at OCTO administers systems that manage

## Attachment Q1a – TO0 Organization Roles and Responsibilities

vehicle registration, driver's license/identification cards, dealer tags, residential parking permits, insurance verification, adjudication, law enforcement services, the DMV web portal, and mobile applications.

- Enterprise Applications:
  - Email & Mobile Device Management: Provides collaborative email services engineering, operations management, and modernization for the entire District government; manages mobile messaging systems engineering and operations; delivers over 1 million email messages daily to 39,000 electronic mailboxes throughout the District government; completes more than 450 Freedom of Information Act searches per year; implements and manages the Citywide Active Directory and Identity Management systems.
  - Enterprise Procurement Application Services: Supports the Office of Contracting and Procurement by maintaining and enhancing the Procurement Automated Support System (PASS), which enables purchasing, receiving of goods, and contract compliance for all District agencies including the District of Columbia Public Schools (DCPS), and delivers a centralized workflow for the procurement function of the District Government. The team also developed and operates the District's eInvoicing system.
  - Enterprise Human Resources Application Services: Develops and operates the Human Capital Management (HCM) system used by the DC Department of Human Resources (DCHR) to manage the personnel records of all District employees. Maintains and upgrades the system and delivers new functionality as needed to expand and enhance the human resources management and payroll system.
  - Data APIs & Development: Facilitates the exchange of data between systems. These include "service-oriented architecture suites," "enterprise services buses," and "API gateways." This team pulls these services into one standalone program, reduces redundancy, and captures economies of scale. It is through these existing tool sets and protocols that the geographic data and tabular data curated and managed by the programs above can be most safely and reliably shared across the District government and with our partners. The capability is being expanded to handle agency's "big data" via a "data lake."
  - Platform Services: Centralizes IT infrastructure support for the various electronic and paper-based records throughout the District. OCTO provides system administration, maintenance, and application support for agencies using on-premise and cloud-based document management solutions. It is an enterprise solution for the creation, capture, indexing, storage, retrieval, and disposition of records and information assets of the District. The team also operates software for secure transfer and storage of digital files, and the rapid development of online forms;

## Attachment Q1a – TO0 Organization Roles and Responsibilities

- Customer Experience:
  - Web Services: Establishes, maintains, and implements standards, guidelines, policies, and procedures for maintaining the DC Gov web portal, which has over 100 District agency websites and is visited over 25 million times a year. The team provides centralized content management and fee-for-service webmaster support for District agencies. Web Services also provides analytics, usability and accessibility services, tools and monitoring to ensure maximum access to information and services for all customers.
  - Applications Quality Assurance: Implements industry best practices for independent software and system testing for District government agencies. OCTO provides a wide range of testing services including functional, automation, integration, load and performance, and user acceptance. Testing is critical to ensure any new deployment, upgrades, and enhancements meet the expectations and business requirements of OCTO's clients.
  - Data Analytics: Specializes in the management and analysis of tabular datasets including the design and storage of data to optimize the searching, analyzing, and sharing of those datasets across District agencies. This team provides enterprise data warehousing and extract-transform-load services to create a centralized hub for the exchange of citywide tabular data. The team also manages the District's collective investment in Business Intelligence (BI) tools and provides training and technical support to agencies seeking to visualize and analyze data via dashboards and reports. Finally, the team provides platforms whereby agencies can share those dashboards and reports with decision makers and the public.
  - Enablement Team: Supports District agencies in the learning, adoption, use, and understanding of enterprise technologies to include the evangelization of digital tools that would help agency personnel in their day-to-day work. Provides training to agencies in how to use tools well, improve processes around the adoption and onboarding of tools for agency personnel and produces materials to support enhanced self-service to increase adoption of enterprise tools with minimal OCTO interaction.
  - Communications: The Communications Office is responsible for the implementation of a high performing communications strategy, focused digital media, management of the OCTO brand, media relations, and the development of messaging and communications materials.
  - Identify Management: Manages information security architecture that mitigates security vulnerabilities within the District government's technology infrastructure; provides a secure application and network environment for all District government agency systems; ensures compliance with health, law enforcement, privacy, and other information

## Attachment Q1a – TO0 Organization Roles and Responsibilities

security regulations; and provides an array of information security services for all District government agencies and public partners that conduct daily business activities with the District government. This unit monitors, maintains, and analyzes the District government's security posture on an ongoing basis by performing proactive threat assessments; performs security and breach investigations and maintains a District-wide incident response plan; and manages, assesses, and responds to cybersecurity threats and incidents through continuous monitoring and detection.

IT Operations (formerly Infrastructure & DC-NET): Provides internet, VoIP, wireless, data center, and data transport services to over 70 District agencies, 100+ nonprofit locations, and federal customers. The program provides direction and guidance for the District's networking, telecommunications, and data center functions and operations, ensuring that reliable telecommunication services are provided to District government agencies. The team is responsible for managing the development, design, implementation, maintenance, and expenses of all District government telecommunication and network physical plant. Provides the computing infrastructure for the District government's enterprise systems and agency systems, including database management, messaging and collaboration services, cloud services, and on-premise hosted applications.

- Enterprise Engineering and Architecture
  - DC-NET Architecture & Engineering (Network & Voice): Responsible for developing and maintaining computer networks and troubleshoot any problems that arise. Manage and implement patches to systems and hardware. Maintain VoIP networks by managing the telecommunications networks. Manage the day-to-day operations by handling unified voice, data, and video services within the District and local area networks.
  - Integrated Platform Services (IPS)/Mainframe: Provides mainframe-based application hosting and server-based cross-platform workload automation to several District agencies. For those agencies' mission-critical applications, the mainframe provides reliable, secure, and efficient computing environments with sufficient resource capacity to meet their information-processing requirements. Mainframe-based application hosting services include virtual environments, operating systems, network connectivity, online transaction processing, databases, security administration, 24x7 monitoring, application diagnostic support, performance and tuning, capacity planning, and disaster recovery.
  - Enterprise Cloud Information Services (ECIS): Delivers a cost-effective, highly available, and scalable cloud-computing platform capable of meeting the District's current and future demands for servers. ECIS hosts approximately 2 petabytes of data, 3,000 virtual servers, and 500 shared databases that are critical to the business operations of over 80 District agencies. ECIS' core technology focus areas include designing and implementing enterprise-class virtual computing platforms,

## Attachment Q1a – TO0 Organization Roles and Responsibilities

shared/centralized database services, enterprise storage, backup systems, and links to commercial cloud providers.

- Monitoring:
  - Network Operations Center (NOC): Provides around-the-clock monitoring of critical data, wireless, and voice network components, along with server and web applications, for the District government; also provides after-hours and weekend call center services that support multiple agencies. This team also takes the lead in outage response and coordination.
- Operations and Maintenance:
  - OCTO School Support: Tier 1 and Tier 2 technicians who support technology efforts for DC Public Schools. Support either on-site and remote, will ensure that information technology software, equipment and systems are managed and maintained to deliver timely services to DC school aged children, faculty and parents.
  - DC-NET Warehouse: Manages and supports the designated DC-NET warehouse space for DC-NET equipment, supplies and hardware to support DC-NET & Infrastructure projects. This dedicated team provides inventory/asset management tracking to ensure that all equipment received is properly documented and deliveries are received timely.
  - DC-Net Operations, ISP/OSP & Voice Operations: Supports a fiber-optic telecommunications platform serving as the core foundation and primary backbone conduit of all technology and telecommunications services used by over 35,000 District employees and manages secure voice, video, and data services throughout the District, supporting District agencies including public schools, public libraries, community centers, health clinics, public safety agencies, administrative offices, and District government public Wi-Fi networks.
  - Data Center Facilities: Maintains the premises for OCTO’s data center sites, including facilities operations and upgrade, resource allocation and access control, power management, and site security, with consideration for environmentally friendly solutions.
  - DC State Broadband Office: Tech Together is the Bowser Administration’s values-led partnership between DC government, non-profit community, academia and industry working together to bridge the digital divide through access, training and opportunity.

*b. Please provide a narrative explanation of any changes made to the organizational chart during the previous year.*

Response: In FY 2022, the DC State Broadband and Digital Equity Office was created in OCTO to support the District’s digital equity initiatives. This office is aligned under the IT Operations Division within the agency.

## **Attachment Q1a – TO0 Organization Roles and Responsibilities**

Also, the Communications office was realigned under the IT Digital Services Division, under Customer Experience to better align with Web Maintenance and Enablement Teams.

**Attachment Q2 - TO0 Schedule A**

Position Status	Position Number	Title	Name	Reg/Temp/ Term	Vacant Status	Grade	Step	Salary	Fringe Benefit
A	0000787	IT Project Mgr (Application)	Salahuddin,Bilal	Reg	F	14	9	138,184.00	31,229.58
A	00001064	Supervisory IT Specialist	Pothireddy,Jayachandra Reddy	Reg	F	15	0	169,216.24	38,242.87
A	00001077	SUPERVISOR INFORMATION TECHNOL	Minter,Glenn W	Reg	F	16	0	197,338.96	44,598.60
A	00001960	Accounts Payable Technician	Gipson,Crystal Y	Reg	F	7	1	48,504.00	10,961.90
A	00002073	INFO TECH SPEC	Losada,Arturo J	Reg	F	15	0	141,723.55	32,029.52
A	00002699	SUPV INFO TECH	Worsham,Leonard G	Reg	F	15	0	166,833.24	37,704.31
A	00002744	IT Specialist	Lay,Joshua E.	Reg	F	14	1	109,999.00	24,859.77
A	00002855	Supervisory IT Specialist	Damireddy,Ajaya	Reg	F	15	0	162,603.89	36,748.48
A	00004106	Project Coordinator	Keeton,Elizabeth M	Reg	F	13	5	105,001.00	23,730.23
A	00004650	INFO TECH SPEC	Hall,Kenneth F	Reg	F	15	0	139,337.36	31,490.24
A	00004740	Supervisory IT Specialist		V		14	0	137,328.50	31,036.24
A	00005015	Facility Operations Specialist	Wingfield II,Anthony	Reg	F	11	6	75,775.00	17,125.15
A	00005350	INFO TECH SPEC	Bakhshi,Shahnaz	Reg	F	16	0	155,809.96	35,213.05
A	00005600	Supervisory IT Specialist	Scott,Tshaka O	Reg	F	14	0	143,259.64	32,376.68
A	00005722	INFO TECH SPEC	Liu,Putung	Reg	F	15	0	150,584.60	34,032.12
A	00006770	Information Technology Spec.	Reese,Ralph D	Reg	F	15	0	155,093.95	35,051.23
A	00007407	INFORMATION TECHNOLOGY SPECIAL	Brown,Sullivan	Reg	F	14	10	141,707.00	32,025.78
A	00007455	Chief Technology Officer	Parker,Lindsey VanRensalier	Reg	F	E5	0	215,631.61	48,732.74
A	00007477	TELECOMMS SPEC	Blandford,Joseph	Reg	F	12	10	103,333.00	23,353.26
A	00007529	TELECOMMS SPEC	Tarrance,Juliette	Reg	F	12	9	100,827.00	22,786.90
A	00008671	Info. Technology Specialist		V		14	0	109,999.00	24,859.77
A	00011421	PGM MGR	West,Johnny L	Reg	F	15	0	155,093.95	35,051.23
A	00011977	Deputy CTO (IT Digital)	Miller,Stephen N	Reg	F	16	0	196,415.04	44,389.80
A	00012603	Human Resources Specialist	Khotsombath,Samantha K	Reg	F	12	6	93,311.00	21,088.29
A	00013374	IT Specialist (Network Svcs.)	Bishop,Jay	Reg	F	13	6	107,984.00	24,404.38
A	00013581	Associate Chief, Customer Expe	Rupert,Michael Shane	Reg	F	16	0	191,483.30	43,275.23
A	00013757	INFORMATION TECHNOLOGY SPECIAL	Bittle,Nicholas D	Reg	F	12	10	103,333.00	23,353.26
A	00013759	Web Content Administrator		V		15	0	152,434.50	34,450.20
A	00013845	IT Specialist	Santos,Alexandre David	Reg	F	14	9	138,184.00	31,229.58
A	00015976	IT Specialist	Brown-Campbell,Christina	Reg	F	14	5	124,091.00	28,044.57
A	00016001	Information Technology Special	Johnson,Elsie B	Reg	F	13	10	119,916.00	27,101.02
A	00016349	IT Specialist (Security)	Neitzey,Joshua C	Reg	F	14	10	141,707.00	32,025.78
A	00016536	Project Coordinator	Moreno,Eugenia M	Reg	F	13	10	119,916.00	27,101.02
A	00017363	INFO TECH SPEC	Owens,Sidney	Reg	F	15	0	139,843.04	31,604.53
A	00019341	Information Technology Special	Ngadjui,Oliver T	Reg	F	13	10	119,916.00	27,101.02
A	00020924	Info. Technology Specialist	Loftis,Demetria M	Reg	F	14	10	141,707.00	32,025.78
A	00020939	SUPV INFO TECH SPEC	Davis,Fletcher L	Reg	F	14	0	134,004.43	30,285.00
A	00021400	INFO TECH SPEC	Hackney,Anthony E	Reg	F	13	10	129,671.00	29,305.65
A	00023412	Supervisory IT Specialist	Sokol,Matthew	Reg	F	15	0	149,770.80	33,848.20
A	00025192	Accounts Payable Technician	Lee,Wannetta	Reg	F	7	2	50,189.00	11,342.71
A	00025606	IT Specialist (Data Management)	Semenova,Elena	Reg	F	14	10	141,707.00	32,025.78
A	00031843	IT Specialist (Applic. Softwar	Baroi,Himan	Reg	F	14	8	134,661.00	30,433.39
A	00031845	Program Analyst	Brooks,Elizabeth	Reg	F	14	10	141,707.00	32,025.78
A	00031848	INFO TECH SPEC DATA MGMT	Srinivasan,Narendra K	Reg	F	15	0	132,700.99	29,990.42
A	00031849	Info. Technology Specialist	Yerrapragada,Prakasarao V	Reg	F	14	10	141,707.00	32,025.78
A	00031854	IT Project Manager (Applicatio	Sharma,Anup	Reg	F	15	0	164,745.90	37,232.57
A	00031856	Supervisory IT Specialist	Bentivegna,Michael J	Reg	F	15	0	152,282.21	34,415.78
A	00031868	IT Specialist (Systems Analsi		V		14	0	109,999.00	24,859.77
A	00031875	Program Manager	Jones,Bruce L	Reg	F	15	0	164,746.28	37,232.66
A	00031877	INFORMATION TECHNOLOGY SPEC.	Rush,Sadiki	Reg	F	13	10	119,916.00	27,101.02
A	00031879	Commun & Community Outrch Mgr.		V		14	0	137,328.50	31,036.24
A	00031886	Supervisory IT Specialist	Joseph,Lyndon A.	Reg	F	15	0	143,259.64	32,376.68
A	00031887	INFO TECH SPEC	Shukla,Umesh C	Reg	F	15	0	156,386.34	35,343.31
A	00031890	Information Technology Spec.	Wang,Fei	Reg	F	15	0	150,576.65	34,030.32
A	00031891	Telecommunications Specialist	Ali,Naadira	Reg	F	14	5	124,091.00	28,044.57
A	00031893	INFO TECH SPEC DATA MGMT	Kongassery,Subhash	Reg	F	15	0	147,717.94	33,384.25
A	00031897	Info. Technology Specialist	Vege,Nava Mani	Reg	F	14	7	131,138.00	29,637.19
A	00031902	Information Technology Special	WHEELER,THOMAS A	Reg	F	15	0	143,085.80	32,337.39
A	00031903	INFO TECH SPEC	Machen Jr.,William L	Reg	F	15	0	164,746.68	37,232.75
A	00031908	Supervisory IT Specialist		V		15	0	152,434.50	34,450.20
A	00031914	IT Specialist	Jackson,David Y	Reg	F	14	10	141,707.00	32,025.78
A	00031925	Telecommications Specialist	Hassan,Thida	Reg	F	14	5	124,091.00	28,044.57
A	00031926	PGM MGR	McKine,Rosalyn Y	Reg	F	15	0	132,624.71	29,973.18
A	00031927	Project Coordinator	Mersha,Nebiyu G	Reg	F	13	5	105,001.00	23,730.23
A	00031930	Attorney Advisor		V		15	0	151,503.00	34,239.68
A	00031931	IT Specialist	Cahoon,Jessie Taylor	Reg	F	14	10	141,707.00	32,025.78

**Attachment Q2 - T00 Schedule A**

Position Status	Position Number	Title	Name	Reg/Temp/ Term	Vacant Status	Grade	Step	Salary	Fringe Benefit
A	00031936	Info. Technology Specialist			V	14	0	109,999.00	24,859.77
A	00031938	Program Analyst	Romanova,Leana	Reg	F	14	10	141,707.00	32,025.78
A	00031940	Information Technology Spec.	Perkins,Tremayne D	Reg	F	15	0	148,650.44	33,595.00
A	00031951	INFORMATION TECHNOLOGY SPECIAL	Esene,Ocee O	Reg	F	14	9	138,184.00	31,229.58
A	00031952	Information Technology Special	Johnson,Ronald	Reg	F	15	0	143,414.09	32,411.58
A	00032385	AGENCY FISCAL OFFICER	Peng,Phil	Reg	F	16	10	202,386.00	45,739.24
A	00032596	IT Specialist (Network Svcs.)	Ayodeji,Oladotun O	Reg	F	13	10	119,916.00	27,101.02
A	00032615	Information Technology Spec.			V	14	0	109,999.00	24,859.77
A	00032672	Info. Technology Specialist	Bissessar,Indarjeet	Reg	F	14	6	127,615.00	28,840.99
A	00032698	IT Specialist (NETWORK)	Burnette,Kelly T	Reg	F	14	10	141,707.00	32,025.78
A	00032720	Project Coordinator	Green,Vicki R	Reg	F	13	9	116,933.00	26,426.86
A	00032753	IT Specialist (Applic. Softwar	Rahman,Na'im abdul	Reg	F	14	7	131,138.00	29,637.19
A	00032825	Info. Technology Specialist	Strother,Vicki R	Reg	F	14	10	141,707.00	32,025.78
A	00032834	WRITER EDITOR	Shapira,Jennifer F	Reg	F	13	10	119,916.00	27,101.02
A	00032855	Information Technology Special	Fisher,Mark Randall	Reg	F	13	1	93,069.00	21,033.59
A	00033017	IT Specialist (Applic. Softwar	Raval,Rina	Reg	F	14	10	141,707.00	32,025.78
A	00033057	INFORMATION TECHNOLOGY SPEC.	Thompson,Nassir A	Reg	F	13	5	105,001.00	23,730.23
A	00033089	Program Analyst	Wilkins,LaSonya R	Reg	F	14	10	141,707.00	32,025.78
A	00033128	Info. Technology Specialist	Chaudhary,Mohammad N	Reg	F	14	9	138,184.00	31,229.58
A	00034808	IT Specialist (Applic. Softwar	Khan,Taimur	Reg	F	14	10	141,707.00	32,025.78
A	00034810	Associate Chief, Infrastructur			V	16	0	169,148.00	38,227.45
A	00034813	IT Spec. (Systems Analysis)	Jones,Thomas C	Reg	F	15	0	164,534.22	37,184.73
A	00034816	Support Services Manager	Johnson,Derrick M	Reg	F	14	0	114,439.95	25,863.43
A	00036273	IT Specialist (Systems Analysi	Bazel,Nicolette D	Reg	F	14	4	120,569.00	27,248.59
A	00038465	Accounts Payable Supervisor	Telesford,Dwayne N	Reg	F	12	9	109,031.00	24,641.01
A	00039101	Budget Director	Yusuf,Abdi	Reg	F	15	10	179,869.00	40,650.39
A	00039983	Telecommunications Specialist	Bailey,Tracy L	Reg	F	14	10	141,707.00	32,025.78
A	00039999	Telecommunications Specialist	Leon-Hill,Maria G	Reg	F	14	10	141,707.00	32,025.78
A	00040203	Chief of Staff	Harrison,Carol L	Reg	F	16	0	191,129.46	43,195.26
A	00040205	IT Specialist (Security)	Wingfield,Antonio P	Reg	F	14	9	138,184.00	31,229.58
A	00040261	Information Technology Special	Masale,Duncan Mwakio	Reg	F	15	0	134,996.36	30,509.18
A	00040265	IT Specialist (NETWORK)	Ragland,Kenneth Wayne	Reg	F	14	10	141,707.00	32,025.78
A	00040267	IT Specialist (NETWORK)	Smallwood,Michael E	Reg	F	14	10	141,707.00	32,025.78
A	00040268	IT Program Manager	Augustine,Boby P	Reg	F	14	0	161,196.42	36,430.39
A	00040826	PGM MGR	McDermott,Mark D	Reg	F	15	0	139,336.42	31,490.03
A	00041046	ACCOUNTANT			V	12	0	87,344.00	19,739.74
A	00041190	Supervisory IT Specialist	Shibly,Mohammad T	Reg	F	15	0	149,879.30	33,872.72
A	00041211	IT Specialist (NETWORK)	Branscomb,Herbert	Reg	F	14	10	141,707.00	32,025.78
A	00041275	SUPV INFO TECH	Evans,Ortiz Troy	Reg	F	15	0	177,839.49	40,191.72
A	00041790	General Counsel	Smith,Todd Christhom	Reg	F	2	0	193,650.71	43,765.06
A	00042179	INFORMATION TECHNOLOGY SPECIAL	Miller,Darrin	Reg	F	14	10	141,707.00	32,025.78
A	00042185	Supervisory IT Specialist (Dat			V	16	0	169,148.00	38,227.45
A	00042217	Telecommunications Specialist	Powell,Deborah A	Reg	F	14	10	141,707.00	32,025.78
A	00042218	Deputy CTO (IT Operations)	Lofton,Henry J	Reg	F	16	0	197,125.26	44,550.31
A	00042219	INFORMATION TECHNOLOGY SPECIAL	Ahmed,Kareem	Reg	F	12	7	95,816.00	21,654.42
A	00042220	IT Specialist (APPL. SFTWARE)	Nimmalapudi,Janardhan	Reg	F	15	0	142,169.45	32,130.30
A	00042804	INFO TECH SPEC	Hong,William Seongmyung	Reg	F	15	0	161,556.20	36,511.70
A	00043157	Chief Info. Security Officer	Cherukuri,Suneel	Reg	F	16	0	197,337.84	44,598.35
A	00043933	TELECOMMS SPEC	Hall,Quoquina Shayla	Reg	F	13	6	107,984.00	24,404.38
A	00043935	Supervisory IT Specialist	Romero-Barrutieta,Cynthia Ive	Reg	F	14	0	155,878.14	35,228.46
A	00043936	Supervisory IT Specialist	Ahorrio,Alex	Reg	F	14	0	125,697.07	28,407.54
A	00043937	INFO TECH SPEC	Bilal,Syed	Term	F	15	0	153,022.52	34,583.09
A	00043938	PROJECT COOR	Shivers,Mary	Reg	F	12	8	98,322.00	22,220.77
A	00043940	Project Coordinator	Sheffield,Ramona	Reg	F	13	10	119,916.00	27,101.02
A	00043944	Supervisory IT Specialist			V	14	0	137,328.50	31,036.24
A	00043945	Telecommunications Manager	Joseph,James E	Reg	F	14	0	137,694.16	31,118.88
A	00043946	Program Analyst (Telecommun.)	Vento,Greta J	Reg	F	13	8	113,950.00	25,752.70
A	00043947	Lead HR Spec. (Recruit/Place.)	Tart,Tonya	Reg	F	13	9	116,933.00	26,426.86
A	00043953	I T Project Manager	Williams,Tenesha	Reg	F	14	5	124,091.00	28,044.57
A	00043955	Telecommunications Specialist	Raye,John M	Reg	F	14	10	141,707.00	32,025.78
A	00043956	Program Manager	Faruk,Tehsin	Reg	F	16	0	191,799.50	43,346.69
A	00043957	Telecommunications Specialist	McKay,Carolyn M.	Reg	F	14	10	141,707.00	32,025.78
A	00043959	Telecommunications Specialist			V	14	0	109,999.00	24,859.77
A	00043961	Telecommunications Specialist	Richardson,Terry L	Reg	F	14	10	141,707.00	32,025.78
A	00043966	Telecommunications Specialist	Keith,Arthur K	Reg	F	14	10	141,707.00	32,025.78
A	00043968	BUDGET ANALYST	Izaaks,Jazinda R	Reg	F	12	8	106,320.00	24,028.32

**Attachment Q2 - T00 Schedule A**

Position Status	Position Number	Title	Name	Reg/Temp/	Vacant	Grade	Step	Salary	Fringe Benefit
				Term	Status				
A	00043969	Information Technology Special	Williams,Jerome Edward	Reg	F	13	10	119,916.00	27,101.02
A	00043970	PROJECT COOR	Delarosa,Wanda T	Reg	F	12	10	103,333.00	23,353.26
A	00043971	Project Coordinator	DeCruise,Stacey N	Reg	F	13	10	119,916.00	27,101.02
A	00043973	INFORMATION TECHNOLOGY SPEC.	Keit,Terrence J	Reg	F	13	6	107,984.00	24,404.38
A	00043974	Project Coordinator		V	V	13	0	93,069.00	21,033.59
A	00043975	TELECOMMS SPEC	Smith,Curtis	Reg	F	13	10	119,916.00	27,101.02
A	00044048	Attorney Advisor		V	V	15	0	151,549.00	34,250.07
A	00044049	Chief Performance Management O	Johnson,Tige C.	Reg	F	16	0	192,316.65	43,463.56
A	00044052	IT Specialist (Applic. Softwar	Lawrence,Tracy	Reg	F	14	10	141,707.00	32,025.78
A	00044053	TELECOMMS SPEC	Suarez,Michael	Reg	F	12	10	103,333.00	23,353.26
A	00044057	Accounting Officer	Jebaraj,Jeyakumar	Reg	F	14	4	130,368.00	29,463.17
A	00044058	IT Specialist (Security)	Nguyen,Bao Quoc	Reg	F	13	5	105,001.00	23,730.23
A	00044059	Supervisory IT Specialist	Gibson,Robert Ian	Reg	F	14	0	147,409.18	33,314.47
A	00044060	Telecommunications Specialist	Burnasheva,Daria	Reg	F	14	6	127,615.00	28,840.99
A	00045326	FINANCIAL MANAGER	Seleshi,Mekete	Reg	F	14	8	145,612.00	32,908.31
A	00045327	BUDGET ANALYST	Fomby,Terese C	Reg	F	13	8	123,216.00	27,846.82
A	00045345	Program Manager		V	V	15	0	152,434.50	34,450.20
A	00045347	Information Technology Spec.	Ribeiro,Douglas G	Reg	F	15	0	154,449.68	34,905.63
A	00045348	Project Coordinator		V	V	13	0	93,069.00	21,033.59
A	00045350	INFO TECH SPEC	Malla,Satya N	Reg	F	15	0	164,746.69	37,232.75
A	00045357	WRITER EDITOR	Romano,Lynn E	Reg	F	13	10	119,916.00	27,101.02
A	00045361	IT Specialist (Network Svcs.)	Mason,Jamie F	Reg	F	13	9	116,933.00	26,426.86
A	00045385	Telecommunications Specialist	Nguyen,Thinh	Reg	F	14	10	141,707.00	32,025.78
A	00045388	IT Specialist (Applic. Softwar	Kaja,Bramarambha	Reg	F	14	7	131,138.00	29,637.19
A	00045389	PROJECT COOR	Oku,Robert	Reg	F	12	9	100,827.00	22,786.90
A	00045390	INFORMATION TECHNOLOGY SPECIAL	Wachira,Peter M	Reg	F	11	9	82,069.00	18,547.59
A	00045391	IT Specialist		V	V	14	0	109,999.00	24,859.77
A	00045393	IT Project Manager	Easley,Juan	Reg	F	14	10	141,707.00	32,025.78
A	00045411	IT Specialist (Applic. Softwar	Pilli,Syam	Reg	F	14	10	141,707.00	32,025.78
A	00045412	INFORMATION TECHNOLOGY SPECIAL	Mengesha,Worku	Reg	F	14	10	141,707.00	32,025.78
A	00045426	Supervisory IT Specialist	Taylor,Melissa	Reg	F	15	0	153,598.44	34,713.25
A	00045428	Facility Operations Specialist	Delcid,Jorge	Reg	F	11	3	69,481.00	15,702.71
A	00045429	Program Analyst (Telecommun.)	Attkisson,Roger	Reg	F	13	8	113,950.00	25,752.70
A	00045431	INFORMATION TECHNOLOGY SPECIAL	Damilola,Alore	Reg	F	14	10	141,707.00	32,025.78
A	00045432	INFO TECH SPEC	Fykas,Konstantinos P	Reg	F	15	0	157,755.50	35,652.74
A	00045433	IT Project Manager	Horrocks,Cheryl L	Reg	F	15	0	124,146.24	28,057.05
A	00045435	IT Specialist (NETWORK)	Jameson,Darren K.	Reg	F	14	10	141,707.00	32,025.78
A	00045438	IT Specialist (Windows)	Borris,James D.	Reg	F	14	8	134,661.00	30,433.39
A	00045439	Program Analyst	Lee,Ivory D	Reg	F	14	5	124,091.00	28,044.57
A	00045440	IT Specialist	Thompson,Michael K	Reg	F	14	9	138,184.00	31,229.58
A	00045463	Information Technology Spec.	Bailey,Gwendolyn	Reg	F	14	4	120,569.00	27,248.59
A	00047914	Telecommunications Specialist	Esther,Keasha Janine	Reg	F	12	5	90,805.00	20,521.93
A	00051000	Associate CTO (Enterprise Appl	Crowe,Tiffany J.	Reg	F	16	0	185,186.75	41,852.21
A	00051085	Program Analyst	Berry,Rasheed Hasim Na	Reg	F	14	10	141,707.00	32,025.78
A	00051086	IT Project Manager (GIS)	Crossett,Matthew T	Reg	F	15	0	150,353.15	33,979.81
A	00051090	Info. Technology Specialist	Lopatin,Michael	Reg	F	14	10	141,707.00	32,025.78
A	00051091	IT Specialist (Network Svcs.)	Berhanu,Beruk	Reg	F	13	5	105,001.00	23,730.23
A	00051105	Human Resources Assistant	Williams,Andrew	Reg	F	8	5	55,538.00	12,551.59
A	00051108	Info. Technology Specialist	Sanders,Jeannine	Reg	F	14	9	138,184.00	31,229.58
A	00071443	Information Technology Spec.	Peterson,Jesse P	Reg	F	12	5	90,805.00	20,521.93
A	00071444	Program Analyst	DAMLAMIAN,CORINNE	Reg	F	14	4	120,569.00	27,248.59
A	00071445	Information Technology Spec.	Carr,Rommelle Q.	Reg	F	9	4	59,378.00	13,419.43
A	00071446	Information Technology Spec.		V	V	9	0	54,183.00	12,245.36
A	00071447	Information Technology Spec.	Jones,Jennifer A.	Reg	F	9	3	57,647.00	13,028.22
A	00071448	IT Specialist	Lanny,Cheng	Reg	F	11	1	65,285.00	14,754.41
A	00071450	IT Specialist		V	V	11	0	65,285.00	14,754.41
A	00071451	Information Technology Spec.	Wilcox,Hiram	Reg	F	9	6	62,842.00	14,202.29
A	00071452	Information Technology Spec.	Haile,Astere	Reg	F	9	7	64,574.00	14,593.72
A	00071454	Project Coordinator	Morse,Sna'Keeshia N	Reg	F	12	7	95,816.00	21,654.42
A	00071455	Lead Info. Technology Spec.	Esperanza,Silvia	Reg	F	11	2	67,383.00	15,228.56
A	00071456	Information Technology Spec.	Douglas,Earl	Reg	F	12	8	98,322.00	22,220.77
A	00071457	Information Technology Spec.	Murphy,Kebian	Reg	F	12	10	103,333.00	23,353.26
A	00071458	IT Specialist	Duarte,Steve	Reg	F	11	1	65,285.00	14,754.41
A	00071459	Information Technology Spec.	Sath,Virak	Reg	F	12	9	100,827.00	22,786.90
A	00071460	Information Technology Spec.	Dennis,Renard Christoper	Reg	F	12	10	103,333.00	23,353.26
A	00071462	Information Technology Spec.	Savoy,Phillip Taft	Reg	F	12	10	103,333.00	23,353.26

**Attachment Q2 - TO0 Schedule A**

Position Status	Position Number	Title	Name	Reg/Temp/ Term	Vacant Status	Grade	Step	Salary	Fringe Benefit
A	00071463	Information Technology Spec.	Flohr,Ginger	Reg	F	12	1	80,784.00	18,257.18
A	00071464	Information Technology Spec.	Tes,Bunnara	Reg	F	12	6	93,311.00	21,088.29
A	00071465	Information Technology Spec.	Gill,Zachary N.	Reg	F	9	5	61,110.00	13,810.86
A	00071467	Information Technology Spec.	Harvey,Mikka	Reg	F	12	10	103,333.00	23,353.26
A	00071468	Information Technology Spec.		V		14	0	109,999.00	24,859.77
A	00071469	Information Technology Spec.	Pham,Doug V	Reg	F	12	7	95,816.00	21,654.42
A	00071472	Information Technology Special	Duryea,Kirk N	Reg	F	13	10	119,916.00	27,101.02
A	00071473	Information Technology Special	Hansford,David	Reg	F	13	10	119,916.00	27,101.02
A	00071474	Public Affairs Specialist	Patrick,Laura-Celine Mueller	Reg	F	13	7	110,967.00	25,078.54
A	00071475	Information Technology Special	Hameed,Ajah	Reg	F	13	4	102,018.00	23,056.07
A	00071512	Information Technology Spec.	Myers,Jermaine	Reg	F	12	1	80,784.00	18,257.18
A	00071512	Information Technology Spec.	Myers,Jermaine	Reg	F	12	1	80,784.00	18,257.18
A	00073278	Information Technology Spec.	Minie,Tariku	Reg	F	12	7	95,816.00	21,654.42
A	00073279	Information Technology Spec.	Elung,Francis	Reg	F	12	10	103,333.00	23,353.26
A	00073280	Lead Info. Technology Spec.	An,Sopearak	Reg	F	11	7	77,873.00	17,599.30
A	00073338	IT Specialist (Security)	Ali,Shahzad	Reg	F	15	0	155,093.95	35,051.23
A	00073414	IT Specialist		V		12	1	80,784.00	18,257.18
A	00073415	Telecommunications Specialist	Washington,Deverly	Reg	F	9	6	62,842.00	14,202.29
A	00073417	IT Specialist	Williamson,John	Reg	F	12	8	98,322.00	22,220.77
A	00073418	Telecommunications Specialist	Milan,Jeremy M	Reg	F	13	10	119,916.00	27,101.02
A	00076757	Telecommunications Specialist	Everette,Tonia B	Reg	F	11	4	71,579.00	16,176.85
A	00076759	Telecommunications Manager	Noble,Peter G	Reg	F	15	0	156,172.16	35,294.91
A	00076760	IT Specialist (NETWORK)	Woldemariam,Yared	Reg	F	14	7	131,138.00	29,637.19
A	00076761	Information Technology Special		V		15	1	140,741.00	31,807.47
A	00076762	TELECOMMS SPEC	Milligan,Octavius	Reg	F	12	7	95,816.00	21,654.42
A	00076763	Attorney Advisor	Bamikole,Folashade F.	Reg	F	12	5	103,905.00	23,482.53
A	00076764	Attorney Advisor		V		15	0	151,549.00	34,250.07
A	00076765	Supervisory IT Specialist (Net	Singh,Satinder	Reg	F	15	0	167,231.75	37,794.38
A	00082416	TELECOMMS SPEC	WINCHESTER,JOSEPH	Reg	F	12	7	95,816.00	21,654.42
A	00082417	Project Coordinator	Harris,Cheryl A	Reg	F	13	7	110,967.00	25,078.54
A	00082419	Facilities Coordinator		V		11	0	65,285.00	14,754.41
A	00085553	Info. Technology Specialist	Hutchison,Timothy	Reg	F	14	5	124,091.00	28,044.57
A	00087348	Information Technology Spec.		V		9	0	54,183.00	12,245.36
A	00087349	Information Technology Spec.	Moore,DeLonte'	Reg	F	12	4	88,300.00	19,955.80
A	00087351	IT Specialist (App Software)	Stakem,Michael J	Reg	F	14	6	127,615.00	28,840.99
A	00087352	WRITER EDITOR	Shunda,Mnkande	Reg	F	13	3	99,035.00	22,381.91
A	00087353	Supervisory IT Specialist		V		14	0	137,328.50	31,036.24
A	00087354	Information Technology Spec.	Jefferson,Brian	Reg	F	12	5	90,805.00	20,521.93
A	00087355	IT Specialist	Yi,Young	Reg	F	11	6	75,775.00	17,125.15
A	00087356	I T Project Manager	Johnson,Francis J	Reg	F	14	6	127,615.00	28,840.99
A	00087357	IT Specialist (Network Svcs.)	Tauch,Daniel	Reg	F	13	3	99,035.00	22,381.91
A	00087358	Staff Assistant	Brown,Jacqueline L.	Reg	F	9	6	62,842.00	14,202.29
A	00087359	Telecommications Specialist	Messer,Stephen	Reg	F	14	6	127,615.00	28,840.99
A	00087360	Information Technology Spec.	Arayanimitsakul,Kamolwal	Reg	F	9	6	62,842.00	14,202.29
A	00087361	Information Technology Spec.	Cheeks,Carla D	Reg	F	9	6	62,842.00	14,202.29
A	00087362	INFORMATION TECHNOLOGY SPECIAL	Bih,Beatrice	Reg	F	14	10	141,707.00	32,025.78
A	00088450	Information Technology Spec.	Putz,Brian	Reg	F	14	6	127,615.00	28,840.99
A	00088451	IT Specialist (Network Svcs.)	Dobriyal,Shiv Kumar	Reg	F	14	10	141,707.00	32,025.78
A	00088452	I T Project Manager	Zimuto,Andrew K	Reg	F	14	6	127,615.00	28,840.99
A	00088453	IT Specialist	Challapalli,Sreerekha	Reg	F	14	10	141,707.00	32,025.78
A	00088459	IT Specialist (Applic. Softwar	Gorantla,Shalini	Reg	F	14	10	141,707.00	32,025.78
A	00088587	Project Coordinator	Johnson,Nelson	Reg	F	12	1	80,784.00	18,257.18
A	00088588	Information Technology Spec.	Duarte,Deborah A	Reg	F	9	5	61,110.00	13,810.86
A	00088596	Information Technology Spec.	Ou,Arun	Reg	F	9	6	62,842.00	14,202.29
A	00088596	Information Technology Spec.	Ou,Arun	Reg	F	9	6	62,842.00	14,202.29
A	00088597	Information Technology Spec.	Jameson,Reginald A	Reg	F	9	2	55,915.00	12,636.79
A	00088600	Information Technology Spec.		V		9	0	54,183.00	12,245.36
A	00088601	Information Technology Spec.	Monh,Dynareth	Reg	F	12	6	93,311.00	21,088.29
A	00088602	Information Technology Spec.	Schwarz,Jacob	Reg	F	12	6	93,311.00	21,088.29
A	00088603	Management Analyst	Nguyen,Phuong T	Reg	F	12	5	90,805.00	20,521.93
A	00088604	Information Technology Spec.	Jones III,Louis	Reg	F	12	6	93,311.00	21,088.29
A	00088605	Information Technology Spec.	Bradley,Jeffrey	Reg	F	12	7	95,816.00	21,654.42
A	00088606	Information Technology Spec.	Tran,Lang	Reg	F	12	7	95,816.00	21,654.42
A	00088607	Information Technology Spec.	McCutchen,Tyrone	Reg	F	12	7	95,816.00	21,654.42
A	00088609	INFO TECH SPEC	Kim,Donald B	Reg	F	15	0	157,320.49	35,554.43
A	00088626	Telecommunications Specialist	Barbour,Paul	Reg	F	12	7	95,816.00	21,654.42

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Position Status	Position Number	Title	Name	Reg/Temp/	Vacant Status	Grade	Step	Salary	Fringe Benefit
				Term					
A	00088627	Facility Operations Specialist	Roseboro,Shelton	Reg	F	11	4	71,579.00	16,176.85
A	00088628	TELECOMMS SPEC	Collier,David	Reg	F	12	8	98,322.00	22,220.77
A	00088629	TELECOMMS SPEC	Bowie,Jamal	Reg	F	12	6	93,311.00	21,088.29
A	00088630	TELECOMMS SPEC	Collins,John	Reg	F	12	6	93,311.00	21,088.29
A	00088631	TELECOMMS SPEC	Dock,Melvin	Reg	F	12	6	93,311.00	21,088.29
A	00088632	TELECOMMS SPEC	Gill,Terrence	Reg	F	12	6	93,311.00	21,088.29
A	00088633	TELECOMMS SPEC	Price,Steven	Reg	F	12	6	93,311.00	21,088.29
A	00088634	TELECOMMS SPEC	Young,Menelik	Reg	F	12	6	93,311.00	21,088.29
A	00088635	TELECOMMS SPEC	Weaver Jr.,Joseph P	Reg	F	12	8	98,322.00	22,220.77
A	00088636	Telecommunications Specialist	Catalan II,Kevin	Reg	F	11	5	73,677.00	16,651.00
A	00088637	Telecommunications Specialist	Belk,Steven	Reg	F	11	6	75,775.00	17,125.15
A	00088638	TELECOMMS SPEC	Goode,Thomas	Reg	F	12	6	93,311.00	21,088.29
A	00088639	Telecommunications Specialist	Lathern,Joseph	Reg	F	11	6	75,775.00	17,125.15
A	00088640	TELECOMMS SPEC	Hohl,Jon	Reg	F	12	10	103,333.00	23,353.26
A	00088641	TELECOMMS SPEC	Milan,George	Reg	F	12	10	103,333.00	23,353.26
A	00088643	Telecommunications Specialist	Gamino,Eduardo	Reg	F	14	7	131,138.00	29,637.19
A	00088668	IT Special. (Network Svcs.)	Royal,Robert	Reg	F	11	10	84,167.00	19,021.74
A	00088669	PROJECT COOR	Sutton,Adrian M.	Reg	F	12	9	100,827.00	22,786.90
A	00088670	PROJECT COOR	Hakenson,Adonia N	Reg	F	12	10	103,333.00	23,353.26
A	00088671	Information Technology Spec.	Young,Christopher	Reg	F	12	3	85,794.00	19,389.44
A	00088683	TELECOMMS SPEC	Porter,Jeremy S	Reg	F	12	10	103,333.00	23,353.26
A	00088684	TELECOMMS SPEC	Stegemerten,John G	Reg	F	12	10	103,333.00	23,353.26
A	00088713	Supervisory IT Specialist (Net	Puli,Subhash Reddy	Reg	F	15	0	163,952.70	37,053.31
A	00088714	Telecommunications Specialist	Hayes,Melvin C	Reg	F	14	6	127,615.00	28,840.99
F	00088715	I T Project Manager			V	14	0	109,999.00	24,859.77
A	00088716	Telecommunications Specialist			V	14	0	109,999.00	24,859.77
A	00088717	Telecommunications Spec.	Sharda,Reena	Reg	F	15	0	147,846.80	33,413.38
A	00088719	Telecommunications Specialist	Moin,Fahim	Reg	F	14	10	141,707.00	32,025.78
A	00088720	Telecommunications Specialist	Van Rossum,Peter M	Reg	F	14	10	141,707.00	32,025.78
A	00088721	IT Specialist	Akinyemi,Oluwatobiloba	Reg	F	12	6	93,311.00	21,088.29
A	00088722	Telecommunications Specialist	Accooe,DeVoughn	Reg	F	14	10	141,707.00	32,025.78
A	00088723	IT Specialist	Adams,Robert D.	Term	F	14	4	120,569.00	27,248.59
A	00088724	Program Manager	Mims,Keisha E.	Reg	F	15	0	159,346.00	36,012.20
A	00088725	Info. Technology Specialist	Miah,Mohammad	Reg	F	14	10	141,707.00	32,025.78
A	00088727	INFO TECH SPEC	Feidl,John M	Reg	F	15	0	163,246.53	36,893.72
A	00088731	IT Specialist	McLean,Roderick	Reg	F	14	6	127,615.00	28,840.99
A	00088732	IT Specialist	Riggs,Blessilda S	Reg	F	14	6	127,615.00	28,840.99
A	00088733	INFORMATION TECHNOLOGY SPECIAL	Harwood,Tim	Reg	F	14	6	127,615.00	28,840.99
A	00090870	IT Specialist			V	11	0	65,285.00	14,754.41
A	00090873	Program Analyst	Yarborough-Jones,Theresa	Reg	F	13	6	107,984.00	24,404.38
A	00090874	IT Specialist (Data Scientist)	Gupta,Harsh V	Reg	F	14	4	120,569.00	27,248.59
A	00090877	Information Technology Special	Faison II,Anthony Lee	Reg	F	13	7	110,967.00	25,078.54
A	00090897	IT Specialist (Network Svcs.)	Benitez,Juan	Reg	F	14	10	141,707.00	32,025.78
A	00090901	IT Specialist	Xiong,Weichi	Reg	F	14	10	141,707.00	32,025.78
A	00090904	Program Analyst	Kamaladevi,Vinod M	Reg	F	14	10	141,707.00	32,025.78
A	00090905	IT Business Analyst	Meadows,Phillip M	Reg	F	14	5	124,091.00	28,044.57
A	00094032	WRITER EDITOR			V	13	0	93,069.00	21,033.59
A	00094036	Information Technology Spec.	Bogale,Getnet	Reg	F	12	8	98,322.00	22,220.77
A	00094037	Info. Technology Specialist	Mazur,Sveatoslav	Reg	F	14	3	117,045.00	26,452.17
A	00094040	Project Coordinator	Henderson,Kiaria	Reg	F	13	5	105,001.00	23,730.23
A	00094042	IT Specialist	Moges,Yonatan	Reg	F	14	9	138,184.00	31,229.58
A	00094044	Information Technology Spec.	Belete,Tamirat Hailu	Reg	F	12	5	90,805.00	20,521.93
A	00094045	PROJECT COOR	Roseman,Michele P	Reg	F	12	7	95,816.00	21,654.42
A	00094046	Information Technology Spec.	WAlDEN,Edward	Reg	F	12	1	80,784.00	18,257.18
A	00094047	Information Technology Spec.	Ussery,Phyllis M	Reg	F	12	5	90,805.00	20,521.93
A	00094048	Information Technology Spec.	McInnis,Alexis	Reg	F	12	1	80,784.00	18,257.18
A	00094049	Information Technology Spec.			V	9	0	54,183.00	12,245.36
A	00094841	Information Technology Spec.	Brown,Marvin C.	Reg	F	9	5	61,110.00	13,810.86
A	00094842	Information Technology Spec.	Taylor,Antonio	Reg	F	9	5	61,110.00	13,810.86
A	00094843	Information Technology Spec.			V	9	0	54,183.00	12,245.36
A	00096691	Information Technology Spec.	Krishnamaneni,Savitha	Reg	F	15	0	158,487.61	35,818.20
A	00096692	Information Technology Spec.	Brent,Charita M.	Reg	F	15	0	148,650.44	33,595.00
A	00096693	Information Technology Spec.	Chalasan,Saibabu	Reg	F	15	0	158,487.61	35,818.20
A	00096694	Information Technology Spec.	Srungavarapu,Krishna	Reg	F	15	0	158,487.61	35,818.20
A	00097197	Information Technology Spec.	Devadanam,Davisdanam	Reg	F	12	4	88,300.00	19,955.80
A	00097198	IT Specialist			V	11	0	65,285.00	14,754.41

**Attachment Q2 - T00 Schedule A**

<b>Position Status</b>	<b>Position Number</b>	<b>Title</b>	<b>Name</b>	<b>Reg/Temp/ Term</b>	<b>Vacant Status</b>	<b>Grade</b>	<b>Step</b>	<b>Salary</b>	<b>Fringe Benefit</b>
A	00097198	IT Specialist			V	11	0	65,285.00	14,754.41
A	00097535	Information Technology Spec.	Mazur,Vladimir	Term	F	12	5	90,805.00	20,521.93
A	00097536	IT Specialist	Thomas,Keino G	Reg	F	12	6	93,311.00	21,088.29
A	00097537	Information Technology Spec.	Way,Kwende Omari	Term	F	12	5	90,805.00	20,521.93
A	00097538	Information Technology Spec.	Robinson,Michael A	Term	F	12	5	90,805.00	20,521.93
A	00097540	Information Technology Spec.	Ali,Kaaliq R	Term	F	12	6	93,311.00	21,088.29
A	00097541	Project Coordinator	Gafar,Julianna	Reg	F	13	7	110,967.00	25,078.54
A	00097543	IT Specialist	Carter,Joseph V.	Term	F	11	4	71,579.00	16,176.85
A	00097544	IT Specialist	Smith,Naidia T.	Term	F	11	4	71,579.00	16,176.85
A	00098033	Facility Operations Specialist	White IV,Charles William	Reg	F	11	4	71,579.00	16,176.85
A	00102525	Information Technology Spec.	Kearse,Imani	Reg	F	14	8	134,661.00	30,433.39
A	00104883	Program Manager	Yi,Chi Hui	Reg	F	15	0	161,258.13	36,444.34
A	00108719	Info. Technology Specialist			V	14	0	109,999.00	24,859.77
A	00108720	Info. Technology Specialist			V	14	0	109,999.00	24,859.77
F	00108721	I T Project Manager			V	14	0	109,999.00	24,859.77
F	00108724	Attorney Advisor			V	15	0	151,503.00	34,239.68
F	00108725	Project Coordinator			V	13	0	93,069.00	21,033.59
F	00108726	Information Technology Special			V	12	0	80,784.00	18,257.18



# **OFFICE OF THE CHIEF TECHNOLOGY OFFICER**

## **FY 2022 PERFORMANCE AND ACCOUNTABILITY REPORT**

**JANUARY 15, 2023**

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# 1 OFFICE OF THE CHIEF TECHNOLOGY OFFICER

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*Mission:* Direct the strategy, deployment, and management of D.C. Government technology with an unwavering commitment to I.T. excellence, efficiency, and value for government, residents, businesses and visitors.

*Services:* The Office of the Chief Technology Officer (OCTO) is the central technology organization of the District of Columbia Government. OCTO develops, implements, and maintains the District's technology infrastructure; develops and implements major enterprise applications; establishes and oversees technology policies and standards for the District; provides technology services and support for District agencies, and develops technology solutions to improve services to residents, businesses, and visitors in all areas of District government. Combining these services into a customer-centered mission-driven organization is the responsibility of the Office of the Chief Technology Officer.

## 2 2022 ACCOMPLISHMENTS

Accomplishment	Impact on Agency	Impact on Residents
<p>OCTO successfully developed DOB and DLCP's One Stop Business Portal. The portal will launch its second phase in late October. The portal will help nearly a quarter of a million users annually.</p>	<p>This is a unique accomplishment for the District, showing that we can provide a breadth of government services across programs, agencies, and clusters providing a superior customer experience.</p>	<p>Our partnership with DOB and DLCB created an interactive, personalized checklist that covers every aspect of the process to create and maintain a business, including those owned by sister agencies such as OTR and ABRA. Future work will tightly integrate the portal into the application process in supporting systems giving users a single point of entry for application, status checks, and transparency into multiple agency processes.</p>
<p>OCTO, in collaboration with OCFO, DCHR, and OCP completed integration with the District Integrated Financial System (DIFS). This work involved implementing the new chart of accounts to support employee payroll, procure to pay, and vendor/supplier management functions into the enterprise PASS and Peoplesoft platforms. This work was deployed to production through Q4 of FY22 and prepared the District to operate without interruption through the end of FY22 and the beginning of FY23.</p>	<p>CTO continues to collaborate with stakeholder agencies to support the ongoing improvement of DIFS and its important integration with the District Enterprise Resource Platforms.</p>	<p>N/A</p>
<p>OCTO contributed to the success of back-to-school. Some of the agency's accomplishments around this effort include:            Implementation of Network Modernization schools. This enables schools to have a more stable and reliable network connectivity, which will better support infrastructure.            Robust IT Technical Support. OCTO also invested resources to help ensure that schools, students, and parents receive technology support in the quickest way possible. Onsite tech support is available for high schools and rotating onsite tech support for elementary and middle schools.</p>	<p>N/A</p>	<p>In addition, OCTO also offers Student and Family Call Center Support. 24-hour IT support in seven languages for students, parents and school staff. This number of call-in tech support request has decreased due to the availability of on-site tech support that OCTO now provides.</p>

### 3 2022 OBJECTIVES

Strategic Objective	Number of Measures	Number of Operations
Enhance the quality, availability, and delivery of information and services to residents, employees, businesses, and government - Better enable agency customers, stakeholders and the public to scrutinize and engage on key IT decisions and performance.	6	5
Enable and improve the availability and integration of information - Provide integrated information services across the district and promote the adoption of data, process, and vocabulary standards.	3	1
Provide a secure and trusted IT environment - Secure critical data and infrastructure using methods consistent with best practices of leading and public and private organizations. Enhance confidentiality, integrity, and availability of IT resources through: Protecting IT assets and resources from unauthorized access or misuse. Enhancing security awareness district-wide. Ensuring that IT security is incorporated into the lifecycle of every IT investment.	0	6
Implement an enterprise approach to information technology infrastructure and common administrative systems that will foster innovation and collaboration. Establish a basis for consolidated infrastructure to achieve interoperability and communication among operating divisions. Improve the performance of district Information Technology personnel and enable the unification and simplification of similar IT business processes and services within and across operating divisions and maximize the value of technology investments through enterprise-wide procurement and licensing.	1	6
Achieve excellence in IT management practices - Strengthen districtwide enterprise-wide processes for collaborative IT strategic planning, capital planning, and investment control. Develop an IT human capital plan to guide the recruitment, retention, and skill development of staff. Establish and maintain IT policies and SOPs to ensure compliance with federal regulations and district legislation. Guide citywide IT investments to yield the maximum benefits at the lowest possible costs.	1	4
Create and maintain a highly efficient, transparent, and responsive District government.	11	1

## 4 2022 OPERATIONS

Operation Title	Operation Description	Type of Operation
<b>Enhance the quality, availability, and delivery of information and services to residents, employees, businesses, and government - Better enable agency customers, stakeholders and the public to scrutinize and engage on key IT decisions and performance.</b>		
Data Transparency and Accountability	Collects, analyzes, and publishes government data for easy consumption for both the government and general public.	Daily Service
DC Geographic Information Systems - GIS	Provides critical geospatial data to District government agency staff within public safety, economic development, education, transportation, city planning and operations areas.	Daily Service
DMV Application Solutions	DMV Application Solution - Provides system development, maintenance and new functional enhancements for Department of Motor Vehicles' (DMV) business applications, which support vehicle registration, driver's license/identification cards, dealer tags, residential parking permits, insurance verification, adjudication, law enforcement services with on-site and back-office services, the DMV web portal, and mobile application development.	Daily Service
Electronic Document Management - Filenet	Centralizes IT infrastructure support for the various electronic and paper records throughout the District. It provides system administration, maintenance, and application support for agencies using Filenet and Kofax applications. It is a repository for electronic content.	Daily Service
Agency Management	Responsible for critical business issues, organizational development and workforce management.	Daily Service
<b>Enable and improve the availability and integration of information - Provide integrated information services across the district and promote the adoption of data, process, and vocabulary standards.</b>		
Application Implementation	Provide project management, application development, application implementation, technical consultations and application maintenance and support for District agencies to enhance information flow and responsiveness to residents and to make government more efficient.	Daily Service
<b>Provide a secure and trusted IT environment - Secure critical data and infrastructure using methods consistent with best practices of leading and public and private organizations. Enhance confidentiality, integrity, and availability of IT resources through: Protecting IT assets and resources from unauthorized access or misuse. Enhancing security awareness district-wide. Ensuring that IT security is incorporated into the lifecycle of every IT investment.</b>		
DC Network Operations Center	Provides around-the-clock monitoring of critical data, wireless and voice network components, along with server and web applications; also provide after-hours and weekend call center services that support multiple agencies.	Daily Service

(continued)

Operation Title	Operation Description	Type of Operation
DC-NET	Supplies a fiber-optic telecommunications platform serving as the core foundation and primary backbone conduit of all technology and telecommunications services used by District employees and manages secure voice, video and data services.	Daily Service
Information Security	Manages and maintains an information security architecture that mitigates security vulnerabilities with the DC Government's technology infrastructure; provides a secure application and network environment for all District government agency systems.	Daily Service
Mainframe Operations	Provides reliable, secure and efficient computing environments with sufficient resource capacity to meet the information processing requirements of the mainframe applications in OCTO's data centers.	Daily Service
Data Center Facilities	Maintains the premises for OCTO's data center sites, including facilities operations and upgrade, resource allocation and access control, power management and site security.	Daily Service
Identity Management Systems	Manages the District's identity and access management systems used in support employees and District residents, provides PIV-1 (Personal Identity Verification Interoperability) solutions for DC government agencies seeking to issue and use highly security PIV-1 credentials, and operates the DC One Card (DC1C) centers that provide identity cards for citizens.	Daily Service

**Implement an enterprise approach to information technology infrastructure and common administrative systems that will foster innovation and collaboration. Establish a basis for consolidated infrastructure to achieve interoperability and communication among operating divisions. Improve the performance of district Information Technology personnel and enable the unification and simplification of similar IT business processes and services within and across operating divisions and maximize the value of technology investments through enterprise-wide procurement and licensing.**

Applications Solutions - DMV	Provides systems development, maintenance and new functional enhancement for Department of Motor Vehicles' (DMV) business application.	Daily Service
Human Resource Application Services	Operates the Human Capital Management technology used by all District employment and DCHR.	Daily Service
Procurement Application Services	Supports the Office of Contracting and Procurement by maintaining and enhancing the Procurement Automated Support System (PASS) which enables purchasing, receiving of goods, and contract compliance for all District agencies; delivers a centralized workflow for the procurement function of the District government.	Daily Service
Web Maintenance	Establishes, maintains, and implements standards, guidelines, policies and procedures for maintaining DC.GOV web portal, which has over 100 District agency websites and is visited over 25 million times a year by District residents, businesses and visitors.	Daily Service

(continued)

Operation Title	Operation Description	Type of Operation
Email (citywide messaging)	Provides collaborative email services engineering, operations management and modernization for entirety of the District government; manages mobile messaging systems engineering and operations.	Daily Service
OCTO Helps	Provides around-the-clock support of desktop products and services for District agencies with certified technicians who apply industry best practices with industry-level software tools, combined with service-level agreements to provide solutions for all end-user computer needs.	Daily Service
<b>Achieve excellence in IT management practices - Strengthen districtwide enterprise-wide processes for collaborative IT strategic planning, capital planning, and investment control. Develop an IT human capital plan to guide the recruitment, retention, and skill development of staff. Establish and maintain IT policies and SOPs to ensure compliance with federal regulations and district legislation. Guide citywide IT investments to yield the maximum benefits at the lowest possible costs.</b>		
Enterprise Cloud and Infrastructure Services	Delivers a cost-effective, highly available and scalable cloud computing platform capable of meeting the District's current and future demands.	Daily Service
Telecommunications Governance	Manages a portfolio of approved vendors and contract vehicles to purchase telecommunications products and services, complying with procurement guidelines and works with all District agencies to monitor and certify telecommunications inventories.	Daily Service
Strategic Investment Services	Provides program budget coordination and identifies and monitors the agency's ongoing priorities and critical new capital investments.	Daily Service
Digital Inclusion Initiative	Leads OCTO efforts to foster technology inclusion through outreach and coordination by developing specialized services, public events, and engagement campaigns to empower District residents and small businesses to embrace an expanding digital landscape.	Daily Service
<b>Create and maintain a highly efficient, transparent, and responsive District government.</b>		
Application Quality Assurance	implements industry best practices for independent software and system testing for DC Government agencies. The team utilizes various testing tools and provides a wide range of testing services including functional testing, regression testing, integration testing, and performance and load testing to ensure application software and systems conform to the required specifications and business requirements for high quality functionality and performance.	Daily Service

## 5 2022 STRATEGIC INITIATIVES

In FY 2022, Office of the Chief Technology Officer had 6 Strategic Initiatives and completed 83.33%.

Title	Description	Completion to Date	Update	Explanation for Incomplete Initiative
Business Portal	DCRA and OCTO aspire to provide DC residents with a simpler, fairer, and faster digital government experience through a one-stop Business Portal. In Q1, OCTO plans to conduct stakeholder interviews with DCRA and Small/Medium Businesses. In Q2, OCTO plans to conduct workshops with DCRA and DMOI/DMPED agencies, and will also onboard the implementation vendor. Version 1 (V1 MVP) of the Business Portal will be launched in Q3. Goal is to decrease time to start a business by 10%. In Q4, meetings with SMB to inform of V2 improvements. V2 will be launched, with the goal of reducing time to start a business by 15%. Will also work thru plans for continuous development and iteration of the Business Portal.	Complete		OCTO successfully developed DOB and DLCP's One Stop Business Portal. The portal will launch its second phase in late October. The portal will help nearly a quarter of a million users annually. Our partnership with DOB and DLCP created an interactive, personalized checklist that covers every aspect of the process to create and maintain a business, including those owned by sister agencies such as OTR and ABRA. Future work will tightly integrate the portal into the application process in supporting systems giving users a single point of entry for application, status checks, and transparency into multiple agency processes. This is a unique accomplishment for the District, showing that we can provide a breadth of government services across programs, agencies, and clusters providing a superior customer experience.
Core Network Modernization	Legacy core equipment is end of life and end of service. Putting network infrastructure security at risk. These upgrades will reduce vulnerabilities and increase reliability in DC's core network environment. In FY22, OCTO plans to upgrade hardware at 23 locations. Installation and Migration are planned for 25% and 10% respectively in Q1, 50% and 30% in Q2; 75% and 50% in Q3, and 100% and 70% in Q4. Supply chain issues due to COVID could impact this plan.	Complete		Installation of equipment across 23 devices is complete. Due to supply chain disruptions, hardware delivery was not fully received until the end of quarter 3.

Tech Together DC - Devices for Residents	Tech Together is a values-led partnership between DC government, non-profit community, academia and industry working together to bridge the digital divide through access, training and opportunity. The Devices for Residents Initiative aims to provide 10k devices to District residents by the end of June 2022. In Q1, the team will finalize the program design. In Q2, the team will order devices, pilot device distribution, pilot the training and stand up tech support for devices. In Q3, the distribution program will be launched with the goal of distributing 10k devices by June 30, 2022. Q4 will see the program continue to provide training to residents.	Complete	<p>The Internet for All program - which provided free internet to nearly 5,100 families throughout pandemic - came to an end on September 30, 2022. In preparation, OCTO alerted participants of the transition to the federal Affordable Connectivity Program (ACP). In total, we:</p> <ul style="list-style-type: none"> <li>Sent three rounds of mailers to nearly 5,100 households</li> <li>Using a phone bank service, each of the nearly 5,100 households was called at least twice with a 53 percent success rate</li> <li>Every household also received at least 3 robocalls and 3 text messages</li> </ul>
Directory Services Modernization	The goal of the multi-year Directory Services Modernization project is to implement a modernized consolidated Active Directory (AD) infrastructure that enables user mobility, common user provisioning processes, consolidated reporting, and unified management of machines as well as Single Sign-On (SSO) for all DC Government users. A robust, scalable and highly efficient consolidated Active Directory architecture and identity management system architecture will minimize District's exposure to crippling cyberattacks. The Pilot phase of this project will be completed by the end of Q2. The team is actively working to engage an implementation vendor. Once selected, OCTO and the vendor will work on the rest of the planned activities for FY22.	25-49%	<ul style="list-style-type: none"> <li>OCTO has released and is currently reviewing the Directory Services Modernization RFI to gather feedback from the industry leaders in this respective space.</li> <li>OCTO is already working on the first agency migration with one of the agencies that has a separate AD Forest</li> <li>OCTO has deployed the necessary pre-requisites to begin the AD migration of the first pilot agency</li> <li>OCTO has completed the procurement of services and licenses (Microsoft ADMS and ADSS) to begin the migration of the first pilot agency</li> <li>As part of the migration, the vendor will be kicking of an assessment of the source and target environments</li> </ul> <p>The project has been delayed due to COVID-19-related initiatives. This is also a multi-year initiative.</p>

<p>Agency Cyber Risk Scorecards</p>	<p>Cyber Risk Scorecard will provide agency based cyber risk snapshot based on discovered vulnerabilities by users, systems and applications per quarter. This will help OCTO prioritize monitoring and remediation activities and reduce the risk of compromise. Q1, completed rollout of Endpoint Security solution to audit Users, machines and applications; Q2, identify and categorize applications by agency and analyze internet facing vs Internal applications per agency. Q3, develop dashboard to visualize the collected data by agency. Q4, complete dashboard for Public Safety and Internal Services clusters.</p>	<p>Complete</p>	<p>Completed the rollout of Endpoint Security solution to audit Users, machines, and applications</p>
<p>Risk Man- agement Framework</p>	<p>The Risk Management Framework provides a process that integrates security, privacy and other cyber risks into the system and platform development life cycle. The risk-based approach to control selection and specification considers effectiveness, efficiency, and constraints due to applicable laws, directives, Executive Orders, policies, standards, and/or regulations. This framework will help drive DC Government to make smart technology investments while making sure the systems and platforms risks are documented and addressed. In Q1 and Q2, OCTO will document risk management processes (guidelines) for the agencies to define Information Systems, System Owner, and ISSO. In Q3 and Q4, OCTO will document risk management standards (templates) for Information Systems implementation;</p>	<p>Complete</p>	<p>Documented risk management processes (guidelines) for the agencies to define Information System, System Owner, and ISSO ; - Created and documented process for identifying agency-level POC; - Created and documented process for agency-level Risk Management Strategy alignment, agency's functions &amp; core services definitions</p>

## 6 2022 KEY PERFORMANCE INDICATORS AND WORKLOAD MEASURES

### Key Performance Indicators

Measure	Directionality	FY 2020	FY 2021	FY 2022 Target	FY 2022 Q1	FY 2022 Q2	FY 2022 Q3	FY 2022 Q4	FY 2022	Was 2022 KPI Met?	Explanation of Unmet KPI
<b>Enhance the quality, availability, and delivery of information and services to residents, employees, businesses, and government - Better enable agency customers, stakeholders and the public to scrutinize and engage on key IT decisions and performance.</b>											
Percent of calls answered in 30 seconds	Up is Better	71.3%	61.4%	80%	59.7%	39.3%	48.6%	31.1%	44.2%	Unmet	The agency is transitioning to a new Ticketing system and is in the process of categorizing the ticket categories
Percent of desktop issue tickets resolved within 4 (Four) hours	Up is Better	88.9%	88.8%	80%	68.6%	72.2%	68.6%	80%	72%	Unmet	In FY22, the team continued to develop and review process improvements to further assist with triaging, processing and ultimately resolving tickets. OCTO is confident in FY23, we will meet or exceed our goal.
Percent of IT Helpdesk Tickets resolved within 1 (one) business day	Up is Better	60.8%	81.1%	80%	87.4%	75%	87.4%	102.9%	89.4%	Met	
Percent of calls resolved in call center on first call	Up is Better	54.7%	58.7%	75%	60.3%	56%	60.3%	57.9%	58.8%	Unmet	In FY22 OCTO transitioned from using RemedyForce to the ServiceNow ITSM Platform for ticketing. the new ticketing system will track IT service requests, events, incidents, and alerts more seamlessly and provide automation and better metrics .

Key Performance Indicators (continued)

Measure	Directionality	FY 2020	FY 2021	FY 2022 Target	FY 2022 Q1	FY 2022 Q2	FY 2022 Q3	FY 2022 Q4	FY 2022	Was 2022 KPI Met?	Explanation of Unmet KPI
Percent of inquires responded to customers within GIS's Standard Service Level of Agreement (SLA)	Up is Better	94.1%	95.3%	90%	93.3%	96.2%	97.5%	97.2%	97%	Met	
Percent of abandon rate for IT Heldesk calls	Down is Better	7.3%	6.4%	10%	7.9%	14.3%	13.4%	16%	13%	Unmet	In FY22 OCTO transitioned from using RemedyForce to the ServiceNow ITSM Platform for ticketing. the new ticketing system will track IT service requests, events, incidents, and alerts more seamlessly and provide automation and better metrics.
<b>Enable and improve the availability and integration of information - Provide integrated information services across the district and promote the adoption of data, process, and vocabulary standards.</b>											
Percent of routine agency web update requests fulfilled within 24 hours by Web Maintenance	Up is Better	95.7%	95.5%	90%	96.1%	95%	91.3%	89.7%	93.9%	Met	
Percent of Tier 1 tickets resolved within 30 minutes by the Networks Operations Center (NOC)	Up is Better	90.8%	94.2%	90%	97.8%	93.1%	73.4%	93.7%	89.9%	Nearly Met	The agency migrated to a new ticketing system and the categories of incidents are still in the process of being aligned accurately
Percent of uptime for all OCTO-supported infrastructure	Up is Better	99%	99.2%	99.9%	99.9%	99.9%	99.9%	99.9%	99.9%	Met	
<b>Implement an enterprise approach to information technology infrastructure and common administrative systems that will foster innovation and collaboration. Establish a basis for consolidated infrastructure to achieve interoperability and communication among operating divisions. Improve the performance of district Information Technology personnel and enable the unification and simplification of similar IT business processes and services within and across operating divisions and maximize the value of technology investments through enterprise-wide procurement and licensing.</b>											
Annually add 5 (Five) percent new data-sets to Data Catalog, Dashboards, Reporting Environments and Applications	Up is Better	5%	5%	5%	Annual Measure	Annual Measure	Annual Measure	Annual Measure	5%	Met	

Key Performance Indicators (continued)

Measure	Directionality	FY 2020	FY 2021	FY 2022 Target	FY 2022 Q1	FY 2022 Q2	FY 2022 Q3	FY 2022 Q4	FY 2022	Was 2022 KPI Met?	Explanation of Unmet KPI
<b>Achieve excellence in IT management practices - Strengthen districtwide enterprise-wide processes for collaborative IT strategic planning, capital planning, and investment control. Develop an IT human capital plan to guide the recruitment, retention, and skill development of staff. Establish and maintain IT policies and SOPs to ensure compliance with federal regulations and district legislation. Guide citywide IT investments to yield the maximum benefits at the lowest possible costs.</b>											
Percent of District with access to public Wifi system	Up is Better	15.8%	16.6%	16.5%	18.4%	18.4%	18.5%	18.4%	18.4%	Met	

Workload Measures

Measure	FY 2020	FY 2021	FY 2022 Q1	FY 2022 Q2	FY 2022 Q3	FY 2022 Q4	FY 2022
<b>Agency Management</b>							
Number of payments processed by the DC Department of Motor Vehicles (DMV) Destiny System	872,110	939,700	231,998	214,204	221,998	253,093	921,293
<b>Data Transparency and Accountability</b>							
Number of active dashboard development projects for Citywide Data Warehouse	55	102	46	31	43	22	142
Number of Business Intelligence dashboards and reporting environments developed	255	157	58	43	44	25	170
<b>DC Geographic Information Systems - GIS</b>							
Number of DC government employees who have taken a OCTO's DC Geographic Information System (GIS) led classes via DC Department of Human Resources' (DCHR's) Workforce Development Administration	46	85	14	14	16	16	60
Number of geospatial dataset downloads	96,958	75,867	20,715	20,432	21,984	18,347	81,478
<b>Application Implementation</b>							
Number of software development projects initiated and completed	2	6	1	1	1	1	4
Number of software applications tested	97	116	17	22	20	35	94
<b>DC-NET</b>							
Number of public WiFi hotspots	643	2709	804	808	811	807	807
<b>DC Network Operations Center</b>							
Number of change request managed by Change Advisory Board	1424	1867	410	453	406	384	1653
Number of critical data, wireless and voice network components, server and web application being monitored by the Network Operations Center (NOC)	84,577	87,545	22,149	22,254	22,273	22,368	89,044
Number of support calls received by the NOC to ensure government operations and continuity	10,183	5411	1325	1376	1360	977	5038
<b>Applications Solutions - DMV</b>							

Workload Measures (continued)

Measure	FY 2020	FY 2021	FY 2022 Q1	FY 2022 Q2	FY 2022 Q3	FY 2022 Q4	FY 2022
Number of transactions processed by the DMV Destiny System	942,669	977,932	239,220	217,039	239,354	276,978	972,591
Number of on-time delivery of releases to Department of Motor Vehicles (DMV)	4	4	1	1	1	1	1
<b>Email (citywide messaging)</b>							
Number of email messages transacted to District electronic mailboxes	83,250,000	83,650,000	20,450,000	21,950,000	21,150,000	22,450,000	86,000,000
Number of email messages transacted within Citywide messaging Infrastructure	590,500,000	596,200,000	149,050,000	150,750,000	150,050,000	151,750,000	601,600,000
<b>Human Resource Application Services</b>							
Number of federal annuitants supported by PeopleSoft Human Capital Management System	3585	14,217	3516	3503	3485	3472	13,976
Number of timesheets processed by PeopleSoft Human Capital Management System	11,053,179	11,136,539	2,866,811	2,858,346	2,834,944	2,508,463	11,068,564
Number of employees supported by PeopleSoft Human Capital Management System	38,638	152,329	37,232	37,438	38,142	38,170	38,170
Number of transactions processed by PeopleSoft Human Capital Management System	12,815,564	12,790,168	3,267,488	3,231,795	3,167,804	2,959,078	12,626,165
Number of District residents supported by PeopleSoft Human Capital Management System	2118	6483	1207	1394	1742	2420	2420
<b>OCTO Helps</b>							
Number of help desk support incidents received	79,642	87,699	18,423	13,251	12,256	17,229	61,159
<b>Procurement Application Services</b>							
Number of requisitions processed by the District Procurement System	24,194	23,491	6389	5766	3871	7243	23,269
Number of transactions processed by the District Procurement System	320,734	289,601	72,083	69,055	58,714	82,340	282,192
<b>Web Maintenance</b>							
Number of after-hours support request of web content and maintenance activities	816	631	126	177	116	108	527

Office of the Chief Technology Officer FY2023

Agency Office of the Chief Technology Officer

Agency Acronym OCTO

Agency Code TOO

To edit agency and POC information press your agency name (underlined and in blue above).

Agency Performance POCs Carol (OCTO) Washington; Jason (OCTO-Contractor) Longenecker; Nalini (OCTO-Contractor) Rangaraju; Tehsin (OCTO) Faruk; Tige Johnson

Agency Budget POCs Carol (OCTO) Washington; Phil Peng; Tehsin (OCTO) Faruk

Fiscal Year 2023

Add Current Quarter Data

Agency's Operating Budget

[Lookup Your Agency's Operating Budget](#)

2023 Objectives

Objective Number	Strategic Objective	# of Measures	# of Operations
1	Meet all of our commitments for ongoing maintenance activities and new projects on time and on budget	15	5
2	Keep existing customers and win over new customers with the combined effectiveness and value of our products and services	7	1
3	Increase the number of customers who are satisfied and would be willing to recommend us to others without hesitation	4	6
4	Secure our systems and data from all threats	2	6
5	Foster a people-centered work environment where staff are motivated and inspired	4	4
6	Create and maintain a highly efficient, transparent, and responsive District government.	11	1
<b>TOT</b>		<b>43</b>	<b>23</b>

Add Strategic Objective

2023 Key Performance Indicators

Measure	New Measure/ Benchmark Year	Directionality	Frequency of Reporting	FY2019 Actual	FY 2020 Target	FY2020 Actual	FY2021 Target	FY2021 Actual Report	FY2022 Target	FY2022 Actual Report	FY 2023 Target Report
<b>1 - Meet all of our commitments for ongoing maintenance activities and new projects on time and on budget (15 Measure records)</b>											
Percent of calls answered in 30 seconds	<input type="checkbox"/>	Up is Better	Quarterly	71.2%	80%	71.3%	80%	61.4%	80%	44.2%	80%
Percent of desktop issue tickets resolved within 4 (Four) hours	<input type="checkbox"/>	Up is Better	Quarterly	82.9%	90%	88.9%	90%	88.8%	80%	72%	85%
Percent of IT Helpdesk Tickets resolved within 1 (one) business day	<input type="checkbox"/>	Up is Better	Quarterly	87.8%	80%	60.8%	80%	81.1%	80%	89.4%	80%
Percent of calls resolved in call center on first call	<input type="checkbox"/>	Up is Better	Quarterly	77.7%	75%	54.7%	75%	58.7%	75%	58.8%	80%
Percent of inquires responded to customers within GIS's Standard Service Level of Agreement (SLA)	<input type="checkbox"/>	Up is Better	Quarterly	2501.4%	90%	94.1%	90%	95.3%	90%	97%	90%
Percent of abandon rate for IT Helldesk calls	<input type="checkbox"/>	Down is Better	Quarterly	9.5%	10%	7.3%	10%	6.4%	10%	13%	10%
Mean Critical Incident Response Time in Hours	✓	Down is Better	Quarterly	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023
Percent of incidents/issues/tickets resolved at first contact	✓	Up is Better	Quarterly	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023
Percent of escalated tickets	✓	Down is Better	Quarterly	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023
Mean Non-Critical Incident Response Time in Hours	✓	Down is Better	Quarterly	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023
Percent of requests completed within SLA timeline	✓	Up is Better	Quarterly	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023
Percent of system uptime ( the amount of time that our machines have been working reliably as part of your computer network) in Solarwinds	✓	Up is Better	Quarterly	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023
Percent of incidents resolved remotely	✓	Up is Better	Quarterly	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023
Percent of incidents reported via self-service portal	✓	Up is Better	Quarterly	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023
Number of unplanned service disruptions related to planned changes	✓	Down is Better	Quarterly	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023
<b>2 - Keep existing customers and win over new customers with the combined effectiveness and value of our products and services (7 Measure records)</b>											
Percent of routine agency web update	<input type="checkbox"/>	Up is Better	Quarterly	95.2%	90%	95.7%	90%	95.5%	90%	93.9%	90%

Measure	New Measure/ Benchmark Year	Directionality	Frequency of Reporting	FY2019 Actual	FY 2020 Target	FY2020 Actual	FY2021 Target	FY2021 Actual Report	FY2022 Target	FY2022 Actual Report	FY 2023 Target Report	FY 2023 Quarter 1
requests fulfilled within 24 hours by Web Maintenance												
Percent of Tier 1 tickets resolved within 30 minutes by the Networks Operations Center (NOC)	<input type="checkbox"/>	Up is Better	Quarterly	97%	50%	90.8%	90%	94.2%	90%	89.9%	90%	
Percent of uptime for all OCTO-supported infrastructure	<input type="checkbox"/>	Up is Better	Quarterly	99.5%	99%	99%	99.9%	99.2%	99.9%	99.5%	99%	
Percent of customers that are new to utilizing OCTO services	✓	Up is Better	Quarterly	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023	
Percent of returning OCTO customers	✓	Up is Better	Quarterly	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023	
Increase in customer service experience scorecards as a result of OCTO work.	✓	Up is Better	Quarterly	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023	
Percent of tickets with no known resolution	✓	Down is Better	Quarterly	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023	
<b>3 - Increase the number of customers who are satisfied and would be willing to recommend us to others without hesitation (4 Measure records)</b>												
Net Promoter Score (1-10)	✓	Up is Better	Annually	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023	Annual Measure
Customer Satisfaction Score (dividing the positive responses (satisfied customers) by the total number of responses and multiplying by 100)	✓	Up is Better	Annually	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023	Annual Measure
Customer Effort Score (1-7)	✓	Up is Better	Annually	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023	Annual Measure
Percent of tickets that are re-opened after closure	✓	Down is Better	Quarterly	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023	
<b>4 - Secure our systems and data from all threats (2 Measure records)</b>												
Annually add 5 (Five) percent new data-sets to Data Catalog, Dashboards, Reporting Environments and Applications	<input type="checkbox"/>	Up is Better	Annually	5%	5%	5%	5%	5%	5%	5%	5%	Annual Measure
Percent of District employees receiving cyber security	✓	Up is Better	Annually	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023	Annual Measure
<b>5 - Foster a people-centered work environment where staff are motivated and inspired (4 Measure records)</b>												
Percent of District with access to public Wifi system	<input type="checkbox"/>	Up is Better	Quarterly	13.1%	13.4%	15.8%	14%	16.6%	16.5%	18.4%	17.5%	
Net Promoter Score (for OCTO as employer) 1-10	✓	Up is Better	Annually	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023	Annual Measure
Employee Satisfaction	✓	Up is Better	Annually	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023	Annual Measure
Employee Attrition	✓	Down is Better	Annually	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023	Annual Measure

2023 Operations

Operations Header	Operations Title	Operations Description	Type of Operations	Add Workload Measure	Add Strategic Initiative
<b>1 - Meet all of our commitments for ongoing maintenance activities and new projects on time and on budget (5 Activity records)</b>					
DATA TRANSPARENCY&ACCOUNTABILITY-CDW	Data Transparency and Accountability	Collects, analyzes, and publishes government data for easy consumption for both the government and general public.	Daily Service	Add Workload Measure	Add Strategic Initiative
DC GEOGRAPHIC INFORMATION SYSTEM-GIS	DC Geographic Information Systems - GIS	Provides critical geospatial data to District government agency staff within public safety, economic development, education, transportation, city planning and operations areas.	Daily Service	Add Workload Measure	Add Strategic Initiative
AGENCY MISSION FOCUSED APPLICATION SOLUTIONS	DMV Application Solutions	DMV Application Solution - Provides system development, maintenance and new functional enhancements for Department of Motor Vehicles' (DMV) business applications, which support vehicle registration, driver's license/identification cards, dealer tags, residential parking permits, insurance verification, adjudication, law enforcement services with on-site and back-office services, the DMV web portal, and mobile application development.	Daily Service	Add Workload Measure	Add Strategic Initiative
ELECTRONIC DOCUMENT MANAGEMENT	Electronic Document Management - Filenet	Centralizes IT infrastructure support for the various electronic and paper records throughout the District. It provides system administration, maintenance, and application support for agencies using Filenet and Kofax applications. It is a repository for electronic content.	Daily Service	Add Workload Measure	Add Strategic Initiative
AGENCY TECHNOLOGY OVERSIGHT & SUPPORT	Agency Management	Responsible for critical business issues, organizational development and workforce management.	Daily Service	Add Workload Measure	Add Strategic Initiative

Operations Header	Operations Title	Operations Description	Type of Operations	Add Workload Measure	Add Strategic Initiative
<b>2 - Keep existing customers and win over new customers with the combined effectiveness and value of our products and services (1 Activity)</b>					
APPLICATION SERVICES & OPERATIONS	Application Implementation	Provide project management, application development, application implementation, technical consultations and application maintenance and support for District agencies to enhance information flow and responsiveness to residents and to make government more efficient.	Daily Service	Add Workload Measure	Add Strategic Initiative
<b>3 - Increase the number of customers who are satisfied and would be willing to recommend us to others without hesitation (6 Activity records)</b>					
DC Network Operations Center	DC Network Operations Center	Provides around-the-clock monitoring of critical data, wireless and voice network components, along with server and web applications; also provide after-hours and weekend call center services that support multiple agencies.	Daily Service	Add Workload Measure	Add Strategic Initiative
DC NET	DC-NET	Supplies a fiber-optic telecommunications platform serving as the core foundation an dprimary backbone conduit of all technology and telecommunications services used by District employees and manages secure voice, video and data services.	Daily Service	Add Workload Measure	Add Strategic Initiative
INFORMATION SECURITY	Information Security	Manages and maintains an information security architecture that mitigates security vulnerabilities with the DC Government's technology infrastructure; provides a secure applicaiton and network environment for all District government agency systems.	Daily Service	Add Workload Measure	Add Strategic Initiative
INTEGRATED PLATFORM SERVICES	Mainframe Operations	Provides reliable, secure and efficient computing environments with sufficient resource capacity to meet the inforamtion processing requirements of the mainframe applications in OCTO's data centers.	Daily Service	Add Workload Measure	Add Strategic Initiative
DATA CENTER FACILITIES	Data Center Facilities	Maintains the premises for OCTO's data center sites, including facilities operations and upgrade, resource allocation and access control, power management and site security.	Daily Service	Add Workload Measure	Add Strategic Initiative
IDENTITY MANAGEMENT SYSTEMS	Identify Management Systems	Manages the District's identity and access management systems used in support employees and District residents, provides PIV-1 (Personal Identity Verification Interoperability) solutions for DC government agencies seeking to issue and use highly security PIV-1 credentials, and operates the DC One Card (DC1C) centers that provide identity cards for citizens.	Daily Service	Add Workload Measure	Add Strategic Initiative
<b>4 - Secure our systems and data from all threats (6 Activity records)</b>					
AGENCY MISSION FOCUSED APPLICATION SOLUTIONS	Applications Solutions - DMV	Provides systems development, maintenance and new functioal enhancement for Department of Motor Vehicles' (DMV) business application.	Daily Service	Add Workload Measure	Add Strategic Initiative
ENTERPRISE HUMAN RESOURCE APPLICATION SERVICES	Human Resource Application Services	Operates the Human Capital Management technology used by all District employeement and DCHR.	Daily Service	Add Workload Measure	Add Strategic Initiative
ENTERPRISE PROCUREMENT APPLICATION SERVICES	Procurement Application Services	Supports the Office of Contracting and Procurement by maintaining and enhancing the Procurement Automated Support System (PASS) which enables purchasing, receiving of goods, and contract compliance for all District agencies; delivers a centralized workflow for the procurement function of the District government.	Daily Service	Add Workload Measure	Add Strategic Initiative
APPLICATION SERVICES & OPERATIONS	Web Maintenance	Establishes, maintains, and implements standards, guidelines, policies and procedures for maintaining DC.GOV web portal, which has over 100 District agency websites and is visited over 25 million times a year by District residents, businesses and visitors.	Daily Service	Add Workload Measure	Add Strategic Initiative
CITYWIDE MESSAGING	Email (citywide messaging)	Provides collaborative email services engineering, operations management and modernization for entirety of the District government; manages mobile messaging systems engineering and operations.	Daily Service	Add Workload Measure	Add Strategic Initiative
IT SERVUS	OCTO Helps	Provides around-the-clock support of desktop products and services for District agencies with certified technicians who apply industry best practices with industry-level software tools, combined with service-level agreements to provide solutions for all end-user computer needs.	Daily Service	Add Workload Measure	Add Strategic Initiative
<b>5 - Foster a people-centered work environment where staff are motivated and inspired (4 Activity records)</b>					
GOVERNMENT CLOUD SERVICES	Enterprise Cloud and Infrastructure Services	Delivers a cost-effective, highly available and scalable cloud computing platform capable of meeting the District's current and future demands.	Daily Service	Add Workload Measure	Add Strategic Initiative
TELECOMMUNICATIONS GOVERNANCE	Telecommunications Governance	Manages a portfolio of approved vendors and contract vehicles to purchase telecommunications products and services, complying with procurement guidelines and works with all District agencies to monitor and certify telecommunications inventories.	Daily Service	Add Workload Measure	Add Strategic Initiative
STRATEGIC INVESTMENT SERVICES	Strategic Investment Services	Provides program budget coordination and identifies and monitors the agency's ongoing priorities and critical new capital investments.	Daily Service	Add Workload Measure	Add Strategic Initiative
DIGITAL INCLUSION INITIATIVE (DII)	Digital Inclusion Initiative	Leads OCTO efforts to foster technology inclusion throughou outreach and coordination by developing specialized services, public events, and engagement campaigns to empower District residents and small businesses to embrace an expanding digital landscape.	Daily Service	Add Workload Measure	Add Strategic Initiative
<b>6 - Create and maintain a highly efficient, transparent, and responsive District government. (1 Activity)</b>					
APPLICATION QUALITY ASSURANCE	Application Quality Assurance	implements industry best practices for independent software and system testing for DC Government agencies. The team utilizes various testing tools and provides a wide range of testing services including functional testing, regression testing, integration testing, and performance and load testing to ensure application software and systems conform to the required specifications and business requirements for high quality functionality and performance.	Daily Service	Add Workload Measure	Add Strategic Initiative

2023 Workload Measures

Measure	New Measure/ Benchmark Year	Frequency of Reporting	FY2020 Actual	FY2021 Actual Report	FY2022 Actual Report	FY 2023 Quarter 1
<b>1 - Agency Management (1 Measure)</b>						
Number of payments processed by the DC Department of Motor Vehicles (DMV) Destiny System	<input type="checkbox"/>	Quarterly	872,110	939,700	689,295	Needs Update
<b>1 - Data Transparency and Accountability (2 Measure records)</b>						

Measure	New Measure/ Benchmark Year	Frequency of Reporting	FY2020 Actual	FY2021 Actual Report	FY2022 Actual Report	FY 2023 Quarter 1
Number of Business Intelligence dashboards and reporting environments developed	<input type="checkbox"/>	Quarterly	255	157	112	
Number of active dashboard development projects for Citywide Data Warehouse	<input type="checkbox"/>	Quarterly	55	102	96	
<b>1 - DC Geographic Information Systems - GIS (2 Measure records)</b>						
Number of DC government employees who have taken a OCTO's DC Geographic Information System (GIS) led classes via DC Department of Human Resources' (DCHR's) Workforce Development Administration	<input type="checkbox"/>	Quarterly	46	85	46	
Number of geospatial dataset downloads	<input type="checkbox"/>	Quarterly	96,958	75,867	60,763	
<b>2 - Application Implementation (2 Measure records)</b>						
Number of software applications tested	<input type="checkbox"/>	Quarterly	97	116	94	
Number of software development projects initiated and completed	<input type="checkbox"/>	Quarterly	2	6	4	
<b>3 - DC Network Operations Center (6 Measure records)</b>						
Number of change request managed by Change Advisory Board	<input type="checkbox"/>	Quarterly	1424	1867	1243	
Number of critical data, wireless and voice network components, server and web application being monitored by the Network Operations Center (NOC)	<input type="checkbox"/>	Quarterly	84,577	87,545	89,044	
Number of support calls received by the NOC to ensure government operations and continuity	<input type="checkbox"/>	Quarterly	10,183	5411	3713	
Number of Incidents	✓	Quarterly	New in 2023	New in 2023	New in 2023	
Number of Active Tickets	✓	Quarterly	New in 2023	New in 2023	New in 2023	
Number of Recategorized Tickets	✓	Quarterly	New in 2023	New in 2023	New in 2023	
<b>3 - DC-NET (1 Measure)</b>						
Number of public WiFi hotspots	<input type="checkbox"/>	Quarterly	643	2709	3230	
<b>4 - Applications Solutions - DMV (2 Measure records)</b>						
Number of on-time delivery of releases to Department of Motor Vehicles (DMV)	<input type="checkbox"/>	Quarterly	4	4	4	
Number of transactions processed by the DMV Destiny System	<input type="checkbox"/>	Quarterly	942,669	977,932	733,371	
<b>4 - Email (citywide messaging) (2 Measure records)</b>						
Number of email messages transacted to District electronic mailboxes	<input type="checkbox"/>	Quarterly	83,250,000	83,650,000	86,000,000	
Number of email messages transacted within Citywide messaging Infrastructure	<input type="checkbox"/>	Quarterly	590,500,000	596,200,000	601,600,000	
<b>4 - Human Resource Application Services (5 Measure records)</b>						
Number of employees supported by PeopleSoft Human Capital Management System	<input type="checkbox"/>	Quarterly	38,638	152,329	113,750	
Number of federal annuitants supported by PeopleSoft Human Capital Management System	<input type="checkbox"/>	Quarterly	3585	14,217	10,460	
Number of District residents supported by PeopleSoft Human Capital Management System	<input type="checkbox"/>	Quarterly	2118	6483	5556	
Number of timesheets processed by PeopleSoft Human Capital Management System	<input type="checkbox"/>	Quarterly	11,053,179	11,136,539	8,201,753	
Number of transactions processed by PeopleSoft Human Capital Management System	<input type="checkbox"/>	Quarterly	12,815,564	12,790,168	12,626,165	
<b>4 - OCTO Helps (1 Measure)</b>						
Number of help desk support incidents received	<input type="checkbox"/>	Quarterly	79,642	87,699	42,736	
<b>4 - Procurement Application Services (2 Measure records)</b>						
Number of requisitions processed by the District Procurement System	<input type="checkbox"/>	Quarterly	24,194	23,491	23,269	
Number of transactions processed by the District Procurement System	<input type="checkbox"/>	Quarterly	320,734	289,601	282,192	
<b>4 - Web Maintenance (1 Measure)</b>						
Number of after-hours support request of web content and maintenance activities	<input type="checkbox"/>	Quarterly	816	631	401	

2023 Strategic Initiatives

Strategic Initiative Title	Strategic Initiative Description	Proposed Completion Date	Is this Initiative focused on Wards 7 and/or 8?	Does this initiative support the Resilient DC Strategy?	Is this initiative related to an American Rescue Plan Act (ARPA) enhancement?	Is this initiative focused on enhancing racial equity?	Add Initiative Update
<b>Application Implementation (2 Strategic Initiative records)</b>							
Portal Development	In FY23, OCTO will develop and pilot user friendly and adaptable portals for District residents scoped on stakeholder user experience.	09-30-2023	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Add Initiative Update
IT Services Demand and Delivery Platform	OCTO will develop and implement a new service delivery platform that hosts a modernized IT service desk experience and automates tracking of IT services costs, demand, and delivery.	09-30-2023	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Add Initiative Update
<b>DC-NET (1 Strategic Initiative)</b>							
Core Network Modernization	Legacy core equipment is end of life and end of service, putting network infrastructure security at risk. These upgrades completed as a result of this initiative will reduce vulnerabilities and increase reliability in DC's core network environment	09-30-2023	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Add Initiative Update
<b>Digital Inclusion Initiative (1 Strategic Initiative)</b>							
Digital Equity Infrastructure Bill - Year 1 implementation	In FY23 we expect to: obtain \$5.5 mil in planning grant funds, obtain CPF funds to begin a large investment in open-access broadband infrastructure, administer and expand CIP throughout Ward 5, develop and obtain NTIA approval of our 5-year action plan (BEAD) and State Digital Equity Plan, and coordinate other agencies in seeking partners and applying for state competitive digital equity grant funds.	09-30-2023	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Add Initiative Update
<b>Email (citywide messaging) (1 Strategic Initiative)</b>							
Directory Services Modernization	The goal of the multi-year Directory Services Modernization project is to implement a modernized consolidated Active Directory (AD) infrastructure that enables user mobility, common user provisioning processes, consolidated reporting, and unified management of machines as well as Single Sign-On (SSO) for all DC Government users. A robust, scalable and highly efficient consolidated Active Directory architecture and identity management system architecture will minimize District's exposure to crippling cyberattacks.	09-30-2023	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Add Initiative Update
<b>Human Resource Application Services (1 Strategic Initiative)</b>							
Enhancing the Peoplesoft Employee Experience	OCTO, in partnership with DCHR, will drive the creation of a simplified, modern and accessible front end for employee facing services including benefits enrollment to timesheets to access to training. This effort will create a modern and usable product that will increase employee satisfaction and allow DCHR greater insight into employee relations.	09-30-2023	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Add Initiative Update
<b>Information Security (1 Strategic Initiative)</b>							
Risk Management Framework	The Risk Management Framework provides a process that integrates security, privacy, and other cyber risks into the system and platform development life cycle. The risk-based approach to control selection and specification considers effectiveness, efficiency, and constraints due to applicable laws, directives, Executive Orders, policies, standards, and/or regulations. This framework will help drive DC Government to make smart technology investments while making sure the systems and platforms risks are documented and addressed.	09-30-2023	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Add Initiative Update
<b>Procurement Application Services (1 Strategic Initiative)</b>							
Enterprise Procurement Solution	OCTO, in partnership with OCP, will support the modernization of the Districts procurement platform. This initiative will drive the creation of modern procurement processes across all agencies, will create vendor specific functionality to ease the process of discovering and responding to solicitations and will replatform the on-premise hosted version to a vendor supported and operated cloud platform.	09-30-2023	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Add Initiative Update
<b>Web Maintenance (1 Strategic Initiative)</b>							
DC .Gov Redesign	The modernization and beautification of DC.gov website that is simple to use, anticipates what users want where they want it, and streamlines the more than 80 agency domains that live independently under the DC.gov portal.	09-30-2023	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Add Initiative Update

2023 Initiative Updates

Add Current Quarter Initiative Updates

Strategic Initiative Title	Initiative Status Update	% Complete to date	Confidence in completion by end of fiscal year (9/30)?	Status of Impact	Supporting Data	Reporting Quarter
No Initiative Update records found						

2022 Unfinished Initiatives

Title	Description	% Complete from Prior FY	Status Update	Explanation	Anticipated Completion Date	Add Initiative Update
<b>Email (citywide messaging) (1 Strategic Initiative)</b>						
Directory Services Modernization	The goal of the multi-year Directory Services Modernization project is to implement a modernized consolidated Active Directory (AD) infrastructure that enables user mobility, common user provisioning processes, consolidated reporting, and unified management of machines as well as Single Sign-On (SSO) for all DC Government users. A robust, scalable and highly efficient consolidated Active Directory architecture and identity management system architecture will minimize District's exposure to crippling cyberattacks. The Pilot phase of this project will be completed by the end of Q2. The team is actively working to engage an implementation	25-49%	<ul style="list-style-type: none"> <li>OCTO has released and is currently reviewing the Directory Services Modernization RFI to gather feedback from the industry leaders in this respective space.</li> <li>OCTO is already</li> </ul>	The project has been delayed due to COVID-19-related initiatives. This is also a multi-year initiative.	09-30-2023	Add Initiative Update

Title	Description	% Complete from Prior FY	Status Update	Explanation	Anticipated Completion Date	Add Initiative Update
	vendor. Once selected, OCTO and the vendor will work on the rest of the planned activities for FY22.			working on the first agency migration with one of the agencies that has a separate AD Forest <ul style="list-style-type: none"> <li>OCTO has deployed the necessary pre-requisites to begin the AD migration of the first pilot agency</li> <li>OCTO has completed the procurement of services and licenses (Microsoft ADMS and ADSS) to begin the migration of the first pilot agency</li> <li>As part of the migration, the vendor will be kicking of an assessment of the source and target environments</li> </ul>		

2022 Unfinished Initiative Updates

Strategic Initiative Title	Anticipated completion date	New Initiative Created for FY21	No Longer an Initiative	Initiative Status Update	% Complete to date	Confidence in completion by anticipated completion date?	Status of Impact	Explanation of Impact (Limited to 550 Characters)	Supporting Data	Reporting Quarter
No Initiative Update records found										

2023 ARP Key Performance Indicators

Measure	New Measure/Benchmark Year	Directionality	ARPA Expenditure Code	ARPA Initiative	ARPA Sub-Initiative	ARPA Project Name	FY2019 Actual	FY 2020 Target	FY2020 Actual	FY2021 Target	FY2021 Actual	FY2022 Target	FY2022 Actual	F 2 T R
No Measure records found														

2023 ARP Workload Measures

Measure	ARPA Project Name	New Measure/Benchmark Year	ARPA Expenditure Code	ARPA Initiative	ARPA Sub-Initiative	FY2020 Actual	FY2021 Actual	FY2022 Actual	FY 2023 Quarter 1
No Measure records found									

Administrative Information

Record ID# 979

Performance Plan ID 979

Add SI Update Add Current Quarter Initiative Updates

Created on Feb. 6, 2022 at 7:55 PM (EST). Last updated by [Katz, Lia](#) on Feb. 9, 2022 at 10:46 AM (EST). Owned by [Katz, Lia](#).

**Office of the Chief Technology Officer (TOO)**  
**FY22 Budget and Spend by Program, Activity, and Fund Source**

Program	Activity	Approp Fund Title	Approved Budget	Revised Budget	Actuals	Budget Balance	Comments	
1000 - AGENCY MANAGEMENT	1010 - PERSONNEL	LOCAL FUND	769,517.18	787,941.18	767,175.24	20,765.94		
	1030 - PROPERTY MANAGEMENT	LOCAL FUND	864,466.11	812,259.31	815,374.01	(3,114.70)		
	1060 - LEGAL SERVICES	LOCAL FUND	553,294.71	413,294.71	337,734.55	75,560.16	Unspent Budget (Vacancy Savings)	
	1080 COMMUNICATIONS	LOCAL FUND	526,372.75	361,808.75	399,731.67	(37,922.92)	Additional Gross Pay - \$24.8K	
		OPERATING INTRA-DISTRICT FUNDS	69,397.08	65,119.32	65,114.24	5.08		
	1090 - PERFORMANCE MANAGEMENT	LOCAL FUND	2,747,757.23	4,663,779.23	4,598,447.30	65,331.93	Unspent Budget (Vacancy Savings)	
	FEDERAL PAYMENTS	0.00	929,818.73	929,818.73	(0.00)			
<b>1000 - AGENCY MANAGEMENT Total</b>			<b>5,530,805.06</b>	<b>8,034,021.23</b>	<b>7,913,395.74</b>	<b>120,625.49</b>		
100F - AGENCY FINANCIAL OPERATIONS	110F - BUDGET OPERATIONS	LOCAL FUND	875,292.90	901,155.90	910,979.48	(9,823.58)		
	120F - ACCOUNTING OPERATIONS	LOCAL FUND	601,361.85	609,405.85	463,518.94	145,886.91	Unspent Budget (A/P Vacancy Savings)	
<b>100F - AGENCY MANAGEMENT Total</b>			<b>1,476,654.75</b>	<b>1,510,561.75</b>	<b>1,374,498.42</b>	<b>136,063.33</b>		
2000 - APPLICATIONS	2010 - DEVELOPMENT AND OPERATIONS	LOCAL FUND	4,990,891.80	5,436,708.65	5,485,872.01	(49,163.36)	Overspent Budget (PS - \$25.2K, NPS - \$23.9K)	
		FEDERAL PAYMENTS	656,610.00	1,047,560.41	1,047,560.41	0.00		
		OPERATING INTRA-DISTRICT FUNDS	2,653,458.29	3,191,806.84	3,185,825.18	5,981.66		
	2012 - ELECTRONIC DOCUMENT MANAGEMENT	LOCAL FUND	614,538.61	622,455.61	619,349.48	3,106.13		
		SPECIAL PURPOSE REVENUE FUNDS (SPR)	7,455.00	58,655.00	58,655.00	0.00		
		OPERATING INTRA-DISTRICT FUNDS	1,119,917.47	1,109,906.31	1,142,256.13	(32,349.82)	ID PS overspent ( Cont Full Time - \$22.9K, Benefits - \$9.3K )	
	2013 - APPLICATION QUALITY ASSURANCE	LOCAL FUND	1,487,722.00	1,435,487.43	1,541,988.42	(106,500.99)	PS Overspent( Additional Gross Pay - \$82.4K, O/T - \$22.2K, Benefits - 22.9K)	
		OPERATING INTRA-DISTRICT FUNDS	373,233.49	612,370.06	612,370.06	0.00		
	2015 - DMV APPLICATION SUPPORT	LOCAL FUND	0.00	48,409.00	52,198.73	(3,789.73)		
		OPERATING INTRA-DISTRICT FUNDS	2,473,609.72	2,453,025.79	2,450,621.55	2,404.24		
	2080 - PROCUREMENT APPLICATION SUPPORT	LOCAL FUND	3,388,005.58	3,383,981.99	3,335,595.87	48,386.12	Unspent Budget (NPS)	
		OPERATING INTRA-DISTRICT FUNDS	267,388.00	767,423.88	767,423.88	0.00		
	2081 - HUMAN CAPITAL APPLICATION SUPPORT	LOCAL FUND	2,746,394.09	2,811,838.09	2,821,113.55	(9,275.46)		
		SPECIAL PURPOSE REVENUE FUNDS (SPR)	71,890.00	321,000.00	321,000.00	0.00		
		OPERATING INTRA-DISTRICT FUNDS	974,443.40	974,325.73	974,325.73	(0.00)		
<b>2000 - AGENCY MANAGEMENT Total</b>			<b>21,825,557.45</b>	<b>24,274,954.79</b>	<b>24,416,156.00</b>	<b>(141,201.21)</b>		
3000 - CUSTOMER EXPERIENCE & TELECOM	3020 - IT CONTRACT MANAGEMENT	LOCAL FUND	1,459,150.76	1,009,406.79	1,165,272.62	(155,865.83)	PS Overspent (Cont Full Time - \$96.4K, Additional Gross Pay - \$61.5K)	
		LOCAL FUND	4,346,343.98	2,769,343.20	2,718,410.97	50,932.23	Unspent Budget ( PS - \$41.5K)	
		OPERATING INTRA-DISTRICT FUNDS	0.00	1,850,252.13	1,850,252.13	(0.00)		
	3040 - OCTO HELPS	LOCAL FUND	2,480,882.12	2,412,113.12	2,366,877.79	45,235.33	Unspent Budget (PS - \$42.3K)	
		FEDERAL PAYMENTS	0.00	1,419,780.00	1,419,780.00	0.00		
		SPECIAL PURPOSE REVENUE FUNDS (SPR)	50,945.00	0.00	0.00	0.00		
		OPERATING INTRA-DISTRICT FUNDS	11,483,927.79	11,251,056.88	11,251,709.73	(652.85)		
	3050 - WEB SERVICES	LOCAL FUND	2,344,590.20	2,495,317.78	2,449,120.50	46,197.28	Unspent Budget ( PS - 36.3K)	
		SPECIAL PURPOSE REVENUE FUNDS (SPR)	36,330.00	0.00	0.00	0.00		
		OPERATING INTRA-DISTRICT FUNDS	488,304.93	815,992.80	815,988.48	4.32		
	3060 - TELECOMMUNICATIONS GOVERNANCE	LOCAL FUND	1,513,855.45	1,459,386.45	1,396,852.28	62,534.17	Unspent Budget (PS - \$62.5K)	
		FEDERAL PAYMENTS	0.00	280,563.69	280,563.69	0.00		
		OPERATING INTRA-DISTRICT FUNDS	284,871.84	269,873.74	267,867.32	2,006.42		
	<b>3000 - AGENCY MANAGEMENT Total</b>			<b>24,489,202.07</b>	<b>26,033,086.58</b>	<b>25,982,695.51</b>	<b>50,391.07</b>	
	4000 - INFORMATION TECHNOLOGY INFRASTRUCTURE	4010 - MAINFRAME	LOCAL FUND	6,662,902.79	6,542,024.44	6,711,745.06	(169,720.62)	PS overspent (Cont Full Time - \$93.9K, Additional Gross Pay - \$70.3K, Benefits - \$23.9KK)
SPECIAL PURPOSE REVENUE FUNDS (SPR)			44,885.91	0.00	0.00	0.00		
OPERATING INTRA-DISTRICT FUNDS			1,125,232.18	1,218,701.90	1,218,701.90	0.00		
4020 - CLOUD INFORMATION SERVICES		LOCAL FUND	4,596,906.86	4,574,509.93	4,563,394.29	11,115.64		
		SPECIAL PURPOSE REVENUE FUNDS (SPR)	144,568.00	249,568.00	249,568.00	(0.00)		
		OPERATING INTRA-DISTRICT FUNDS	4,655,311.14	5,022,551.44	5,015,449.97	7,101.47		

**Office of the Chief Technology Officer (TOO)**  
**FY22 Budget and Spend by Program, Activity, and Fund Source**

Program	Activity	Approp Fund Title	Approved Budget	Revised Budget	Actuals	Budget Balance	Comments
							PS overspent (Cont Full Time - \$131.3K, Benefits - Additional Gross Pay - \$18.1K, Benefits - \$94.3K)
	4035 - CITYWIDE IT OPERATIONS MONITORING	LOCAL FUND	3,545,937.33	3,506,787.48	3,752,335.80	(245,548.32)	
		OPERATING INTRA-DISTRICT FUNDS	325,980.08	325,748.05	325,748.05	(0.00)	
	4050 - CITYWIDE EMAIL AND COLLABORATION	LOCAL FUND	11,700,412.96	11,790,744.47	11,734,425.28	56,319.19	Unspent Budget ( PS - \$47.0K)
		OPERATING INTRA-DISTRICT FUNDS	1,002,226.59	1,136,127.59	1,136,127.59	0.00	
<b>4000 - AGENCY MANAGEMENT Total</b>			<b>33,804,363.84</b>	<b>34,366,763.30</b>	<b>34,707,495.94</b>	<b>(340,732.64)</b>	
5000 - INFORMATION TECHNOLOGY SECURITY	5010 - SECURITY OPERATIONS	LOCAL FUND	7,830,151.74	7,828,832.44	7,715,987.41	112,845.03	Unspent Budget (Vacancy Savings)
		OPERATING INTRA-DISTRICT FUNDS	1,084,109.29	1,083,775.42	1,083,775.42	0.00	
	5020 - IDENTITY MANAGEMENT	OPERATING INTRA-DISTRICT FUNDS	301,400.00	299,340.50	299,340.50	0.00	
	5030 - GOVERNANCE AND RISK COMPLIANCE	LOCAL FUND	338,099.91	324,478.74	285,117.15	39,361.59	Unspent Budget (PS)
<b>5000 - AGENCY MANAGEMENT Total</b>			<b>9,553,760.94</b>	<b>9,536,427.10</b>	<b>9,384,220.48</b>	<b>152,206.62</b>	
6000 - DATA	6020 - DC--GEOGRAPHIC INFO SYSTEMS--GIS	LOCAL FUND	2,385,585.14	2,260,432.42	2,320,002.30	(59,569.88)	Overspent Budget (PS).
		OPERATING INTRA-DISTRICT FUNDS	283,909.78	668,783.35	668,782.90	0.45	
	6030 - DATA ANALYTICS AND TRANSPARENCY	LOCAL FUND	2,067,842.83	2,002,807.85	2,050,614.27	(47,806.42)	Overspent Budget (PS)
		FEDERAL PAYMENTS	0.00	136,843.45	136,843.45	0.00	
		OPERATING INTRA-DISTRICT FUNDS	446,693.36	584,305.76	583,969.28	336.48	
	6040 - DATA INTEGRATION SERVICES	LOCAL FUND	676,935.70	676,935.70	676,935.70	0.00	
		OPERATING INTRA-DISTRICT FUNDS	591,818.90	724,599.95	724,596.50	3.45	
<b>6000 - AGENCY MANAGEMENT Total</b>			<b>6,452,785.71</b>	<b>7,054,708.48</b>	<b>7,161,744.40</b>	<b>(107,035.92)</b>	
7000 - DC-NET	7010 - DC-NET OPERATIONS	LOCAL FUND	0.00	0.00	(9,273.60)	9,273.60	
		FEDERAL PAYMENTS	0.00	185,000.00	185,000.00	0.00	
		SPECIAL PURPOSE REVENUE FUNDS (SPR)	11,873,638.21	11,357,485.42	11,357,485.42	(0.00)	
		OPERATING INTRA-DISTRICT FUNDS	17,772,568.97	20,402,858.29	20,381,106.96	21,751.33	
	7020 - DATA CENTER FACILITIES	LOCAL FUND	812,328.42	1,196,036.42	1,023,534.54	172,501.88	Unspent Budget (Vacancy Savings)
<b>7000 - AGENCY MANAGEMENT Total</b>			<b>30,458,535.60</b>	<b>33,141,380.13</b>	<b>32,937,853.32</b>	<b>203,526.81</b>	
<b>2022 Total</b>			<b>133,591,665.42</b>	<b>143,951,903.36</b>	<b>143,878,059.81</b>	<b>73,843.55</b>	

**Office of the Chief Technology Officer (TOO)**  
**FY22 Federal Funds and Spend by Program, Activity, and Fund Source**

Program	Activity	Appr. Fund	Approp Fund Title	Agy Fund	Agy Fund Title	Approved Budget	Revised Budget	Actuals	Balance
1000 - AGENCY MANAGEMENT	1090 - PERFORMANCE MANAGEMENT	0150	FEDERAL PAYMENTS	8157	ARPA - COUNTY	0	929,819	929,819	(0)
<b>1000 - AGENCY MANAGEMENT Total</b>						<b>0.00</b>	<b>929,818.73</b>	<b>929,818.73</b>	<b>(0.00)</b>
2000 - APPLICATIONS	2010 - DEVELOPMENT AND OPERATIONS	0150	FEDERAL PAYMENTS	8156	ARPA - STATE	0	132,001	132,001	0
		0150	FEDERAL PAYMENTS	8157	ARPA - COUNTY	0	635,507	635,507	(0)
		0150	FEDERAL PAYMENTS	8158	ARPA - MUNICIPAL	656,610	280,053	280,053	0
<b>2000 - APPLICATIONS Total</b>						<b>656,610.00</b>	<b>1,047,560.41</b>	<b>1,047,560.41</b>	<b>0.00</b>
3000 - CUSTOMER EXPERIENCE & TELECOM	3040 - OCTO HELPS	0150	FEDERAL PAYMENTS	8156	ARPA - STATE	0	1,419,780	1,419,780	0
	3060 - TELECOMMUNICATIONS GOVERNANCE	0150	FEDERAL PAYMENTS	8156	ARPA - STATE	0	276,395	276,395	0
	3060 - TELECOMMUNICATIONS GOVERNANCE	0150	FEDERAL PAYMENTS	8157	ARPA - COUNTY	0	4,169	4,169	0
<b>3000 - CUSTOMER EXPERIENCE &amp; TELECOM Total</b>						<b>0.00</b>	<b>1,700,343.69</b>	<b>1,700,343.69</b>	<b>0.00</b>
6000 - DATA	6030 - DATA ANALYTICS AND TRANSPARENCY	0150	FEDERAL PAYMENTS	8157	ARPA - COUNTY	0	136,843	136,843	0
<b>6000 - DATA Total</b>						<b>0.00</b>	<b>136,843.45</b>	<b>136,843.45</b>	<b>0.00</b>
7000 - DC-NET	7010 - DC-NET OPERATIONS	0150	FEDERAL PAYMENTS	8157	ARPA - COUNTY	0	185,000	185,000	0
<b>7000 - DC-NET Total</b>						<b>0.00</b>	<b>185,000.00</b>	<b>185,000.00</b>	<b>0.00</b>
<b>FY22 Total</b>						<b>656,610</b>	<b>3,999,566</b>	<b>3,999,566</b>	<b>(0)</b>

**Office of the Chief Technology Officer (TO0)**  
**FY23 Budget and Spend by Cost Center, Program, and Fund Source**

Cost Center	Program	Appropriated Fund Title	Approved Budget	Revised Budget	Total Commitment	Budget Balance	Comments
AFO01 - AGENCY FINANCIAL OPERATIONS DEPARTMENT	150002 - AGENCY ACCOUNTING SERVICES	LOCAL FUND	574,802	574,802	117,503	457,298	Budget and spend plans are properly aligned.
	150003 - AGENCY BUDGETING & FINANCIAL MANAGEMENI	LOCAL FUND	909,037	909,037	231,567	677,470	Budget and spend plans are properly aligned.
<b>AFO01 - AGENCY FINANCIAL OPERATIONS DEPARTMENT Total</b>			<b>1,483,838</b>	<b>1,483,838</b>	<b>349,070</b>	<b>1,134,768</b>	
GO051 - CUSTOMER EXPERIENCE & TELECOM DIVISION	500235 - OCTOHELPS	LOCAL FUND	2,826,324	2,826,324	494,940	2,331,384	Budget and spend plans are properly aligned.
		SPECIAL PURPOSE REVENUE FUNE	41,463	41,463	0	41,463	Budget and spend plans are properly aligned.
	500236 - TELECOMMUNICATIONS GOVERNANCE	LOCAL FUND	1,476,198	1,476,198	270,334	1,205,864	Budget and spend plans are properly aligned.
<b>GO051 - CUSTOMER EXPERIENCE &amp; TELECOM DIVISION Total</b>			<b>4,343,985</b>	<b>4,343,985</b>	<b>765,274</b>	<b>3,578,711</b>	
GO052 - ENTERPRISE SYSTEMS & APPLICATIONS DIVISION	500227 - APPLICATION QUALITY ASSURANCE	LOCAL FUND	1,507,767	1,507,767	523,700	984,067	Budget and spend plans are properly aligned.
	500228 - DEVELOPMENT AND OPERATIONS	LOCAL FUND	7,994,601	7,994,601	3,469,841	4,524,760	Budget and spend plans are properly aligned.
		SPECIAL PURPOSE REVENUE FUNE	19,580	19,580	0	19,580	Budget and spend plans are properly aligned.
	500230 - ELECTRONIC DOCUMENT MANAGEMENT	LOCAL FUND	1,020,184	1,020,184	336,000	684,185	Budget and spend plans are properly aligned.
		SPECIAL PURPOSE REVENUE FUNE	6,900	6,900	0	6,900	Budget and spend plans are properly aligned.
	500231 - HUMAN CAPITAL APPLICATION SUPPORT	LOCAL FUND	4,026,681	4,026,681	2,013,337	2,013,344	Budget and spend plans are properly aligned.
	500232 - PROCUREMENT APPLICATION SUPPORT	LOCAL FUND	2,935,840	2,935,840	2,289,902	645,938	Budget and spend plans are properly aligned.
	500237 - WEB SERVICES	LOCAL FUND	3,845,925	3,845,925	1,411,200	2,434,725	Budget and spend plans are properly aligned.
		SPECIAL PURPOSE REVENUE FUNE	44,089	44,089	0	44,089	Budget and spend plans are properly aligned.
	500238 - DATA ANALYTICS & TRANSPARENCY	LOCAL FUND	1,667,809	1,667,809	589,699	1,078,110	Budget and spend plans are properly aligned.
		SPECIAL PURPOSE REVENUE FUNE	2,004	2,004	0	2,004	Budget and spend plans are properly aligned.
	500239 - DATA INTEGRATION SERVICES	LOCAL FUND	1,020,686	1,020,686	424,313	596,373	Budget and spend plans are properly aligned.
		SPECIAL PURPOSE REVENUE FUNE	2,687	2,687	0	2,687	Budget and spend plans are properly aligned.
	500240 - DC-GEOGRAPHIC INFO SYSTEMS (GIS) SERVICES	LOCAL FUND	1,957,521	1,957,521	683,881	1,273,640	Budget and spend plans are properly aligned.
		SPECIAL PURPOSE REVENUE FUNE	23,366	23,366	0	23,366	Budget and spend plans are properly aligned.
	500243 - CITYWIDE EMAIL & COLLABORATION	LOCAL FUND	12,304,040	12,304,040	10,905,717	1,398,323	Budget and spend plans are properly aligned.

**Office of the Chief Technology Officer (TOO)**  
**FY23 Budget and Spend by Cost Center, Program, and Fund Source**

Cost Center	Program	Appropriated Fund Title	Approved Budget	Revised Budget	Total Commitment	Budget Balance	Comments
	500247 - DC ONE CARD SERVICES	LOCAL FUND	409,414	409,414	167,577	241,837	Budget and spend plans are properly aligned.
	500281 - DATA STRATEGY	LOCAL FUND	363,755	363,755	33,508	330,246	Budget and spend plans are properly aligned.
	500283 - ENABLEMENT	LOCAL FUND	1,655,362	1,655,362	42,484	1,612,878	Budget and spend plans are properly aligned.
<b>GO052 - ENTERPRISE SYSTEMS &amp; APPLICATIONS DIVISION</b>	<b>Total</b>		<b>40,808,212</b>	<b>40,808,212</b>	<b>22,891,161</b>	<b>17,917,051</b>	
GO053 - EXECUTIVE OFFICE OF THE DIRECTOR	100003 - COMMUNICATIONS - GENERAL	LOCAL FUND	291,668	291,668	54,884	236,784	Budget and spend plans are properly aligned.
	100058 - HUMAN RESOURCE SERVICES - GENERAL	LOCAL FUND	453,733	453,733	104,967	348,766	Budget and spend plans are properly aligned.
	100092 - LEGAL SERVICES - GENERAL	LOCAL FUND	454,981	454,981	86,852	368,129	Budget and spend plans are properly aligned.
	100113 - PROPERTY, ASSET, AND LOGISTICS MANAGEMEN	LOCAL FUND	1,034,416	1,034,416	320,846	713,570	Budget and spend plans are properly aligned.
	100127 - RESOURCE MANAGEMENT - GENERAL	LOCAL FUND	1,434,854	1,434,854	460,863	973,990	Budget and spend plans are properly aligned.
	500161 - PERFORMANCE MANAGEMENT	LOCAL FUND	1,402,093	1,402,093	341,262	1,060,832	Budget and spend plans are properly aligned.
	500233 - DIGITAL INCLUSION INITIATIVE (DII)	LOCAL FUND	0	0	8,412	(8,412)	Budget and spend plans are properly aligned.
<b>GO053 - EXECUTIVE OFFICE OF THE DIRECTOR</b>	<b>Total</b>		<b>5,071,744</b>	<b>5,071,744</b>	<b>1,378,085</b>	<b>3,693,659</b>	
GO054 - IT INFRASTRUCTURE DIVISION	500241 - DATA CENTER FACILITIES SERVICES	LOCAL FUND	471,540	471,540	127,765	343,774	Budget and spend plans are properly aligned.
	500242 - DC-NET OPERATIONS	SPECIAL PURPOSE REVENUE FUND	11,873,638	11,873,638	4,222,007	7,651,631	Budget and spend plans are properly aligned.
	500244 - CITYWIDE IT OPERATIONS MONITORING	LOCAL FUND	3,700,631	3,700,631	1,539,799	2,160,832	Budget and spend plans are properly aligned.
	500245 - CLOUD INFORMATION SERVICES	LOCAL FUND	5,265,581	5,265,581	3,418,912	1,846,669	Budget and spend plans are properly aligned.
		SPECIAL PURPOSE REVENUE FUND	248,540	248,540	230,616	17,924	Budget and spend plans are properly aligned.
	500246 - MAINFRAME SUPPORT SERVICES	LOCAL FUND	7,209,587	7,209,587	3,995,575	3,214,012	Budget and spend plans are properly aligned.
<b>GO054 - IT INFRASTRUCTURE DIVISION</b>	<b>Total</b>		<b>28,769,517</b>	<b>28,769,517</b>	<b>13,534,675</b>	<b>15,234,842</b>	
GO055 - IT SECURITY DIVISION	500248 - IT GOVERNANCE, RISK, & COMPLIANCE (GRC)	LOCAL FUND	935,595	935,595	58,922	876,673	Budget and spend plans are properly aligned.

**Office of the Chief Technology Officer (TOO)**  
**FY23 Budget and Spend by Cost Center, Program, and Fund Source**

Cost Center	Program	Appropriated Fund Title	Approved Budget	Revised Budget	Total Commitment	Budget Balance	Comments
	500249 - SECURITY OPERATIONS	LOCAL FUND	11,287,679	11,287,679	7,781,478	3,506,201	Budget and spend plans are properly aligned.
	500282 - ENDPOINT ENGINEERING AND PATCHING	LOCAL FUND	623,340	623,340	121,383	501,957	Budget and spend plans are properly aligned.
<b>GO055 - IT SECURITY DIVISION Total</b>			<b>12,846,614</b>	<b>12,846,614</b>	<b>7,961,783</b>	<b>4,884,831</b>	
<b>FY23 Total</b>			<b>93,323,909</b>	<b>93,323,909</b>	<b>46,879,678</b>	<b>46,444,231</b>	

**FY2022 Reprogrammings\_TO0**

	Date	Reprogramming Number	Reprogram Type	Rationale	Total
<b>Local Funds</b>					
<b>100</b>	3/23/22	BJTOREPR	Within Agency	Reprogram PS to NPS to cover for critical software needs required to support mission critical operation activities.	1,598,080.00
	7/5/22	BJTO182K	Within Agency	Reprogram to purchase docking stations to support the roll out of new hardware to replace old machines running Windows 7.	182,588.00
	9/16/22	BJTOCOLA	Into the Agency	FY2022 COLA Allocation	1,725,401.00
	6/28/22	BJSUPP02	Out of Agency	FY2022 Mayoral Supplemental Budget Reduction	(1,584,620.29)
	6/28/22	BJSUPP02	Into the Agency	FY2022 Mayoral Supplemental Budget Increase	1,812,000.00
	9/30/22	BJARPACL	Out of Agency	FY2022 ARPA funds Year End Closeout	(1,742,638.78)
<b>Federal Payment Funds</b>					
<b>150</b>	3/26/2022	BJDO2TO0	Into the Agency	To support the on-going operations and maintenance of technology used in response to public health emergency.	2,071,513.00
	4/20/22	BJSUPP01	Into the Agency	Purchase laptop computers to support remote work by District government employees as a result of the public health emergency.	1,828,175.65
	6/28/22	BJSUPP02	Out of Agency	FY2022 Supplemental Budget Reduction	(190,000.00)
	9/30/22	BJARPACL	Out of Agency	FY2022 ARPA funds Year End Closeout	(366,732.37)
<b>Special Purpose Revenue Funds</b>					
<b>600</b>	7/15/22	BJAT0TO0	Into the Agency	This is to reprogram Special Purpose Revenue from OCFO to OCTO for funds not budgeted in FY22 and will support expected revenues and related spend	406,200.00
	9/30/22	BJSRCLS	Out of Agency	FY2022 Special Purpose Revenue Year End Closeout	(649,203.70)

**FY2022 Reprogrammings\_TO0**

	Date	Reprogramming Number	Reprogram Type	Rationale	Total
<b>Intra-District Funds</b>					
<b>700</b>	10/13/21	PATF3002	Within Agency	Align budget authority allotments with DCAS allocations as stated by the Department of Health Care Finance	34,237.72
	10/15/21	PAAA2002	Within Agency	Applications programs DCAS Realignment	8,616.93
	10/26/21	PATF3012	Within Agency	Align budget authority and revenue collections for the Cloud Information Services program	8,719.71
	11/10/21	PATF3022	Within Agency	Reprogram funds from 0417 to 0442 due to change in program spend plan	47,517.60
	12/2/21	PAAA2202	Within Agency	Properly align budget and revenue received as part of the FY22 IT Assessment	24,743.59
	12/2/21	PAAA2212	Within Agency	Properly align budget and revenue received as part of the FY22 IT Assessment	108,495.95
	12/2/21	PAAA2222	Within Agency	Properly align budget and revenue received as part of the FY22 IT Assessment	95,312.44
	12/20/21	PAAA2242	Within Agency	Properly align budget and revenue received as part of the FY22 IT Assessment	80,147.00
	12/20/21	PAAA2252	Within Agency	This reprogramming is to align budget with revenue received for the FY22 IT Assessment	182,809.55
	1/21/21	PAAA2442	Within Agency	The reprogramming is being requested to support contractual services spend plans	186,604.68
	1/28/22	PATF3032	Within Agency	Reprogram from Object 0111 and 0147 to 0417 due to a change in the buyer agency funding source from the original budget load.	1,054,779.98
	2/14/22	PATF3042	Within Agency	Reprogram to re-align excess budget authority to the MOU between OCTO and the Office of Unified Communications.	73,635.24
	3/2/22	PATF3052	Within Agency	Reprogram to re-align IT Hardware Maintenance (0441) and IT Software Maintenance (0442) to IT Consultant Contracts (0417) due to change in spend plan	272,794.75
	3/3/22	PATF3062	Within Agency	Reprogram to align budget authority with the DCAS MOU allocations	12,562.00
	3/17/22	PATF3082	Within Agency	Reprogram to align budget authority with the DCAS MOU allocations	50,147.81
4/4/22	PATF3092	Within Agency	Reprogram to re-align IT Software Maintenance (0442) to IT Hardware Acquisitions (0710) due to change in spend plan to purchase more storage tapes.	176,242.80	

### FY2022 Reprogrammings\_TO0

	Date	Reprogramming Number	Reprogram Type	Rationale	Total
	4/8/22	PATF3102	Within Agency	Reprogram to align funds to the appropriate Intra-District project phases o fund software licenses maintenance and support cost.	182,759.00
	5/27/22	PATF3122	Within Agency	Reprogram from IT Consultant Contracts (0417) to IT Software Maintenance (0442) to support Azure due to change in spend plan within the Cloud Information Services program.	43,082.00
	6/16/22	PAJI2002	Within Agency	This is to reprogram \$98,498.55 in Intra-District funds from program activity code 6000 to 6020 and within CSG41/0417 to support contractual services spend plan.	98,498.55
	6/17/22	PAJI2012	Within Agency	This is to reprogram \$11,000.00 from IT Software Maintenance (0442) to IT Hardware Acquisition (0710)	11,000.00
	6/27/22	PATF3132	Within Agency	This reprogramming is for DCAS to fix comp object level budget allocations for DCAS program 4020-Cloud Information Services.	13,026.35
	6/27/22	PATF3142	Within Agency	This reprogramming is to re-align excess PS budget authority to NPS from vacancy savings within the DC Net program.	380,000.00
	8/12/22	APII2032	Within Agency	Funds are being reprogrammed from CSG41 to CSG40 to support software license maintenance spend plan.	70,512.63
	9/13/22	PAJI2042	Within Agency	To reprogram funds from CSG within the DMV Application to support the purchase of iPads through the RTS process.	11,000.00
	9/23/22	PAJI2052	Within Agency	To re-align excess budget authority for the MOU between DCPS and OCTO for HOD Tracker	122,515.90
	9/23/22	PAJI2062	Within Agency	To re-align excess budget authority funds are being reprogrammed for 20 Laptops and Docking Stations for EOM office	28,400.00
	9/23/22	PATF3162	Within Agency	To re-align excess budget authority for the MOU between DDOT and OCTO for Azure Support services	146,818.00
	9/30/22	BJC;PS22	Out of Agency	FY2022 Intra-District Year End Closeout	(2,725,276.74)

### FY2023 Reprogrammings\_TO0

Approp Fund	Date	Reprogramming Number	Reprogram Type	Rationale	Total
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<b>None YTD</b>
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**FY2022 Intra-District Transfers Into Agency\_TO0**

Document ID	Transaction Description	Buyer Agy Code	Buyer Agency Name	Amount		
IDAA6012	FY22 ITA SWEEP COLLECTION FOR WEB SERVICES PROGRAM	AG0	DC BD OF ETHICS AND GOVT ACCOUNTABILITY	5,620.00		
		BN0	HOMELAND SECURITY/EMERGENCY MANAGEMENT	5,620.00		
		CB0	OFFICE OF THE ATTORNEY GENERAL	13,530.00		
		CE0	DC PUBLIC LIBRARY	1,170.00		
		CI0	OFFICE OF CABLE TV,FILM,MUSIC & ENTNMENT	8,586.00		
		DB0	DEPT. OF HOUSING AND COMM. DEVELOPMENT	13,530.00		
		DC0	OFFICE OF LOTTERY AND CHARITABLE GAMES	5,620.00		
		DQ0	COMM ON JUDICIAL DISABILITIES & TENURE	5,620.00		
		DV0	JUDICIAL NOMINATION COMMISSION	5,620.00		
		FJ0	CRIMINAL JUSTICE COORDINATING COUNCIL	5,620.00		
		FO0	OFFICE OF VICTIM SVCS AND JUSTICE GRANTS	13,530.00		
		FR0	DEPARTMENT OF FORENSIC SCIENCES	13,530.00		
		HC0	DEPARTMENT OF HEALTH	22,800.00		
		HT0	DEPARTMENT OF HEALTH CARE FINANCE	39,023.00		
		JA0	DEPARTMENT OF HUMAN SERVICES	39,023.00		
		JM0	DEPARTMENT ON DISABILITY SERVICES	22,800.00		
		LQ0	ALCOHOLIC BEVERAGE REGULATION ADMIN.	8,586.00		
		MA0	CRIMINAL CODE REFORM COMMISSION	5,620.00		
		RL0	CHILD AND FAMILY SERVICES AGENCY	22,800.00		
		RM0	DEPARTMENT OF BEHAVIORAL HEALTH	22,800.00		
		SR0	DEPART OF INSURANCE,SECURITIES & BANKING	13,530.00		
		UC0	OFFICE OF UNIFIED COMMUNICATIONS	13,530.00		
		<b>IDAA6012 Total</b>				<b>308,108.00</b>
		IDAA6022	FY22 ITA SWEEP COLLECTION FOR OCTOHELPS PROGRAM	AB0	COUNCIL OF THE DISTRICT OF COLUMBIA	3,105.75
				AG0	DC BD OF ETHICS AND GOVT ACCOUNTABILITY	6,683.97
				BN0	HOMELAND SECURITY/EMERGENCY MANAGEMENT	8,622.96
				CB0	OFFICE OF THE ATTORNEY GENERAL	170,364.66
				CE0	DC PUBLIC LIBRARY	9,712.35
CI0	OFFICE OF CABLE TV,FILM,MUSIC & ENTNMENT			5,490.72		
DB0	DEPT. OF HOUSING AND COMM. DEVELOPMENT			40,844.13		
DC0	OFFICE OF LOTTERY AND CHARITABLE GAMES			2,622.96		
DH0	PUBLIC SERVICE COMMISSION			15,193.98		
DJ0	OFFICE OF PEOPLE'S COUNSEL			482.79		
DQ0	COMM ON JUDICIAL DISABILITIES & TENURE			673.11		
DV0	JUDICIAL NOMINATION COMMISSION			406.05		
FI0	CORRECTIONS INFORMATION COUNCIL			381.00		
FJ0	CRIMINAL JUSTICE COORDINATING COUNCIL			5,811.24		
FO0	OFFICE OF VICTIM SVCS AND JUSTICE GRANTS			824.55		
FR0	DEPARTMENT OF FORENSIC SCIENCES			61,634.22		

Document ID	Transaction Description	Buyer Agy Code	Buyer Agency Name	Amount
		FZ0	D.C. SENTENCING COMMISSION	3,256.35
		GE0	DC STATE BOARD OF EDUCATION	4,452.48
		HC0	DEPARTMENT OF HEALTH	97,028.67
		HG0	DEPUTY MAYOR FOR HEALTH & HUMAN SERVICES	4,275.00
		HT0	DEPARTMENT OF HEALTH CARE FINANCE	128,193.51
		JA0	DEPARTMENT OF HUMAN SERVICES	633,675.72
		JM0	DEPARTMENT ON DISABILITY SERVICES	90,016.38
		LQ0	ALCOHOLIC BEVERAGE REGULATION ADMIN.	14,099.70
		MA0	CRIMINAL CODE REFORM COMMISSION	330.33
		RL0	CHILD AND FAMILY SERVICES AGENCY	262,428.15
		RM0	DEPARTMENT OF BEHAVIORAL HEALTH	427,741.05
		SR0	DEPART OF INSURANCE,SECURITIES & BANKING	2,699.19
		UC0	OFFICE OF UNIFIED COMMUNICATIONS	290,740.44
<b>IDAA6022 Total</b>				<b>2,291,791.41</b>
IDAA6032	FY22 ITA SWEEP COLLECTION FOR COMMUNICATIONS PROGRAM	BN0	HOMELAND SECURITY/EMERGENCY MANAGEMENT	24,834.70
		CE0	DC PUBLIC LIBRARY	4,317.10
		DV0	JUDICIAL NOMINATION COMMISSION	4,316.95
		FJ0	CRIMINAL JUSTICE COORDINATING COUNCIL	4,316.65
		FR0	DEPARTMENT OF FORENSIC SCIENCES	4,316.97
		HC0	DEPARTMENT OF HEALTH	4,317.00
		HT0	DEPARTMENT OF HEALTH CARE FINANCE	4,317.10
		JA0	DEPARTMENT OF HUMAN SERVICES	8,756.50
		RM0	DEPARTMENT OF BEHAVIORAL HEALTH	5,585.50
<b>IDAA6032 Total</b>				<b>65,078.47</b>
IDAA6042	FY22 ITA SWEEP COLLECTION FOR DMV-DESTINY PROGRAM	KV0	DEPARTMENT OF MOTOR VEHICLES	2,473,609.72
<b>IDAA6042 Total</b>				<b>2,473,609.72</b>
IDAA6052	FY22 ITA SWEEP COLLECTION FOR FILENET PROGRAM	AG0	DC BD OF ETHICS AND GOVT ACCOUNTABILITY	405.00
		BN0	HOMELAND SECURITY/EMERGENCY MANAGEMENT	10,200.00
		CB0	OFFICE OF THE ATTORNEY GENERAL	3,000.00
		CE0	DC PUBLIC LIBRARY	4,350.00
		CI0	OFFICE OF CABLE TV,FILM,MUSIC & ENTNMENT	2,850.00
		DB0	DEPT. OF HOUSING AND COMM. DEVELOPMENT	15,600.00
		DC0	OFFICE OF LOTTERY AND CHARITABLE GAMES	405.00
		DH0	PUBLIC SERVICE COMMISSION	1,905.00
		DJ0	OFFICE OF PEOPLE'S COUNSEL	405.00
		DQ0	COMM ON JUDICIAL DISABILITIES & TENURE	405.00
		DV0	JUDICIAL NOMINATION COMMISSION	1,905.00
		FJ0	CRIMINAL JUSTICE COORDINATING COUNCIL	675.00
		FO0	OFFICE OF VICTIM SVCS AND JUSTICE GRANTS	405.00
		FR0	DEPARTMENT OF FORENSIC SCIENCES	4,875.00

Document ID	Transaction Description	Buyer Agy Code	Buyer Agency Name	Amount
		FZ0	D.C. SENTENCING COMMISSION	405.00
		GE0	DC STATE BOARD OF EDUCATION	405.00
		HC0	DEPARTMENT OF HEALTH	6,375.00
		HT0	DEPARTMENT OF HEALTH CARE FINANCE	6,375.00
		JA0	DEPARTMENT OF HUMAN SERVICES	225,350.00
		JM0	DEPARTMENT ON DISABILITY SERVICES	405.00
		LQ0	ALCOHOLIC BEVERAGE REGULATION ADMIN.	3,405.00
		RL0	CHILD AND FAMILY SERVICES AGENCY	95,740.01
		RM0	DEPARTMENT OF BEHAVIORAL HEALTH	151,272.98
		SR0	DEPART OF INSURANCE,SECURITIES & BANKING	12,975.00
		UC0	OFFICE OF UNIFIED COMMUNICATIONS	9,750.00
<b>IDAA6052 Total</b>				<b>559,842.99</b>
IDAA606	FY22 ITA SWEEP COLLECTION FOR DEVELOPMENT AND OPERATIONS PROGRAM	AB0	COUNCIL OF THE DISTRICT OF COLUMBIA	9,415.38
		AG0	DC BD OF ETHICS AND GOVT ACCOUNTABILITY	415.38
		BN0	HOMELAND SECURITY/EMERGENCY MANAGEMENT	4,165.00
		CB0	OFFICE OF THE ATTORNEY GENERAL	900.00
		CE0	DC PUBLIC LIBRARY	9,160.76
		CI0	OFFICE OF CABLE TV,FILM,MUSIC & ENTNMENT	8,744.91
		DB0	DEPT. OF HOUSING AND COMM. DEVELOPMENT	34,156.00
		DC0	OFFICE OF LOTTERY AND CHARITABLE GAMES	2,250.00
		DJ0	OFFICE OF PEOPLE'S COUNSEL	12,150.00
		FO0	OFFICE OF VICTIM SVCS AND JUSTICE GRANTS	8,402.00
		GE0	DC STATE BOARD OF EDUCATION	4,165.00
		HC0	DEPARTMENT OF HEALTH	144,886.76
		HT0	DEPARTMENT OF HEALTH CARE FINANCE	4,165.00
		JA0	DEPARTMENT OF HUMAN SERVICES	76,582.00
		JM0	DEPARTMENT ON DISABILITY SERVICES	32,846.00
		LQ0	ALCOHOLIC BEVERAGE REGULATION ADMIN.	4,580.38
		RL0	CHILD AND FAMILY SERVICES AGENCY	11,102.00
		RM0	DEPARTMENT OF BEHAVIORAL HEALTH	11,029.67
		UC0	OFFICE OF UNIFIED COMMUNICATIONS	17,110.00
<b>IDAA6062 Total</b>				<b>396,226.24</b>
IDAA6102	FY22 ITA SWEEP COLLECTION FOR DATA ANALYTICS PROGRAM	AB0	COUNCIL OF THE DISTRICT OF COLUMBIA	3,273.02
		AG0	DC BD OF ETHICS AND GOVT ACCOUNTABILITY	235.78
		BN0	HOMELAND SECURITY/EMERGENCY MANAGEMENT	69,364.37
		CB0	OFFICE OF THE ATTORNEY GENERAL	15,065.23
		CE0	DC PUBLIC LIBRARY	11,313.31
		CI0	OFFICE OF CABLE TV,FILM,MUSIC & ENTNMENT	1,160.30
		DB0	DEPT. OF HOUSING AND COMM. DEVELOPMENT	24,029.79
		DC0	OFFICE OF LOTTERY AND CHARITABLE GAMES	933.82

Document ID	Transaction Description	Buyer Agy Code	Buyer Agency Name	Amount
		DH0	PUBLIC SERVICE COMMISSION	471.28
		DJ0	OFFICE OF PEOPLE'S COUNSEL	117.89
		FJ0	CRIMINAL JUSTICE COORDINATING COUNCIL	1,033.11
		FR0	DEPARTMENT OF FORENSIC SCIENCES	8,627.85
		GE0	DC STATE BOARD OF EDUCATION	235.78
		HC0	DEPARTMENT OF HEALTH	110,942.37
		HT0	DEPARTMENT OF HEALTH CARE FINANCE	21,308.73
		JA0	DEPARTMENT OF HUMAN SERVICES	72,654.71
		JM0	DEPARTMENT ON DISABILITY SERVICES	4,833.49
		LQ0	ALCOHOLIC BEVERAGE REGULATION ADMIN.	1,513.97
		MA0	CRIMINAL CODE REFORM COMMISSION	117.89
		NS0	NEIGHBORHOOD SAFETY AND ENGAGEMENT	4,821.18
		RL0	CHILD AND FAMILY SERVICES AGENCY	32,282.92
		RM0	DEPARTMENT OF BEHAVIORAL HEALTH	20,556.35
		SR0	DEPART OF INSURANCE,SECURITIES & BANKING	1,343.12
		UC0	OFFICE OF UNIFIED COMMUNICATIONS	46,099.94
<b>IDAA6102 Total</b>				<b>452,336.20</b>
ID22EF02	MOU-GEER SUPPORT STUDENT ACCESS TO BROADBAND SERVICES	GD0	STATE SUPERINTENDENT OF EDUCATION (OSSE)	1,867,000.00
<b>ID22EF02 Total</b>				<b>1,867,000.00</b>
IDAA6192	MOU-FY22 MYSCHOOL DC	GD0	STATE SUPERINTENDENT OF EDUCATION (OSSE)	300,000.00
<b>IDAA6192 Total</b>				<b>300,000.00</b>
IDAA6202	MOU-FY22 PASS ANNUAL HELPDESK	PO0	OFFICE OF CONTRACTING AND PROCUREMENT	506,342.00
<b>IDAA6202 Total</b>				<b>506,342.00</b>
IDCHM001	MOU-SUPPORT CURRENT PRODUCTION OF OEA CASE TRACK APP	CH0	OFFICE OF EMPLOYEE APPEALS	15,000.00
<b>IDCHM001 Total</b>				<b>15,000.00</b>
ID22DIF1	MOU-DIFS INTEGRATED FINANCIAL SYSTEM	AT0	OFFICE OF THE CHIEF FINANCIAL OFFICER	2,638,860.00
<b>ID22DIF1 Total</b>				<b>2,638,860.00</b>
IDCNT003	TO CCOLLECT FY22 DCNET ADVANCE FOR TELECOM SERVICES	AC0	OFFICE OF THE D.C. AUDITOR	32,508.15
		CB0	OFFICE OF THE ATTORNEY GENERAL	423,845.55
		CF0	DEPARTMENT OF EMPLOYMENT SERVICES	630,825.12
		CG0	PUBLIC EMPLOYEE RELATIONS BOARD	14,978.46
		CI0	OFFICE OF CABLE TV,FILM,MUSIC & ENTNMENT	125,504.92
		DB0	DEPT. OF HOUSING AND COMM. DEVELOPMENT	79,060.36
		DC0	OFFICE OF LOTTERY AND CHARITABLE GAMES	104,729.97
		DH0	PUBLIC SERVICE COMMISSION	63,986.44
		DJ0	OFFICE OF PEOPLE'S COUNSEL	44,370.00
		DQ0	COMM ON JUDICIAL DISABILITIES & TENURE	5,596.37
		DV0	JUDICIAL NOMINATION COMMISSION	4,896.00
		EN0	DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT	23,572.28
		GA0	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	2,164,273.72
		GD0	STATE SUPERINTENDENT OF EDUCATION (OSSE)	249,917.79

Document ID	Transaction Description	Buyer Agy Code	Buyer Agency Name	Amount
		GO0	SPECIAL EDUCATION TRANSPORTATION	157,093.55
		HC0	DEPARTMENT OF HEALTH	686,510.27
		HG0	DEPUTY MAYOR FOR HEALTH & HUMAN SERVICES	6,809.23
		HT0	DEPARTMENT OF HEALTH CARE FINANCE	173,452.15
		JA0	DEPARTMENT OF HUMAN SERVICES	777,884.31
		JM0	DEPARTMENT ON DISABILITY SERVICES	93,702.22
		KV0	DEPARTMENT OF MOTOR VEHICLES	252,863.47
		LQ0	ALCOHOLIC BEVERAGE REGULATION ADMIN.	56,218.93
		RL0	CHILD AND FAMILY SERVICES AGENCY	379,293.49
		RM0	DEPARTMENT OF BEHAVIORAL HEALTH	274,847.36
		SR0	DEPART OF INSURANCE,SECURITIES & BANKING	77,399.88
<b>IDCNT003 Total</b>				<b>6,904,139.99</b>
IDCNT502	RTS ADVANCES	SR0	DEPART OF INSURANCE,SECURITIES & BANKING	750.00
		AA0	OFFICE OF THE MAYOR	115.25
		BA0	OFFICE OF THE SECRETARY	120.00
		CF0	DEPARTMENT OF EMPLOYMENT SERVICES	509.13
		FJ0	CRIMINAL JUSTICE COORDINATING COUNCIL	1,512.00
		HC0	DEPARTMENT OF HEALTH	6,242.53
		JZ0	DEPARTMENT OF YOUTH REHABILITATION SVCS	5,000.00
		KG0	DEPARTMENT OF ENERGY AND ENVIRONMENT	7,486.65
		KT0	DEPARTMENT OF PUBLIC WORKS	15,000.00
		RM0	DEPARTMENT OF BEHAVIORAL HEALTH	41,280.00
		BY0	DEPARTMENT OF AGING AND COMMUNITY LIVING	5,000.00
		EB0	DEPUTY MAYOR FOR PLANNING AND ECON DEV	243.45
		HM0	OFFICE OF HUMAN RIGHTS	5,000.00
		BD0	OFFICE OF PLANNING	3,900.00
		KA0	DEPARTMENT OF TRANSPORTATION	100,000.00
		HA0	DEPARTMENT OF PARKS AND RECREATION	82,732.00
		KT0	DEPARTMENT OF PUBLIC WORKS	10,000.00
		DB0	DEPT. OF HOUSING AND COMM. DEVELOPMENT	5,000.00
		DA0	REAL PROPERTY TAX APPEALS COMMISSION	1,056.00
		FA0	METROPOLITAN POLICE DEPARTMENT	91,775.00
		BX0	COMM ON ARTS & HUMANITIES -CREATIVE ECON	20,000.00
		CR0	DEPT. OF LICENSING & CONSUMER PROTECTION	60,000.00
<b>IDCNT502 Total</b>				<b>462,722.01</b>
IDCNT503	RTS ADVANCES	AT0	OFFICE OF THE CHIEF FINANCIAL OFFICER	50,000.00
		AG0	DC BD OF ETHICS AND GOVT ACCOUNTABILITY	3,500.00
		BZ0	MAYOR'S OFFICE ON LATINO AFFAIRS	115.25
		CB0	OFFICE OF THE ATTORNEY GENERAL	25,000.00
		CF0	DEPARTMENT OF EMPLOYMENT SERVICES	12,000.00

Document ID	Transaction Description	Buyer Agency Code	Buyer Agency Name	Amount
		AF0	CONTRACT APPEALS BOARD	484.00
		GA0	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	200,000.00
		TO0	OFFICE OF THE CHIEF TECHNOLOGY OFFICER	56,867.00
		CF0	DEPARTMENT OF EMPLOYMENT SERVICES	2,650.45
		AD0	OFFICE OF THE INSPECTOR GENERAL	107,882.00
		AG0	DC BD OF ETHICS AND GOVT ACCOUNTABILITY	2,640.00
		AS0	OFFICE OF FINANCE & RESOURCE MGMT	3,000.00
		BE0	D.C. DEPARTMENT OF HUMAN RESOURCES	9,000.00
		DR0	RENTAL HOUSING COMMISSION	1,728.00
		FJ0	CRIMINAL JUSTICE COORDINATING COUNCIL	1,512.00
		FL0	DEPARTMENT OF CORRECTIONS	35,000.00
		HC0	DEPARTMENT OF HEALTH	3,437.41
		JA0	DEPARTMENT OF HUMAN SERVICES	40,000.00
<b>IDCNT503 Total</b>				<b>554,816.11</b>
IDCNT504	RTS ADVANCES	BN0	HOMELAND SECURITY/EMERGENCY MANAGEMENT	18,378.43
		CF0	DEPARTMENT OF EMPLOYMENT SERVICES	5,000.00
		CQ0	OFFICE OF THE TENANT ADVOCATE	2,000.00
		DC0	OFFICE OF LOTTERY AND CHARITABLE GAMES	10,000.00
		GD0	STATE SUPERINTENDENT OF EDUCATION (OSSE)	180.00
		HC0	DEPARTMENT OF HEALTH	49,197.50
		KG0	DEPARTMENT OF ENERGY AND ENVIRONMENT	535.11
		KT0	DEPARTMENT OF PUBLIC WORKS	10,000.00
		LQ0	ALCOHOLIC BEVERAGE REGULATION ADMIN.	2,000.00
		BA0	OFFICE OF THE SECRETARY	108.00
		DH0	PUBLIC SERVICE COMMISSION	10,000.00
		DJ0	OFFICE OF PEOPLE'S COUNSEL	4,500.00
		EN0	DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT	12,516.00
		FJ0	CRIMINAL JUSTICE COORDINATING COUNCIL	72.00
		KG0	DEPARTMENT OF ENERGY AND ENVIRONMENT	318.00
<b>IDCNT504 Total</b>				<b>124,805.04</b>
IDCNT505	RTS ADVANCES	TC0	DEPARTMENT OF FOR-HIRE VEHICLES	550.00
		CE0	DC PUBLIC LIBRARY	20,000.00
		DA0	REAL PROPERTY TAX APPEALS COMMISSION	60.39
		FA0	METROPOLITAN POLICE DEPARTMENT	15,000.00
		FR0	DEPARTMENT OF FORENSIC SCIENCES	1,500.00
		HC0	DEPARTMENT OF HEALTH	2,000.00
		LQ0	ALCOHOLIC BEVERAGE REGULATION ADMIN.	5,000.00
		TC0	DEPARTMENT OF FOR-HIRE VEHICLES	2,000.00
		CE0	DC PUBLIC LIBRARY	80,000.00
		FR0	DEPARTMENT OF FORENSIC SCIENCES	496.00

Document ID	Transaction Description	Buyer Agency Code	Buyer Agency Name	Amount
		CF0	DEPARTMENT OF EMPLOYMENT SERVICES	3,600.00
		JA0	DEPARTMENT OF HUMAN SERVICES	40,000.00
		KT0	DEPARTMENT OF PUBLIC WORKS	5,000.00
<b>IDCNT505 Total</b>				<b>175,206.39</b>
IDCNT506	RTS ADVANCES	AF0	CONTRACT APPEALS BOARD	1,357.85
		BA0	OFFICE OF THE SECRETARY	20.00
		CF0	DEPARTMENT OF EMPLOYMENT SERVICES	4,928.00
		FB0	FIRE AND EMERGENCY MEDICAL SERVICES	10,000.00
		CR0	DEPT. OF LICENSING & CONSUMER PROTECTION	60,000.00
<b>IDCNT506 Total</b>				<b>76,305.85</b>
IDCNT507	RTS ADVANCES	CF0	DEPARTMENT OF EMPLOYMENT SERVICES	1,409.92
		GE0	DC STATE BOARD OF EDUCATION	1,000.00
		HC0	DEPARTMENT OF HEALTH	10,208.00
		CH0	OFFICE OF EMPLOYEE APPEALS	2,156.00
<b>IDCNT507 Total</b>				<b>14,773.92</b>
IDCNT508	RTS ADVANCES	CB0	OFFICE OF THE ATTORNEY GENERAL	10,000.00
		FA0	METROPOLITAN POLICE DEPARTMENT	12,000.00
		KG0	DEPARTMENT OF ENERGY AND ENVIRONMENT	803.73
		DV0	JUDICIAL NOMINATION COMMISSION	152.00
		KG0	DEPARTMENT OF ENERGY AND ENVIRONMENT	72.00
		AE0	CITY ADMINISTRATOR / DEPUTY MAYOR	6,664.00
		BA0	OFFICE OF THE SECRETARY	115.25
<b>IDCNT508 Total</b>				<b>29,806.98</b>
IDCNT509	RTS ADVANCES	FH0	OFFICE OF POLICE COMPLAINTS	310.00
		FJ0	CRIMINAL JUSTICE COORDINATING COUNCIL	72.00
		GD0	STATE SUPERINTENDENT OF EDUCATION (OSSE)	264.00
		EB0	DEPUTY MAYOR FOR PLANNING AND ECON DEV	1,848.00
<b>IDCNT509 Total</b>				<b>2,494.00</b>
IDCNT510	RTS ADVANCES	KG0	DEPARTMENT OF ENERGY AND ENVIRONMENT	394.41
		UC0	OFFICE OF UNIFIED COMMUNICATIONS	43,981.76
		BY0	DEPARTMENT OF AGING AND COMMUNITY LIVING	6,000.00
		KG0	DEPARTMENT OF ENERGY AND ENVIRONMENT	1,056.00
		AF0	CONTRACT APPEALS BOARD	810.00
<b>IDCNT510 Total</b>				<b>52,242.17</b>
IDCNT511	RTS ADVANCES	TC0	DEPARTMENT OF FOR-HIRE VEHICLES	4,000.00
		FA0	METROPOLITAN POLICE DEPARTMENT	6,337.00
		FH0	OFFICE OF POLICE COMPLAINTS	36.00
		GD0	STATE SUPERINTENDENT OF EDUCATION (OSSE)	3,400.00
		JR0	OFFICE OF DISABILITY RIGHTS	1,253.60
		KG0	DEPARTMENT OF ENERGY AND ENVIRONMENT	1,357.73
		RM0	DEPARTMENT OF BEHAVIORAL HEALTH	39,485.00

Document ID	Transaction Description	Buyer Agy Code	Buyer Agency Name	Amount
<b>IDCNT511 Total</b>				<b>55,869.33</b>
IDCNT512	RTS ADVANCES	CB0	OFFICE OF THE ATTORNEY GENERAL	7,000.00
		JR0	OFFICE OF DISABILITY RIGHTS	2,849.40
		KG0	DEPARTMENT OF ENERGY AND ENVIRONMENT	78,577.78
		CR0	DEPT. OF LICENSING & CONSUMER PROTECTION	15,000.00
		HM0	OFFICE OF HUMAN RIGHTS	15,000.00
<b>IDCNT512 Total</b>				<b>118,427.18</b>
IDCNT513	RTS ADVANCES	HM0	OFFICE OF HUMAN RIGHTS	7,000.00
		FJ0	CRIMINAL JUSTICE COORDINATING COUNCIL	36.00
<b>IDCNT513 Total</b>				<b>7,036.00</b>
IDDC2TO1	MOU-FY2022 OPERATIONAL RESP FOR DCAS	HT0	DEPARTMENT OF HEALTH CARE FINANCE	4,362,446.16
<b>IDDC2TO1 Total</b>				<b>4,362,446.16</b>
IDDIMSCV	MOU-SUPPORT & MAINTENANCE FOR DIMS	JA0	DEPARTMENT OF HUMAN SERVICES	280,535.51
<b>IDDIMSCW Total</b>				<b>280,535.51</b>
IDDOTR22	MOU-SFTP FOR OTR PROPERTY VAL	HT0	DEPARTMENT OF HEALTH CARE FINANCE	2,000.00
<b>IDDOTR22 Total</b>				<b>2,000.00</b>
IDGA4141	MOU-SCANNING/DIGITIZING EDUCATIONAL DOCUMENTS	GA0	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	60,000.00
<b>IDGA4141 Total</b>				<b>60,000.00</b>
IDGA4151	MOU-APPLICATION SUPPORT FOR HOD TRACKER	GA0	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	122,515.90
<b>IDGA4151 Total</b>				<b>122,515.90</b>
IDHKTO22	MOU-DEVELOP AND LAUNCH NEW DOEE WEBSITE	KG0	DEPARTMENT OF ENERGY AND ENVIRONMENT	155,600.00
<b>IDHKTO22 Total</b>				<b>155,600.00</b>
IDJI6002	MOU-10 LAPTOPS&DOCKING STATION	DB0	DEPT. OF HOUSING AND COMM. DEVELOPMENT	16,300.00
<b>IDJI6002 Total</b>				<b>16,300.00</b>
IDJI6012	MOU-26 LAPTOPS&DOCKING STATION	BG0	EMPLOYEES'COMPENSATION FUND	42,380.00
<b>IDJI6012 Total</b>				<b>42,380.00</b>
IDJI6022	MOU-DMV VEHICLE TITLE DATA	KV0	DEPARTMENT OF MOTOR VEHICLES	29,848.85
<b>IDJI6022 Total</b>				<b>29,848.85</b>
IDJI6032	MOU-TRACK STAFF REWARDS	KV0	DEPARTMENT OF MOTOR VEHICLES	4,713.28
<b>IDJI6032 Total</b>				<b>4,713.28</b>
IDJI6042	MOU-DEV/TEST NEW LICENSE APP	CR0	DEPT. OF LICENSING & CONSUMER PROTECTION	72,000.00
<b>IDJI6042 Total</b>				<b>72,000.00</b>
IDJI6052	MOU - MOBILE APP FOR SENIORS	BY0	DEPARTMENT OF AGING AND COMMUNITY LIVING	47,221.94
<b>IDJI6052 Total</b>				<b>47,221.94</b>
IDJI6062	MOU-CARDS UI APPLICATION DPW	KT0	DEPARTMENT OF PUBLIC WORKS	32,400.00
<b>IDJI6062 Total</b>				<b>32,400.00</b>
IDJI6072	MOU-MIGRATE SALESFORCE 2 FIELD	KT0	DEPARTMENT OF PUBLIC WORKS	35,000.00
<b>IDJI6072 Total</b>				<b>35,000.00</b>
IDTF7402	MOU-ADDITIONAL RESOURCES DOES' ONGOING PROJECTS	CF0	DEPARTMENT OF EMPLOYMENT SERVICES	89,718.20
<b>IDTF7402 Total</b>				<b>89,718.20</b>
IDJI6082	MOU-12LAPTOPS&DOCKING STATIONS	BX0	COMM ON ARTS & HUMANITIES -CREATIVE ECON	19,560.00

Document ID	Transaction Description	Buyer Agy Code	Buyer Agency Name	Amount
<b>IDJI6082 Total</b>				<b>19,560.00</b>
IDJI6092	MOU-TABLEAU SERVER ADD-ON	HC0	DEPARTMENT OF HEALTH	112,000.00
<b>IDJI6092 Total</b>				<b>112,000.00</b>
IDJI6102	MOU-WEBSITE ON CLIMATE CHANGE	KG0	DEPARTMENT OF ENERGY AND ENVIRONMENT	14,000.00
<b>IDJI6102 Total</b>				<b>14,000.00</b>
IDJI6112	MOU-BOMGAR LICENSE RENEWAL	CB0	OFFICE OF THE ATTORNEY GENERAL	6,201.00
<b>IDJI6112 Total</b>				<b>6,201.00</b>
IDJI6122	MOU-MANAGED FILE TRANSFER SVCS	BG0	EMPLOYEES'COMPENSATION FUND	9,000.00
<b>IDJI6122 Total</b>				<b>9,000.00</b>
IDJI6172	MOU-LAUNCH A NEW WEBSITE	FS0	OFFICE OF ADMINISTRATIVE HEARINGS	20,000.00
<b>IDJI6172 Total</b>				<b>20,000.00</b>
IDJI6182	MOU-LAUNCH 2 NEW WEBSITES	CR0	DEPT. OF LICENSING & CONSUMER PROTECTION	39,000.00
<b>IDJI6182 Total</b>				<b>39,000.00</b>
IDJI6192	MOU-MAINTENANCE& SECURITY SCAN	HM0	OFFICE OF HUMAN RIGHTS	16,908.00
<b>IDJI6192 Total</b>				<b>16,908.00</b>
IDJI6202	MOU-API GATEWAY INTERFACES	RL0	CHILD AND FAMILY SERVICES AGENCY	18,000.00
<b>IDJI6202 Total</b>				<b>18,000.00</b>
IDJI6212	MOU-2 LAPTOPS&DOCKING STATIONS	DR0	RENTAL HOUSING COMMISSION	3,260.00
<b>IDJI6212 Total</b>				<b>3,260.00</b>
IDJI6232	MOU-14 LAPTOPS&DOCKING STATION	AA0	OFFICE OF THE MAYOR	22,820.00
<b>IDJI6232 Total</b>				<b>22,820.00</b>
IDJI6242	MOU-FY22-23 LOTTERY APPLICATIO	GD0	STATE SUPERINTENDENT OF EDUCATION (OSSE)	208,089.20
<b>IDJI6242 Total</b>				<b>208,089.20</b>
IDJI6252	MOU-4 LAPTOPS&DOCKING STATIONS	TC0	DEPARTMENT OF FOR-HIRE VEHICLES	16,300.00
<b>IDJI6252 Total</b>				<b>16,300.00</b>
IDJI6262	MOU-CLOUD USAGE COST - AZURE	CB0	OFFICE OF THE ATTORNEY GENERAL	136,807.19
<b>IDJI6262 Total</b>				<b>136,807.19</b>
IDJI6272	MOU-WIFI TO DHS HOMELESS SITES	JA0	DEPARTMENT OF HUMAN SERVICES	30,342.38
<b>IDJI6272 Total</b>				<b>30,342.38</b>
IDJI6282	MOU-15 LAPTOPS&DOCKING STATION	DB0	DEPT. OF HOUSING AND COMM. DEVELOPMENT	24,450.00
<b>IDJI6282 Total</b>				<b>24,450.00</b>
IDJI6292	MOU-20 LAPTOPS&DOCKING STATION	AA0	OFFICE OF THE MAYOR	28,400.00
<b>IDJI6292 Total</b>				<b>28,400.00</b>
IDLW0713	ADVANCE TO TO0 PER MOU 2ISAA02	CB0	OFFICE OF THE ATTORNEY GENERAL	136,807.19
<b>IDLW0713 Total</b>				<b>136,807.19</b>
IDNDT006	TO CLOLLECT FY22 DCNET ADVANCE FOR TELECOM SERVICES	AS0	OFFICE OF FINANCE & RESOURCE MGMT	2,436.98
		AS0	OFFICE OF FINANCE & RESOURCE MGMT	11,049,246.66
		AS0	OFFICE OF FINANCE & RESOURCE MGMT	106,128.77
<b>IDNDT006 Total</b>				<b>11,157,812.41</b>
IDNDT575	ID ADVANCE COLLECTION-RTS	FX0	OFFICE OF THE CHIEF MEDICAL EXAMINER	1,650.00
<b>IDNDT575 Total</b>				<b>1,650.00</b>

Document ID	Transaction Description	Buyer Agency Code	Buyer Agency Name	Amount
IDOCF529	MOU-FILE TRANSFER OF OCFO 529 ABLE DATA TO DCAS	HT0	DEPARTMENT OF HEALTH CARE FINANCE	2,000.00
<b>IDOCF529 Total</b>				<b>2,000.00</b>
IDSC0912	SUPPORT CW MESSAGING PT 9217	KA0	DEPARTMENT OF TRANSPORTATION	146,818.00
<b>IDSC0912 Total</b>				<b>146,818.00</b>
IDSHR393	TO ADVANCE FUNDS TO OCTO	UC0	OFFICE OF UNIFIED COMMUNICATIONS	537,212.96
<b>IDSHR393 Total</b>				<b>537,212.96</b>
IDTF7002	FY22 ITA SWEEP COLLECTION FOR MAINFRAME SERVICES	JA0	DEPARTMENT OF HUMAN SERVICES	1,006,015.72
<b>IDTF7002 Total</b>				<b>1,006,015.72</b>
IDTF7012	FY22 ITA SWEEP COLLECTION FOR CLOUD INFO SVS	AG0	DC BD OF ETHICS AND GOVT ACCOUNTABILITY	21,977.83
		BN0	HOMELAND SECURITY/EMERGENCY MANAGEMENT	15,179.92
		CB0	OFFICE OF THE ATTORNEY GENERAL	4,297.09
		CE0	DC PUBLIC LIBRARY	60,946.54
		CI0	OFFICE OF CABLE TV,FILM,MUSIC & ENTNMENT	10,945.07
		DB0	DEPT. OF HOUSING AND COMM. DEVELOPMENT	18,246.73
		DH0	PUBLIC SERVICE COMMISSION	2,143.74
		DQ0	COMM ON JUDICIAL DISABILITIES & TENURE	752.45
		DR0	RENTAL HOUSING COMMISSION	1,773.35
		FR0	DEPARTMENT OF FORENSIC SCIENCES	1,443.96
		FZ0	D.C. SENTENCING COMMISSION	31,839.65
		HC0	DEPARTMENT OF HEALTH	108,821.09
		HT0	DEPARTMENT OF HEALTH CARE FINANCE	58,759.20
		JA0	DEPARTMENT OF HUMAN SERVICES	124,164.15
		JM0	DEPARTMENT ON DISABILITY SERVICES	21,778.65
		LQ0	ALCOHOLIC BEVERAGE REGULATION ADMIN.	1,798.00
		RL0	CHILD AND FAMILY SERVICES AGENCY	144,730.05
		RM0	DEPARTMENT OF BEHAVIORAL HEALTH	25,663.45
		SR0	DEPART OF INSURANCE,SECURITIES & BANKING	32,596.67
		UC0	OFFICE OF UNIFIED COMMUNICATIONS	40,446.72
<b>IDTF7012 Total</b>				<b>728,304.31</b>
IDYK1372	MOU-IT INSTALLATION FOR FEMS AT PR HARRIS	AM0	DEPARTMENT OF GENERAL SERVICES	112,102.97
<b>IDYK1372 Total</b>				<b>112,102.97</b>
IDTF7022	MOU-INTERNET AND WAN SERVICES	CE0	DC PUBLIC LIBRARY	99,960.00
<b>IDTF7022 Total</b>				<b>99,960.00</b>
IDTF7032	MOU-WIFI BB DC GUN VIOLENCE	BN0	HOMELAND SECURITY/EMERGENCY MANAGEMENT	26,603.41
<b>IDTF7032 Total</b>				<b>26,603.41</b>
IDTF7042	MOU-INTERNET & WAN OPTION YR	GA0	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	427,010.00
<b>IDTF7042 Total</b>				<b>427,010.00</b>
IDTF7052	MOU-5GBPS INTERNET AND WAN	GA0	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	23,800.00
<b>IDTF7052 Total</b>				<b>23,800.00</b>
IDFT0401	MOU-DMV DESTINY	KV0	DEPARTMENT OF MOTOR VEHICLES	4,000,000.00
<b>IDFT0401 Total</b>				<b>4,000,000.00</b>

Document ID	Transaction Description	Buyer Agency Code	Buyer Agency Name	Amount
IDTF7062	MOU-DCPS FY22 IT SERVICES	GA0	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	8,328,883.18
<b>IDTF7062 Total</b>				<b>8,328,883.18</b>
IDTF7072	MOU-CLOUD UPFRONT STORAGE	HC0	DEPARTMENT OF HEALTH	4,738.26
<b>IDTF7072 Total</b>				<b>4,738.26</b>
IDTF7082	MOU-UPFRONT CLOUD STORAGE	AG0	DC BD OF ETHICS AND GOVT ACCOUNTABILITY	4,541.87
<b>IDTF7082 Total</b>				<b>4,541.87</b>
IDTF7092	MOU-UPFRONT CLOUD USAGE AZURE	CR0	DEPT. OF LICENSING & CONSUMER PROTECTION	198,604.50
<b>IDTF7092 Total</b>				<b>198,604.50</b>
IDTF7102	MOU-UPFRONT CLOUD USAGE AZURE	DH0	PUBLIC SERVICE COMMISSION	30,413.50
<b>IDTF7102 Total</b>				<b>30,413.50</b>
IDTF7112	MOU-BUSINESS DATA COVID19	EB0	DEPUTY MAYOR FOR PLANNING AND ECON DEV	20,000.00
<b>IDTF7112 Total</b>				<b>20,000.00</b>
IDYK2077	MOU-MODERNIATION/REVENOVATION AT 3 SCHOOLS	AM0	DEPARTMENT OF GENERAL SERVICES	905,369.77
<b>IDYK2077 Total</b>				<b>905,369.77</b>
IDTF7122	MOU-GIS AND DATA ANALYTICS	UC0	OFFICE OF UNIFIED COMMUNICATIONS	217,000.00
<b>IDTF7122 Total</b>				<b>217,000.00</b>
IDTF7132	MOU-PERB CASESEARCH APP	CG0	PUBLIC EMPLOYEE RELATIONS BOARD	3,900.00
<b>IDTF7132 Total</b>				<b>3,900.00</b>
IDTF7142	MOU-SUPPORT CARSS DATA WAREHOU	AT0	OFFICE OF THE CHIEF FINANCIAL OFFICER	50,000.00
<b>IDTF7142 Total</b>				<b>50,000.00</b>
IDTF7152	MOU-MENTAL HEALTH WELLNES WEB	FA0	METROPOLITAN POLICE DEPARTMENT	22,000.00
<b>IDTF7152 Total</b>				<b>22,000.00</b>
IDTF7182	MOU-NEW WEBSITE	FA0	METROPOLITAN POLICE DEPARTMENT	45,500.00
<b>IDTF7182 Total</b>				<b>45,500.00</b>
IDTF7192	MOU-ENHANCEMENT TO PARKDC	KA0	DEPARTMENT OF TRANSPORTATION	12,157.80
<b>IDTF7192 Total</b>				<b>12,157.80</b>
IDTF7202	MOU-PARENT RESOURCE WEBSITE	GE0	DC STATE BOARD OF EDUCATION	18,000.00
<b>IDTF7202 Total</b>				<b>18,000.00</b>
IDTF7212	MOU-911 AND 311 DATA EXTRACTIO	UC0	OFFICE OF UNIFIED COMMUNICATIONS	51,690.40
<b>IDTF7212 Total</b>				<b>51,690.40</b>
IDTF7222	MOU-IDOLS APPLICATION SUPPORT	AM0	DEPARTMENT OF GENERAL SERVICES	35,463.28
<b>IDTF7222 Total</b>				<b>35,463.28</b>
IDTF7232	MOU-PREVENTION/PROTECTION WEB	BN0	HOMELAND SECURITY/EMERGENCY MANAGEMENT	15,000.00
<b>IDTF7232 Total</b>				<b>15,000.00</b>
IDTF7242	MOU-ESRI ARCGIS HUB EXTENSION	KA0	DEPARTMENT OF TRANSPORTATION	40,000.00
<b>IDTF7242 Total</b>				<b>40,000.00</b>
IDTF7262	MOU-INTEGRATED PLATFORM SVS	RL0	CHILD AND FAMILY SERVICES AGENCY	48,351.09
<b>IDTF7262 Total</b>				<b>48,351.09</b>
IDTF7271	MOU-UC4 PROFESSIONAL SERVICES	RL0	CHILD AND FAMILY SERVICES AGENCY	25,110.12
<b>IDTF7271 Total</b>				<b>25,110.12</b>
IDTF7282	MOU-WIC WEBSITE REDESIGN	GW0	DEPUTY MAYOR FOR EDUCATION	30,000.00

Document ID	Transaction Description	Buyer Agy Code	Buyer Agency Name	Amount
<b>IDTF7282 Total</b>				<b>30,000.00</b>
IDTF7292	MOU-SOC MED SITUATIONAL AWARE	BN0	HOMELAND SECURITY/EMERGENCY MANAGEMENT	200,000.00
<b>IDTF7292 Total</b>				<b>200,000.00</b>
IDTF7302	MOU-HOD TRACKER FY22	GA0	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	468,188.56
	MOU-HOD TRACKER FY22	GA0	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	5,634.68
<b>IDTF7302 Total</b>				<b>473,823.24</b>
IDTF7312	MOU-QUICKBASE RESOURCE	GA0	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	90,000.00
<b>IDTF7312 Total</b>				<b>90,000.00</b>
IDTF7322	MOU-UPGRADE NETWORK STRUCTURE AT ST ELIZ HOS	RM0	DEPARTMENT OF BEHAVIORAL HEALTH	2,187,586.16
<b>IDTF7322 Total</b>				<b>2,187,586.16</b>
IDTF7332	MOU-CLOUD USAGE	PO0	OFFICE OF CONTRACTING AND PROCUREMENT	43,082.00
<b>IDTF7332 Total</b>				<b>43,082.00</b>
IDTF7342	MOU-DACL EVENT BOOKING APP	BY0	DEPARTMENT OF AGING AND COMMUNITY LIVING	19,835.00
<b>IDTF7342 Total</b>				<b>19,835.00</b>
IDTF7352	SECURE CREDENTIALING PROJECT	KV0	DEPARTMENT OF MOTOR VEHICLES	133,066.74
<b>IDTF7352 Total</b>				<b>133,066.74</b>
IDTF7352	MOU-FY22 IT SERVICES	GA0	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	8,372,000.00
<b>IDTF7352 Total</b>				<b>8,372,000.00</b>
IDTF7362	MOU-DC DATA LAKE	AE0	CITY ADMINISTRATOR / DEPUTY MAYOR	75,000.00
<b>IDTF7362 Total</b>				<b>75,000.00</b>
IDTF7372	MOU-END TO END BATCH APP SUPP	CF0	DEPARTMENT OF EMPLOYMENT SERVICES	49,876.17
<b>IDTF7372 Total</b>				<b>49,876.17</b>
IDTF7382	MOU-CRM & CASE MNGMT	GW0	DEPUTY MAYOR FOR EDUCATION	47,460.00
<b>IDTF7382 Total</b>				<b>47,460.00</b>
IDYK2231	MOU-IT INSTALLATION-BARD HS EARLY COLLEGE DC	AM0	DEPARTMENT OF GENERAL SERVICES	598,205.38
<b>IDYK2231 Total</b>				<b>598,205.38</b>
IDTF7392	MOU-32 LAPTOPS AND DOCKING STA	EB0	DEPUTY MAYOR FOR PLANNING AND ECON DEV	52,160.00
<b>IDTF7392 Total</b>				<b>52,160.00</b>
IDTF7412	MOU-FY22 TELECOM MAINTENANCE	AB0	COUNCIL OF THE DISTRICT OF COLUMBIA	146,626.56
<b>IDTF7412 Total</b>				<b>146,626.56</b>
IDTF7422	MOU-FY22 TELECOM MAINTENANCE	RL0	CHILD AND FAMILY SERVICES AGENCY	411,089.52
<b>IDTF7422 Total</b>				<b>411,089.52</b>
IDTF7432	MOU-INFRASTRUCTURE UPGRADE FOR DOES HQS	CF0	DEPARTMENT OF EMPLOYMENT SERVICES	1,134,896.54
<b>IDTF7432 Total</b>				<b>1,134,896.54</b>
IDMG2289	MOU-IT INSTALL SVS-BLUE PLAINS IMPOUND LOT	AM0	DEPARTMENT OF GENERAL SERVICES	103,769.39
<b>IDMG2289 Total</b>				<b>103,769.39</b>
IDTF7442	MOU-MINNESOTA AVENUE RELOCATIO	RL0	CHILD AND FAMILY SERVICES AGENCY	55,055.43
<b>IDTF7442 Total</b>				<b>55,055.43</b>
IDTF7452	MOU-SUPPORT SERVICES	RL0	CHILD AND FAMILY SERVICES AGENCY	80,000.00
<b>IDTF7452 Total</b>				<b>80,000.00</b>
IDTF7472	MOU-DC NET AND CJCC CIRCUIT	FJ0	CRIMINAL JUSTICE COORDINATING COUNCIL	8,025.00

Document ID	Transaction Description	Buyer Agy Code	Buyer Agency Name	Amount
<b>IDTF7472 Total</b>				<b>8,025.00</b>
IDTF7482	MOU-WIRELESS ACCESS POINTS	DH0	PUBLIC SERVICE COMMISSION	35,733.60
<b>IDTF7482 Total</b>				<b>35,733.60</b>

### FY2022 Intra-District Transfers Out of Agency

Document ID	Transaction Description	Buyer Agy Code	Buyer Agency Name	Amount
IDBE0132	DCHR to provide employment screening services	BE0	Department of Human Resources	(4,004.78)
ID2CE263	OCTO's procurement of Emergency Connectivity Fund (ECF) application consulting service provided by DCPS's E-Rate vendor, E-Rate Eliote Services, Inc	CE0	DC Public Library	(642,010.00)
ID2CETO2	Provide a mechanism for OCTO to reimburse DCPL for the cost of configuration and tech support for a specific set of Chromebooks	CE0	DC Public Library	(1,000,000.00)
IDFT0656	Annual Fleet Cost Advances	KT0	DEPARTMENT OF PUBLIC WORKS	(31,719.35)
IDFT0646	Annual Fleet Cost Advances	KT0	DEPARTMENT OF PUBLIC WORKS	(17,865.08)
IDFT0626	Annual Fleet Cost Advances	KT0	DEPARTMENT OF PUBLIC WORKS	(11,175.41)
IDGB0801	Annual Fleet Cost Advances	KT0	DEPARTMENT OF PUBLIC WORKS	(11,303.65)
IDGB0202	Annual Fleet Cost Advances	KT0	DEPARTMENT OF PUBLIC WORKS	(11,048.97)
IDGB0201	Annual Fleet Cost Advances	KT0	DEPARTMENT OF PUBLIC WORKS	(14,103.19)
IDGB0200	Annual Fleet Cost Advances	KT0	DEPARTMENT OF PUBLIC WORKS	(16,294.89)
IDFT0277	Annual Fleet Cost Advances	KT0	DEPARTMENT OF PUBLIC WORKS	(15,732.62)
IDGB0105	Annual Fleet Cost Advances	KT0	DEPARTMENT OF PUBLIC WORKS	(78,589.99)
IDFT0212	Annual Fleet Cost Advances	KT0	DEPARTMENT OF PUBLIC WORKS	(24,080.80)
IDFT0301	Annual Fleet Cost Advances	KT0	DEPARTMENT OF PUBLIC WORKS	(32,807.13)
IDPX0960	Annual P-card Cost Advances	PO0	PURCHASE CARD TRANSACTIONS	(9,781.20)
IDPX0977	Annual P-card Cost Advances	PO0	PURCHASE CARD TRANSACTIONS	(2,814.73)
IDPX0914	Annual P-card Cost Advances	PO0	PURCHASE CARD TRANSACTIONS	(11,458.43)
IDPX0811	Annual P-card Cost Advances	PO0	PURCHASE CARD TRANSACTIONS	(7,450.56)
IDPX0721	Annual P-card Cost Advances	PO0	PURCHASE CARD TRANSACTIONS	(11,941.62)
IDPX0623	Annual P-card Cost Advances	PO0	PURCHASE CARD TRANSACTIONS	(13,551.05)
IDPX0512	Annual P-card Cost Advances	PO0	PURCHASE CARD TRANSACTIONS	(14,341.16)
IDPX0415	Annual P-card Cost Advances	PO0	PURCHASE CARD TRANSACTIONS	(9,140.02)
IDPX0315	Annual P-card Cost Advances	PO0	PURCHASE CARD TRANSACTIONS	(10,149.09)
IDPX0214	Annual P-card Cost Advances	PO0	PURCHASE CARD TRANSACTIONS	(6,419.64)
IDPX0119	Annual P-card Cost Advances	PO0	PURCHASE CARD TRANSACTIONS	(2,807.24)
IDPX0104	Annual P-card Cost Advances	PO0	PURCHASE CARD TRANSACTIONS	(15,900.00)

**Office of the Chief Technology Officer (TOO)  
FY22 & FY23 Special Purpose Revenue Balance**

Agy	AY	Fund Code	Revenue Source and Name	OCTO Program	Program Name	Revised Budget	Revenue	Cash Expenditures	Current Fund Balance
TOO	2022	0602	DC-NET Services Support Fund (DC ST § 1-1432)	7010	DCNET	11,357,485	11,399,712	11,357,485	42,226
		<b>0602 Total</b>				<b>11,357,485</b>	<b>11,399,712</b>	<b>11,357,485</b>	<b>42,226</b>
		1200	Technology Infrastructure Services Support Fund (DC ST § 1-1433)	2010	DEVELOPMENT AND OPERATIONS	0	11,250	0	11,250
			Technology Infrastructure Services Support Fund (DC ST § 1-1433)	2012	ELECTRONIC DOCUMENT MANAGEMENT	58,655	52,746	58,655	(5,909)
			Technology Infrastructure Services Support Fund (DC ST § 1-1433)	2081	ENTERPRISE HR APPLICATION SERVICES	321,000	321,890	321,000	890
			Technology Infrastructure Services Support Fund (DC ST § 1-1433)	3040	OCTO HELPS	0	47,096	0	47,096
			Technology Infrastructure Services Support Fund (DC ST § 1-1433)	3050	WEB SERVICES	0	22,800	0	22,800
			Technology Infrastructure Services Support Fund (DC ST § 1-1433)	4010	MAINFRAME	0	44,885	0	44,885
			Technology Infrastructure Services Support Fund (DC ST § 1-1433)	4020	CLOUD INFORMATION SERVICES	249,568	248,315	249,568	(1,253)
		<b>1200 Total</b>				<b>629,223</b>	<b>748,982</b>	<b>629,223</b>	<b>119,759</b>
	<b>2022 Total</b>					<b>11,986,708</b>	<b>12,148,694</b>	<b>11,986,708</b>	<b>161,985</b>
	2023	1060025	DC-NET Services Support Fund (DC ST § 1-1432)	500242	DC-NET OPERATIONS	11,873,638	711,992	966,372	(254,380)
		<b>1060025 Total</b>				<b>11,873,638</b>	<b>711,992</b>	<b>966,372</b>	<b>(254,380)</b>
		1060195	Technology Infrastructure Services Support Fund (DC ST § 1-1433)	500228	DEVELOPMENT AND OPERATIONS	19,580	0	0	0
			Technology Infrastructure Services Support Fund (DC ST § 1-1433)	500230	ELECTRONIC DOCUMENT MANAGEMENT	6,900	101,370	0	101,370
			Technology Infrastructure Services Support Fund (DC ST § 1-1433)	500231	HUMAN CAPITAL APPLICATION SUPPORT	0	109,390	0	109,390
			Technology Infrastructure Services Support Fund (DC ST § 1-1433)	500235	OCTOHELPS	41,463	0	0	0
			Technology Infrastructure Services Support Fund (DC ST § 1-1433)	500237	WEB SERVICES	44,089	30,000	0	30,000
			Technology Infrastructure Services Support Fund (DC ST § 1-1433)	500238	DATA ANALYTICS & TRANSPARENCY	2,004	0	0	0
			Technology Infrastructure Services Support Fund (DC ST § 1-1433)	500239	DATA INTEGRATION SERVICES	2,687	0	0	0
		Technology Infrastructure Services Support Fund (DC ST § 1-1433)	500240	DC-GEOGRAPHIC INFO SYSTEMS (GIS) SERV	23,366	0	0	0	
	Technology Infrastructure Services Support Fund (DC ST § 1-1433)	500245	CLOUD INFORMATION SERVICES	248,540	0	230,616	(230,616)		
<b>1060195 Total</b>				<b>388,628</b>	<b>240,760</b>	<b>230,616</b>	<b>10,144</b>		
<b>2023 Total</b>					<b>12,262,266</b>	<b>952,752</b>	<b>1,196,988</b>	<b>(244,237)</b>	
<b>TOO FY22 &amp; FY23 Total</b>						<b>24,248,975</b>	<b>13,101,445</b>	<b>13,183,697</b>	<b>(82,251)</b>

**Fund 0602/1060025: DC-NET Services Support Fund (DC ST § 1-1432)**

**Program Description:** DC-NET provides secure, high-speed transport of data, voice, video, and wireless services to independent District agencies. Expenditures from generated revenue are used to support operational costs for the DC-NET program.

**Fund 1200/1060195: Technology Infrastructure Services Support Fund (DC ST § 1-1433)**

**Program Description:** The fund is used solely to defray operational costs of OCTO programs that the CTO shall designate based on their use to provide services to independent agencies of the District government or to agencies of the Federal government.

**FY2022 MOU-OCTO AS SELLER\_TO0**

Fiscal Year	eMOU #	Buyer Agency	Project Description	Date MOU entered	Termination Date	MOU Amount
2022	TO0AM0-2022-01663	Department of General Services	IT installation services for the FEMS presence at its PR Harris location. FEMS IT has requested relocation of its personnel housed in PR Harris to the first floor of the building due to a charter school moving into FEMS' existing locations. FEMS will need to maintain access to all network resources it had prior to this move. This scope of this relocation encompasses roughly 20 users, data, and wireless and voice capacity for each user.	9/23/21	9/30/22	112,102.97
2022	TO0CE0-2022-01661	District of Columbia Public Library	The provision of Internet and WAN connectivity to twenty-six (26) DCPL sites throughout the District of Columbia	10/8/21	9/30/22	99,960.00
2022	TO0GA0-2022-01644	District of Columbia Public Schools	FY2022 Annual IT Services MOU	10/14/21	9/30/22	16,700,883.18
2022	TO0GA0-2022-01672	District of Columbia Public Schools	DCPS Internet/Wan Modification 1 of the Option Year 2 MOU for discounted Internet and WAN connectivity services via the Schools and Libraries Program of the Universal Service Fund ("E-Rate"), administered by the Universal Service Administrative Company ("USAC")	11/18/21	9/30/22	427,010.00
2022	TO0GA0-2022-01669	District of Columbia Public Schools	5Gbps Internet and WAN services for three schools (Ballou HS, Coolidge HS, and Roosevelt HS) not included in the DCPS e-rate submission	11/18/21	9/30/22	23,800.00
2022	TO0KV0-2022-01690	Department of Motor Vehicles	Provide modernization of the DMV Enterprise Application-Destiny	12/1/21	9/30/22	4,000,000.00
2022	TO0GD0-2022-01684	Office of the State Superintendent for Education	Support student access to broadband services. The program goal is to ensure the health and safety of students by enabling them to learn at home while schools are closed for in person learning during the public health crisis in Washington, DC	12/2/21	9/30/22	1,867,000.00
2022	TO0BN0-2022-01668	District of Columbia Homeland Security and Emergency Management	Wi-Fi deployment to support the HSEMA Building Blocks DC's Gun Violence Prevention Emergency Operations Center and the Department of For Hire Vehicles at 2235 Shannon Place, SE, Washington, DC.	12/2/21	9/30/22	26,603.41
2022	TO0GD0-2022-01645	Office of the State Superintendent for Education	My School DC program website and application development	12/2/21	9/30/22	508,089.20
2022	TO0PO0-2022-01671	Office of Contracting and Procurement	PASS Annual Helpdesk support	12/16/21	9/30/22	506,342.00
2022	TO0CH0-2022-01659	Office of Employee Appeals	Support the current production OEA Case Track application	12/16/21	9/30/22	15,000.00
2022	Paper MOU	Office of the Chief Financial Officer	Provide ongoing technical assistance and guidance for the implementation of District Integrated Financial System (DIFS)	12/16/21	9/30/22	2,638,860.00
2022	TO0GA0-2022-01686	District of Columbia Public Schools	The Hearing Officer Determination (HOD) Tracker Application 2.0 - FY 2022 Application Support - Phase 2	12/23/21	9/30/22	473,823.24
2022	TO0GA0-2022-01687	District of Columbia Public Schools	Covers production application support for the HOD Tracker Application ("Application") 2.0 for Fiscal Year 2022	12/23/21	9/30/22	122,515.90
2022	TO0CG0-2022-01662	Public Employee Relations Board	Covers production application support for the PERB CaseSearch application for Fiscal Year 2022	12/31/21	9/30/22	3,900.00

Fiscal Year	eMOU #	Buyer Agency	Project Description	Date MOU entered	Termination Date	MOU Amount
2022	TO0AT0-2022-01712	Office of the Chief Financial Officer	Provide support services to the District of Columbia Government's CARSS data warehouse	1/7/22	9/30/22	50,000.00
2022	TO0CB0-2022-01707	Office of Attorney General	Upfront cloud usage cost for OAG Azure system	1/11/22	9/30/22	136,807.19
2022	TO0HC0-2022-01705	Department of Health	Upfront cloud usage cost for the DOH Azure system	1/21/22	9/30/22	4,738.26
2022	TO0AG0-2022-01703	Board of Ethics and Government Accountability	Upfront cloud usage cost for the BEGA Azure system	1/21/22	9/30/22	4,541.87
2022	TO0EB0-2022-01721	Deputy Mayor for Planning and Economic Development	Purchase InfoUSA 2021 Business Point data from Infogroup/Data Axle to provide COVID-19 related analysis. DMPED seeks these services to enable the continuation of economic recovery related analyses	1/21/22	9/30/22	20,000.00
2022	TO0AM0-2022-01722	Department of General Services	IT installation services from OCTO for the following DCPS School Modernization project School Within a School at Goding, Smothers Elementary and Randle Highlands	1/21/22	9/30/22	905,369.77
2022	TO0DH0-2022-01710	Public Service Commission	Upfront cloud usage cost for the PSC Azure system	1/28/22	9/30/22	30,413.50
2022	TO0CR0-2022-01704	Department of Consumer & Regulatory Affairs	Upfront cloud usage cost for the DCRA Azure system	1/28/22	9/30/22	198,604.50
2022	TO0FA0-2022-01719	Metropolitan Police Department	Build a website as part of the Wellness efforts at MPD. The Website will serve as a resource by sharing information about services and programs available and include education on a wide verity of topics.	2/4/22	9/30/22	22,000.00
2022	TO0CB0-2022-01714	Office of Attorney General	Renewal cost for Bomgar use	2/4/22	9/30/22	6,201.00
2022	TO0KA0-2022-01720	Department of Transportation	Enhancement to the ParkDC Integration for match of address to DL/ID-Permit Address-ID Address Matchup: Verify that the parking permit address being applied for through ParkDC Permits matches the address from the user's District DMV Driver's License or Non-Driver Identification Card	2/7/22	9/30/22	12,157.80
2022	TO0DY0-2022-01702	District of Columbia Retirement Board	Annual cost for hosting DCRB's IT infrastructure by the OCTO environment	2/8/22	9/30/22	248,314.91
2022	TO0DY0-2022-01711	District of Columbia Retirement Board	Covers OCTO's provision of the following services to DCRB- FileNet & Kofax Support; Box Licenses; Seamlessdocs Licenses; HR/Demographics Interface Processing (data feed); and Time & Labor Interface Processing (data feed)	2/8/22	9/30/22	123,090.00
2022	TO0UC0-2022-01667	Office of Unified Communications	Provide continued Geographic Information System (GIS) support for maintenance of OUC's Computer Aided Dispatch (CAD) map including streets, addresses, and place names and and will provide onsite data analytics support to OUC	2/9/22	9/30/22	217,000.00
2022	TO0AM0-2022-01701	Department of General Services	Provide production application support for the DGS intra-district Online System (IDOLS) application for Fiscal Year 2022	2/14/22	9/30/22	35,463.28
2022	TO0HT0-2022-01738	Department of Health Care Finance	FY2022 Operational responsibilities for the District of Columbia Access System (DCAS) MOU	2/16/22	9/30/22	4,362,446.16

Fiscal Year	eMOU #	Buyer Agency	Project Description	Date MOU entered	Termination Date	MOU Amount
2022	TO0UC0-2022-01734	Office of Unified Communications	OUC requires the extraction of 911 and 311 call data from newly established systems. This data is used to analyze metrics for reports and KPIs to OUC leadership. OCTO will assist with the extraction using Middleware platforms and data storage systems.	2/16/22	9/30/22	51,690.40
2022	TO0BN0-2022-01732	Homeland Security and Emergency Management	Develop and launch a new website as part of the Prevention/Protection Program	2/16/22	9/30/22	15,000.00
2022	TO0HD0-2022-01717	Workforce Investment Council (WIC)	WIC seeks to refresh the look and feel of the existing DCworksdc.gov, optimize for mobile users, improve usability and navigation, streamline content, and include new dynamic features.	2/16/22	9/30/22	30,000.00
2022	TO0FA0-2022-01740	Metropolitan Police Department	Design, develop, and launch a new website to better serve all stakeholders including residents, businesses, community leaders, among others. MPD seeks a website with a refreshed look and feel, optimize for mobile users, made easier to navigate, and streamline and scrub content.	3/2/22	9/30/22	45,500.00
2022	TO0GE0-2022-01733	District of Columbia State Board of Education	Covers the development and launch of a Parent Resource Center website for the support, information, and education of Washingtonians with disabilities or special healthcare needs.	3/2/22	9/30/22	18,000.00
2022	TO0JA0-02022-01685	Department of Human Services	Costs for FileNet/Datacap Licenses, system break fix and support and maintenance for the DHS FileNet Environment (DIMS)	3/2/22	9/30/22	280,535.51
2022	TO0KA0-2022-01752	Department of Transportation	DDOT has requested the services of OCTO to extend the use of Environmental Systems Research Institute ("ESRI") ArcGIS Hub, a component of the current geographical enterprise software solution for the District of Columbia. ArcGIS Hub is one of many products that ESRI offers and provides a two-way engagement platform to connect government and citizens. ArcGIS Hub creates a bridge between DC Government agencies and the community they serve. The foundational GIS work, performed by DDOT, will help the entire District community to collaborate on DDOT projects.	3/10/22	9/30/22	40,000.00
2022	TO0CF0-2022-01743	Department of Employment Services	Provide end-to-end IPS managed batch application support services for their server based processing requirements.	3/10/22	9/30/22	49,876.17
2022	TO0PO0-2022-01709	Office of Contracting and Procurement	Upfront cloud usage for OCP Azure system	3/10/22	9/30/22	43,082.00
2022	TO0RL0-2022-01745	Child and Family Services	Provide end to end managed batch application services through the Automic (UC4) Enterprise Scheduler to support all application workload processing requirements for Windows; servers. The UC4 solution is hosted across OCTO's data center locations for redundancy purposes.	3/24/22	9/30/22	48,351.09

Fiscal Year	eMOU #	Buyer Agency	Project Description	Date MOU entered	Termination Date	MOU Amount
2022	TOORL0-2022-01744	Child and Family Services	Provide UC4 Professional Services which will include the migration of their workload processing from their Dollar batch scheduling application into the OCTO Automic (UC4) Enterprise (development, test & production) platform. CFSA will managed all batch application scheduling requirements for each environment.	3/24/22	9/30/22	25,110.12
2022	TO0BN0-2022-01746	Homeland Security and Emergency Management	Procure a subscription and administer a web-based application that aggregates publicly available on-line social media and news data in custom categories (for example, natural hazards, public health concerns, impacts to critical infrastructure and transportation infrastructure), a GIS view, and realtime alerts through email and text. OCTO shall procure 200 seats for 1 year with option years. HSEMA will name up to 45 users and OCTO will name up to 5 users.	3/24/22	9/30/22	200,000.00
2022	TO0KV0-2022-01741	Department of Motor Vehicles	Requested OCTO for 50 servers (31 production and 19 UAT) to support DMV Secure Credentialing project. The Secure Credentialing Project will provide a Digitized Driver's License and Identification (DL/ID) Centralized Security Credentialing System for update and production of secure digitized driver licenses (DL) and identification (ID) cards. This project will involve the following major components: Card Design, System Implementation and Stabilization, Production and Support	4/4/22	9/30/22	133,066.74
2022	TO0AE0-2022-01782	Workforce Investment Council (WIC)	The implementation of a Salesforce application that will provide Customer Relationship Management (CRM) and Case Management systems in support of WIC's Business Engagement, Performance & Impact and Operations Programs.	4/4/22	9/30/22	47,460.00
2022	TO0GA0-2022-01783	District of Columbia Public Schools	Covers a Quickbase resource with user interface (UI) experience to remotely assist DCPS, approximately 30 hours per week, with troubleshooting and maintenance of DCPS Quickbase applications. Also, to act as point of contact with Quickbase to complete companywide projects that consist of changing javascript to code and confirming/implementing tasks associated with SAML conversion. This resource would serve in this capacity through the end of fiscal year 2022.	4/7/22	9/30/22	90,000.00
2022	TO0RM0-2022-01786	Department of Behavioral Health	Covers the professional service and equipment costs required to upgrade the network infrastructure, structured cabling, wireless access points, and voice services at St. Elizabeth Hospital located at 1100 Alabama Avenue, SE 20032	4/7/22	9/30/22	2,187,586.16
2022	TO0KG0-2022-01742	Department of Energy and The Environment	Develop and launch a new DOEE website to promote the reuse of items by encouraging the exchange of goods to reduce waste, and a companion map application	4/25/22	9/30/22	155,600.00

Fiscal Year	eMOU #	Buyer Agency	Project Description	Date MOU entered	Termination Date	MOU Amount
2022	Paper MOU	Office Unified Communications	FY22 Provisioning and Maintenance of Telecommunication Services	4/25/22	9/30/22	537,212.96
2022	TO0FDA-2022-01781	Department of Aging and Community Living	Covers production application support for the DACL Event Booking application ("Application") for Fiscal Year 2022	4/29/22	9/30/22	19,835.00
2022	TO0AE0-2022-01729	Office of the City Administrator	Project support and enhancement services for the DC Data Lake	4/29/22	9/30/22	75,000.00
2022	TO0KV0-2022-01459	Department of Motor Vehicles	This MOU is to track staff recognition rewards	4/29/22	9/30/22	4,713.28
2022	TO0FS0-2022-01718	Office of Administrative Hearings	The Office of Administrative Hearing (OAH) would like to redesign, develop and launch a new web site to better serve all stakeholders including residents, among others. OAH seeks to refresh the look and feel of the existing OAH.dc.gov, optimize for mobile users, improve usability and navigation, streamline content, and include new dynamic features.	4/29/22	9/30/22	20,000.00
2022	TO0AM0-2022-01806	Department of General Services	IT installation services from OCTO for the DCPS Bard High School/Early College Modernization project; provide resources for OCTO engineers and technicians to complete the required installation scope of work and ensure that the installed IT components meet the quality and compatibility standards of the OCTO Technology Plan and the needs of DGS and DCPS	6/1/22	9/30/22	598,205.38
2022	TO0DB0-2022-01803	Department of Housing and Community Development	This MOU covers the cost for the purchase of 10 laptops and 10 docking stations	6/1/22	9/30/22	16,300.00
2022	TO0RK0-2022-01801	Office of Risk Management	This MOU covers the cost of 26 Microsoft Surface Laptops and Docking Stations.	6/1/22	9/30/22	42,380.00
2022	TO0KV0-2022-01649	Department of Motor Vehicles	Verification of DMV Vehicle data in OCTO data Warehouse for use by DCAS program	6/1/22	9/30/22	29,848.85
2022	TO0KT0-2022-01792	Department of Public Works	Development of Cards UI application for DPW. This application will specifically show DPW service requests and associated Service Level Agreements. The application will contain several charts, graphs and maps to display this data	6/1/22	9/30/22	32,400.00
2022	TO0KT0-2022-01791	Department of Public Works	Migration from Salesforce to a Field Collector	6/1/22	9/30/22	35,000.00
2022	TO0CF0-2022-01755	Department of Employment Services	Covers the cost of additional resources for DOES' ongoing projects, including the D.C. Employment Tax System (DCETS) project	6/8/22	9/30/22	89,718.20
2022	TO0EB0-2022-01802	Office of the Deputy Mayor for Planning and Economic Development	Covers the cost of 32 laptops and 32 docking stations	6/8/22	9/30/22	52,160.00
2022	TO0CR0-2022-01799	Department of Consumer & Regulatory Affairs	The DC Department of Consumer and Regulatory Affairs would like assistance with designing, developing, and conduct Software Quality and Assurance testing for a new professional licensing application.	6/8/22	9/30/22	72,000.00

Fiscal Year	eMOU #	Buyer Agency	Project Description	Date MOU entered	Termination Date	MOU Amount
2022	TO0FDA-2022-01804	Department of Aging and Community Living	The Department of Aging and Community Living (DACL) is seeking a mobile app to be developed and made available to D.C. Seniors for various information sharing and interactions with DAAC and other D.C. services. The mobile app is to be developed in two Phases as features prioritized by DAAC. This MOU covers the aspects of development, project management, testing, funds, and responsibilities of each Party.	6/8/22	9/30/22	47,221.94
2022	TO0BX0-2022-01805	Commission on the Art and Humanities	Purchase of 12 Laptops and Docking Stations	6/16/22	9/30/22	19,560.00
2022	TO0KG0-2022-01819	Department of Energy and The Environment	DOEE is looking to design, development, and launch of a new website for the Commission on the Climate Change and Resiliency to better serve all stakeholders including District residents and community partners.	6/27/22	9/30/22	14,000.00
2022	TO0HC0-2022-01813	Department of Health	DC Health's grant funding to purchase Tableau Data Management Server Add-on, in support of COVID data processing on Tableau Server.	6/27/22	9/30/22	112,000.00
2022	Paper MOU	District of Columbia Retirement Board	DC Net telecommunication services at 900 7th Street, N.W.	6/27/22	9/30/22	100,503.48
2022	TO0HT0-2022-01658	Department of Health Care Finance	File transfer of OCFO 529 ABLE data to DCAS	6/27/22	9/30/22	2,000.00
2022	TO0HT0-2022-01647	Department of Health Care Finance	File transfer of OTR data to DCAS	6/27/22	9/30/22	2,000.00
2022	Paper MOU	Child and Family Services	IT professional services and the purchase of the required equipment for CFSA to relocate from 3917 and 3925-A Minnesota Ave., NE to 4020 Minnesota Ave., NE.	6/30/22	9/30/22	55,055.43
2022	TO0RK0-2022-01825	Office of Risk Management	Creation of managed file transfer services between 1) ORM ERisk and DBH and 2) ORM ERisk and PeopleSoft and 3) ORM ERisk and DIFS	7/11/22	9/30/22	9,000.00
2022	TO0AB0-2022-01831	Council of the District of Columbia	FY22 Provisioning and Maintenance of Telecommunication Services	7/18/22	9/30/22	146,626.56
2022	Paper MOU	Child and Family Services	FY22 Provisioning and Maintenance of Telecommunication Services	7/18/22	9/30/22	411,089.52
2022	Paper MOU	University of the District of Columbia	The University of the District of Columbia ("UDC") seeks to engage the Office of the Chief Technology Officer ("OCTO") to provide Human Capital Management ("HCM") Enterprise Applications advanced support services in support of UDC's department instance of the PeopleSoft HCM enterprise system.	7/18/22	9/30/22	250,000.00
2022	TO0CF0-2022-01835	Department of Employment Services	Professional services and equipment costs required to upgrade the network infrastructure, wireless access points, and voice services at DOES Headquarters located at 4058 Minnesota Ave., NE	7/21/22	9/30/22	1,134,896.54

Fiscal Year	eMOU #	Buyer Agency	Project Description	Date MOU entered	Termination Date	MOU Amount
2022	TO0AM0-2022-01838	Department of General Services	Covers IT installation services from the DC-Net program within OCTO ("DC-Net") for the MPD presence at its Blue Plains Impound Lot. MPD, under DGS' purview, has slated the Blue Plains Impound Lot to undergo a major reconstruction via capital project funding from DC government. This project would allow DC-Net to bring in 1GBPS capable services to the site, as well as bring network, wireless and voices services that are not currently available.	7/29/22	9/30/22	103,769.39
2022	TO0CR0-2022-01836	Department of Consumer & Regulatory Affairs	The Department of Consumer and Regulatory Affairs (DCRA) would like to design, develop and launch two new websites, Department of Buildings (dob.dc.gov) and Department of Licensing and Consumer Protection (dlcp.dc.gov). The two new websites will replace DCRA's present website (DCRA.dc.gov) to better serve all stakeholders including residents, businesses, and visitors, among others. DCRA seeks new websites that are designed to provide a modern look and feel	7/30/22	9/30/22	39,000.00
2022	TO0DR0-2022-01833	Rental Housing Commission	This MOU covers the cost of 2 Microsoft Surface Laptops and Docking Stations.	8/8/22	9/30/22	3,260.00
2022	TO0AM0-2022-01839	Department General Services	IT continuing installation services from OCTO for the following DCPS School Trailer project: School within a School at Goding. The purpose of this agreement is to continue providing resources for OCTO engineers and technicians to complete the required installation scope of work and ensure that the installed IT components meet the quality and compatibility standards of the OCTO Technology Plan and the needs of DGS and DCPS.	8/8/22	9/30/22	81,835.84
2022	TO0HM0-2022-01814	Office of Human Rights	OHR DC Rights Tracker (DCRT) App was deployed to production and needs regular maintenance and security patching to keep up with the current recommendations. This MOU covers the cost of performing the regular maintenance, backup, patching and security scan related tasks from July till the end of this	8/8/22	9/30/22	16,908.00
2022	TO0RL0-2022-01829	Child and Family Services	The following work has been covered by OCTO under this MOU: CFSA Faces migration to Azure; CFSA AD cleanup; CFSA AD upgrade; CFSA D365 Support	8/10/22	9/30/22	80,000.00
2022	TO0RL0-2022-01824	Child and Family Services	Development of API Gateway interfaces to support CFSA STAAND application	8/10/22	9/30/22	18,000.00
2022	TO0FJ0-2022-01842	Criminal Justice Coordinating Council	Covers the implementation of a secondary redundant circuit for CJCC at the Office of Unified Communications Data Center	8/10/22	9/30/22	8,025.00
2022	TO0DH0-2022-01843	Public Service Commission	Covers the provisioning of sixteen (16) new wireless access points and adding three (3) dual drop low voltage cabling for PSC	8/12/22	9/30/22	35,733.60
2022	TO0HI0-2022-01837	Health Benefit Exchange Authority	Covers the cost of the purchase of thirty (30) Microsoft Surface Laptops	8/22/22	9/30/22	42,600.00

Fiscal Year	eMOU #	Buyer Agency	Project Description	Date MOU entered	Termination Date	MOU Amount
2022	TO0HI-2022-01800	Health Benefit Exchange Authority	FY22 IT Assessments	8/22/22	9/30/22	68,269.70
2022	TO0AA0-2022-01834	Executive Office of the Mayor	14 Microsoft Surface Laptops and Docking Stations	8/22/22	9/30/22	22,820.00
2022	TO0GA0-2022-01823	District of Columbia Public Schools	Scanning/Digitizing a subset of Educational documents	8/22/22	9/30/22	60,000.00
2022	TO0TC0-2022-01844	Department of For-Hire Vehicles (DFHV)	4 Microsoft Surface Laptops and Docking Stations	8/26/22	9/30/22	16,300.00
2022	TO0JA0-2022-01849 (Paper)	Department of Human Services	To establish the term and conditions for Parties to transport data to and from the DC-Net Internet services to offer Wi-Fi to residents at DHS homeless and transitional housing sites.	9/6/22	9/30/22	30,342.38
2022	TO0KA0-2022-01841	DC Department of Transportation (DDOT)	Azure Support services	9/9/22	9/30/22	146,818.00
2022	TO0GF0-2022-01851	University of the District of Columbia	The installation, operations and maintenance of "legacy" telecommunication services provided by DC-Net program within OCTO	9/9/22	9/30/22	420,175.20
2022	TO0DB0-2022-01845	Depot. Of Housing & Community Development	15 Microsoft Surface Laptops and Docking Stations	9/9/22	9/30/22	24,450.00
2022	TO0HI0-2022-01846	Health Benefit Exchange Authority (DCHBX)	15 Microsoft Surface Laptops and Docking Stations	9/9/22	9/30/22	21,300.00
2022	TO0AA0-2022-01847	Executive Office of the Mayor	20 Microsoft Surface Laptops and Docking Stations	9/15/22	9/30/22	28,400.00

**FY2022 MOU-OCTO AS BUYER\_TO0**

Fiscal Year	eMOU #	Seller Agency	Project Description	Date MOU entered	Termination Date	MOU Amount
2022	TO0BE0-2022-01739	Department of Human Resources	DCHR to provide employment screening services	10/1/21	9/30/22	4,004.78
2022	TO0CE0-2022-01716	DC Public Library	OCTO's procurement of Emergency Connectivity Fund (ECF) application consulting service provided by DCPS's E-Rate vendor, E-Rate Eliote Services, Inc	1/11/22	9/30/22	642,010.00
2022	TO0CE0-2022-01754	DC Public Library	Provide a mechanism for OCTO to reimburse DCPL for the cost of configuration and tech support for a specific set of Chromebooks	4/7/22	9/30/22	1,000,000.00

**FY2023 MOU-OCTO AS SELLER\_TO0**

Fiscal Year	eMOU #	Buyer Agency	Project Description	Date MOU Entered	Termination Date	MOU Amount
2023	TO0AT0-2023-01884	Office of Chief Financial Officer	FY23 DIFS-OCTO PASS to create and updated purchase order check funds status and create and update PO receipts (timesheets)	11/28/22	9/30/23	904,587.00
2023	TO0UC0-2023-01862	Office of Unified Communications	OUC - OCTO recurring GIS Services, including addressing and base map updates for the Computer Aided Dispatch system (\$50,000). OUC - OCTO business intelligence and analytics support (\$167,000).	11/28/22	9/30/23	217,000.00

Fiscal Year	eMOU #	Buyer Agency	Project Description	Date MOU entered	Termination Date	MOU Amount
2023	TO0GD0-2023-01885	District of Columbia Office of the Superintendent for Education	Provide technical support for PeopleSoft and related software required to account for the hours worked and pay for interns in the CTE Advanced Internship Program (CTE AIP).	11/29/23	9/30/23	39,130.00
2023	TO0KV0-2023-01875	Department of Motor Vehicles	10 Microsoft Surface Laptops and docking stations	12/2/22	9/30/23	16,300.00
2023	TO0GD0-2023-01861	Office of the State Superintendent for Education (OSSE)	This MOU should initiate the process for transferring the funds from OSSE to OCTO to cover implementation, operation and maintenance expenses of the My School DC Year 10 (School Year 23-24) lottery, post-lottery, and results application. The My School DC application is a single online application that families in DC use to apply to attend DC public and charter schools.	12/2/22	9/30/23	530,176.00
2023	TO0FDA-2023-01856 (BY0)	Department of Aging and Community Living	This MOU covers production application support for the DACL Events Booking application ("Application") for Fiscal Year 2023.	12/2/22	9/30/23	19,385.00
2023	TO0CH0-2023-01853	Office of Employee Appeals (OEA)	This MOU covers production application support for the OEA CaseTrack application ("Application") for Fiscal Year 2023.	12/2/22	9/30/23	22,000.00
2023	TO0CG0-2023-01852	Public Employee Relations Board (PERB)	This MOU covers production application support for the PERB CaseSearch application ("Application") for Fiscal Year 2023.	12/2/22	9/30/23	3,900.00
2023	TO0KV0-2023-01889	Department of Motor Vehicles	Provide modernization of the DMV Enterprise Application-Destiny	12/13/22	9/30/23	8,000,000.00
2023	TO0AM0-2023-01855	Department of General Services	DGS would like to engage OCTO to provide production application support for the DGS Intra-District Online System ("IDOLS") application for Fiscal Year 2023	12/13/22	9/30/23	35,500.00
2023	TO0DY0-2023-01867	Retirement Board (DCRB)	DCRB annual cost for IT Applications & Data Services	12/20/22	9/30/23	240,760.00
2023	TO0DR0-2023-01887	Rental Housing Commission	2 Microsoft Surface Laptops and Docking Stations	12/23/22	9/30/23	3,260.00
2023	TO0AT0-2023-01893	Office of Chief Financial Officer	FY23 MOU for the Capital Asset Replacement Scheduling System (CARSS) for data support services for the CARSS data warehouse	12/20/22	9/30/23	50,000.00
2023	TO0AM0-2023-01895	Department of General Services	This is a modification to the existing OCTO MOU for Bard HS to include an option year in order to complete the work in FY23.	12/23/22	9/30/23	598,205.38
2023	TO0GA0-2023-01876	District of Columbia Public Schools (DCPS)	FY23 DCPS Annual IT Services MOU	1/13/23	9/30/23	16,321,785.18
2023	TO0FDA-2023-01899	Department of Aging and Community Living	Phase II of the Seniors Mobile App made available to DC Seniors for various information sharing and interactions with DACL and other DC services	1/27/23	9/30/23	29,779.00
2023	TO0OC1-2023-01903	Washington Convention and Sports Authority-Events DC	Annual provision and maintenance of telecommunication services	1/24/23	9/30/23	88,868.84

Fiscal Year	eMOU #	Buyer Agency	Project Description	Date MOU entered	Termination Date	MOU Amount
2023	TO0FDA-2023-01902	Department of Aging and Community Living	Covers network and wireless infrastructure improvements, including low voltage cabling and a refresh of the network and power equipment on the following five DACL spaces: (1) Bernice Fonteneau at 3531 Georgia Ave NW, Washington, DC 20010 (2) Congress Heights at 3500 MLK Jr Ave SE, Washington, DC 20032 (3) Hattie Holmes at 324 Kennedy St NW, Washington, DC 20011 (4) Model Cities at 1901 Evarts St NE, Washington, DC 20018 (5) Washington Center at 3001 Alabama Ave SE, Washington, DC 20020	1/24/23	9/30/23	258,171.42
2023	TO0AE0-2023-01863	District of Columbia Office of the City Administrator	Support and enhancement services for the DC Data Lake	1/24/23	9/30/23	75,000.00
2023	TO0PO0-2023-01874	District of Columbia Office of Contracting and Procurement	PASS Cloud Technical Implementation Support for PASS Team	1/24/23	9/30/23	900,000.00
<b>FY2023 MOU-OCTO AS BUYER_TO0</b>						
Fiscal Year	eMOU #	Buyer Agency	Project Description	Date MOU entered	Termination Date	MOU Amount
2023	TO0BE0-2023-01879	Department of Human Resources	Employee Background Checks	11/28/22	9/30/23	4,685.85
2023	TO0UC0-2023-01881	Office of Unified Communication	Radio Services	8/20/21	9/30/23	1,993.07

**Attachment Q22 - TO0 FY22 FY23 Contract, Procurement and Leasing List**

Contracting Party	Product/Service Type	Contract Amount	Term	Procurement Type	Contract Administrator	Funding Source
ABC TECHNICAL SOLUTIONS I	IT Hardware Acquisition - Dell Mobile Precision Workstation	112,907.65	FY2022	Competitive	OCTO	Intra-District
ADVANCED NETWORK CONSULTING	Contractual Services - Annual Turnkey Call Center Service Solution	217,500.55	FY2022	Competitive	OCTO	Intra-District
ADVANCED NETWORK CONSULTING	Contractual Services - IT Staff Augmentation	3,860,955.54	FY2022	Competitive	OCTO	Multiple
ADVANCED NETWORK CONSULTING	IT Hardware Acquisition - Dell PowerStore Storage Array	1,719,862.00	FY2022	Competitive	OCTO	Capital
ADVANCED NETWORK CONSULTING	IT Hardware Maintenance - Enterprise Hardware Maintenance - (DCAS)	956,376.05	FY2022	Competitive	OCTO	Intra-District
ADVANCED NETWORK CONSULTING	IT Hardware Maintenance - Backup Tape Data Cartridges	177,440.00	FY2022	Competitive	OCTO	Intra-District
ADVANCED NETWORK CONSULTING	IT Hardware Maintenance - Enterprise Hardware Maintenance	475,243.66	FY2022	Competitive	OCTO	Multiple
ADVANCED NETWORK CONSULTING	IT Hardware Maintenance - Netbackup Support & Maintenance	354,194.40	FY2022	Competitive	OCTO	Local
ADVANCED NETWORK CONSULTING	IT Software Maintenance - F5 Load Balancers (Data Center) Maintenance/DCAS	346,234.26	FY2022	Competitive	OCTO	Local
ADVANCED NETWORK CONSULTING	IT Software Maintenance - Annual VMWare Support & Maintenance	324,962.78	FY2022	Competitive	OCTO	Local
ADVANCED NETWORK CONSULTING	IT Software Maintenance - FOIAXpress Software	265,936.24	FY2022	Competitive	OCTO	Local
ADVANCED NETWORK CONSULTING	IT Software Maintenance - Information Technology Financial Management Phase IIIa and Phase IIIb	640,500.00	FY2022	Competitive	OCTO	Intra-District
ADVANCED NETWORK CONSULTING	IT Software Maintenance - Information Technology Financial Management Phase IIIa and Phase IIIb	217,399.00	FY2022	Competitive	OCTO	Intra-District
ADVANCED NETWORK CONSULTING	IT Software Maintenance - Red Hat Openshift Container Platform	405,864.35	FY2022	Competitive	OCTO	Capital
ADVANCED NETWORK CONSULTING	IT Software Maintenance - Redhat Maintenance	491,230.20	FY2022	Competitive	OCTO	Local
ADVANCED NETWORK CONSULTING	IT Software Maintenance - Redhat Maintenance - DCAS	257,849.23	FY2022	Competitive	OCTO	Intra-District
ADVANCED NETWORK CONSULTING	IT Software Maintenance - RedHat Openshift Container	127,000.00	FY2022	Competitive	OCTO	Intra-District
ADVANCED NETWORK CONSULTING	IT Software Maintenance - Varonis Licenses	749,734.43	FY2022	Competitive	OCTO	Capital
ALLEN SYSTEMS GROUP INC	IT Software Maintenance - ASG/JOB/Scan Annual Software Maintenance	11,270.57	FY2022	Exempt from Competition	OCTO	Intra-District
ALLIANCE TECHNOLOGY GROUP LLC	IT Hardware Maintenance - SL4000s Hardware Maintenance	109,620.00	FY2022	Competitive	OCTO	Local
AMERICAN CONSTRUCT LLC	IT Supplies - Water Filtration System/IntraDistrict [DCAM-20-NC-RFP-0013 C8 TO13]	43,000.00	FY2022	Small Purchase	OCTO	Intra-District
ARIBA INCORPORATED	IT Software Maintenance - Ariba TSS Annual Renewal	89,257.09	FY2022	Exempt From Competition	OCTO	Local
AVAYA FEDERAL SOLUTIONS I	IT Hardware Maintenance - Avaya Maintenance	597,551.04	FY2022	Competitive	OCTO	Intra-District
AVID SYSTEMS LLC	Contractual Services - IT Staff Augmentation	3,965,548.89	FY2022	Competitive	OCTO	Multiple
AVID SYSTEMS LLC	IT Software Maintenance - CheckPoint Annual Support	700,200.00	FY2022	Competitive	OCTO	Capital
AVID SYSTEMS LLC	IT Software Maintenance - CheckPoint Annual Support	622,533.83	FY2022	Competitive	OCTO	Local
AVID SYSTEMS LLC	IT Software Maintenance - Contact-Center-As-A-Service (CCaaS) Solution/OType	357,593.56	FY2022	Competitive	OCTO	Intra-District
AVID SYSTEMS LLC	IT Software Maintenance - Data Anonymization	113,400.00	FY2022	Competitive	OCTO	Local
AVID SYSTEMS LLC	IT Software Maintenance - Logstream Enterprise Software - ARPA	83,800.00	FY2022	Small Purchase	OCTO	Intra-District
BEYONDTRUST CORPORATION	IT Software Maintenance - Remote Desktop Management Licenses (DCPS)	58,708.47	FY2022	Small Purchase	OCTO	Intra-District
BLACKWOOD ASSOCIATES INC.	IT Hardware Maintenance - Annual Bypass Switch Maintenance	158,852.12	FY2022	Competitive	OCTO	Local
BLACKWOOD ASSOCIATES INC.	IT Software Maintenance - Splunk Enterprise Licenses and Services	487,150.00	FY2022	Competitive	OCTO	Local
BLACKWOOD ASSOCIATES INC.	IT Software Maintenance - Splunk Enterprise Licenses and Services	153,800.00	FY2022	Competitive	OCTO	Local
BLUEBAY OFFICE INC	IT Supplies - Office Supplies	19,697.43	FY2022	Small Purchase	OCTO	Local
BMC SOFTWARE INC	IT Software Maintenance - BMC Mainview Software - DCAS	70,381.60	FY2022	Small Purchase	OCTO	Local
BPM BI INC	IT Software Maintenance - NetScout nGenius License Renewal	136,818.85	FY2022	Competitive	OCTO	Local
BPM BI INC	IT Software Maintenance - Red Hat Maintenance for Mainframe	29,700.00	FY2022	Small Purchase	OCTO	Intra-District
BT AMERICAS INC.	IT Software Maintenance - IPAM Maintenance Support	11,700.00	FY2022	Small Purchase	OCTO	Local
CALLMINER INC.	IT Software Maintenance - CallMiner Software Renewal	68,132.40	FY2022	Small Purchase	OCTO	Local
CAPITAL CONSULTING DBA THARSEO	IT Software Maintenance - Oracle Grid & Peoplesoft HCM License & Support	1,581,123.16	FY2022	Competitive	OCTO	Local
CAPITAL CONSULTING DBA THARSEO	IT Software Maintenance - Oracle SOA Suite Software Licenses	149,294.60	FY2022	Competitive	OCTO	Local
CARAHSOFT TECHNOLOGY CORP	IT Software Maintenance - Incident Response Retainer	148,984.40	FY2022	Competitive	OCTO	Intra-District
CARAHSOFT TECHNOLOGY CORP	IT Software Maintenance - Acquia Cloud Enterprise Platform	359,803.55	FY2022	Competitive	OCTO	Local

**Attachment Q22 - TO0 FY22 FY23 Contract, Procurement and Leasing List**

Contracting Party	Product/Service Type	Contract Amount	Term	Procurement Type	Contract Administrator	Funding Source
CARASOFT TECHNOLOGY CORP	IT Software Maintenance - Amazon Web Services Bundle	963,908.83	FY2022	Competitive	OCTO	Intra-District
CARASOFT TECHNOLOGY CORP	IT Software Maintenance - Annual Gov Delivery Maintenance and Support	439,800.59	FY2022	Competitive	OCTO	Local
CARASOFT TECHNOLOGY CORP	IT Software Maintenance - AWS Subscription	9,700.00	FY2022	Small Purchase	OCTO	Local
CARASOFT TECHNOLOGY CORP	IT Software Maintenance - Contact Management System Licenses	265,265.88	FY2022	Competitive	OCTO	Local
CARASOFT TECHNOLOGY CORP	IT Software Maintenance - Enterprise Secure Edge Services Gateways	877,208.52	FY2022	Competitive	OCTO	Local
CARASOFT TECHNOLOGY CORP	IT Software Maintenance - ForgeRock Licenses	52,615.68	FY2022	Small Purchase	OCTO	Intra-District
CARASOFT TECHNOLOGY CORP	IT Software Maintenance - Google Workspace	477,000.00	FY2022	Competitive	OCTO	Intra-District
CARASOFT TECHNOLOGY CORP	IT Software Maintenance - Readspeaker Annual Maintenance	15,396.46	FY2022	Small Purchase	OCTO	Intra-District
CARASOFT TECHNOLOGY CORP	IT Software Maintenance - ServiceNow License	985,988.40	FY2022	Competitive	OCTO	Intra-District
CARASOFT TECHNOLOGY CORP	IT Software Maintenance - Zoom Enterprise	12,366.00	FY2022	Small Purchase	OCTO	Intra-District
CARASOFT TECHNOLOGY CORP	IT Softwre Maintenance - CA Software	456,621.32	FY2022	Competitive	OCTO	Local
CDW GOVERNMENT INC	IT Hardware Acquisition - Docking Stations & Peripherals	182,588.00	FY2022	Competitive	OCTO	Local
CDW GOVERNMENT INC	IT Hardware Acquisition - MS Docking Stations	7,321.80	FY2022	Small Purchase	OCTO	Local
CDW GOVERNMENT INC	IT Hardware Acquisition - MS Surface Laptops - COVID (Contingency)	922,857.00	FY2022	Competitive	OCTO	Capital
CDW GOVERNMENT INC	IT Hardware Acquisition - MS Surface Laptops - COVID (Contingency)	496,923.00	FY2022	Competitive	OCTO	Capital
CDW GOVERNMENT INC	IT Software Acquisition - MS Enterprise Visual Studio Team Services (VSTS)	6,424.29	FY2022	Small Purchase	OCTO	Local
CDW GOVERNMENT INC	IT Software Maintenance - Microsoft ELA	11,747,703.33	FY2022	Competitive	OCTO	Local
CHANGING TECHNOLOGIES INC	IT Software Maintenance - ALM Software License (DCAS)	62,149.80	FY2022	Small Purchase	OCTO	Intra-District
CHANGING TECHNOLOGIES INC	IT Software Maintenance - Enterprise Server Patching Platform-Ivanti ISEC	158,243.33	FY2022	Competitive	OCTO	Capital
CHANGING TECHNOLOGIES INC	IT Software Maintenance - LanDesk Secure/IntraDistrict	255,210.26	FY2022	Competitive	OCTO	Local
CHICAGO-SOFT LTD	IT Software Maintenance - Quick Ref Software Annual Maintenance	10,619.00	FY2022	Small Purchase	OCTO	Local
CITYZEN SOLUTIONS INC	Contractual Services - Public Engagement Hub	49,000.00	FY2022	Small Purchase	OCTO	Local
COLUMN TECHNOLOGIES LLC	IT Software Acquisition - Atlassian Access	39,200.00	FY2022	Small Purchase	OCTO	Intra-District
COLUMN TECHNOLOGIES LLC	IT Software Maintenance - Jira License Renewal	8,615.00	FY2022	Small Purchase	OCTO	Intra-District
COLUMN TECHNOLOGIES LLC	IT Software Maintenance - RemedyForce Renewal	395,954.00	FY2022	Competitive	OCTO	Local
COMCAST HOLDINGS CORPORATION	IT Contract Services - Comcast Low Cost Internet Service (GEER) - Grant Fund	999,900.00	FY2022	Competitive	OCTO	Intra-District
COMPUTER AID INC	Contractual Services - IT Staff Augumentation	19,158,167.98	FY2022	Competitive	OCTO	Multiple
CORESITE L.P.	Contractual Services - Collocation Services (Coresite)	79,817.04	FY2022	Exempt from Competition	OCTO	Intra-District
CYBER KORP INC.	IT Software Maintenance - AlertOps Enterprise Licensing	43,200.00	FY2022	Exempt From Competition	OCTO	Local
DATAMINR INC.	IT Software Maintenance - First Alert Licenses	200,000.00	FY2022	Exempt From Competition	OCTO	Intra-District
DATAPILLARS INC.	IT Software Maintenance - MicroStrategy Annual Software Maintenance	192,866.37	FY2022	Competitive	OCTO	Local
DELL MARKETING L.P.	IT Hardware Acquisition - Dell PowerEdge Server (Data Center)	10,000.00	FY2022	Small Purchase	OCTO	Capital
DELL MARKETING L.P.	IT Hardware Maintenance - SAN SME SUPPORT (DCAS) - Intra District	290,000.00	FY2022	Competitive	OCTO	Intra-District
DELL MARKETING L.P.	IT Hardware Purchase - Dell Monitors	9,976.42	FY2022	Small Purchase	OCTO	Local
DELOITTE CONSULTING LLP	Contractual Services - Future of the Workspace Strategy Training (Continuation Services)	24,750.00	FY2022	Exempt from Competition	OCTO	Intra-District
DISYS SOLUTIONS INC.	Contractual Services - Cisco Professional Services (Reeves)	879,912.74	FY2022	Competitive	OCTO	Intra-District
DISYS SOLUTIONS INC.	IT Hardware Acquisition - Cisco Equipment (DCPS)	178,795.56	FY2022	Competitive	OCTO	Capital
DISYS SOLUTIONS INC.	IT Hardware Acquistion - OCTO - Cisco Equipment (DCPS - Bard HSEC) ID	9,637.72	FY2022	Competitive	OCTO	Capital
DISYS SOLUTIONS INC.	IT Hardware Maintenance - Cisco SMARTnet Services	3,034,338.20	FY2022	Competitive	OCTO	Intra-District
DISYS SOLUTIONS INC.	IT Software Maintenanec - Dmarcian Renewal	18,750.00	FY2022	Small Purchase	OCTO	Capital
DLT SOLUTIONS LLC	IT Software Maintenance - EndPoint Protection Licenses/Local	975,798.05	FY2022	Competitive	OCTO	Capital
DOCUMENT SYSTEMS INC	IT Software Maintenance - Filenet and Kofax Support	121,000.00	FY2022	Competitive	OCTO	Intra-District
DOCUMENT SYSTEMS INC	IT Software Maintenance - FileNet Licenses	446,423.44	FY2022	Competitive	OCTO	Intra-District
DOCUMENT SYSTEMS INC	IT Software Maintenance - Kofax Maintenance & Support	83,646.82	FY2022	Small Purchase	OCTO	Intra-District
DUPONT COMPUTERS INC	IT Hardware Acquisition - Power Equipment (DCPS)	71,559.99	FY2022	Small Purchase	OCTO	Capital
DUPONT COMPUTERS INC	IT Hardware Acquisition - Power Equipment (DCPS)	59,043.04	FY2022	Small Purchase	OCTO	Capital
DYNAMIC SYSTEMS INC.	IT Software Maintenance - Acme Packet Maintenance	81,124.92	FY2022	Small Purchase	OCTO	Intra-District
EC AMERICA, INC.	IT Software Maintenance - Email Retention & Discovery Coverage	496,593.75	FY2022	Competitive	OCTO	Local
EC AMERICA, INC.	IT Software Maintenance - Proofpoint Renewal	668,400.00	FY2022	Competitive	OCTO	Local

**Attachment Q22 - TO0 FY22 FY23 Contract, Procurement and Leasing List**

Contracting Party	Product/Service Type	Contract Amount	Term	Procurement Type	Contract Administrator	Funding Source
EMERGENT, LLC	IT Software Maintenance - JBoss Enterprise Applications	6,230.95	FY2022	Small Purchase	OCTO	Intra-District
ENVIRONMENTAL SYSTEMS RESEARCH	IT Software Maintenance - Environmental Systems Research Annual Enterprise License	550,000.00	FY2022	Exempt From Competition	OCTO	Intra-District
EQUINIX INC	Contractual Services - Collocation Space (Equinix - CW66638)	147,390.40	FY2022	Exempt from Competition	OCTO	Intra-District
EXECUTIVE INFORMATION SYS LLC	IT Software Maintenance - EIS Statistical Analysis Software SAS License	33,243.00	FY2022	Small Purchase	OCTO	Local
FORTNET SECURITY INC	IT Software Maintenance - Content Filtering	374,560.00	FY2022	Competitive	OCTO	Intra-District
FUGRO USA LAND INC.	IT Software Maintenance - Spring LiDAR	178,000.00	FY2022	Competitive	OCTO	Local
GEORGE WASHINGTON UNIVERS	Contractual Services - Executive Leadership Program	18,000.00	FY2022	Exempt from Competition	OCTO	Local
GRAYBAR ELECTRIC CO INC	IT Hardware Acquisition - Miniature CAT6 cable and plugs (PO645386)	3,066.00	FY2022	Small Purchase	OCTO	Intra-District
HARRIS MACKESSY AND BRENNAN INC	IT Software Maintenance - Rightfax Server Maintenance	26,210.75	FY2022	Small Purchase	OCTO	Intra-District
HCL AMERICA, INC.	IT Software Maintenance - Kony License and Maintenance	207,584.00	FY2022	Competitive	OCTO	Intra-District
INFOGROUP INC	IT Software Maintenance - InfoUSA Software License Renewal	20,000.00	FY2022	Small Purchase	OCTO	Local
INFORMATION UNLIMITED INC	Contractual Services - IT Staff Augumentation	886,137.88	FY2022	Competitive	OCTO	Multiple
INTERNATIONAL BUSINESS MACHINE	IT Software Maintenance - CICS Transaction Gateway	6,561.00	FY2022	Small Purchase	OCTO	Intra-District
INTERNATIONAL BUSINESS MACHINE	IT Software Maintenance - IBM IPA MLC Software License Maintenance/IntraDistrict	991,618.22	FY2022	Exempt From Competition	OCTO	Local
KELLER AND HECKMAN, LLP	Contractual Services - Telecommunications Legal Services	10,000.00	FY2022	Small Purchase	OCTO	Intra-District
LEIDOS DIGITAL SOLUTIONS	IT Software Maintenance - IQ Support & Training	44,092.80	FY2022	Small Purchase	OCTO	Local
LEIDOS DIGITAL SOLUTIONS	IT Software Maintenance - Workflow Management Software (IQ)	71,323.20	FY2022	Small Purchase	OCTO	Local
LEVEL 3 COMMUNICATIONS LLC	IT Hardware Maintenance - Dark Fiber (CW44203)	136,930.20	FY2022	Competitive	OCTO	Intra-District
LEVEL 3 COMMUNICATIONS LLC	IT Hardware Maintenance - Data Transport (VA)	217,815.70	FY2022	Competitive	OCTO	Intra-District
LEVEL 3 COMMUNICATIONS LLC	IT Hardware Maintenance - SIP Trunks (DC NET)	324,927.88	FY2022	Competitive	OCTO	Intra-District
LEVEL 3 COMMUNICATIONS LLC	IT Hardware Maintenance - SIP Trunks (ELS) -	32,849.71	FY2022	Small Purchase	OCTO	Intra-District
LEVEL 3 COMMUNICATIONS LLC	IT Hardware Maintenance - SIP Trunks (OPM)	127,390.42	FY2022	Competitive	OCTO	Intra-District
LIMBIC SYSTEMS INC	IT Software Maintenance - CA Agile Licenses	35,152.37	FY2022	Small Purchase	OCTO	Intra-District
LINDER AND ASSOCIATES INC.	Contractual Services - Virtual Budget Engagement Forum Planning	45,785.00	FY2022	Small Purchase	OCTO	Local
Lumen Technologies Gov. Sol	Contractual Services - Internet Services Provider (CW95302)	111,732.00	FY2022	Competitive	OCTO	Intra-District
Lumen Technologies Gov. Sol	IT Hardware Maintenance - Managed Trusted Internet Protocol Services (EIS)	326,701.72	FY2022	Competitive	OCTO	Intra-District
Mainline Info	IT Hardware Maintenance - Mainframe CPU Capacity Reduction	10,000.00	FY2022	Small Purchase	OCTO	Local
MCKINSEY AND COMPANY INC. DC	Contractual Services - Budget & Performance Management Support - ARPA	999,600.00	FY2022	Competitive	OCTO	Intra-District
MCKINSEY AND COMPANY INC. DC	Contractual Services - Broadband Support - ARPA	429,000.00	FY2022	Competitive	OCTO	Intra-District
MCKINSEY AND COMPANY INC. DC	Contractual Services - Budget & Performance Management Support (Phase 1)	812,400.00	FY2022	Competitive	OCTO	Intra-District
MCKINSEY AND COMPANY INC. DC	Contractual Services - Budget & Performance Management Support (Phase 1) - ARPA/IntraDistrict	161,700.00	FY2022	Competitive	OCTO	Intra-District
MCKINSEY AND COMPANY INC. DC	Contractual Services - Launch Digital Service Organization (Phase I)	408,000.00	FY2022	Competitive	OCTO	Capital
MCKINSEY AND COMPANY INC. DC	Contractual Services - Org Playbook Development and Digital Service Pilot	879,450.00	FY2022	Competitive	OCTO	Capital
MICROSOFT CORPORATION	IT Software Maintenance - Active Directory Migration Support	2,175,700.00	FY2022	Competitive	OCTO	Capital
MICROSOFT CORPORATION	IT Software Maintenance - Business Portal	1,625,500.00	FY2022	Competitive	OCTO	Capital
MICROSOFT CORPORATION	IT Software Maintenance - MS Unified Enterprise Support Services	326,330.20	FY2022	Competitive	OCTO	Local
MICROSOFT CORPORATION	IT Software Maintenance - MS Unified Services (Intune Support)	133,984.00	FY2022	Competitive	OCTO	Local
MIDTOWN PERSONNEL INC.	Contractual Services - IT Staff Augumentation	3,769,287.45	FY2022	Competitive	OCTO	Multiple
MVS INC	IT Software Maintenance - Airwatch Licenses -Local	255,150.00	FY2022	Competitive	OCTO	Local
MVS INC	IT Software Maintenance - Annual Sotrexbox Logging Solution	12,948.92	FY2022	Small Purchase	OCTO	Local
MVS INC	IT Software Maintenance - API Gateway Software Renewal	99,849.75	FY2022	Competitive	OCTO	Intra-District
MVS INC	IT Software Maintenance - Box Enterprise Licenses & Maintenance/IntraDistrict	517,595.45	FY2022	Competitive	OCTO	Local
MVS INC	IT Software Maintenance - Doubletake Annual Support	31,748.45	FY2022	Small Purchase	OCTO	Local
MVS INC	IT Software Maintenance - Enterprise Cybersecurity Platform Awareness Training	110,160.00	FY2022	Competitive	OCTO	Intra-District
MVS INC	IT Software Maintenance - Solarwinds Licenses Maintenance & Support	268,087.40	FY2022	Competitive	OCTO	Local
MVS INC	IT Software Maintenance - Tableau License	842,456.67	FY2022	Competitive	OCTO	Local
MVS INC	IT Software Maintenance - Yubiko Security Keys	38,055.07	FY2022	Small Purchase	OCTO	Capital
MYTHICS INC.	IT Software Maintenance - Oracle SBC (Reeves)	70,212.30	FY2022	Small Purchase	OCTO	Capital

**Attachment Q22 - TO0 FY22 FY23 Contract, Procurement and Leasing List**

Contracting Party	Product/Service Type	Contract Amount	Term	Procurement Type	Contract Administrator	Funding Source
N2GRATE GOVERNMENT SERVICES	IT Hardware Acquisition - PoE Switches for NES (PO645389)	15,191.76	FY2022	Small Purchase	OCTO	Intra-District
N2GRATE GOVERNMENT SERVICES	IT Hardware Acquisition - Cisco ASR Line Cards	1,890,164.84	FY2022	Competitive	OCTO	Capital
N2GRATE GOVERNMENT SERVICES	IT Hardware Acquisition - Cisco End of Life Network Hardware Upgrade	6,113,075.01	FY2022	Competitive	OCTO	Capital
N2GRATE GOVERNMENT SERVICES	IT Hardware Acquisition - Cisco Switches (DCPS-PO645669)	108,874.41	FY2022	Competitive	OCTO	Intra-District
NETWORKING FOR FUTURE INC	Contractual Services - IT Staff Augmentation	2,731,684.01	FY2022	Competitive	OCTO	Multiple
NETWORKING FOR FUTURE INC	IT Hardware Acquisition - Cisco Equipment (DOES/DBH)	1,477,318.91	FY2022	Competitive	OCTO	Capital
NETWORKING FOR FUTURE INC	IT Hardware Acquisition - Cisco IP Phones	340,463.70	FY2022	Competitive	OCTO	Intra-District
NETWORKING FOR FUTURE INC	IT Hardware Acquisition - Cisco Switches and Wireless Access Points (DCPS) ID	473,333.75	FY2022	Competitive	OCTO	Capital
NETWORKING FOR FUTURE INC	IT Hardware Acquisition - Cisco WebEx Videoconferencing Devices	8,640.00	FY2022	Small Purchase	OCTO	Intra-District
NETWORKING FOR FUTURE INC	IT Hardware Maintenance - CISCO Enterprise Licensing Support	2,569,801.94	FY2022	Competitive	OCTO	Capital
NETWORKING FOR FUTURE INC	IT Hardware Maintenance - Cisco Professional Services	462,634.32	FY2022	Competitive	OCTO	Intra-District
NETWORKING FOR FUTURE INC	IT Software Maintenance - Duo Licenses	8,640.00	FY2022	Small Purchase	OCTO	Local
NICE SYSTEMS INC.	IT Hardware Maintenance - NICE Software Upgrade and Expansion	128,257.06	FY2022	Competitive	OCTO	Intra-District
NJ3Q Technology, LLC	IT Hardware Maintenance - Informatica Salesforce SharePoint connector	35,817.00	FY2022	Small Purchase	OCTO	Local
NJ3Q Technology, LLC	IT Software Acquisition - Live Assets Licenses IntraDistrict	33,702.50	FY2022	Small Purchase	OCTO	Local
NJ3Q Technology, LLC	IT Software Maintenance - Github Enterprise Software	50,536.00	FY2022	Small Purchase	OCTO	Local
NJ3Q Technology, LLC	IT Software Maintenance - Privileged Access Management Server Support Renewal	41,000.00	FY2022	Small Purchase	OCTO	Local
NORTH CAPITOL PARTNERS IN	Contractual Services - Central Receiving Operations	26,500.00	FY2022	Small Purchase	OCTO	Intra-District
ONIX NETWORKING CORP.	IT Software Maintenance - Google Annual Software Renewal (ARPA)	24,000.00	FY2022	Small Purchase	OCTO	Intra-District
OST, INC.	Contractual Services - IT Staff Augmentation	929,734.40	FY2022	Competitive	OCTO	Multiple
PAYPAL, INC.	IT Software Maintenance - Payment Engine/IntraDistrict	22,114.51	FY2022	Small Purchase	OCTO	Local
PHIRE	IT Software Maintenance - Phire Architect Software Support/Maintenance	18,896.00	FY2022	Small Purchase	OCTO	Local
PKWARE INC.	IT Software Maintenance - PKWARE Encryption Software Maintenance	21,782.72	FY2022	Small Purchase	OCTO	Intra-District
Precisely Software Incorporate	IT Software Maintenance - Syncsort - Annual Maintenance	5,633.75	FY2022	Small Purchase	OCTO	Local
PRISM INTERNATIONAL LLC	IT Software Maintenance - BMC's Software Maintenance	474,607.91	FY2022	Competitive	OCTO	Local
PRISM INTERNATIONAL LLC	IT Software Maintenance - Data Loss Prevention	208,612.14	FY2022	Competitive	OCTO	Local
PROFESSIONAL MGMT CONSULTING	Contractual Services - IT Staff Augmentation	863,332.21	FY2022	Competitive	OCTO	Multiple
Proven Optics LLC	Contractual Services - IT Service Management Services	998,565.00	FY2022	Competitive	OCTO	Capital
PUBLIC PERFORMANCE MANAGEMENT	IT Software Maintenance - LGA Adobe License Renewal	54,002.33	FY2022	Small Purchase	OCTO	Local
PUBLIC PERFORMANCE MANAGEMENT	IT Software Maintenance - Oracle Support	21,753.41	FY2022	Small Purchase	OCTO	Local
PUBLIC PERFORMANCE MANAGEMENT	IT Software Maintenance - Video Conferencing Monitor	8,847.60	FY2022	Small Purchase	OCTO	Intra-District
QUICKBASE INC.	IT Software Maintenance - QuickBase Software License/IntraDistrict	2,174,985.00	FY2022	Exempt From Competition	OCTO	Local
REINGOLD LINK LLC	Contractual Services - Outreach Services - GEER	90,781.25	FY2022	Small Purchase	OCTO	Intra-District
ROCKET SOFTWARE, INC.	IT Software Maintenance - Rocket Terminal Emulator (DCAS)	19,260.00	FY2022	Small Purchase	OCTO	Intra-District
SADA SYSTEMS	IT Software Maintenance - Annual Google App License Renewal	191,950.00	FY2022	Competitive	OCTO	Local
SAFE SOFTWARE INC.	IT Software Maintenance - FME Server Edition	9,072.00	FY2022	Small Purchase	OCTO	Local
SCIENCE APPLICATIONS INTERNATI	IT Hardware Maintenance - MAN Based Telephony and Data Services	12,352,235.99	FY2022	Competitive	OCTO	Multiple
SEABERRY DESIGNANDCOMMUNICATIONS	IT Supplies - Uniforms	6,036.02	FY2022	Small Purchase	OCTO	Local
SITEIMPROVE INC	IT Software Maintenance - Annual Subscription for Web Quality Control User License	110,816.66	FY2022	Competitive	OCTO	Local
SMARTBEAR SOFTWARE INC	IT Software Maintenance - ReadyAPI Subscription License	11,385.00	FY2022	Small Purchase	OCTO	Intra-District
SOFTWARE AG USA INC	IT Software Maintenance - Software AG Annual Maintenance	302,859.62	FY2022	Competitive	OCTO	Local
SOFTWARE DIVERSIFIED SRVCS	IT Software Maintenance - VIP Annual Maintenance Renewal	16,295.00	FY2022	Small Purchase	OCTO	Intra-District
SOFTWARE ENGINEERING OF AMER	IT Software Maintenance - SEA Software \$AVRS,TRMS & TNET	29,861.25	FY2022	Exempt From Competition	OCTO	Intra-District
SOFTWARE HOUSE INTERNATIONAL	IT Hardware Maintenance - UC4 Maintenance Renewal	201,234.98	FY2022	Competitive	OCTO	Local
SOFTWARE HOUSE INTERNATIONAL	IT Software Maintenance - Cayosoft Administrator	251,075.85	FY2022	Competitive	OCTO	Intra-District
SPECTRUM CORPORATION	IT Hardware Maintenance - Spectrum Nexorce Upgrade	5,976.00	FY2022	Small Purchase	OCTO	Intra-District
STARPOWER COMMUNICATIONS	Contractual Services - RCN Low Cost Internet Service (GEER) - Grant Fund	75,000.00	FY2022	Small Purchase	OCTO	Intra-District
STOCKBRIDGE CONSULTING LLC	IT Software Maintenance - Dynamic Web TWAIN	9,960.00	FY2022	Small Purchase	OCTO	Intra-District

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Contracting Party	Product/Service Type	Contract Amount	Term	Procurement Type	Contract Administrator	Funding Source
STOCKBRIDGE CONSULTING LLC	IT Software Maintenance - Fortify Static Code Analyzer	16,375.50	FY2022	Small Purchase	OCTO	Local
SUN MANAGEMENT INC.	IT Software Maintenance - Palo Alto Content Filtering Maintenance & Support	453,235.52	FY2022	Competitive	OCTO	Local
SUPRETECH INC.	IT Hardware Maintenance - Computers Dell/Apple	164,646.12	FY2022	Competitive	OCTO	Intra-District
SUPRETECH INC.	IT Software Maintenance - Manage Engine	28,299.84	FY2022	Small Purchase	OCTO	Local
SYMBOLGY DC LLC	IT Software Maintenance - Custom Lanyards	28,810.00	FY2022	Small Purchase	OCTO	Intra-District
SYMBOLGY DC LLC	IT Supplies - Plastic Cardholders	9,048.00	FY2022	Small Purchase	OCTO	Intra-District
TANDEM CONGLOMERATE, LLC	Contractual Services - IT Staff Augumentation	1,340,138.78	FY2022	Competitive	OCTO	Multiple
TECH DATA CORPORATION dba DLT	IT Software Maintenance - Annual Cloudera Software Support	80,104.65	FY2022	Small Purchase	OCTO	Intra-District
TECKNOMIC LLC	Contractual Services - IT Staff Augumentation	432,382.32	FY2022	Competitive	OCTO	Multiple
TELECOMMUNICATIONS DEV CO	IT Software Maintenance - Seamless Docs Annual Support/IntraDistrict	224,235.02	FY2022	Competitive	OCTO	Local
THE HAMILTON GROUP	IT Supplies - OCTO Logo Shirts	5,790.45	FY2022	Small Purchase	OCTO	Intra-District
THE HAMILTON GROUP	IT Supplies - HCM Promotional Materials & Supplies	9,999.41	FY2022	Small Purchase	OCTO	Local
THE PITTMAN GROUP INC /VANTIX	IT Software Maintenance - ALM Annual Maintenance	124,800.53	FY2022	Competitive	OCTO	Local
THE PITTMAN GROUP INC /VANTIX	IT Software Maintenance - Load Runner Software Maintenance Renewal (DCAS)	28,564.90	FY2022	Small Purchase	OCTO	Intra-District
THE PITTMAN GROUP INC /VANTIX	IT Software Maintenance - ALM Software License (DCAS)	60,217.20	FY2022	Small Purchase	OCTO	Intra-District
THE PITTMAN GROUP INC /VANTIX	IT Software Maintenance - Qualys Vulnerability Management Platform	239,359.42	FY2022	Competitive	OCTO	Local
THE PITTMAN GROUP INC /VANTIX	IT Software Maintenance - SecureAuth IDP Platform Subscription Renewal	168,861.00	FY2022	Competitive	OCTO	Local
THE PRESIDIO CORPORATION	IT Software Maintenance - Annual Arbor Cloud DDoS Protection	156,088.87	FY2022	Competitive	OCTO	Local
THE PRESIDIO CORPORATION	IT Software Maintenance - Cisco Flex EA and Active Host WebEx	1,080,425.04	FY2022	Competitive	OCTO	Intra-District
THE TRIAGE GROUP LLC	Contractual Services - IT Staff Augumentation	3,418,466.46	FY2022	Competitive	OCTO	Multiple
TIBCO Software INC	IT Software Maintenance - IBI Software Maintenance	72,783.06	FY2022	Small Purchase	OCTO	Local
TRILLIUM SOFTWARE INC.	IT Software Maintenance - Trillium Software Annual Maintenance	50,219.40	FY2022	Small Purchase	OCTO	Intra-District
UPLAND SOFTWARE INC.	IT Software Maintenance - Text Messaging (Sub Accounts)	35,400.00	FY2022	Small Purchase	OCTO	Intra-District
USERTESTING INC.	IT Software Maintenance - User Testing License & Support	81,213.00	FY2022	Small Purchase	OCTO	Intra-District
VANGUARD INTEGRITY PROFESSIONA	IT Software Maintenance - Vanguard Annual Maintenance ITA	49,249.00	FY2022	Exempt From Competition	OCTO	Local
VERIZON	Contractual Services - Verizon Inspection Services	20,000.00	FY2022	Small Purchase	OCTO	Intra-District
VION CORPORATION	IT Hardware Maintenance - Virtual Storage Platform G1000	111,049.92	FY2022	Competitive	OCTO	Intra-District
WEST PUBLISHING CORP	Contractual Services - Westlaw Legal Services	6,155.05	FY2022	Small Purchase	OCTO	Local
WORKFORCE MANAGMENT SW GROUP	IT Software Maintenance - Software Maintenance (ACD License)	12,350.00	FY2022	Exempt From Competition	OCTO	Intra-District
XEROX CORPORATION	IT Hardware Maintenance - Xerox Enterprise Solution	61,632.77	FY2022	Small Purchase	OCTO	Local
ZAYO GROUP LLC	Contractual Services - Internet Services Provider (CW95218)	115,350.00	FY2022	Competitive	OCTO	Intra-District
ZAYO GROUP LLC	IT Hardware Maintenance - Dark Fiber Services (CW94414)	136,032.80	FY2022	Competitive	OCTO	Intra-District
ZIXCORP SYSTEMS, INC.	IT Software Maintenance - Annual Zix Renewal	49,979.00	FY2022	Exempt From Competition	OCTO	Local
ADVANCED NETWORK CONSULTING	Contractual Services - IT Staff Augumentation	2,550,747.68	FY2023	Competitive	OCTO	Multiple
ADVANCED NETWORK CONSULTING	IT Hardware Acquisition - NetBackup Access Appliance	746,854.44	FY2023	Competitive	OCTO	Capital
ADVANCED NETWORK CONSULTING	IT Hardware Maintenance - Annual Netbackup Support & Maintenance	354,194.40	FY2023	Competitive	OCTO	Intra-District
ADVANCED NETWORK CONSULTING	IT Hareware Maintenance - Enterprise Hardware Maintenance	611,918.22	FY2023	Competitive	OCTO	Intra-District
ADVANCED NETWORK CONSULTING	IT Software maintenance - FIOAX Express	273,870.83	FY2023	Competitive	OCTO	Local
ADVANCED NETWORK CONSULTING	IT Software Maintenance - RedHat Maintenance	749,079.43	FY2023	Competitive	OCTO	Local
ALLEN SYSTEMS GROUP INC	IT Software Maintenance - ASG/JOB/Scan Annual Software Maintenance	9,262.26	FY2023	Exempt From Competition	OCTO	Local
AVAYA FEDERAL SOLUTIONS I	IT Hardware Maintenance - Avaya Maintenance - Inter-Agency	597,551.04	FY2023	Competitive	OCTO	Intra-District
AVID SYSTEMS LLC	Contractual Services - IT Staff Augumentation	2,505,977.20	FY2023	Competitive	OCTO	Multiple
AVID SYSTEMS LLC	IT Software Maintenance - Contact-Center-As-A-Service (CCaaS) Solution		FY2023	Competitive	OCTO	Intra-District
AVID SYSTEMS LLC	IT Software Maintenance - Annual Checkpoint Premium Support EndPoint Encryption	786,150.49	FY2023	Competitive	OCTO	Local
AVID SYSTEMS LLC	IT Software Maintenance - JAMF Licenses	90,023.10	FY2023	Small Purchase	OCTO	Intra-District
AVID SYSTEMS LLC	IT Software Maintenance OMS Offender Management System Go Live	428,531.10	FY2023	Competitive	OCTO	Capital
AVID SYSTEMS LLC	IT Software Maintence - SiteScope Support	19,830.00	FY2023	Competitive	OCTO	Local
BLACKWOOD ASSOCIATES INC.	IT Hardware Maintenance - Annual Bypass Switch Maintenance	189,345.69	FY2023	Competitive	OCTO	Local
BLACKWOOD ASSOCIATES INC.	IT Software Maintenance - Annual Splunk Enterprise License Renewal	903,498.38	FY2023	Competitive	OCTO	Local
BLUEBAY OFFICE INC	IT Hardware Acquisition - Office Plotter	8,101.38	FY2023	Competitive	OCTO	Local

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<b>Contracting Party</b>	<b>Product/Service Type</b>	<b>Contract Amount</b>	<b>Term</b>	<b>Procurement Type</b>	<b>Contract Administrator</b>	<b>Funding Source</b>
BPM BI INC	IT Software Maintenacne - NetScout	142,818.85	FY2023	Competitive	OCTO	Local
BPM BI INC	IT Software Maintenance - Informatica Software License Renewal	92,331.56	FY2023	Competitive	OCTO	Local
BPS VENTURES II LLC DBA BPS TE	IT Software Maintenance - Rightfax Server Maintenance	27,321.58	FY2023	Small Purchase	OCTO	Intra-District
CALLMINER INC.	IT Software Maintenance - CallMiner License Renewal	68,132.40	FY2023	Exempt From Competition	OCTO	Local
CAPITAL CONSULTING DBA THARSEO	IT Software Maintenance - Oracle SOA Suite Software Licenses (DCAS)	149,437.80	FY2023	Competitive	OCTO	Intra-District
CAPITAL CONSULTING DBA THARSEO	IT Software Maintenance - Oracle Grid	942,181.81	FY2023	Competitive	OCTO	Local
CAPITAL CONSULTING DBA THARSEO	IT Software Maintenance - PeopleSoft Annual License Maintenance	634,011.75	FY2023	Competitive	OCTO	Local
CARASOFT TECHNOLOGY CORP	IT Software Maintenacne - Remote Desktop Management License	184,455.51	FY2023	Exempt From Competition	OCTO	Local
CARASOFT TECHNOLOGY CORP	IT Software Maintenance - Amazon Web Services Bundle	700,000.00	FY2023	Competitive	OCTO	Intra-District
CARASOFT TECHNOLOGY CORP	IT Software Maintenance - Annual Digital Communications Management	428,438.97	FY2023	Competitive	OCTO	Local
CARASOFT TECHNOLOGY CORP	IT Software Maintenance - Acquia Cloud Enterprise	359,298.35	FY2023	Competitive	OCTO	Local
CARASOFT TECHNOLOGY CORP	IT Software Maintenance - Budget Application Tool	116,375.00	FY2023	Exempt From Competition	OCTO	Intra-District
CARASOFT TECHNOLOGY CORP	IT Software Maintenance - Readspeaker Annual Maintenance	17,278.67	FY2023	Exempt From Competition	OCTO	Local
CDW GOVERNMENT INC	IT Software Maintenance - Microsoft ELA (Enterprise License Renewal)	10,538,427.63	FY2023	Competitive	OCTO	Local
CHANGING TECHNOLOGIES INC	IT Software Maintenance - Enterprise Server Patching Platform-Ivanti ISEC	136,594.16	FY2023	Competitive	OCTO	Local
CHANGING TECHNOLOGIES INC	IT Software Maintenance - EPM Patch-Ent Network	819,761.43	FY2023	Competitive	OCTO	Capital
CHICAGO-SOFT LTD	IT Software Maintenance - MVS/Quick Ref Software Annual Maintenance	10,831.00	FY2023	Exempt From Competition	OCTO	Local
CITYZEN SOLUTIONS INC	IT Software Maintenance - Engagement & Communications Software Maintenance (PublicInput)	70,470.00	FY2023	Exempt From Competition	OCTO	Intra-District
COMCAST CABLE COMMUNICATIONS	Contractual Services - Comcast Low Cost Internet Service - OType	600,000.00	FY2023	Competitive	OCTO	Intra-District
COMPUTER AID INC	Contractual Services - IT Staff Augumentation	14,960,936.03	FY2023	Competitive	OCTO	Multiple
COPPER RIVER INFORMATION TECH	IT Software Maintenance - Pulse Secure SSL VPN Support and Maintenance Renewal	77,806.90	FY2023	Exempt From Competition	OCTO	Local
CORESITE L.P.	Contractual Services - Collocation Services (Coresite)	79,817.04	FY2023	Exempt From Competition	OCTO	Intra-District
CYBER KORP INC.	IT Software Maintenance - AlertOps	43,200.00	FY2023	Exempt From Competition	OCTO	Local
CYGNA LABS CORP	IT Software Maintenance - IPAM Support	11,700.00	FY2023	Exempt From Competition	OCTO	Local
DATAPILLARS INC.	IT Software Maintenance - MicroStrategy Annual Software Maintenance	198,652.32	FY2023	Competitive	OCTO	Local
DELL MARKETING L.P.	IT Software Maintenance - RED HAT ENT LINUX FOR IB	21,560.00	FY2023	Exempt From Competition	OCTO	Local
DISYS SOLUTIONS INC.	IT Hardware Acquisition - Cisco Firepower (DCPS)	167,632.06	FY2023	Competitive	OCTO	Capital
DISYS SOLUTIONS INC.	IT Hareware Acquisition - Cisco ACI Licenses (Reeves)	4,999,999.89	FY2023	Competitive	OCTO	Capital
DISYS SOLUTIONS INC.	IT Hareware Acquisition - Cisco Equipment	1,437,784.13	FY2023	Competitive	OCTO	Capital
DLT SOLUTIONS LLC	IT Software Maintenance - Crowdstrike EndPoint Protection Maintenance & Support	1,000,000.00	FY2023	Competitive	OCTO	Local
DOCUMENT SYSTEMS INC	IT Software Maintenance - FileNet Licenses	459,076.65	FY2023	Competitive	OCTO	Intra-District
DOCUMENT SYSTEMS INC	IT Software Maintenance - Filenet/Kofax Maintenance and Support	323,780.48	FY2023	Competitive	OCTO	Local
DYNAMIC SYSTEMS INC.	IT Software Maintenance - Acme Packet Maintenance	84,349.58	FY2023	Exempt From Competition	OCTO	Intra-District
EPLUS TECHNOLOGY DBA INTERNATI	IT Software Maintenance - Vulnerability Management Platform	159,983.97	FY2023	Competitive	OCTO	Local
EQUINIX INC	Contractual Services - Collocation Space (Equinix - CW66638) - Inter-Agency	153,890.40	FY2023	Competitive	OCTO	Intra-District
EXECUTIVE INFORMATION SYS LLC	IT Software Maintenance - EIS Statistical Analysis Software SAS License	33,243.00	FY2023	Small Purchase	OCTO	Local
FORTNET SECURITY INC	IT Software Maintenance - Content Filtering (iBoss)	235,000.00	FY2023	Competitive	OCTO	Intra-District
ICI SYSTEMS INC	IT Software Maintenance- Application Scanning Platform	147,574.00	FY2023	Competitive	OCTO	Local
INFORMATION UNLIMITED INC	Contractual Services - IT Staff Augumentation	564,226.70	FY2023	Competitive	OCTO	Multiple
INSIGHT PUBLIC SECTOR, INC	IT Software Maintenance - Zerto Software Licenses	35,735.20	FY2023	Small Purchase	OCTO	Local
INTERNATIONAL BUSINESS MACHINE	IT Hardware Maintenance - IBM IPLA and MLC software License	766,131.24	FY2023	Competitive	OCTO	Local
KELLER AND HECKMAN, LLP	Contractual Services - Telecommunications Legal Services - OType	30,000.00	FY2023	Exempt From Competition	OCTO	Intra-District
LEIDOS DIGITAL SOLUTIONS	IT Software Maintenance - IQ Application Software	132,957.55	FY2023	Exempt From Competition	OCTO	Local

**Attachment Q22 - TO0 FY22 FY23 Contract, Procurement and Leasing List**

Contracting Party	Product/Service Type	Contract Amount	Term	Procurement Type	Contract Administrator	Funding Source
LEVI, RAY & SHOUP, INC.	IT Software Maintenance - LRS Mainframe Software Products	98,823.00	FY2023	Exempt From Competition	OCTO	Local
LIMBIC SYSTEMS INC	IT Software Maintenance - CA (Limbic)	538,643.52	FY2023	Competitive	OCTO	Local
Lumen Technologies Gov. Sol	Contractual Services - Internet Services Provider (CW95302) - Inter-Agency	111,732.00	FY2023	Competitive	OCTO	Intra-District
Lumen Technologies Gov. Sol	IT Hardware Maintenance - OCTO - Managed Trusted Internet Protocol Services (EIS) - Inter-Agency	294,376.59	FY2023	Competitive	OCTO	Intra-District
Lumen Technologies Gov. Sol	IT Hardware Maintenance - Ethernet Transport Service (ETS) CW96267 -	290,600.00	FY2023	Competitive	OCTO	Intra-District
Lumen Technologies Gov. Sol	IT Hardware Maintenance - Internet Protocol Voice Service (IPVS) CW96270 - Inter-Agency	360,000.00	FY2023	Competitive	OCTO	Intra-District
MAINLINE INFORMATION SYSTEMS	IT Hardware Maintenance - IBM Z15 Hardware Maintenance	135,550.44	FY2023	Competitive	OCTO	Local
MCKINSEY AND COMPANY INC. DC	Contractual Services - Build Back Better Infrastructure Task Force (BBBITF) Phase II	999,600.00	FY2023	Competitive	OCTO	Capital
MCKINSEY AND COMPANY INC. DC	Contractual Services - Development of DC's Priority Goals Transformation Themes and Signature Initiatives	969,000.00	FY2023	Competitive	OCTO	Capital
MICROSOFT CORPORATION	IT Software Maintenance - MS Unified Enterprise Support Services	326,330.40	FY2023	Competitive	OCTO	Local
MIDTOWN PERSONNEL INC.	Contractual Services - IT Staff Augmentation	4,605,830.00	FY2023	Competitive	OCTO	Multiple
MVS INC	IT Software Maintenance - Annual Manage Engine	354,105.00	FY2023	Competitive	OCTO	Local
MVS INC	IT Software Maintenance - Annual Storebox Logging	13,789.88	FY2023	Small Purchase	OCTO	Local
MVS INC	IT Software Maintenance - BMC Software Maintenance	480,527.09	FY2023	Competitive	OCTO	Local
MVS INC	IT Software Maintenance - Box Enterprise License	627,166.90	FY2023	Competitive	OCTO	Local
MVS INC	IT Software Maintenance - Doubletake Annual Support	31,743.96	FY2023	Exempt From Competition	OCTO	Local
MVS INC	IT Software Maintenance - SolarWinds	254,806.34	FY2023	Competitive	OCTO	Local
MVS INC	IT Software Maintenance - Workspace One-AirWatch	4,230.00	FY2023	Competitive	OCTO	Local
NETWORKING FOR FUTURE INC	Contractual Services - IT Staff Augmentation	1,661,242.94	FY2023	Competitive	OCTO	Multiple
NETWORKING FOR FUTURE INC	IT Hardware Acquisition - Cisco Equipment (Reeves)	6,999,935.77	FY2023	Competitive	OCTO	Capital
NETWORKING FOR FUTURE INC	IT Hardware Acquisition - Cisco IP Phones (PO669530)	29,183.20	FY2023	Competitive	OCTO	Intra-District
NJ3Q Technology, LLC	IT Software Maintenance - Privileged Access Management	42,500.00	FY2023	Competitive	OCTO	Local
NORTH CAPITOL PARTNERS IN OST, INC.	Contractual Services - Central Receiving Operations	5,000.00	FY2023	Small Purchase	OCTO	Local
	Contractual Services - IT Staff Augmentation	190,409.12	FY2023	Competitive	OCTO	Multiple
PAYPAL, INC.	IT Software Maintenance - Payment Engine /InterAgency	81,000.00	FY2023	Exempt From Competition	OCTO	Intra-District
PHIRE	IT Software Maintenance - Phire Architect Software Support/Maintenance	19,841.00	FY2023	Small Purchase	OCTO	Local
PKWARE INC.	IT Software Maintenance - PKWARE Encryption Software Maintenance	23,270.17	FY2023	Exempt From Competition	OCTO	Local
Precisely Software Incorporate	IT Software Maintenance - Syncsort Renewal	5,459.52	FY2023	Small Purchase	OCTO	Local
PRISM INTERNATIONAL LLC	IT Software Maintenance - Data Loss Prevention	208,612.14	FY2023	Competitive	OCTO	Local
PROFESSIONAL MGMT CONSULTING	Contractual Services - IT Staff Augmentation	247,480.88	FY2023	Competitive	OCTO	Multiple
Proven Optics LLC	Contractual Services - IT Service Management Services	275,000.00	FY2023	competitive	OCTO	Capital
PUBLIC PERFORMANCE MANAGEMENT	IT Software Maintenance - LGA Adobe License Renewal	44,014.83	FY2023	Small Purchase	OCTO	Local
QUICKBASE INC.	IT Software Maintenance - QuickBase Software License /IntraAgency	2,223,735.00	FY2023	Exempt From Competition	OCTO	Intra-District
SAFE SOFTWARE INC.	IT Software Maintenance - FME Server Engine License	6,500.00	FY2023	Small Purchase	OCTO	Local
SAP AMERICA, INC.	IT Software Maintenance - Litmos Licenses	11,133.00	FY2023	Exempt From Competition	OCTO	Local
SCIENCE APPLICATIONS INTERNATI	IT Hardware Maintenance - MAN Based Telephony and Data Services (Data Center)	5,165,309.86	FY2023	Competitive	OCTO	Capital
SOFTWARE AG USA INC	IT Software Maintenance - Software AG Maintenance Support	285,706.45	FY2023	Competitive	OCTO	Local
SOFTWARE DIVERSIFIED SRVCS	IT Software Maintenance - VIP Annual Maintenance Renewal	14,635.65	FY2023	Exempt From Competition	OCTO	Local
SOFTWARE ENGINEERING OF AMER	IT Software Maintenance - SEA Software \$AVRS,TRMS & TNET	29,861.25	FY2023	Exempt From Competition	OCTO	Local
SOFTWARE HOUSE INTERNATIONAL	IT Software Maintenance - Automic (UC4) Enterprise Engine	211,768.88	FY2023	Competitive	OCTO	Local
STOCKBRIDGE CONSULTING LLC	IT Software Maintenance - ALM Software License (DCAS)	66,585.00	FY2023	Exempt From Competition	OCTO	Intra-District
SUN MANAGEMENT INC.	IT Software Maintenance - Palo Alto Content Filtering Maintenance	524,610.84	FY2023	Competitive	OCTO	Local
TANDEM CONGLOMERATE, LLC	Contractual Services - IT Staff Augmentation	694,238.48	FY2023	Competitive	OCTO	Multiple
TECKNOMIC LLC	Contractual Services - IT Staff Augmentation	469,230.40	FY2023	Competitive	OCTO	Multiple
TELECOMMUNICATIONS DEV CO	IT Software Maintenance - Seamless Docs Annual Support /IntraDistrict	227,599.34	FY2023	Competitive	OCTO	Local
THE PITTMAN GROUP INC /VANTIX	IT Software Maintenance - ALM Annual Maintenance	133,539.08	FY2023	Competitive	OCTO	Local
THE PITTMAN GROUP INC /VANTIX	IT Software Maintenance - ALM Software License (DCAS)	65,085.00	FY2023	Small Purchase	OCTO	Intra-District

**Attachment Q22 - TO0 FY22 FY23 Contract, Procurement and Leasing List**

<b>Contracting Party</b>	<b>Product/Service Type</b>	<b>Contract Amount</b>	<b>Term</b>	<b>Procurement Type</b>	<b>Contract Administrator</b>	<b>Funding Source</b>
THE PITTMAN GROUP INC /VANTIX	IT Software Maintenance - Application Security Platform	193,110.00	FY2023	Competitive	OCTO	Local
THE PITTMAN GROUP INC /VANTIX	IT Software Maintenance - Load Runner Software Maintenance Renewal (DCAS)	29,955.52	FY2023	Exempt From Competition	OCTO	Intra-District
THE PITTMAN GROUP INC /VANTIX	IT Software Maintenance - SecureAuth	143,429.21	FY2023	Competitive	OCTO	Local
THE TRIAGE GROUP LLC	Contractual Services - IT Staff Augumentation	1,872,842.62	FY2023	Competitive	OCTO	Multiple
TIBCO Software INC	IT Software Maintenance - IBI Software Maintenance	76,422.21	FY2023	Exempt From Competition	OCTO	Local
UPLAND SOFTWARE INC.	IT Software Maintenance - Text Messaging Communication	27,000.00	FY2023	Competitive	OCTO	Local
VANGUARD INTEGRITY PROFESSIONA	IT Software Maintenance - Vanguard Annual Maintenance	49,249.00	FY2023	Exempt From Competition	OCTO	Local
VERIZON	Contractual Services - Verizon Inspection Services - OType	30,000.00	FY2023	Exempt From Competition	OCTO	Intra-District
XEROX CORPORATION	IT Hardware Maintenance - Xerox Enterprise Solution	114,083.05	FY2023	Competitive	OCTO	Local
ZAYO GROUP LLC	IT Hardware Maintenance - Dark Fiber Services (CW94414)	328,462.80	FY2023	Competitive	OCTO	Intra-District
ZAYO GROUP LLC	IT Hardware Maintenances - Internet Services Provider (CW95218)	173,100.00	FY2023	Competitive	OCTO	Intra-District
ZIXCORP SYSTEMS, INC.	IT Software Maintenance - ZixEncrypt Plus Renewal	49,979.00	FY2023	Exempt From Competition	OCTO	Local

Attachment Q29 - TO0 Capital Project Status Report

Office of the Chief Technology Officer (TO0)  
Capital Budget Balance As of January 31, 2023

Project Number	Project Name	Owner Agency	Project Scope & Milestone Update	LTD Budget Authority	LTD Allotment	LTD Actual Expenditures	Total Commitments	Allotment Balance	Project Status
100983	WIFI UPGRADE FOR IMPROVED PUBLIC SAFETY	Office of the Chief Technology Officer (OCTO)	The District's public safety first responders require on-demand, secure, and reliable network operations throughout major events and disasters, including critical periods leading up to, during, and immediately following a major natural or man-made disaster. They need ubiquitous and immediate access to applications and systems - wherever they are.	3,000,000	3,000,000	2,605,221	2,859,474	140,526	On Schedule
100984	PUBLIC WIFI EXPANSION	Office of the Chief Technology Officer (OCTO)	Currently the WIFI support infrastructure and deliver for Fire and EMS is undergoing an upgrade to improve coverage, capacity, and improve service levels.	2,478,767	2,478,767	2,033,761	2,244,996	233,771	On Schedule
100985	CLOUD DATA EXCHANGE	Office of the Chief Technology Officer (OCTO)	The goal of this project is to implement a Districtwide cloud data exchange platform to allow for more efficient and cost-effective data integrations and data transformations between District agencies and their various IT systems. Functional review of viable vendors has been completed and review of proposed costs is underway. Expecting to select vendor by March 2023 and then begin initial build	619,934	619,934	0	0	619,934	On Schedule
100988	DISASTER RECOVERY & COOP IMPLEMENTATION	Office of the Chief Technology Officer (OCTO)	Deploy redundant and highly available infrastructure to host the failover systems for all the District's critical applications, to include those associated with public safety. Defined Disaster Recovery Strategy for OUC, OCME, HSEMA. Efforts are currently underway to assess and evaluate the feasibility of extending the local on-premise virtual datacenter infrastructure to AWS and Azure to facilitate live virtual server migration between on-premise and other cloud providers as part of the OCTO Hybrid Cloud and Disaster Recovery strategy.	21,589,607	21,589,607	17,162,934	19,094,943	2,494,664	On Schedule
100989	DIRECTORY SERVICES MODERNIZATION	Office of the Chief Technology Officer (OCTO)	The project is to implement a modernized consolidated Active Directory environment that can be used to authenticate any device and/or user that access the District Enterprise-wide information Technology and communications network. A consolidated Active Directory enables user mobility, common user provisioning processes, consolidated reporting, and unified management of machines as well as Single Sign-On (SSO).	6,975,000	6,975,000	2,734,071	2,862,470	4,112,530	On Schedule
100990	DIGITAL SERVICES MODERNIZATION	Office of the Chief Technology Officer (OCTO)	The project is to design, develop, implement and enhance new application services in three areas: 1) Digital Service Modernization 2) Master Data Management (MDM) 3) Infrastructure Automation. In FY23 the focus will be to expand and grow beyond the business portal and add a Parent, Resident and finally a Resident Portal.	9,051,320	9,051,320	2,233,334	5,948,635	3,102,685	On Schedule
100992	ENHANCED EMAIL SECURITY AND HYGIENE	Office of the Chief Technology Officer (OCTO)	This project is to increase the security posture of the current email platform. 95% of cyber-attacks and data breaches involve spear phishing and 100% of spear phishing involve identity deception. All work is complete. Currently closing out final phase.	925,000	925,000	849,331	849,331	75,669	Closing Out
100996	HCM ENTERPRISE APPLICATION MODERNIZATION	Office of the Chief Technology Officer (OCTO)	This project is to migrate the entire PeopleSoft Enterprise infrastructure from highly specialized hardware back to commodity servers of which OCTO supports as part of its core competency.	2,121,731	2,121,731	686,321	686,321	1,435,410	Project Complete
100999	IT INFRASTRUCTURE IMPLEMENTATION	Office of the Chief Technology Officer (OCTO)	Replace end life security tools.	26,279,558	26,279,558	26,160,925	26,160,925	118,633	On Schedule
101003	DATA CENTER RELOCATION	Office of the Chief Technology Officer (OCTO)	Data center fully migrated in November 2021. The fund balance is utilized for continuous hardware refresh and post migration work.	38,010,000	38,010,000	35,605,283	36,840,185	1,169,815	Project Complete
101004	DATA CENTER RELOCATION (REEVES CENTER)	Office of the Chief Technology Officer (OCTO)	The Reeves Center, originally built in 1986, is undergoing site redevelopment in order for the site to achieve its full development potential. Phase 1 of the hardware procurement is underway.	24,000,000	24,000,000	5,026,392	13,079,374	10,920,626	On Schedule
101008	DC GOVERNMENT CITYWIDE IT SECURITY PROGR	Office of the Chief Technology Officer (OCTO)	This project is to replace end of life equipment/tools and to deploy new technologies against cyber-security threats.	23,610,867	23,610,867	23,411,560	23,411,560	199,307	On Schedule
101011	UPGRADE END OF LIFE NETWORK ELECTRONICS	Office of the Chief Technology Officer (OCTO)	The Core Infrastructure Network Upgrade Master project will provide the necessary budget for a group of projects supporting the District's central IT network.	11,244,197	11,244,197	3,194,892	9,663,445	1,580,752	On Schedule
101014	IT SERVICES, DEMAND & DELIVERY PLATFORM	Office of the Chief Technology Officer (OCTO)	OCTO has implemented several modules within the ServiceNow platform including IT Service Management, Financial Management, Project Portfolio Management. We are now focusing on Asset Management and Configuration Management Database modules. We are also implementing agency specific workflows to automate processes that were previously manual ones.	3,150,000	2,500,000	124,077	219,773	2,280,227	On Schedule

**Dataset Name**

DC.gov User Web Traffic  
RightFax

Telecommunications Request and Approval Tracking  
SQA Testing Data for OCA Application Life Cycle Management  
Avaya Experience Portal Call Statistics

Avaya Call Management System Call Analytics  
DC-Net Service (Federal and DC-CAN Billing Invoices & Inventory)

FlexMaster Ruckus Wireless Access Point Usage

Digitus Biometrics  
Employees Address details  
FOIA Request Tracking Data

OCTO employee records  
FlexMaster Wireless Access Point Inventory

Assets

Cisco Prime License Inventory

Citywide Telecom Inventory and Billing Management  
Cisco Prime DCPS Wireless Infrastructure Inventory

OneControl Network Map

RemedyForce Incident Management  
2003 Pictometry Oblique Imagery

2005 Pictometry Oblique Imagery

2007 Pictometry Oblique Imagery

2009 Pictometry Oblique Imagery  
2011 Pictometry Oblique Imagery

2016-17 Pictometry Oblique Imagery

Aerial Photography/Orthophoto - 2002

Aerial Photography/Orthophoto - 2012

Spatial Network Access Program (SNAP)

Solarwinds Dataset

MAR Addresses  
OCTO PASS Direct Vouchers  
OCTO PASS Invoices  
OCTO PASS Receipts  
OCTO PASS Solicitations  
Purchase Order details

RemedyForce Change Management  
Security Information and Event Management (SIEM) Data

Power Strip Monitoring

MAR Blocks  
MAR Intersections

MAR Address Alias's

SQA Testing Data for CITYDW Application Life Cycle Management  
SQA Testing Data for DOES Application Life Cycle Management  
Access Control System (ACS)

Ittsdb(Call Logs , Billing, Call center Dashbaord)

Governance, Risk and Compliance (GRC)

DC-Net Service - Invoice Inventory  
Secure key box Tracking  
Cisco Prime DCPS Wireless Infrastructure Usage

MAR/SSL Cross Ref Table

DC One Card Identity Management System (IDMS)

SQA Testing Data for DOEE Application Life Cycle Management  
SQA Testing Data for DHS Application Life Cycle Management  
SQA Testing Data for DCPS Application Life Cycle Management  
SQA Testing Data for DCRA Application Life Cycle Management  
SQA Testing Data for DMV Application Life Cycle Management  
SQA Testing Data for DCPS LoadRunner  
SQA Testing Data for E\_Webapps LoadRunner  
SQA Testing Data for OCTO LoadRunner  
SQA Testing Data for HCM LoadRunner  
SQA Testing Data for GIS LoadRunner  
SQA Testing Data for DOES LoadRunner  
SQA Testing Data for Remedy Application Life Cycle Management  
SQA Testing Data for E\_Webapps Application Life Cycle Management

SQA Testing Data for LSDBE Application Life Cycle Management  
SQA Testing Data for OCTO Application Life Cycle Management  
SQA Testing Data for OEA Application Life Cycle Management  
SQA Testing Data for DPW Application Life Cycle Management  
SQA Testing Data for HCM Application Life Cycle Management  
SQA Testing Data for DOH Application Life Cycle Management  
SQA Testing Data for GIS Application Life Cycle Management  
SQA Testing Data for HSEMA Application Life Cycle Management  
SQA Testing Data for OPGS Application Life Cycle Management  
SQA Testing Data for DHS LoadRunner  
Aerial Photography/Orthophoto - 2013

DC Business Data (InfoUSA)

Cisco Telepresence Network Endpoint Locations

RemedyForce Asset Management

MAR Street Name Alias

MAR Address Residential Units

Washington Interagency Telecommunications System (WITS) 3

Landline Call Detail

Sure Connect Callback Details

Power and Environmental Monitoring

NavTEQ regional data

DC Net System Log

Contract Awards

Enterprise Data Inventory (EDI)

Ward 1990

Orthophoto of DC - 1995

Topography - 20 Foot Contours

Ward 2002

Ward 2012

Address Residential Units

Points of Interest - MAR Aliases

Address Points

Aerial Photography Download (Orthophoto) - 2013

Orthophoto of DC - 1999

Orthophoto of DC - 2015

Orthophoto of DC - 2005

Orthophoto of DC - 2010

USS Redacted 1 Meter Areas 2015

Airport Runway and Taxiway

Supermarket Tax Credit Zone

Hopkins Survey

Baist Real Estate Atlas - 1959

Bollards

Boundary Stones Location

Topography - Breaklines

Broadband Adoption Rate - Ward

Building Footprints

Other Bus Stops

Other Bus Routes

Camera Enforcement Locations

Block Centroids

Pipeline CBE Participants

Pipeline Awarded Engagements

Pipeline Contractor Open Engagements

Cultural Areas

Curbs

Certified Business Enterprise

Topography - Spot Elevations

Digital Inclusion Sites

National Parks

District Boundary as defined by boundary Stones

DC Quadrants

Electric SubStations

Historic Sewer Survey

Gas Stations

Geodetic Control Points

Guardrails and Barriers

Hotel Locations

Hydrography Lines

Hydrography Centerline

Johnson and Ward Survey

L'Enfant Plan

LiDAR - Bare Earth - 2004

LiDAR - Bare Earth - 2008

LiDAR - Bare Earth - 2009

LiDAR - Bare Earth - 2014

LiDAR - Bare Earth - 2015

LiDAR - First Return - 2004

LiDAR - Intensity - 2009

LiDAR - Intensity - 2014

LiDAR - Intensity - 2015

LiDAR - Last Return - 2008

LiDAR - DC Point Cloud

LiDAR - Reflective Surface - 2008

LiDAR - Reflective Surface - 2009

Latrobe Survey

Keily Survey

Military Bases

Misc. Polygons (Planters)

Museums in DC

Obstructed Areas

Aerial Photography/Orthophoto - 2008

Hospital Areas

Kroe Plan

Thackara Vallance Plan

Jattnig Plan

Baker Plan

Ellicott Plan

Agency Performance Data

Railroads

Parks and Recreation Areas

Broadband Adoption Residential

Roads

Scanned Maps by Sanborn - 1880

Shopping Centers

Sidewalk Grates

Boys and Girls Club

District Mask

Sidewalks  
Stairs  
Intersection Points  
Structures Lines  
Metro Entrance Structures  
Swimming pools  
Tap It Free Water Participants

Targeted Employment Area  
Topography - 10 Foot Contours  
Good Plan Historic Map - 1793  
Cemeteries

Embassies

Golf Courses  
Independent Schools  
Places of Worship

Impervious Surface 2010

Impervious Surface 2013

Impervious Surface 2015

Historic Landmark Sites

Topography - 2 Foot Contours  
Hawkins Topography Historic Map - 1791  
Other traffic signs  
Universities and Colleges

Utility poles  
Wards by Population - 2002

Waterbodies  
Wooded Areas  
Wireless Hotspots - DC Government

Historic View of DC in 1792  
IT ServUs Area  
Enterprise Data Inventory (EDI) - Internal

Night Club  
Residential Wireline Adoption Rate by Census Tract  
Shaded Relief Historic Map - 1793  
Tile Index 1:1200 Scale  
2019 Pictometry Oblique Imagery

Aerial Photography/Orthophoto – 2017

LiDAR - Normalized Digital Surface Model - 2018

LiDAR - Digital Surface Model - 2018

LiDAR - Hydro Enforced Digital Terrain Model - 2018

Topography - 0.6 Meter Contours - 2018

Impervious Surface 2017

USS Redacted 1 Meter Areas - 2017

District Government Land Line Dimensions

District Government Land Points

District Government Owned Structures

Kids Ride Free Issuance Data

OCTO API Gateway Log Calls

Aerial Photography (Orthophoto SID) 2019

Impervious Surface 2019

DC Piers

Miscellaneous Points

CIO Portal

COVID-19 Response Form Data

COVID-19 Call Tree Data

VPN Users

DC Gov Office 365 Connections

Office 365 Unique Connections

Network Traffic

Email Activity

OCTO Helps Calls

Virtual Machine Statistics

Unqork Data - various data

Replica Origin and Destination and Mode

CHATS Region V Hospital Status

OCTO Managed Computers (DC and DCPS)

NCR Coronavirus County layer

PASS Purchase Order Summary Data

US Unemployment Insurance Weekly Claims

Johns Hopkins University (JHU) Coronavirus Data

DC Health Neighborhoods COVID positive & tested

Foursquare foot traffic data

Total Consumer Spending in DC by Sector

LiDAR - Normalized Digital Surface Model - 2020

LiDAR - Hydro Enforced Digital Terrain Model - 2020

LiDAR - Digital Surface Model - 2020

LiDAR - DC Point Cloud - 2020

2021 Pictometry Oblique Imagery  
Agency Data Officers

Aerial Photography/Orthophoto - 2021

DC Government Public Holidays  
DC Government Cumulative Public Holidays

**Application Name**

Open Data

RightFax

Request for Telecommunications Service (RTS)

Microfocus Application Life Cycle Management

Avaya Experience Portal

Avaya Call Management System

Services

FlexMaster

Digitus Biometrics

PeopleSoft

FOIAXpress

Filenet - (Electronic Document Management)

FlexMaster

Device42

Cisco Prime License Manager

Fixed Cost Management System (FCMS)

Cisco Prime Infrastructure - DCPS

OneControl

BMC Remedyforce

Standalone Dataset

Standalone Dataset

Standalone Dataset

Standalone Dataset

Standalone Dataset

Standalone Dataset

Open Data

Open Data

Spatial Network Access Program (SNAP)

Solarwinds

Master Address Repository

PASS

PASS

PASS

PASS

Open Data

BMC Remedyforce  
DC SIEM Platform

Power IQ

Master Address Repository  
Master Address Repository

Master Address Repository

Microfocus Application Life Cycle Management  
Microfocus Application Life Cycle Management  
ACS

Netbill

RSA Archer

Services  
Traka32  
Cisco Prime Infrastructure - DCPS

Master Address Repository

DC1C IDMS- Identity Management System

Microfocus Application Life Cycle Management  
Microfocus Application Life Cycle Management  
Microfocus Application Life Cycle Management  
Microfocus Application Life Cycle Management  
Microfocus Application Life Cycle Management  
Microfocus LoadRunner  
Microfocus LoadRunner  
Microfocus LoadRunner  
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Microfocus Application Life Cycle Management  
Microfocus Application Life Cycle Management  
Microfocus Application Life Cycle Management  
Microfocus LoadRunner  
Open Data

GIS

Cisco Telepresence Management Suite

BMC Remedyforce

Master Address Repository  
Master Address Repository

WITS 3

Netbill  
Sure Connect

nLyte

Standalone Dataset  
Syslog  
PASS  
Standalone Dataset

Open Data

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DC1C IDMS- Identity Management System

Hadoop

Standalone Dataset

Open Data

GIS

Open Data

QuickBase

SharePoint

Google Analytics

Splunk

Splunk

Splunk

Solarwinds

Splunk

Amazon Connect

Solarwinds

GIS

Standalone Dataset

Open Data

Cisco Prime Infrastructure - DCPS

Standalone Dataset

PASS

Open Data

Open Data

Open Data

Open Data

Open Data

GIS

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Standalone Dataset

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PeopleSoft  
PeopleSoft

## Dataset Description

DC.gov Web traffic analytics by agency.

Data regarding faxes sent and received by District Government staff. This dataset contains records related to incoming and outgoing fax between DC government health organizations (including the District Department of Health (DOH), Health Care Database of citywide telecom requests and the approval flow for each request.

Dataset contains Requirements, Test cases , Defects, Test Results

Dataset contains call statics such as time of call, call duration and any web call responses from an agency's applications for Interactive Voice Response system (for Call Centers).

Dataset contains contact-center analytics and metrics such as queue performance, hold-times, average speed of response, etc.

Dataset contains history of invoices, submitted payments, and other billing information for DC-Net customers, including DC-CAN, Federal, and DC Government agencies. It is used by DC-Net in conjunction with other datasets from the DC-Net Service Dataset contains metrics and usage information on DC Government FlexMaster Ruckus Wireless Access Point. Contains

Internet Protocol (IP) address information.

Digitus Biometrics manages the Biometric handles on the cabinets within the OCTO Data Centers. With this tool we can grant Employees Address details

Freedom Of Information Act (FOIA) requests processed DC agencies include what was requested, by whom, when, and how and when that request was handled internally. Includes the final resolution requests including any FOIA exemptions applied.

HCM - Digitized OCTO employee records managed by Human Resources.

Inventory of DC Government Ruckus Wireless outdoor wireless infrastructure.

Device42 Contains Cabinet asset inventory of hardware and network connectivity.

Inventory of hardware licenses to register Cisco Phones to the Cisco IP PBX. The Cisco Phones and PBX are used to support of Government Operations which includes all Public Safety, Health, Education and Government operations. May contain Inventory of telecom equipment and phone numbers for all DC Government central pay agencies. Inventory includes all Locations and configuration information related to District of Columbia Public Schools (DCPS) indoor and outdoor wireless infrastructure access points

Maintains information about the District of Columbia's Dense Wavelength Division Multiplexing (DWDM) network. DWDM works by combining and transmitting multiple signals simultaneously at different wavelengths on the same fiber. This dataset RemedyForce (OCTO's Help Desk) Incident Management System allows the management of information pertaining to support 6 inch pixel resolution licensed georeferenced oblique imagery taken in 2003. It includes imagery taken at community (larger footprint than neighborhood), neighborhood (most detailed), orthogonal (straight down perspective) and oblique (45deg 6 inch pixel resolution licensed georeferenced oblique imagery taken in 2005. It includes imagery taken at community (larger footprint than neighborhood), neighborhood (most detailed), orthogonal (straight down perspective) and oblique (45deg 6 inch pixel resolution licensed georeferenced oblique imagery taken in 2007. It includes imagery taken at community (larger footprint than neighborhood), neighborhood (most detailed), orthogonal (straight down perspective) and oblique (45deg 6 inch pixel resolution licensed georeferenced oblique imagery taken in 2009. It includes imagery taken at community (larger footprint than neighborhood), neighborhood (most detailed), orthogonal (straight down perspective) and oblique (45deg 6 inch pixel resolution licensed georeferenced oblique imagery taken in 2011. It includes imagery taken at community (larger footprint than neighborhood), neighborhood (most detailed), orthogonal (straight down perspective) and oblique (45deg 6 inch pixel resolution licensed georeferenced oblique imagery taken in 2016-17. It includes imagery taken at community (larger footprint than neighborhood), neighborhood (most detailed), orthogonal (straight down perspective) and oblique (45deg Aerial Photography/Orthophoto of Washington, DC at 1 foot resolution. Dated 2002.

Aerial Photography/Orthophoto of Washington, DC at 6 inch resolution. Dated 2012.

Maintains the mapping and tabular data on the physical network layer in support of Government Operations which includes all Public Safety, Health, Education and Government Ops.

Network Scanning software data that contains confidential device and application details (hostnames, IP addresses, connectivity, etc.).

Over 140,000 addresses and their associated geographies. Addresses are the way structures are identified and have the

PASS Direct Vouchers are all direct vouchers of the agencies processed in PASS

PASS Invoices are all the invoices of the agencies processed in PASS

PASS Receipts are all the good and services received by agencies in PASS

PASS Solicitations are all the solicitations processed by agencies in PASS

Purchase orders issued by agencies using the PASS system.

RemedyForce (OCTO's Help Desk) Change Management is used to document and track all requests to make operational Security Information and Event Management (SIEM) Data is comprised of system and security logs for every server and network device on the District's enterprise network. Log data is received, analyzed, digitally signed, and stored. Inventory of Power Distribution Units (PDUs) in OCTO Data Centers. Used to manage and monitor power in data centers.

Stores information about blocks. Blocks are defined as from one street intersection to the next one. This table is based on Stores information about intersections. Intersections are defined as from when two or more streets form a junction (at grade or not at grade). It also includes overpasses, underpasses, ramps and named alley intersections.  
Stores place names. Example include: Museums, Historical Sites, Building Numbers on Military Sites, Names of Buildings on Universities, Metros Station Entrances, Traffic Circles, Names of condo / Apartments buildings, DC Gov named buildings, This Dataset contains Requirements, Test cases, Defects, Test Results  
This Dataset contains Requirements, Test cases, Defects, Test Results  
This dataset contains 90 days worth of Authentication/Authorization/Accounting (AAA) records for DC Government network equipment. Data are used to monitor who or what is allowed entrance to a system, environment or facility.  
This dataset contains records related to incoming and outgoing phone calls to DC government call centers, including the name of the caller, the number or extension dialed, and the time, date, and duration of the call. Does not contain information related  
This dataset contains the business process and technical data for each system/application in the District, their vulnerabilities, and compliance status.  
This is a dataset contains information about DC-NET customers (organizations) including DC-CAN, Federal, DC Government  
This dataset contains information key boxes within OCTO data centers and at DCNet HQ. This tool provides records of who  
Wireless usage history for District of Columbia Public Schools indoor and outdoor wireless infrastructure access points.  
Contains IP addresses and other infrastructure information.  
Stores the complicated many to many relationship between addresses and Square Suffices Lots (SSLs) (property).

The DC1C IDMS system captures the personal information (name, address, etc.) for each citizen\student that obtains a DC One Card. The IDMS systems manages the data inputs (for example active DC student data and DCPS employee data) that facilitate card issuance. The IDMS system manages the card issuance workflows and sends minimal data to its 3rd party card  
This Dataset consists of Requirements , Test cases , Test Results and Defects  
This Dataset consists of Requirements, Test Cases, Defects and Test Results  
This Dataset Includes Requirements, Test cases, Defects and Test Results  
This Dataset contains Requirements, Test cases, Defects, Test Results  
This Dataset Consists of Requirements , Test cases , Defects. Test Results  
This Dataset contains Performance Test scripts, Test Results  
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This Dataset contains Requirements, Test cases , Defects, Test Results  
This Dataset contains Requirements, Test cases , Defects, Test Results  
Aerial Photography/Orthophoto of Washington, DC at 6 inch resolution. Dated 2013.

Business locations in DC. The dataset contains locations and attributes of businesses. It is licensed data from InfoUSA. Archives exist for 1997, 2002, 2007, 2013, 2014, 2015, 2016, and 2019.

Cisco endpoints locations including IP phones, mobile, and desktop clients. Contains internet protocol (IP) addresses and detail about location of hardware.

Collection of assets representing all material goods and services purchased by OCTO and other Agencies. This includes but is not limited to Information Technology related equipment, Public Service Radios, and Software licenses.

Contains abbreviated, misspelled and alternative names for streets.

Contains apartment numbers for housing units within condo and apartment buildings. These units have unit numbers such as 101, A, 1.

Contains data related to Voice & Data Services beyond OCTO's network, including communication infrastructure in direct support of public safety, health, and education.

Contains detail of incoming and outgoing landline phone calls placed within the DC Government telecommunications

Contains information about pending callback details and callback dispositions for all callback assist contact-center customers. .

The system is used by callback centers that support DC-Net, Office of the State Superintendent (OSSE), DC Dept. of

Contains information related to the OCTO Data Centers Mechanical infrastructure, Generator, UPS, CRAC units, power strips, temperature sensors, humidity sensors, and all major Point Of Presence sites, including DC power plants through out the District. The Dataset contains information of UPS power load, cabinet power load, generator run times, temperature sensor.

These data are also used to determine when an email should be sent to the management group with any sub normal indicators.

Contains regional mapping data for the national capital area. Layers include county boundaries, roads, water, and other

Contains system log data from all critical network switch and routers.

Contracts awarded thru PASS to the vendors by various agencies. This does not include contracted issues on paper.

Mayor's Order 2017-115 establishes a comprehensive data policy for the District government. The data created and managed by the District government are valuable assets and are independent of the information systems in which the data reside. As

such, the District government shall: Maintain an inventory of its enterprise datasets; Classify enterprise datasets by level of

The dataset contains polygons representing boundaries of District of Columbia 1990 election wards, created as part of the DC Geographic Information System (DC GIS) for the D.C. Office of the Chief Technology Officer (OCTO) and participating D.C. 1995 Orthophoto Mosaic for DC - 20cm resolution.

20 foot contours selected from the 2008 contour map.

The dataset contains polygons representing boundaries of District of Columbia 2000 election wards, created as part of the DC Geographic Information System (DC GIS) for the D.C. Office of the Chief Technology Officer (OCTO) and participating D.C.

The dataset contains polygons representing boundaries of District of Columbia 2012 election wards, created as part of the DC Geographic Information System (DC GIS) for the D.C. Office of the Chief Technology Officer (OCTO) and participating D.C.

Address Residential Units. This table contains residential units and attributes of Address points, created as part of the Master

Address Repository (MAR) for the D.C. Residential units can be condominiums or also apartments. Office of the Chief

Address alias locations containing primary and alternate names of well known features. This includes points of interest, fire

Address points located in all buildings. This is the GIS layer for the MAR.

Aerial Photography Download (Orthophoto) - 2013

Aerial Photography Download (Orthophoto) of Washington, DC at 1 foot resolution. Dated 1999.

Aerial Photography Download (Orthophoto) of Washington, DC at 3 inch resolution. Dated 2015.

Aerial Photography Download (Orthophoto) of Washington, DC at 6 inch resolution. Dated 2005

Aerial Photography Download (Orthophoto) of Washington, DC at 6 inch resolution. Dated 2010.

Aerial Photography Redacted Areas (2015)

Runway, taxiway, apron, airport perimeter, or helipad. The dataset contains polygons representing planimetric runway, taxiway, apron, airport perimeter, or helipad, created as part of the DC Geographic Information System (DC GIS) for the D.C. Area in the District where supermarkets obtain tax credits if constructed within that boundary.

Atlas of fifteen miles around Washington, including the counties of Fairfax and Alexandria, Virginia / compiled and published

The Baist Index provides a mapping index that mirrors the hardcopy index in the original Baist Map Volumes. These are real

Bollards around main district buildings and landmarks. The dataset contains polygons representing planimetric grates created

The dataset contains locations and attributes of DC Boundary stones, created as part of the DC Geographic Information System (DC GIS) for the D.C. Office of the Chief Technology Officer (OCTO) and participating D.C. government agencies. A

Breaklines. The dataset contains breakline features derived photogrammetrically to support 2' contours. Masspoints and breaklines were compiled from Spring 2008 aerial photography using softcopy photogrammetric techniques. Breaklines Residential wireline adoption rates by Ward.

Building. The dataset contains polygons representing planimetric buildings, created as part of the DC Geographic Information Bus line stops supplemental to WMATA bus routes.

Bus lines supplemental to WMATA bus routes.

The dataset contains locations and attributes of Camera Enforcement Locations (red light, speed, intersection and oversized), created as part of the DC Geographic Information System (DC GIS) for the D.C. Office of the Chief Technology Officer

The dataset contains locations and attributes of block centroid points, created as part of the Master Address Repository (MAR) for the D.C. Office of the Chief Technology Officer (OCTO) and participating D.C. government agencies. It contains the Contains active CBE participants in the PIPELINE contract vehicle. This is not ALL CBEs in DC, just those in PIPELINE.

Contains awarded positions/engagements for contractor resources through the PIPELINE contract vehicle.

Contains open positions/engagements for contractor resources through the PIPELINE contract vehicle.

Cultural Areas, such as cemeteries, parks, and zoos.

Curb Line. The dataset contains polylines representing planimetric curbs, created as part of the DC Geographic Information DC Certified Business Enterprises that can do business with DC government

Densely spaced spot elevations used to generate 2 foot contours.

Digital Inclusion Centers include computer labs, access to high-speed broadband Internet service, a comprehensive training curriculum, and dedicated staff. This initiative is being funded by the American Recovery and Reinvestment Act (ARRA) as a Digital version of the National Park Service Map A, indicating Park Service properties and other government-owned land.

District of Columbia boundary. The dataset is a polygon representing the District of Columbia boundary, created as part of the DC Geographic Information System (DC GIS) for the D.C. Office of the Chief Technology Officer (OCTO) and participating District of Columbia quadrants. The dataset contains locations and attributes of the District of Columbia quadrants, created as

Electric sub stations. This document describes the planimetric map production for the 350 tiles located in Washington DC and Exhibit chart showing streets & avenues of the cities of Washington and Georgetown, improved under the Board of Public Gas Station locations. The dataset contains locations and attributes of Gas Stations, created as part of the DC Geographic Information System (DC GIS) for the D.C. Office of the Chief Technology Officer (OCTO) and participating D.C. government

Geodetic control points used in the 2005 DC planimetric update.

Guardrails and barriers. This dataset was collected as part of the planimetric mapping project. Hidden features were added as Hotel locations. The dataset contains locations and attributes of Hotels, created as part of the DC Geographic Information System (DC GIS) for the D.C. Office of the Chief Technology Officer (OCTO) and participating D.C. government agencies. A

The dataset contains polylines representing planimetric hydrography, created as part of the DC Geographic Information System (DC GIS) for the D.C. Office of the Chief Technology Officer (OCTO). These features were originally captured in

The dataset contains polygons representing planimetric hydrography centerline, created as part of the DC Geographic Information System (DC GIS) for the D.C. Office of the Chief Technology Officer (OCTO). These features were originally captured in 1999 and updated in 2005. The following planimetric layers were updated: - Building Polygons (BldgPly) - Bridge Johnson's Georgetown and the city of Washington : the capital of the United States of America / by Johnson and Ward.

Plan of the city intended for the permanent seat of the government of t[he] United States : projected agreeable to the direction

This data is provided via download from a Google Drive. Bare Earth Light Detection and Ranging (LIDAR) Data - 1m resolution. The dataset contains locations and attributes of bare earth elevations in meters. Bare earth model is created by

This data is provided via download from a Google Drive. Bare Earth Light Detection and Ranging (LIDAR) Data - 1m resolution. The dataset contains locations and attributes of bare earth elevations in meters. Bare earth model is created by

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This data is provided via download from a Google Drive. Bare Earth Light Detection and Ranging (LIDAR) Data - 2 foot resolution. The dataset contains locations and attributes of bare earth elevations in meters. Bare earth model is created by

identifying those returns that fall on the ground surface and interpolating a surface between these points. In this manner This data provided via download from a Google Drive. First Return Light Detection and Ranging (LIDAR) Data - 1m

resolution. The dataset contains locations and attributes of first return elevations in meters. LIDAR data provided by the Joint

This data provided via download from a Google Drive. Intensity Light Detection and Ranging (LIDAR) Data - 1m resolution. Intensity information is captured from the Reflective Surface pulse and indicates the relative energy returned to the sensor as This data provided via download from a Google Drive. Intensity Light Detection and Ranging (LIDAR) Data - 1m resolution. Intensity information is captured from the Reflective Surface pulse and indicates the relative energy returned to the sensor as The District of Columbia government requires a comprehensive range of GIS data and photogrammetric mapping to support a wide variety of applications through the DC GIS program. Due to technology advances, expanding user base needs, and aging data, DC GIS acquired new LIDAR data in spring 2015 to establish a more thorough and better quality core LIDAR dataset The LiDAR data products are suitable for 1 foot (or less) contour generation. Intensity images generated from the RPC data This data provided via download from a Google Drive. 2008 Last Return Light Detection and Ranging (LIDAR) Data for Washington, DC at 1 meter resolution. LiDAR point cloud data (2015, 2018) for Washington, DC is available for anyone to use on Amazon S3. This dataset, managed by the Office of the Chief Technology Officer (OCTO), through the direction of the District of Columbia GIS program, contains tiled point cloud data for the entire District along with associated metadata.

LiDAR is a remote sensing method that emits hundreds of thousands of near-infrared light pulses a second to measure This data provided via download from a Google Drive. Reflective Surface Light Detection and Ranging (LIDAR) Data for Washington, Dc at 1 meter resolution. Reflective surface data represents the DEM created by laser energy reflected from the This data provided via download from a Google Drive. Reflective Surface Light Detection and Ranging (LIDAR) Data for Washington, DC at 1 meter resolution. Reflective surface data represents the DEM created by laser energy reflected from the Map exhibiting the property of the U.S. in the vicinity of the Capitol 1815 Map of the city of Washington D.C. in 1851 : established as the permanent seat of the government of the U.S. of Am. / James Military Facilities. The dataset contains locations and attributes of Military Facilities, created as part of the DC Geographic Information System (DC GIS) for the D.C. Office of the Chief Technology Officer (OCTO) and participating D.C. government Miscellaneous Polygon features, such as statues, planters, benches, Bollard, etc. The Chief Technology Office (OCTO) has captured locations for many of the District of Columbia's museums. This includes The dataset contains polygons representing planimetric obscured areas, created as part of the DC Geographic Information System (DC GIS) for the D.C. Office of the Chief Technology Officer (OCTO). These features were originally captured in 2008 Orthophoto - This document describes the processes used to create the orthoimagery data produced for the District of Columbia from 2008 digital aerial photography. THE OUTER PARTS DC WERE CAPTURED WITH LEAF-OFF CONDITIONS IN MARCH 2008. HOWEVER, FLYING RESTRICTIONS AND WEATHER DELAYED THE This dataset contains hospital areas extracted from the DC property layers. These areas of the District of Columbia hospitals, The Kroe Plan of the city of Washington from 1800. The Thackara Vallance Historic Plan of the city of Washington from 1792. Plan of the city of Washington from 1800. Plan of the city of Washington : now building for the metropolis of America, and established as the permanent residence of Plan of the city of Washington in the territory of Columbia : ceded by the states of Virginia and Maryland to the United States Provides FY 2008 - FY 2013 performance management data (KPIs) for participating DC Government agencies The dataset contains polylines representing planimetric railroads, created as part of the DC Geographic Information System Department of Parks and Recreation (DPR) properties identified as polygons. The dataset contains general locations and amenity information about the properties under the jurisdiction of the DC Department of Parks and Recreation. It has been The dataset known as District of Columbia Broadband Adoption by Census Tract contains locations and attributes of broadband service available within the District of Columbia. The aggregate data was compiled from data submitted by broadband providers and verified by the DC Geographic Information System (DC GIS) and the D.C. Public Service Commission for the D.C. Office of the Chief Technology Officer (OCTO). The project was funded by the United States Department of Commerce National Telecommunications and Information Administration (NTIA). The American Recovery and Reinvestment Act (ARRA) directed NTIA to develop and maintain a comprehensive nationwide inventory map of broadband service capability and availability, and to make the map publicly available via the Internet. NTIA is collecting data from all 50 states. 5 territories. and the District of Columbia. Detailed information about this project can be found in the State The dataset contains polygons representing planimetric roads, created as part of the DC Geographic Information System (DC Scanned map provided by Sanborn showing Washington DC in 1880.

The dataset contains locations and attributes for Shopping Centers, created as part of the DC Geographic Information System Sidewalk Grates. The dataset contains points representing planimetric grates, created as part of the DC Geographic Boys and Girls Club locations. The dataset contains locations and attributes of Boys and Girls Clubs, created as part of the DC Polygon developed for cartographic convenience to conceal features beyond the District of Columbia boundary.

The dataset contains polygons representing planimetric sidewalks and stairs, created as part of the DC Geographic Stair. The dataset contains polygons representing planimetric Stairs, created as part of the DC Geographic Information System Street intersections from the master address repository.

Structure Lines. Contract NCPC 93-02. This document describes the planimetric map production for the 350 tiles located in Structures enclosing metro entrances when not in a building.

Swimming Pools. The dataset contains polygons representing planimetric pools, created as part of the DC Geographic

The dataset contains locations and attributes of Tap It water sites, created as part of the DC Geographic Information System (DC GIS) for the D.C. Office of the Chief Technology Officer (OCTO) and participating D.C. government agencies. Tap It

The dataset contains locations and attributes of Targeted Employment Area, created as part of the DC Geographic Information Ten foot contours selected out from the 2008 contour map.

The 1793 Good Plan for the city of Washington DC.

The dataset contains locations and attributes of Cemeteries, created as part of the DC Geographic Information System (DC GIS) for the D.C. Office of the Chief Technology Officer (OCTO) and participating D.C. government agencies. A database

The dataset contains locations and attributes of Embassies, created as part of the DC Geographic Information System (DC GIS) for the D.C. Office of the Chief Technology Officer (OCTO) and participating D.C. government agencies. A database

The dataset contains locations and attributes of Golf Courses, created as part of the DC Geographic Information System (DC

The dataset contains locations and attributes of Independent Schools, created as part of the DC Geographic Information

The dataset contains locations and attributes of Places of Worship, created as part of the DC Geographic Information System (DC GIS) for the D.C. Office of the Chief Technology Officer (OCTO) and participating D.C. government agencies.

The dataset contains planimetric features that are typically classified as impervious surface captured in 2010., created as part of the DC Geographic Information System (DC GIS) for the D.C. Office of the Chief Technology Officer (OCTO) and

The dataset contains planimetric features that are typically classified as impervious surface captured in 2013., created as part of the DC Geographic Information System (DC GIS) for the D.C. Office of the Chief Technology Officer (OCTO) and

The dataset contains planimetric features that are typically classified as impervious surface captured in 2015., created as part of the DC Geographic Information System (DC GIS) for the D.C. Office of the Chief Technology Officer (OCTO) and

This dataset contains Historic Landmarks (by structure) officially designated by the District of Columbia. This is a consolidated collection of structures with historical significance within the District of Columbia as listed in the District of

This dataset contains locations and attributes of 2-ft interval topography data, created as part of the DC Geographic Topography of the federal city, 1791 : [Washington D.C.] / by Don A. Hawkins, Washington, D.C.

This document describes the planimetric map production for the 350 tiles located in Washington DC and the surrounding University and College. The dataset contains locations and attributes of University and College, created as part of the DC Geographic Information System (DC GIS) for the D.C. Office of the Chief Technology Officer (OCTO) and participating D.C. Utilities (Utility pole, Street Light, Traffic Signal Pole, and Power Transmission Tower).

The dataset contains polygons representing boundaries of District of Columbia 2000 election wards, created as part of the DC Geographic Information System (DC GIS) for the D.C. Office of the Chief Technology Officer (OCTO) and participating D.C.

Water. The dataset contains polygons representing planimetric waterbodies, created as part of the DC Geographic Information

Wooded Area. The dataset contains polygons representing planimetric Wooded Areas, created as part of the DC Geographic

The dataset contains locations and attributes of Wireless Hot Spots. Anyone with a computer or other device with Wi-Fi capability can come and browse the Internet for free using the District's wireless network. DC government has installed

This data provided via download from a Google Drive. Map of Washington DC from 1792

OCTO's IT ServUs Area boundaries used for technician assignment.

Mayor's Order 2017-115 establishes a comprehensive data policy for the District government. The data created and managed by the District government are valuable assets and are independent of the information systems in which the data reside. As

such, the District government shall: Maintain an inventory of its enterprise datasets; Classify enterprise datasets by level of Night Club locations. The dataset contains locations and attributes of night clubs, created as part of the DC Geographic

This data provided via download from a Google Drive. 1793 Historic shaded relief map for Washington DC

1:1200 Scale Tile Index. The dataset contains polygons used to partition the DC area into delivery units for the 1999 and 2005

6 inch pixel resolution licensed georeferenced oblique imagery taken in 2019. It includes imagery taken at community (larger footprint than neighborhood), neighborhood (most detailed), orthogonal (straight down perspective) and oblique (45deg Aerial Photography/Orthophoto of Washington DC at 3 inch resolution. Dated 2017.

Normalized Digital Surface Model - 1 meter resolution. The dataset contains the Normalized Digital Surface Model for the Washington, DC area. Download includes metadata as XML.

Digital Surface Model - 1 meter resolution. The dataset contains the 1m Digital Surface Model for the Washington, DC area. Download includes metadata as XML.

Hydro-Flattened Bare Earth DTM. The dataset was created using the LiDAR bare earth points and 3D hydro breaklines to a resolution of 1 meter (April 2018). Download includes metadata as XML.

This dataset contains locations and attributes of 0.6 meter interval topography data, created using bare earth points from the LiDAR point cloud data. Voids exist in the data due to data redaction conducted under the guidance of the United States Secret Service. The dataset contains planimetric features that are typically classified as impervious surface captured in 2017., created as part of the DC Geographic Information System (DC GIS) for the D.C. Office of the Chief Technology Officer (OCTO) and Areas where the spatial resolution of the orthophoto must be resampled to 1 meter as determined by the Secret Service. For 2017, the redaction boundary was expanded around the US Capitol and a new redaction area was created within the District Government Land Line Dimensions. The dataset contains locations and attributes of District properties (Owned, Operated, and Maintained), created as part of the DC Geographic Information System (DC GIS) for the D.C. Office of the District addresses for the District Land. The dataset contains of addresses for the District land (Owned, Operated, and Maintained), created as part of the DC Geographic Information System (DC GIS) for the D.C. Office of the Chief Technology Officer (OCTO). The dataset contains polygons representing planimetric data of District of Columbia government related structures created as part of the DC Geographic Information System (DC GIS) for the D.C. Office of the Chief Technology Officer (OCTO). The Kids Ride Free system captures the personal information (name, address, etc.) for each citizen/student that obtains a Kids Ride Free Card. The IDMS systems manages the data inputs (for example active DC student data) that facilitates KRF card This dataset provides the number of API calls to OCTO's API Gateway Application. OCTO's application routes traffic to 2019 Orthophoto - 3 inch resolution: This document describes the processes used to create the orthoimagery data produced for the District of Columbia from 2019 digital aerial photography. It was flown on April 23, 2019. The aerial imagery acquisition The dataset contains basemap features that are typically classified as impervious surface captured in 2019.

This data was created for the inclusion in DC's computer aided dispatch (CAD) system's basemap. It was digitized using DC Miscellaneous Points (statues, planters, benches, Bollard, etc). Contract NCPC 93-02. This document describes the planimetric Requests from Agency CIOs for OCTO support

Requests from anyone for OCTO support (being retired)

COVID related calls from multiple sources routed to dedicated COVID call tree

Report of VPN connections by agency

Number of connections on O365

Number of unique connections on O365 - unique user logins internal vs external

ISP data on DC network represented as traffic on secure vpn and dc networks

Emails coming into and out of, as well as internal email traffic

Call center statistics

Virtual Machine usage statistics - virtual machines hosted by OCTO

District Use. Datasets from the Virtual Family Assistance Center (VFAC) system where families affected by the COVID-19 pandemic contact DC government for assistance including, but not limited to: Burial and funeral assistance; Delivery of food De-identified mobile phone location data to generate travel behavior models — basically, a set of rules that represent how a Real time feed of regional hospital status as reported by MIEMSS CHATS system

Managed (DC owned) and unmanaged computers (personal) OCTO has on a daily basis

NCR Counties to track COVID-19 stats. Merged Fairfax, Fairfax City, and Falls church together as well as Manassas,

Purchase order details from the PASS system

State Level Unemployment Insurance Weekly Claims Data from the United State Department of Labor, Employment &

A dashboard/map that includes coronavirus data from around the world.

Includes information on total COVID-19 tests and positive test results per DC Health Neighborhoods

The visitdata.org website is powered by Foursquare's US foot traffic data, derived from our panel of 13 million always-on opted-in users. Visits by that panel are normalized 1) for changes in the panel's size, and 2) to better reflect the age-gender Seasonally adjusted credit/debit card spending relative to January 2020 in merchant categories, 7 day moving average. Data

Digital Surface Model - 1 meter resolution. The dataset contains the Normalized Digital Surface Model for the Washington, DC area. Download includes metadata as XML.

Flattened Bare Earth DTM. The dataset was created using the LiDAR bare earth points and 3D hydro breaklines to a resolution of 1 meter (April 2018). Download includes metadata as XML.

Digital Surface Model - 1 meter resolution. The dataset contains the 1m Digital Surface Model for the Washington, DC area. Download includes metadata as XML.

LiDAR point cloud data (2020) for Washington, DC is available for anyone to use. This dataset, managed by the Office of the Chief Technology Officer (OCTO), through the direction of the District of Columbia GIS program, contains tiled point cloud data for the entire District along with associated metadata.

6 inch pixel resolution licensed georeferenced oblique imagery taken in early 2021. It includes imagery taken at community This dataset represents the list of Agency Data Officers (ADO) for the District of Columbia, as identified by the individual agency's CIO or executive team. An ADO is a DC Government employee or staff member responsible for ensuring that the agency is implementing the District of Columbia Data Policy and supporting the collection of data for the Enterprise Data Inventory (EDI). Each ADO works with with the Chief Data Officer and other Office of the Chief Technology Officer staff to 2021 Orthophoto - 3 inch resolution: This document describes the processes used to create the orthoimagery data produced for the District of Columbia from 2021 digital aerial photography. It was flown on March 11, 2021. The aerial imagery acquisition was flown to support the creation of 4-band digital orthophotography with a 3 inch/0.08 meter pixel resolution over the full District of Columbia government observed legal holidays.  
District of Columbia government observed legal holidays.

<b>Dataset Classification</b>	<b>Sensitivity Flag</b>
Level 0	
Level 3	PII, HIPAA
Level 4	Other, For Official Use Only (FOUO)
Level 2	
Level 2	
Level 2	
Level 3	Other, For Official Use Only (FOUO), Sensitive but Unclassified
Level 4	Other, Critical Infrastructure Information
Level 4	Other, Critical Infrastructure Information, Sensitive but Unclassified
Level 3	PII
Level 3	PII
Level 3	PII, HIPAA
Level 4	Other, Critical Infrastructure Information
Level 3	Other, Critical Infrastructure Information
Level 4	PII, Other, Critical Infrastructure Information
Level 3	PII, Other, Sensitive but Unclassified
Level 4	Other, Critical Infrastructure Information
Level 3	PII, Other, Critical Infrastructure Information
Level 3	PII, HIPAA, Other, Law Enforcement Sensitive
Level 2	
Level 2	
Level 2	
Level 2	
Level 2	
Level 0	
Level 0	
Level 4	Other, Critical Infrastructure Information
Level 3	Other, Critical Infrastructure Information
Level 0	
Level 2	
Level 2	
Level 2	
Level 0	
Level 0	

Level 3	Other, Critical Infrastructure Information
Level 4	Other, For Official Use Only (FOUO)
Level 3	Other, Critical Infrastructure Information
Level 0	
Level 0	
Level 0	
Level 2	
Level 2	
Level 4	Other, Critical Infrastructure Information
Level 3	PII, HIPAA, RFPA, Education records
Level 4	Other, Critical Infrastructure Information
Level 3	Other, For Official Use Only (FOUO), Sensitive but Unclassified
Level 3	PII, Other, Sensitive but Unclassified
Level 4	Other, Critical Infrastructure Information
Level 0	
Level 3	PII, Education records
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Level 3	PII, HIPAA
Level 0	
Level 2	

Level 4 PII, Other, Critical Infrastructure Information

Level 3 Other, Critical Infrastructure Information

Level 0  
Level 0

Level 3 PII, HIPAA, Education records

Level 3 PII, Non-PII, Critical Infrastructure Information, Attorney-Client Privileged Information  
Level 3 PII

Level 4 Other, Critical Infrastructure Information

Level 2  
Level 4 Other, Critical Infrastructure Information  
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Level 3 PII, Education records

Level 3 Other, For Official Use Only (FOUO)

Level 0

Level 0

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Level 0

Level 2

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Level 3 PII

Level 3 PII

Level 3 PII

Level 3 PII

Level 3 PII

Level 3 PII

Level 3 PII, HIPAA

Level 3 PII

Level 0

Level 2

Level 2

Level 0 Other

Level 0

Level 0

Level 0

Level 0

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Level 2  
Level 1

Other

Level 0

Level 0  
Level 0

## Classification Reason

System is Health Insurance Portability and Accountability Act (HIPAA) compliant and the users may be sending and receiving medical or personal faxes that are Doctor/Client-related or contain Personally Identifiable Information (PII).

The request include critical infrastructure information about building network infrastructure changes, names of DC

This dataset is subject to one or more FOIA exemptions.

For internal DC Government use.

Data contains contact-center analytics and is available to Agency Contact Center supervisors. Data is partitioned to only allow This data contains information related to local and Federal government assets, and may contain Critical Infrastructure

Information;

The dataset contains information on DC Government's communication Critical Infrastructure in direct support of public

safety, health, and education. Disclosure of this data, particularly IP address information, would allow malicious entities to

The data set contains employee information and cabinet level access records. May contain location of critical infrastructure

This dataset contains Personally Identifiable Information (PII).

FOIA request data may contains personally Identifiable Information (PII), including names birthdays and social and security numbers that require subjective redaction.

Data contains Personally Identifiable Information (PII)

The dataset contains Critical Infrastructure information on the Ruckus outdoor wireless network infrastructure and individual

user connectivity history. Disclosure of this data would allow malicious entities to target known internal communication assets

This dataset contains Critical Infrastructure information.

The dataset contains information on DC Government's communication Critical Infrastructure in direct support of public safety, health, and education. Disclosure of this data would allow malicious entities to target known internal communication

The database contains direct contact info for all users, Personally Identifiable Information (PII).

The dataset contains Critical Infrastructure information on DCPS wireless network infrastructure and individual user

connectivity history which should not be exposed to public. Disclosure of this data would allow malicious entities to target

The dataset contains information on DC Government's communication Critical Infrastructure in direct support of public safety,

health, and education. Disclosure of this data would allow malicious entities to target known internal communication assets and

This data may contain Personally Identifiable Information (PII), HIPPA, and Law Enforcement Sensitive information

Trade Secret/Proprietary (covered by FOIA exception #1 ) 2-534 (a)(1) - Trade Secret

Trade Secret/Proprietary (covered by FOIA exception #1 ) 2-534 (a)(1) - Trade Secret

Trade Secret/Proprietary (covered by FOIA exception #1 ) 2-534 (a)(1) - Trade Secret

Trade Secret/Proprietary (covered by FOIA exception #1 ) 2-534 (a)(1) - Trade Secret

Trade Secret/Proprietary (covered by FOIA exception #1 ) 2-534 (a)(1) - Trade Secret

Trade Secret/Proprietary (covered by FOIA exception #1 ) 2-534 (a)(1) - Trade Secret

The dataset contains information on DC Government's communication Critical Infrastructure in direct support of public safety, health, and education. Disclosure of this data would allow malicious entities to target known internal communication

This data set contains District Critical Infrastructure information.

Data is subject to one or more FOIA exemptions

Data is subject to one or more FOIA exemptions

Data is subject to one or more FOIA exemptions

Open

open

This data contains information relating to the IT Critical Infrastructure of the District.  
SIEM Data contains IT Critical Infrastructure information and could be used to potentially gain access to systems that contain Level 4 data.  
Dataset contain Critical Infrastructure Information.

This dataset is subject to one or more FOIA exemptions.  
This dataset is subject to one or more FOIA exemptions.  
The dataset contains information on DC Government's critical communication infrastructure in direct support of public safety, health, and education. Disclosure of this data would allow malicious entities to target known internal communication assets and May contain information not releasable under Exemption 6: Information may contain Personally Identifiable Information (PII)

GRC data contains IT Critical Infrastructure information and could be used to potentially gain access to systems that contain Level 4 data.  
The dataset contains organization level customer organization for billing, invoicing, and new service request purposes. This  
This dataset contains Personally Identifiable Information (PII), employee badge numbers and historical data of who and when  
The dataset contains information on DC Government's communication Critical Infrastructure in direct support of public safety, health, and education. Disclosure of this data would allow malicious entities to target known internal communication assets and

Data contains critical information with Personally Identifiable Information (PII).

This dataset is subject to one or more FOIA exemptions.  
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The dataset contains information on DC Government's communication Critical Infrastructure in direct support of public safety, health, and education. Disclosure of this data would allow malicious entities to target known internal communication Critical Infrastructure - This dataset contains information relating to IT Critical Infrastructure

May contain confidential data as classified by Family Educational Rights and Privacy Act (FERPA) or Health Insurance Portability and Accountability Act (HIPAA).

Use for DC Government billing purposes. Data may include Personally Identifiable Information (PII).

This dataset contains Personally Identifiable Information (PII) of agency and public customers.

This dataset may contain location information about Critical Infrastructure locations like, DC Power plants and other secure facilities. Unauthorized disclosure of details could potentially cause major damage or injury to the district or significantly impair the ability of the agency to perform its statutory function.

Licensed data from NAVTEQ for dc government use only. The license prohibits the public distribution of the data, and IT Critical Infrastructure that contains information, unauthorized disclosure could potentially cause major damage.

open

Open Data

Open

Open

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Open

This data is protected under FOIA exemption 2-534(a)(4) - "deliberative process privilege".

Trade Secret/Proprietary (covered by FOIA exception #1 ) 2-534 (a)(1) - Trade Secret

N/A

Open

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open data

Data contains critical information with Personally Identifiable Information (PII).

This dataset contains DC Government agency application information that should only used by official use only.

N/A

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DC Internal

DC Internal

DC Internal

DC Internal

DC Internal - contains PII

DC Internal - contains PII

DC Internal, contains PII

Contains PII

Contains PII

Contains names

Contains PII

PII

N/A

Internal dataset

Unknown

N/A

N/A

N/A

N/A

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N/A

N/A

N/A

N/A

N/A

Licensed data

Internal program. Avoid public exposure of ADO to limit marketing and spam.

Payed for by people, therefore should be available to people

N/A

N/A

<b>Data Owner</b>	<b>Update Interval</b>	<b>Request Frequency</b>
OCTO Web Team	Real-Time/Near Real-Time	No Info
OCTO DC-Net	Daily	No Requests
OCTO-Telecom	Real-Time/Near Real-Time	Frequent Requests
OCTO-SQA	Real-Time/Near Real-Time	No Info
OCTO DC-Net	Daily	Occasional Requests
OCTO DC-Net	Daily	Frequent Requests
OCTO DC-Net	Daily	Frequent Requests
OCTO DC-Net	Real-Time/Near Real-Time	Unknown
OCTO DC-Net	Daily	No Requests
DCHR	Weekly	No Requests
OCTO-Citywide Messaging	Real-Time/Near Real-Time	Frequent Requests
OCTO-HCM	Yearly	Unknown
OCTO DC-Net	Real-Time/Near Real-Time	No Requests
OCTO DC-Net	Unknown	Unknown
OCTO DC-Net	Daily	Occasional Requests
OCTO-Telecom	Real-Time/Near Real-Time	Frequent Requests
OCTO DC-Net	Real-Time/Near Real-Time	Occasional Requests
OCTO DC-Net	Real-Time/Near Real-Time	No Requests
OCTO-Applications	Real-Time/Near Real-Time	Unknown
OCTO-Data	Static	Occasional Requests
OCTO-Data	Static	No Requests
OCTO-Data	Static	No Requests
OCTO-Data	Static	No Requests
OCTO-Data	Static	No Requests
OCTO-Data	Static	No Requests
OCTO-Data	Static	Occasional Requests
OCTO-Data	Static	Occasional Requests
OCTO DC-Net	Daily	Occasional Requests
OCTO-NOC	Daily	Occasional Requests
OCTO-Data	Daily	Frequent Requests
OCTO-PASS	Real-Time/Near Real-Time	No Info
OCTO-PASS	Real-Time/Near Real-Time	No Info
OCTO-PASS	Real-Time/Near Real-Time	Unknown
OCTO-PASS	Real-Time/Near Real-Time	Unknown
OCTO-PASS	Daily	No Info

OCTO-Applications	Real-Time/Near Real-Time	Unknown
OCTO-CWITS	Real-Time/Near Real-Time	Occasional Requests
OCTO DC-Net	Daily	Unknown
OCTO-Data	Quarterly	No Info
OCTO-Data	Quarterly	Occasional Requests
OCTO-Data	Yearly	Occasional Requests
OCTO-SQA	Quarterly	No Info
OCTO-SQA	Daily	No Info
OCTO DC-Net	Real-Time/Near Real-Time	No Requests
OCTO DC-Net	Daily	Frequent Requests
OCTO-CWITS	Real-Time/Near Real-Time	Occasional Requests
OCTO DC-Net	Daily	No Requests
OCTO DC-Net	Weekly	Frequent Requests
OCTO DC-Net	Real-Time/Near Real-Time	Unknown
OCTO-Data	Weekly	Occasional Requests
OCTO-DC1	Real-Time/Near Real-Time	Occasional Requests
OCTO-SQA	Daily	No Info
OCTO-SQA	Daily	No Info
OCTO-SQA	Daily	No Info
OCTO-SQA	Real-Time/Near Real-Time	No Info
OCTO-SQA	Daily	No Info
OCTO-SQA	Real-Time/Near Real-Time	No Info
OCTO-SQA	Real-Time/Near Real-Time	No Info
OCTO-SQA	Real-Time/Near Real-Time	No Info
OCTO-SQA	Real-Time/Near Real-Time	No Info
OCTO-SQA	Real-Time/Near Real-Time	No Info
OCTO-SQA	Real-Time/Near Real-Time	No Info
OCTO-SQA	Real-Time/Near Real-Time	No Info
OCTO-SQA	Real-Time/Near Real-Time	No Info
OCTO-SQA	Real-Time/Near Real-Time	No Info
OCTO-SQA	Real-Time/Near Real-Time	No Info
OCTO-SQA	Real-Time/Near Real-Time	No Info
OCTO-SQA	Real-Time/Near Real-Time	No Info
OCTO-SQA	Real-Time/Near Real-Time	No Info
OCTO-SQA	Real-Time/Near Real-Time	No Info
OCTO-SQA	Real-Time/Near Real-Time	No Info
OCTO-SQA	Real-Time/Near Real-Time	No Info
OCTO-SQA	Real-Time/Near Real-Time	No Info
OCTO-SQA	Real-Time/Near Real-Time	No Info
OCTO-SQA	Real-Time/Near Real-Time	No Info
OCTO-SQA	Real-Time/Near Real-Time	No Info
OCTO-Data	Static	Occasional Requests
OCTO-Data	Static	No Requests

OCTO DC-Net	Unknown	Unknown
OCTO-Applications	Quarterly	Occasional Requests
OCTO-Data	Yearly	No Requests
OCTO-Data	Quarterly	Occasional Requests
OCTO DC-Net	Monthly	Occasional Requests
OCTO DC-Net	Daily	Unknown
OCTO DC-Net	Daily	Occasional Requests
OCTO DC-Net	Daily	No Requests
OCTO	Static	No Requests
OCTO-NOC	Real-Time/Near Real-Time	No Requests
OCTO-PASS	Real-Time/Near Real-Time	Unknown
OCTO	Daily	Unknown
OCTO	Yearly	Frequent Requests
OCTO	Yearly	Frequent Requests
OCTO	Static	Frequent Requests
OCTO	Yearly	Frequent Requests
OCTO	Yearly	Frequent Requests
OCTO	Weekly	Frequent Requests
OCTO	Yearly	Frequent Requests
OCTO	Static	Frequent Requests
OCTO	Static	Frequent Requests
OCTO	Yearly	Frequent Requests
OCTO	Yearly	Frequent Requests
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OCTO	Biennially	Occasional Requests
OCTO	Biennially	Occasional Requests
OCTO	Biennially	Occasional Requests
OCTO	Yearly	Frequent Requests
OCTO	Static	Frequent Requests
OCTO	Weekly	Occasional Requests
OCTO	Weekly	Occasional Requests
OCTO	Yearly	Occasional Requests
OCTO-DC1	Real-Time/Near Real-Time	Occasional Requests
OCTO-Data	Real-Time/Near Real-Time	Frequent Requests
OCTO	Static	Unknown
OCTO	Unknown	Unknown
OCTO	Unknown	Unknown
OCTO	Static	Unknown
OCTO - POC MeghanMarie Fowler-Finn	Real-Time/Near Real-Time	Unknown
OCTO - POC MeghanMarie Fowler-Finn	Daily	Unknown
OCTO	Daily	No Info
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OCTO	Daily	No Info
OCTO	Daily	No Info
OCTO	Daily	No Info
OCTO	Daily	No Info
OCTO	Real-Time/Near Real-Time	Unknown
OCTO	Daily	Unknown
OCTO	Daily	Unknown
OCTO or DDOT	Unknown	Unknown
OCTO	Real-Time/Near Real-Time	Unknown
OCTO	Daily	Unknown
OCTO	Real-Time/Near Real-Time	Unknown
OCTO	Daily	Unknown
OCTO	Weekly	Unknown
OCTO	Daily	Unknown
DOH	Daily	Unknown
OCTO	Daily	Unknown
OCTO	Unknown	Unknown
OCTO	Yearly	Occasional Requests
OCTO	Yearly	Occasional Requests

OCTO	Yearly	Occasional Requests
OCTO	Yearly	Occasional Requests
OCTO-Data Digital Services Team	Yearly Monthly	Unknown Occasional Requests
OCTO	Static	Frequent Requests
OCTO	Unknown	Unknown
OCTO	Unknown	Unknown

**Dataset URL (Public)**

<http://opendata.dc.gov/datasets/website-analytics-daily-page-views>

<http://opendata.dc.gov/datasets/e65c0ab4d5344584850f0b804b4c6d3c>

<http://opendata.dc.gov/datasets/6d5db0ad265b4d138e83c870cf368748>

[http://opendata.dc.gov/datasets/aa514416aaf74fdc94748f1e56e7cc8a\\_0](http://opendata.dc.gov/datasets/aa514416aaf74fdc94748f1e56e7cc8a_0)

<http://opendata.dc.gov/datasets?q=purchase%20orders>

[http://opendata.dc.gov/datasets/ba2539327dcf448789dc65a55ebe3d16\\_5](http://opendata.dc.gov/datasets/ba2539327dcf448789dc65a55ebe3d16_5)  
[http://opendata.dc.gov/datasets/96a9bbbb475648769e311d03c78698a7\\_2](http://opendata.dc.gov/datasets/96a9bbbb475648769e311d03c78698a7_2)

[http://opendata.dc.gov/datasets/f323f677b3f34fe08956b8fcce3ace44\\_3](http://opendata.dc.gov/datasets/f323f677b3f34fe08956b8fcce3ace44_3)

N/A

<https://drive.google.com/a/dc.gov/file/d/0B1Wt8FRXoFfJNXdiUzBqTXBON28/view>

N/A

N/A

<https://opendata.dc.gov/datasets/address-residential-units>

<http://app.ocp.dc.gov/RUI/information/award/search.asp>

<https://opendata.dc.gov/datasets/enterprise-dataset-inventory>

<http://opendata.dc.gov/datasets/37a6ecfe6ed3412abbae967ec957582c>

<http://opendata.dc.gov/datasets/5dd4e56e267c4f27b8f3654b6d17bd0b>

<http://opendata.dc.gov/datasets/f3d36543cc81416791e96b95fc23e6c2>

<http://opendata.dc.gov/datasets/a4442c906559456eb6ef3ea0898fe994>

<http://opendata.dc.gov/datasets/0ef47379cbae44e88267c01eac2ff6e>

<http://opendata.dc.gov/datasets/c3c0ae91dca54c5d9ce56962fa0dd645>

<http://opendata.dc.gov/datasets/f323f677b3f34fe08956b8fcce3ace44>

<http://opendata.dc.gov/datasets/aa514416aaf74fdc94748f1e56e7cc8a>

<http://opendata.dc.gov/datasets/ff6c783670984cf5abf3ae068e86a7b4>

<http://opendata.dc.gov/datasets/41c2ad784e5c4580948fb5be6d942076>

<http://opendata.dc.gov/datasets/5f3051d2da644714a721f957d50ee587>

<http://opendata.dc.gov/datasets/d0f743e38f194dbb89764c0b8c944e0e>

<http://opendata.dc.gov/datasets/495cd53bdc1b4ee28f77096cded41f48>

<http://opendata.dc.gov/datasets/ced18fa53a55418d8f2fef4dacd18121>

<http://opendata.dc.gov/datasets/9efbaf5994944582b048504b054f7db0>

<http://opendata.dc.gov/datasets/1c5d4b467eaa4301b976547c65cd7d06>

<http://opendata.dc.gov/datasets/71f724b80ec44b6a96118f4a310f3614>

<http://opendata.dc.gov/datasets/1a811c0e45f2438e9ebe8ae3b270a9d4>

<http://opendata.dc.gov/datasets/a8a31b7691c54518a995d7223a6a6baf>

<http://opendata.dc.gov/datasets/71432cce5f3d40e799245d781ab8c00d>

<http://opendata.dc.gov/datasets/683e671a380f45f29d7634c216c181f2>

<http://opendata.dc.gov/datasets/residential-wireline-adoption-rate-by-ward>

<http://opendata.dc.gov/datasets/a657b34942564aa8b06f293cb0934cbd>

<http://opendata.dc.gov/datasets/3e6ceab250624a5686d07cca42a6d801>

<http://opendata.dc.gov/datasets/99fa4f5f1326412a912e4fd423d98317>

<http://opendata.dc.gov/datasets/camera-enforcement-locations>

<http://opendata.dc.gov/datasets/ba2539327dcf448789dc65a55ebe3d16>

<http://opendata.dc.gov/datasets/1cd772ef24404a14a5bd67cc5ab15f49>

<http://opendata.dc.gov/datasets/0330599ab72c4a189c9a2627c5db614c>

<http://opendata.dc.gov/datasets/94304542baea49869e046ec18c353488>

<http://opendata.dc.gov/datasets/5d45a78e45c54b54a5b0a2bb2a77dfca>

<http://opendata.dc.gov/datasets/36e2f3b0b35646539ea57290eb4bd771>

<http://opendata.dc.gov/datasets/3be48fcb3b04afc9a0ee33177bfbcf0>

<http://opendata.dc.gov/datasets/3fbee7e38846a6a5c3abff2ec71b8b>

<http://opendata.dc.gov/datasets/80ba1d320fb3423fb3ccafa3d2c29d8a>

<http://opendata.dc.gov/datasets/14eb1c6b576940c7b876ebafb227febe>

<http://opendata.dc.gov/datasets/af488e80c4cc47b8ad788571b7566f2b>

<http://opendata.dc.gov/datasets/02923e4697804406b9ee3268a160db99>

<http://opendata.dc.gov/datasets/b1db18de82434dcda9f96ea49d079e6a>

<http://opendata.dc.gov/datasets/97eb610df55b43fb9a3ad5338a547d33>

<http://opendata.dc.gov/datasets/d5f6fbd97d244e1c9dbc42f6440ca09b>

<http://opendata.dc.gov/datasets/bc206662bbe7402abd1903706f535ed9>

<http://opendata.dc.gov/datasets/ccca0411369f47a1a19cab79a4323dd6>

<http://opendata.dc.gov/datasets/a3ed163dbf994792a010d742ef1f683d>

<http://opendata.dc.gov/datasets/a37de99f786e448682aafe05a0c98baa>

<http://opendata.dc.gov/datasets/17642378ecd041838ee461d30a1f7665>

<http://opendata.dc.gov/datasets/a2beee9575404b9bb43f08b1523d89fd>

<http://opendata.dc.gov/datasets/6b25e44131a84bbda2dae7f8a27ec720>

<http://opendata.dc.gov/datasets/325cbdc3553e4dc8aba907c2a81614cf>

<http://opendata.dc.gov/datasets/53f2b86d3fd648f7951806b96b84c66d>

<http://opendata.dc.gov/datasets/e8a76c0a387443988a90b15257850fa9>

<http://opendata.dc.gov/datasets/62daadbb1ecb4cfdb522339c45621ab0>

<http://opendata.dc.gov/datasets/ce6ca4535c684ac0aff8b1a55fa1eb8c>

<http://opendata.dc.gov/datasets/22180970dc42472eb6456c5a2167f22e>

<http://opendata.dc.gov/datasets/c2a889c05d714388bbfa7890828c9c76>

<http://opendata.dc.gov/datasets/0495afc2fa1b4745ae1f7a7126b28339>

<http://opendata.dc.gov/datasets/297c17e0191d4fc6ae78d024f54324fe>

<http://opendata.dc.gov/datasets/c00467c66da94cae88d9b6a531a0dd31>

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<https://opendata.dc.gov/datasets/aerial-photography-image-service-orthophoto-2017>

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<http://opendata.dc.gov/datasets/6d8e120cf3674a0fb139487cb346b52d>

<https://opendata.dc.gov/datasets/district-government-owned-structures>

<https://dcmgov.app.box.com/v/orthophoto2019>

<https://opendata.dc.gov/datasets/impervious-surface-2019-1>

<https://opendata.dc.gov/datasets/benches>

[https://em.dcgis.dc.gov/dcgis/rest/services/COVID\\_19/OCTO\\_COVID19/FeatureServer/10](https://em.dcgis.dc.gov/dcgis/rest/services/COVID_19/OCTO_COVID19/FeatureServer/10)

[https://em.dcgis.dc.gov/dcgis/rest/services/COVID\\_19/OCTO\\_COVID19/FeatureServer/5](https://em.dcgis.dc.gov/dcgis/rest/services/COVID_19/OCTO_COVID19/FeatureServer/5)

[https://em.dcgis.dc.gov/dcgis/rest/services/COVID\\_19/OCTO\\_COVID19/FeatureServer/9](https://em.dcgis.dc.gov/dcgis/rest/services/COVID_19/OCTO_COVID19/FeatureServer/9)

[https://em.dcgis.dc.gov/dcgis/rest/services/COVID\\_19/OCTO\\_COVID19/FeatureServer/1](https://em.dcgis.dc.gov/dcgis/rest/services/COVID_19/OCTO_COVID19/FeatureServer/1)

[https://em.dcgis.dc.gov/dcgis/rest/services/COVID\\_19/OCTO\\_COVID19/FeatureServer/3](https://em.dcgis.dc.gov/dcgis/rest/services/COVID_19/OCTO_COVID19/FeatureServer/3)

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[https://em.dcgis.dc.gov/dcgis/rest/services/COVID\\_19/OCTO\\_COVID19/FeatureServer/2](https://em.dcgis.dc.gov/dcgis/rest/services/COVID_19/OCTO_COVID19/FeatureServer/2)

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[https://em.dcgis.dc.gov/dcgis/rest/services/COVID\\_19/OCTO\\_COVID19/FeatureServer/15](https://em.dcgis.dc.gov/dcgis/rest/services/COVID_19/OCTO_COVID19/FeatureServer/15)

[https://em.dcgis.dc.gov/dcgis/rest/services/COVID\\_19/UNQORK/](https://em.dcgis.dc.gov/dcgis/rest/services/COVID_19/UNQORK/)

<https://www.miemssalert.com/chats/>

<https://opendata.dc.gov/datasets/purchase-orders-from-pass>

[https://imagery.dcgis.dc.gov/dcgis/rest/services/Lidar/nDSM\\_2020/ImageServer](https://imagery.dcgis.dc.gov/dcgis/rest/services/Lidar/nDSM_2020/ImageServer)

[https://imagery.dcgis.dc.gov/dcgis/rest/services/Lidar/Hydro\\_Enforced\\_DTM\\_2020/ImageServer](https://imagery.dcgis.dc.gov/dcgis/rest/services/Lidar/Hydro_Enforced_DTM_2020/ImageServer)

[https://imagery.dcgis.dc.gov/dcgis/rest/services/Lidar/DSM\\_2020/ImageServer](https://imagery.dcgis.dc.gov/dcgis/rest/services/Lidar/DSM_2020/ImageServer)

[https://imagery.dcgis.dc.gov/dcgis/rest/services/Lidar/Classified\\_LAS\\_2020/ImageServer](https://imagery.dcgis.dc.gov/dcgis/rest/services/Lidar/Classified_LAS_2020/ImageServer)

[https://imagery.dcgis.dc.gov/dcgis/rest/services/Ortho/Ortho\\_2021/ImageServer](https://imagery.dcgis.dc.gov/dcgis/rest/services/Ortho/Ortho_2021/ImageServer)

<https://opendata.dc.gov/datasets/dc-government-public-holidays/>

<https://opendata.dc.gov/datasets/dc-government-cumulative-public-holidays/>

**Keywords**

government operations, website, analytics, google analytics  
Fax, Communication, PII, telecommunications

government operations  
boundaries

Assets, voice, contact-center, call center, callback, call back, IVR, self-service, interactive voice response

Assets, voice, contact-center, call center, analytics  
billing, invoice, telecommunications

wireless, IP, telecommunications

cabinet security, asset monitoring, utility  
government operations  
government operations, FOIA, Freedom of Information Act

government operations  
Wireless Infrastructure, infrastructure, telecommunications, data transfer

Asset Management

Critical Infrastructure, Assets, telecommunications, voice mail

government operations  
Critical Wireless Infrastructure, Usage, WiFi, communications, internet

Telecommunications Network, DWDM, telecommunications, fiber

Incident Management Service requests  
imagery, oblique, licensed, Pictometry

imagery, oblique, licensed, Pictometry

imagery, oblique, licensed, Pictometry

imagery, oblique, licensed, Pictometry  
imagery, oblique, licensed, Pictometry

imagery, oblique, licensed, Pictometry

aerial photography,imagery,2002,orthophoto

aerial photography,orthophoto,imagery,2012

Critical Physical Infrastructure, Assets, telecommunications

technology

Address, Master Address Repository, DC GIS, DCRA  
PASS, Direct Vouchers, procurement  
PASS, PASS invoices, procurement  
PASS, PASS Receipts, procurement  
PASS, Solicitations, procurement  
PASS, purchase orders, procurement

Change management requests task  
technology, IT, InfoSec, security, cyber

Infrastructure monitoring utility/asset management

location  
location

location, place names, geographic names, building names

Data Warehouse Projects  
public service  
Telecommunications Network, AAA, Devices

telecommunications, telephone, call center

technology, IT, InfoSec, security, cyber, risk, compliance

Billing, telecommunications  
DataCenter, Keys, Monitoring  
infrastructure, wireless, WiFi

location

government operations dc1c DC One Card students citizens

environment  
public service  
education  
public safety  
public service  
education  
economy  
Chief Technology Office  
Human Capital management  
planning  
public service  
boundaries  
economy

economy  
Chief Technology officer  
Employee Appeals  
environment  
Human Capital Management  
health  
geographic information system  
public safety  
public safety  
public service  
aerial photography, orthophoto, 2013, imagery

InfoUSA, Business Data, location, economic

IP, IP address, telecommunications

CMDB, asset, equipment, data, storage, inventory, surplus

location

location

Voice Communications, Police, Health, Critical Verizon Data, telecommunications

telecommunications, billing, landline

Assets, voice, contact-center, call center, callback, call back

structure

basemap, regional, national capital area

technology

PASS, contracts, procurement, awards

catalog, inventory, enterprise, open data, dataset

boundaries

imageryBaseMapsEarthCover

elevation

boundaries

boundaries

planningCadastre

location

location

imageryBaseMapsEarthCover

imageryBaseMapsEarthCover

imageryBaseMapsEarthCover

imageryBaseMapsEarthCover

imageryBaseMapsEarthCover

imageryBaseMapsEarthCover

transportation

boundaries

society

planningCadastre

structure

planningCadastre

elevation

utilitiesCommunication

structure

transportation

transportation

public Safety

transportation

government operations, staffing, contractor, resource, CBE, contract, vendor

government operations, contractor, contract, position, engagement, vendor, CBE

government operations, contractor, contract, CBE, position, engagement, vendor

society

transportation

economy

elevation

utilitiesCommunication

society

boundaries

boundaries

utilitiesCommunication

society

economy

location

transportation

economy

environment

environment

society

society

imageryBaseMapsEarthCover

imageryBaseMapsEarthCover

imageryBaseMapsEarthCover

imageryBaseMapsEarthCover

imageryBaseMapsEarthCover

imageryBaseMapsEarthCover

imageryBaseMapsEarthCover

imageryBaseMapsEarthCover

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imageryBaseMapsEarthCover

imageryBaseMapsEarthCover

imageryBaseMapsEarthCover

imageryBaseMapsEarthCover

society  
society  
planningCadastre

structure  
society  
boundaries

imageryBaseMapsEarthCover

health  
society  
society  
society  
society  
society  
structure  
transportation  
society

utilitiesCommunication

transportation  
imageryBaseMapsEarthCover

economy  
structure  
Society, boys and girls club, recreation  
boundary, district of columbia

transportation  
structure  
transportation  
structure  
transportation  
society  
public Services

boundaries  
elevation  
society  
society

society

society  
society  
society

environment

environment

environment

Historic Landmark Sites

elevation  
society  
transportation  
society

utilitiesCommunication  
boundaries

environment  
environment  
utilitiesCommunication

Historic, imagery, dc, dc gis, hm  
administrative, dc gis , District of Columbia, IT , open data, political, ServUs, Washington DC  
catalog, inventory, enterprise, open data, dataset

society, party, night club  
Census Tract, Wireline, Adoption Rates, Broadband, internet, wireless, dc, washington dc  
historic, shaded relief, imagery, dc, dc gis, hm  
boundary, planimetrics  
imagery, oblique, licensed, Pictometry

orthophoto,aerial,imagery, 2017 aerial, aerial photography

LiDAR, Digital Elevation Model (DEM), Digital Surface Model (DSM), Washington DC, point cloud, LAS, ground points,  
LiDAR, imagery, dem, dsm, elevation

Digital Elevation Model (DEM), Digital Surface Model (DSM), Washington DC, point cloud, LAS, ground points, LiDAR, imagery, dem, dsm, elevation

Digital Elevation Model (DEM), Digital Surface Model (DSM), Washington DC, point cloud, LAS, ground points, LiDAR, imagery, dem, dsm, elevation

Digital Elevation Model (DEM), Digital Surface Model (DSM), Washington DC, point cloud, LAS, ground points, LiDAR, imagery, dem, dsm, elevation, topography environment

imageryBaseMapsEarthCover

cadastral, Municipal, planningcadastral, facility

address, address point, Agency, building, cadastral, facility, municipal

government operations, students, citizens, Kids Ride Free, KRF

ortho, 2019

Environment, Flood, Runoff, Impervious, Hydrography

structure, planimetrics, society

CIO, Gov Opes, Quickbase

COVID, OCTO

VPN, agencies, OCTO

OCTO, Office365

OCTO, Office365

OCTO, Network

email, OCTO

OCTOHelps, calls

VM, Virtual machines,OCTO

Replica, OCTO

DC, Image Service, Raster, LiDAR, 2020, nDSM, normalized digital surface model

DC, Image Service, Raster, LiDAR, 2020, DTM, Digital Terrian Model, Hydro

DC, Image Service, Raster, LiDAR, 2020, DSM, Digital Surface Model, image service

DC, Imagery Service, LiDAR, Classified, 2020, Point Cloud

imagery, oblique, licensed, Pictometry  
OCTO, ADO, Agency Data Officer, data

ortho, 2021, JPEG2000, MrSID

holidays, calendar, observed, Washington DC, District of Columbia, DCHR, employee, staff  
holidays, calendar, observed, Washington DC, District of Columbia

<b>Dataset Category</b>	<b>Dataset Type</b>	<b>Earliest Record Date</b>	<b>Retired</b>
Government Operations	Other		No
Utility and Communication	Database	01/01/2009	No
Government Operations	Database	01/05/2004	No
Administrative and Other Boundaries	Database	07/05/2017	No
Utility and Communication	Other	01/01/2014	No
Utility and Communication	Other	01/01/2013	No
Government Operations	Database	12/31/1969	No
Utility and Communication	Other		No
Facility and Structure	Database	12/31/1969	No
Government Operations	Database	07/12/2007	Yes
Government Operations	Database	09/17/2014	No
Government Operations	Other	12/31/1969	No
Utility and Communication	Other	01/01/2017	No
Government Operations	Other		No
Utility and Communication	Other	12/31/1969	Yes
Government Operations	Database	10/02/2006	No
Utility and Communication	Other	01/01/2014	No
Utility and Communication	Other	12/31/1969	Yes
Government Operations	Database	10/01/2015	No
Aerial Photography and Scanned Maps	Jpeg	01/01/2003	No
Aerial Photography and Scanned Maps	Other	03/01/2007	No
Aerial Photography and Scanned Maps	Other	03/01/2007	No
Administrative and Other Boundaries	Other	03/01/2009	No
Aerial Photography and Scanned Maps	Other	03/01/2011	No
Aerial Photography and Scanned Maps	Other	12/20/2016	No
Aerial Photography and Scanned Maps	Mr Sid Image	04/01/2002	No
Aerial Photography and Scanned Maps	Mr Sid Image	04/01/2012	No
Utility and Communication	Database	08/24/2011	No
Technology	Database	12/31/1969	No
Location	Database	06/01/2005	No
Government Operations	Database	12/31/1969	Yes
Government Operations	Database	12/31/1969	Yes
Government Operations	Database	12/31/1969	Yes
Government Operations	Database	12/31/1969	Yes
Government Operations	Database	12/31/1969	Yes

Government Operations	Database	10/01/2014	No
Technology	Other	01/01/2013	No
Facility and Structure	Other		No
Location	Database	06/01/2005	No
Location	Database	06/01/2005	No
Location	Database	06/01/2005	No
Administrative and Other Boundaries	Database	07/06/2016	No
Public Services	Database	03/02/2017	No
Utility and Communication	Other	05/15/2017	No
Government Operations	Database	12/31/1969	No
Technology	Database	07/03/2017	Yes
Utility and Communication	Database	12/31/1969	Yes
Facility and Structure	Database	01/01/2010	No
Utility and Communication	Other		No
Location	Database	06/01/2005	No
Government Operations	Database	01/01/2009	No
Environment	Database	07/20/2016	No
Public Services	Database	07/08/2015	No
Education	Database	06/29/2017	No
Public Safety	Database	07/08/2015	No
Public Services	Database	07/04/2017	No
Education	Database	07/05/2016	No
Business and Economic Development	Database	07/05/2017	No
Business and Economic Development	Database	07/05/2017	No
Financial	Database	07/05/2017	No
Planning Land Use and Zoning	Database	07/05/2017	No
Public Services	Database	07/05/2017	No
Administrative and Other Boundaries	Database		No
Business and Economic Development	Database	08/18/2016	No
Business and Economic Development	Database	07/05/2017	No
Business and Economic Development	Database	07/05/2017	No
Business and Economic Development	Database	08/19/2016	No
Environment	Database	08/19/2016	No
Financial	Database	07/05/2017	No
Health and Human Services	Database	07/05/2017	No
Planning Land Use and Zoning	Database	03/01/2017	No
Public Safety	Database	07/05/2017	No
Public Safety	Database	08/19/2016	No
Public Services	Database	07/05/2017	No
Aerial Photography and Scanned Maps	Mr Sid Image	04/01/2013	No
Aerial Photography and Scanned Maps	Geographic Information	01/01/1997	No

Government Operations	Other	12/31/1969	Yes
Government Operations	Database	10/01/2015	No
Location	Database	06/01/2005	No
Location	Database	06/01/2005	No
Utility and Communication	Database	01/01/2015	Yes
Utility and Communication	Database	12/31/1969	Yes
Utility and Communication	Other	01/01/2016	No
Facility and Structure	Database	01/01/2015	No
Basemap	Database	01/01/2012	No
Technology	Text	12/31/1969	No
Government Operations	Database	12/31/1969	Yes
Government Operations	Database	03/01/2018	No
Administrative and Other Boundaries	Database		No
Aerial Photography and Scanned Maps	Database		No
Elevation	Database		No
Administrative and Other Boundaries	Database		No
Administrative and Other Boundaries	Database		No
Property and Land	Database		No
Location	Database		No
Location	Database		No
Aerial Photography and Scanned Maps	Database		No
Aerial Photography and Scanned Maps	Database		No
Aerial Photography and Scanned Maps	Database		No
Aerial Photography and Scanned Maps	Database		No
Aerial Photography and Scanned Maps	Database		No
Aerial Photography and Scanned Maps	Database		No
Transportation	Database		No
Administrative and Other Boundaries	Database		No
Historic	Database		No
Property and Land	Database		No
Facility and Structure	Database		No
Property and Land	Database		No



Aerial Photography and Scanned Maps	Database	No
Aerial Photography and Scanned Maps	Database	12/31/1969 No
Aerial Photography and Scanned Maps	Database	No
Aerial Photography and Scanned Maps	Database	No
Aerial Photography and Scanned Maps	Database	No
Aerial Photography and Scanned Maps	Database	No
Aerial Photography and Scanned Maps	Database	No
Historic	Database	No
Historic	Database	No
Property and Land	Database	No
Facility and Structure	Database	No
Cultural and Society	Database	No
Administrative and Other Boundaries	Database	No
Aerial Photography and Scanned Maps	Database	No
Health and Human Services	Database	No
Historic	Database	No
Historic	Database	No
Historic	Database	No
Historic	Database	No
Historic	Database	No
Facility and Structure	Database	No
Transportation	Database	No
Recreation	Database	No
Utility and Communication	Database	No
Transportation	Database	No
Aerial Photography and Scanned Maps	Database	No
Business and Economic Development	Database	No
Facility and Structure	Database	No
Cultural and Society	Database	No
Government Operations	Database	No

Transportation	Database	No
Facility and Structure	Database	No
Transportation	Database	No
Facility and Structure	Database	No
Transportation	Database	No
Recreation	Database	No
Public Services	Database	No
Administrative and Other Boundaries	Database	No
Elevation	Database	No
Historic	Database	No
Cultural and Society	Database	No
Cultural and Society	Database	No
Recreation	Database	No
Education	Database	No
Cultural and Society	Database	No
Environment	Database	No
Environment	Database	No
Environment	Database	No
Historic	Database	No
Elevation	Database	No
Historic	Database	No
Transportation	Database	No
Education	Database	No
Utility and Communication	Database	No
Administrative and Other Boundaries	Database	No
Environment	Database	No
Environment	Database	No
Utility and Communication	Database	No
Historic	Database	No
Government Operations	Database	No
Government Operations	Database	03/01/2018 No
Business and Economic Development	Database	No
Business and Economic Development	Database	No
Historic	Database	No
Government Operations	Database	No
Aerial Photography and Scanned Maps	Other	12/17/2018 No
Aerial Photography and Scanned Maps	Mr Sid Image	03/08/2017 No
Aerial Photography and Scanned Maps	Geographic Information	04/05/2018 No

Aerial Photography and Scanned Maps	Geographic Information	04/05/2018	No
Aerial Photography and Scanned Maps	Geographic Information	04/05/2018	No
Aerial Photography and Scanned Maps	Geographic Information	04/05/2018	No
Environment	Database	12/31/1969	No
Aerial Photography and Scanned Maps	Database		No
Government Operations	Database		No
Government Operations	Database		No
Property and Land	Geographic Information		No
Government Operations	Database	08/01/2018	No
Government Operations	Database		No
Aerial Photography and Scanned Maps	Mr Sid Image	04/23/2019	No
Environment	Geographic Information	04/23/2019	No
Basemap	Geographic Information		No
Basemap	Geographic Information	01/01/1999	No
Government Operations	Database		No
Government Operations	Geographic Information		Yes
Government Operations	Geographic Information		No
Government Operations	Geographic Information		No
Government Operations	Geographic Information		No
Government Operations	Geographic Information		No
Government Operations	Geographic Information		No
Government Operations	Geographic Information		No
Government Operations	Geographic Information		No
Health and Human Services	Geographic Information		No
Government Operations	Other	12/31/1969	Yes
Health and Human Services	Unknown		No
Education	Unknown		No
Health and Human Services	Geographic Information	12/31/1969	Yes
Government Operations	Unknown	12/31/1969	No
Business and Economic Development	Unknown		No
Health and Human Services	Unknown		No
Health and Human Services	Unknown		No
Business and Economic Development	Unknown		No
Financial	Unknown		No
Aerial Photography and Scanned Maps	Geographic Information		No
Aerial Photography and Scanned Maps	Geographic Information		No

Aerial Photography and Scanned Maps	Geographic Information	No
Aerial Photography and Scanned Maps	Geographic Information	No
Administrative and Other Boundaries Government Operations	Geographic Information Spreadsheet	12/31/1969 No 12/31/1969 No
Aerial Photography and Scanned Maps	Mr Sid Image	No
Government Operations Government Operations	Database Database	01/01/2020 No 01/01/2020 No

## Retired Reason

Data owned by DCHR.

Per Christina Romero: Does not apply because it's not a database.

Zak Edris says "The OneControl Network Map is no longer in use and should be decommed."

This dataset is owned by OCP.  
This dataset is owned by OCP.  
Dataset owned by OCP.  
Dataset owned by OCP.  
Data owned by OCP.

This dataset has not yet been implemented by the CWITS Team, so therefore it does not exist.

Duplicate

Per Christina Romero: Does not apply because it is not a database (can't go back and look at historical data).

A subset of a data set that the telecom team already inventoried. Telecom would not use just this data set alone to make decisions.  
Duplicate

OCP is the owner of this dataset.







Will be retired soon

Deleted. No longer under contract.

No longer in use



**General Counsel Name**

Open Data

Deb.Matties

Deb.Matties

Barney Krucoff

Barney Krucoff

Deb.Matties

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Eva Reid  
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Barney Krucoff

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Eva Reid

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Barney Krucoff

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Deb.Matties

EDI General Counsel

Andrew Gerst

Andrew Gerst

Brown, Pamela

Brown, Pamela

Brown, Pamela

Deb.Matties

Brown, Pamela

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Andrew Gerst

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Barney Krucoff

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Folashade Bamikole

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Barney Krucoff  
Barney Krucoff

Folashade Bamikole

Barney Krucoff  
Barney Krucoff

## Notes

Maybe should be increased to Level 4 since it could potentially lead to the revealing of Level 4 data.

Maybe should be Level 4 because description of dataset states that it could significantly impair the ability of the agency to

Maybe should be Level 4 because description of dataset states that unauthorized disclosure could potentially cause major damage or injury, including death, to residents, agency workforce members, clients, partners, stakeholders, or others identified

Same comment.

Added PII to Sensitivity Flag.  
Same comment as above.

Maybe should be Level 4 because could lead to revealing of Level 4 data.

ECR

Maybe should be increased to Level 4 since it could potentially lead to the revealing of Level 4 data.

Added PII to Sensitivity Flag.  
Same comment.

Should probably be Level 4 because description of dataset states that unauthorized disclosure could potentially cause major damage or injury, including death, to residents, agency workforce members, clients, partners, stakeholders, or others identified  
ECR

Approved by ECR. Added via Open Data







Application here is best guess - since this is DCPS-related.

Changes to this document should be communicated to [edi.admin@dc.gov](mailto:edi.admin@dc.gov)



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**Dataset Name**

DC.gov User Web Traffic  
RightFax

Telecommunications Request and Approval Tracking  
SQA Testing Data for OCA Application Life Cycle Management  
Avaya Experience Portal Call Statistics

Avaya Call Management System Call Analytics  
DC-Net Service (Federal and DC-CAN Billing Invoices & Inventory)

FlexMaster Ruckus Wireless Access Point Usage

Digitus Biometrics  
Employees Address details  
FOIA Request Tracking Data

OCTO employee records  
FlexMaster Wireless Access Point Inventory

Assets

Cisco Prime License Inventory

Citywide Telecom Inventory and Billing Management  
Cisco Prime DCPS Wireless Infrastructure Inventory

OneControl Network Map

RemedyForce Incident Management  
2003 Pictometry Oblique Imagery

2005 Pictometry Oblique Imagery

2007 Pictometry Oblique Imagery

2009 Pictometry Oblique Imagery  
2011 Pictometry Oblique Imagery

2016-17 Pictometry Oblique Imagery

Aerial Photography/Orthophoto - 2002

Aerial Photography/Orthophoto - 2012

Spatial Network Access Program (SNAP)

Solarwinds Dataset

MAR Addresses  
OCTO PASS Direct Vouchers  
OCTO PASS Invoices  
OCTO PASS Receipts  
OCTO PASS Solicitations  
Purchase Order details

RemedyForce Change Management  
Security Information and Event Management (SIEM) Data

Power Strip Monitoring

MAR Blocks  
MAR Intersections

MAR Address Alias's

SQA Testing Data for CITYDW Application Life Cycle Management  
SQA Testing Data for DOES Application Life Cycle Management  
Access Control System (ACS)

Ittsdb(Call Logs , Billing, Call center Dashbaord)

Governance, Risk and Compliance (GRC)

DC-Net Service - Invoice Inventory  
Secure key box Tracking  
Cisco Prime DCPS Wireless Infrastructure Usage

MAR/SSL Cross Ref Table

DC One Card Identity Management System (IDMS)

SQA Testing Data for DOEE Application Life Cycle Management  
SQA Testing Data for DHS Application Life Cycle Management  
SQA Testing Data for DCPS Application Life Cycle Management  
SQA Testing Data for DCRA Application Life Cycle Management  
SQA Testing Data for DMV Application Life Cycle Management  
SQA Testing Data for DCPS LoadRunner  
SQA Testing Data for E\_Webapps LoadRunner  
SQA Testing Data for OCTO LoadRunner  
SQA Testing Data for HCM LoadRunner  
SQA Testing Data for GIS LoadRunner  
SQA Testing Data for DOES LoadRunner  
SQA Testing Data for Remedy Application Life Cycle Management  
SQA Testing Data for E\_Webapps Application Life Cycle Management

SQA Testing Data for LSDBE Application Life Cycle Management  
SQA Testing Data for OCTO Application Life Cycle Management  
SQA Testing Data for OEA Application Life Cycle Management  
SQA Testing Data for DPW Application Life Cycle Management  
SQA Testing Data for HCM Application Life Cycle Management  
SQA Testing Data for DOH Application Life Cycle Management  
SQA Testing Data for GIS Application Life Cycle Management  
SQA Testing Data for HSEMA Application Life Cycle Management  
SQA Testing Data for OPGS Application Life Cycle Management  
SQA Testing Data for DHS LoadRunner  
Aerial Photography/Orthophoto - 2013

DC Business Data (InfoUSA)

Cisco Telepresence Network Endpoint Locations

RemedyForce Asset Management

MAR Street Name Alias

MAR Address Residential Units

Washington Interagency Telecommunications System (WITS) 3

Landline Call Detail

Sure Connect Callback Details

Power and Environmental Monitoring

NavTEQ regional data

DC Net System Log

Contract Awards

Enterprise Data Inventory (EDI)

Ward 1990

Orthophoto of DC - 1995

Topography - 20 Foot Contours

Ward 2002

Ward 2012

Address Residential Units

Points of Interest - MAR Aliases

Address Points

Aerial Photography Download (Orthophoto) - 2013

Orthophoto of DC - 1999

Orthophoto of DC - 2015

Orthophoto of DC - 2005

Orthophoto of DC - 2010

USS Redacted 1 Meter Areas 2015

Airport Runway and Taxiway

Supermarket Tax Credit Zone

Hopkins Survey

Baist Real Estate Atlas - 1959

Bollards

Boundary Stones Location

Topography - Breaklines

Broadband Adoption Rate - Ward

Building Footprints

Other Bus Stops

Other Bus Routes

Camera Enforcement Locations

Block Centroids

Pipeline CBE Participants

Pipeline Awarded Engagements

Pipeline Contractor Open Engagements

Cultural Areas

Curbs

Certified Business Enterprise

Topography - Spot Elevations

Digital Inclusion Sites

National Parks

District Boundary as defined by boundary Stones

DC Quadrants

Electric SubStations

Historic Sewer Survey

Gas Stations

Geodetic Control Points

Guardrails and Barriers

Hotel Locations

Hydrography Lines

Hydrography Centerline

Johnson and Ward Survey

L'Enfant Plan

LiDAR - Bare Earth - 2004

LiDAR - Bare Earth - 2008

LiDAR - Bare Earth - 2009

LiDAR - Bare Earth - 2014

LiDAR - Bare Earth - 2015

LiDAR - First Return - 2004

LiDAR - Intensity - 2009

LiDAR - Intensity - 2014

LiDAR - Intensity - 2015

LiDAR - Last Return - 2008

LiDAR - DC Point Cloud

LiDAR - Reflective Surface - 2008

LiDAR - Reflective Surface - 2009

Latrobe Survey

Keily Survey

Military Bases

Misc. Polygons (Planters)

Museums in DC

Obstructed Areas

Aerial Photography/Orthophoto - 2008

Hospital Areas

Kroe Plan

Thackara Vallance Plan

Jattnig Plan

Baker Plan

Ellicott Plan

Agency Performance Data

Railroads

Parks and Recreation Areas

Broadband Adoption Residential

Roads

Scanned Maps by Sanborn - 1880

Shopping Centers

Sidewalk Grates

Boys and Girls Club

District Mask

Sidewalks  
Stairs  
Intersection Points  
Structures Lines  
Metro Entrance Structures  
Swimming pools  
Tap It Free Water Participants

Targeted Employment Area  
Topography - 10 Foot Contours  
Good Plan Historic Map - 1793  
Cemeteries

Embassies

Golf Courses  
Independent Schools  
Places of Worship

Impervious Surface 2010

Impervious Surface 2013

Impervious Surface 2015

Historic Landmark Sites

Topography - 2 Foot Contours  
Hawkins Topography Historic Map - 1791  
Other traffic signs  
Universities and Colleges

Utility poles  
Wards by Population - 2002

Waterbodies  
Wooded Areas  
Wireless Hotspots - DC Government

Historic View of DC in 1792  
IT ServUs Area  
Enterprise Data Inventory (EDI) - Internal

Night Club  
Residential Wireline Adoption Rate by Census Tract  
Shaded Relief Historic Map - 1793  
Tile Index 1:1200 Scale  
2019 Pictometry Oblique Imagery

Aerial Photography/Orthophoto – 2017

LiDAR - Normalized Digital Surface Model - 2018

LiDAR - Digital Surface Model - 2018

LiDAR - Hydro Enforced Digital Terrain Model - 2018

Topography - 0.6 Meter Contours - 2018

Impervious Surface 2017

USS Redacted 1 Meter Areas - 2017

District Government Land Line Dimensions

District Government Land Points

District Government Owned Structures

Kids Ride Free Issuance Data

OCTO API Gateway Log Calls

Aerial Photography (Orthophoto SID) 2019

Impervious Surface 2019

DC Piers

Miscellaneous Points

CIO Portal

COVID-19 Response Form Data

COVID-19 Call Tree Data

VPN Users

DC Gov Office 365 Connections

Office 365 Unique Connections

Network Traffic

Email Activity

OCTO Helps Calls

Virtual Machine Statistics

Unqork Data - various data

Replica Origin and Destination and Mode

CHATS Region V Hospital Status

OCTO Managed Computers (DC and DCPS)

NCR Coronavirus County layer

PASS Purchase Order Summary Data

US Unemployment Insurance Weekly Claims

Johns Hopkins University (JHU) Coronavirus Data

DC Health Neighborhoods COVID positive & tested

Foursquare foot traffic data

Total Consumer Spending in DC by Sector

LiDAR - Normalized Digital Surface Model - 2020

LiDAR - Hydro Enforced Digital Terrain Model - 2020

LiDAR - Digital Surface Model - 2020

LiDAR - DC Point Cloud - 2020

2021 Pictometry Oblique Imagery  
Agency Data Officers

Aerial Photography/Orthophoto - 2021

DC Government Public Holidays  
DC Government Cumulative Public Holidays

**Application Name**

Open Data

RightFax

Request for Telecommunications Service (RTS)

Microfocus Application Life Cycle Management

Avaya Experience Portal

Avaya Call Management System

Services

FlexMaster

Digitus Biometrics

PeopleSoft

FOIAXpress

Filenet - (Electronic Document Management)

FlexMaster

Device42

Cisco Prime License Manager

Fixed Cost Management System (FCMS)

Cisco Prime Infrastructure - DCPS

OneControl

BMC Remedyforce

Standalone Dataset

Standalone Dataset

Standalone Dataset

Standalone Dataset

Standalone Dataset

Standalone Dataset

Open Data

Open Data

Spatial Network Access Program (SNAP)

Solarwinds

Master Address Repository

PASS

PASS

PASS

PASS

Open Data

BMC Remedyforce  
DC SIEM Platform

Power IQ

Master Address Repository  
Master Address Repository

Master Address Repository

Microfocus Application Life Cycle Management  
Microfocus Application Life Cycle Management  
ACS

Netbill

RSA Archer

Services  
Traka32  
Cisco Prime Infrastructure - DCPS

Master Address Repository

DC1C IDMS- Identity Management System

Microfocus Application Life Cycle Management  
Microfocus Application Life Cycle Management  
Microfocus Application Life Cycle Management  
Microfocus Application Life Cycle Management  
Microfocus Application Life Cycle Management  
Microfocus LoadRunner  
Microfocus LoadRunner  
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Microfocus Application Life Cycle Management  
Microfocus Application Life Cycle Management  
Microfocus Application Life Cycle Management  
Microfocus LoadRunner  
Open Data

GIS

Cisco Telepresence Management Suite

BMC Remedyforce

Master Address Repository  
Master Address Repository

WITS 3

Netbill  
Sure Connect

nLyte

Standalone Dataset  
Syslog  
PASS  
Standalone Dataset

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DC1C IDMS- Identity Management System

Hadoop

Standalone Dataset

Open Data

GIS

Open Data

QuickBase

SharePoint

Google Analytics

Splunk

Splunk

Splunk

Solarwinds

Splunk

Amazon Connect

Solarwinds

GIS

Standalone Dataset

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Cisco Prime Infrastructure - DCPS

Standalone Dataset

PASS

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Standalone Dataset

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PeopleSoft  
PeopleSoft

## Dataset Description

DC.gov Web traffic analytics by agency.

Data regarding faxes sent and received by District Government staff. This dataset contains records related to incoming and outgoing fax between DC government health organizations (including the District Department of Health (DOH), Health Care Database of citywide telecom requests and the approval flow for each request.

Dataset contains Requirements, Test cases , Defects, Test Results

Dataset contains call statics such as time of call, call duration and any web call responses from an agency's applications for Interactive Voice Response system (for Call Centers).

Dataset contains contact-center analytics and metrics such as queue performance, hold-times, average speed of response, etc.

Dataset contains history of invoices, submitted payments, and other billing information for DC-Net customers, including DC-CAN, Federal, and DC Government agencies. It is used by DC-Net in conjunction with other datasets from the DC-Net Service Dataset contains metrics and usage information on DC Government FlexMaster Ruckus Wireless Access Point. Contains

Internet Protocol (IP) address information.

Digitus Biometrics manages the Biometric handles on the cabinets within the OCTO Data Centers. With this tool we can grant Employees Address details

Freedom Of Information Act (FOIA) requests processed DC agencies include what was requested, by whom, when, and how and when that request was handled internally. Includes the final resolution requests including any FOIA exemptions applied.

HCM - Digitized OCTO employee records managed by Human Resources.

Inventory of DC Government Ruckus Wireless outdoor wireless infrastructure.

Device42 Contains Cabinet asset inventory of hardware and network connectivity.

Inventory of hardware licenses to register Cisco Phones to the Cisco IP PBX. The Cisco Phones and PBX are used to support of Government Operations which includes all Public Safety, Health, Education and Government operations. May contain Inventory of telecom equipment and phone numbers for all DC Government central pay agencies. Inventory includes all Locations and configuration information related to District of Columbia Public Schools (DCPS) indoor and outdoor wireless infrastructure access points

Maintains information about the District of Columbia's Dense Wavelength Division Multiplexing (DWDM) network. DWDM works by combining and transmitting multiple signals simultaneously at different wavelengths on the same fiber. This dataset

RemedyForce (OCTO's Help Desk) Incident Management System allows the management of information pertaining to support

6 inch pixel resolution licensed georeferenced oblique imagery taken in 2003. It includes imagery taken at community (larger footprint than neighborhood), neighborhood (most detailed), orthogonal (straight down perspective) and oblique (45deg

6 inch pixel resolution licensed georeferenced oblique imagery taken in 2005. It includes imagery taken at community (larger footprint than neighborhood), neighborhood (most detailed), orthogonal (straight down perspective) and oblique (45deg

6 inch pixel resolution licensed georeferenced oblique imagery taken in 2007. It includes imagery taken at community (larger footprint than neighborhood), neighborhood (most detailed), orthogonal (straight down perspective) and oblique (45deg

6 inch pixel resolution licensed georeferenced oblique imagery taken in 2009. It includes imagery taken at community (larger footprint than neighborhood), neighborhood (most detailed), orthogonal (straight down perspective) and oblique (45deg

6 inch pixel resolution licensed georeferenced oblique imagery taken in 2011. It includes imagery taken at community (larger footprint than neighborhood), neighborhood (most detailed), orthogonal (straight down perspective) and oblique (45deg

6 inch pixel resolution licensed georeferenced oblique imagery taken in 2016-17. It includes imagery taken at community (larger footprint than neighborhood), neighborhood (most detailed), orthogonal (straight down perspective) and oblique (45deg

Aerial Photography/Orthophoto of Washington, DC at 1 foot resolution. Dated 2002.

Aerial Photography/Orthophoto of Washington, DC at 6 inch resolution. Dated 2012.

Maintains the mapping and tabular data on the physical network layer in support of Government Operations which includes all Public Safety, Health, Education and Government Ops.

Network Scanning software data that contains confidential device and application details (hostnames, IP addresses, connectivity, etc.).

Over 140,000 addresses and their associated geographies. Addresses are the way structures are identified and have the

PASS Direct Vouchers are all direct vouchers of the agencies processed in PASS

PASS Invoices are all the invoices of the agencies processed in PASS

PASS Receipts are all the good and services received by agencies in PASS

PASS Solicitations are all the solicitations processed by agencies in PASS

Purchase orders issued by agencies using the PASS system.

RemedyForce (OCTO's Help Desk) Change Management is used to document and track all requests to make operational Security Information and Event Management (SIEM) Data is comprised of system and security logs for every server and network device on the District's enterprise network. Log data is received, analyzed, digitally signed, and stored. Inventory of Power Distribution Units (PDUs) in OCTO Data Centers. Used to manage and monitor power in data centers.

Stores information about blocks. Blocks are defined as from one street intersection to the next one. This table is based on Stores information about intersections. Intersections are defined as from when two or more streets form a junction (at grade or not at grade). It also includes overpasses, underpasses, ramps and named alley intersections.  
Stores place names. Example include: Museums, Historical Sites, Building Numbers on Military Sites, Names of Buildings on Universities, Metros Station Entrances, Traffic Circles, Names of condo / Apartments buildings, DC Gov named buildings, This Dataset contains Requirements, Test cases, Defects, Test Results  
This Dataset contains Requirements, Test cases, Defects, Test Results  
This dataset contains 90 days worth of Authentication/Authorization/Accounting (AAA) records for DC Government network equipment. Data are used to monitor who or what is allowed entrance to a system, environment or facility.  
This dataset contains records related to incoming and outgoing phone calls to DC government call centers, including the name of the caller, the number or extension dialed, and the time, date, and duration of the call. Does not contain information related  
This dataset contains the business process and technical data for each system/application in the District, their vulnerabilities, and compliance status.  
This is a dataset contains information about DC-NET customers (organizations) including DC-CAN, Federal, DC Government  
This dataset contains information key boxes within OCTO data centers and at DCNet HQ. This tool provides records of who  
Wireless usage history for District of Columbia Public Schools indoor and outdoor wireless infrastructure access points.  
Contains IP addresses and other infrastructure information.  
Stores the complicated many to many relationship between addresses and Square Suffixes Lots (SSLs) (property).

The DC1C IDMS system captures the personal information (name, address, etc.) for each citizen\student that obtains a DC One Card. The IDMS systems manages the data inputs (for example active DC student data and DCPS employee data) that facilitate card issuance. The IDMS system manages the card issuance workflows and sends minimal data to its 3rd party card  
This Dataset consists of Requirements , Test cases , Test Results and Defects  
This Dataset consists of Requirements, Test Cases, Defects and Test Results  
This Dataset Includes Requirements, Test cases, Defects and Test Results  
This Dataset contains Requirements, Test cases, Defects, Test Results  
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This Dataset contains Requirements, Test cases , Defects, Test Results  
Aerial Photography/Orthophoto of Washington, DC at 6 inch resolution. Dated 2013.

Business locations in DC. The dataset contains locations and attributes of businesses. It is licensed data from InfoUSA. Archives exist for 1997, 2002, 2007, 2013, 2014, 2015, 2016, and 2019.

Cisco endpoints locations including IP phones, mobile, and desktop clients. Contains internet protocol (IP) addresses and detail about location of hardware.

Collection of assets representing all material goods and services purchased by OCTO and other Agencies. This includes but is not limited to Information Technology related equipment, Public Service Radios, and Software licenses.

Contains abbreviated, misspelled and alternative names for streets.

Contains apartment numbers for housing units within condo and apartment buildings. These units have unit numbers such as 101, A, 1.

Contains data related to Voice & Data Services beyond OCTO's network, including communication infrastructure in direct support of public safety, health, and education.

Contains detail of incoming and outgoing landline phone calls placed within the DC Government telecommunications

Contains information about pending callback details and callback dispositions for all callback assist contact-center customers. .

The system is used by callback centers that support DC-Net, Office of the State Superintendent (OSSE), DC Dept. of

Contains information related to the OCTO Data Centers Mechanical infrastructure, Generator, UPS, CRAC units, power strips, temperature sensors, humidity sensors, and all major Point Of Presence sites, including DC power plants through out the

District. The Dataset contains information of UPS power load, cabinet power load, generator run times, temperature sensor.

These data are also used to determine when an email should be sent to the management group with any sub normal indicators.

Contains regional mapping data for the national capital area. Layers include county boundaries, roads, water, and other

Contains system log data from all critical network switch and routers.

Contracts awarded thru PASS to the vendors by various agencies. This does not include contracted issues on paper.

Mayor's Order 2017-115 establishes a comprehensive data policy for the District government. The data created and managed by the District government are valuable assets and are independent of the information systems in which the data reside. As

such, the District government shall: Maintain an inventory of its enterprise datasets; Classify enterprise datasets by level of

The dataset contains polygons representing boundaries of District of Columbia 1990 election wards, created as part of the DC

Geographic Information System (DC GIS) for the D.C. Office of the Chief Technology Officer (OCTO) and participating D.C.

1995 Orthophoto Mosaic for DC - 20cm resolution.

20 foot contours selected from the 2008 contour map.

The dataset contains polygons representing boundaries of District of Columbia 2000 election wards, created as part of the DC Geographic Information System (DC GIS) for the D.C. Office of the Chief Technology Officer (OCTO) and participating D.C.

The dataset contains polygons representing boundaries of District of Columbia 2012 election wards, created as part of the DC

Geographic Information System (DC GIS) for the D.C. Office of the Chief Technology Officer (OCTO) and participating D.C.

Address Residential Units. This table contains residential units and attributes of Address points, created as part of the Master

Address Repository (MAR) for the D.C. Residential units can be condominiums or also apartments. Office of the Chief

Address alias locations containing primary and alternate names of well known features. This includes points of interest, fire

Address points located in all buildings. This is the GIS layer for the MAR.

Aerial Photography Download (Orthophoto) - 2013

Aerial Photography Download (Orthophoto) of Washington, DC at 1 foot resolution. Dated 1999.

Aerial Photography Download (Orthophoto) of Washington, DC at 3 inch resolution. Dated 2015.

Aerial Photography Download (Orthophoto) of Washington, DC at 6 inch resolution. Dated 2005

Aerial Photography Download (Orthophoto) of Washington, DC at 6 inch resolution. Dated 2010.

Aerial Photography Redacted Areas (2015)

Runway, taxiway, apron, airport perimeter, or helipad. The dataset contains polygons representing planimetric runway, taxiway, apron, airport perimeter, or helipad, created as part of the DC Geographic Information System (DC GIS) for the D.C. Area in the District where supermarkets obtain tax credits if constructed within that boundary.

Atlas of fifteen miles around Washington, including the counties of Fairfax and Alexandria, Virginia / compiled and published

The Baist Index provides a mapping index that mirrors the hardcopy index in the original Baist Map Volumes. These are real

Bollards around main district buildings and landmarks. The dataset contains polygons representing planimetric grates created

The dataset contains locations and attributes of DC Boundary stones, created as part of the DC Geographic Information System

(DC GIS) for the D.C. Office of the Chief Technology Officer (OCTO) and participating D.C. government agencies. A



This data provided via download from a Google Drive. Intensity Light Detection and Ranging (LIDAR) Data - 1m resolution. Intensity information is captured from the Reflective Surface pulse and indicates the relative energy returned to the sensor as This data provided via download from a Google Drive. Intensity Light Detection and Ranging (LIDAR) Data - 1m resolution. Intensity information is captured from the Reflective Surface pulse and indicates the relative energy returned to the sensor as The District of Columbia government requires a comprehensive range of GIS data and photogrammetric mapping to support a wide variety of applications through the DC GIS program. Due to technology advances, expanding user base needs, and aging data, DC GIS acquired new LIDAR data in spring 2015 to establish a more thorough and better quality core LIDAR dataset The LiDAR data products are suitable for 1 foot (or less) contour generation. Intensity images generated from the RPC data This data provided via download from a Google Drive. 2008 Last Return Light Detection and Ranging (LIDAR) Data for Washington, DC at 1 meter resolution. LiDAR point cloud data (2015, 2018) for Washington, DC is available for anyone to use on Amazon S3. This dataset, managed by the Office of the Chief Technology Officer (OCTO), through the direction of the District of Columbia GIS program, contains tiled point cloud data for the entire District along with associated metadata.

LiDAR is a remote sensing method that emits hundreds of thousands of near-infrared light pulses a second to measure This data provided via download from a Google Drive. Reflective Surface Light Detection and Ranging (LIDAR) Data for Washington, Dc at 1 meter resolution. Reflective surface data represents the DEM created by laser energy reflected from the This data provided via download from a Google Drive. Reflective Surface Light Detection and Ranging (LIDAR) Data for Washington, DC at 1 meter resolution. Reflective surface data represents the DEM created by laser energy reflected from the Map exhibiting the property of the U.S. in the vicinity of the Capitol 1815 Map of the city of Washington D.C. in 1851 : established as the permanent seat of the government of the U.S. of Am. / James Military Facilities. The dataset contains locations and attributes of Military Facilities, created as part of the DC Geographic Information System (DC GIS) for the D.C. Office of the Chief Technology Officer (OCTO) and participating D.C. government Miscellaneous Polygon features, such as statues, planters, benches, Bollard, etc. The Chief Technology Office (OCTO) has captured locations for many of the District of Columbia's museums. This includes The dataset contains polygons representing planimetric obscured areas, created as part of the DC Geographic Information System (DC GIS) for the D.C. Office of the Chief Technology Officer (OCTO). These features were originally captured in 2008 Orthophoto - This document describes the processes used to create the orthoimagery data produced for the District of Columbia from 2008 digital aerial photography. THE OUTER PARTS DC WERE CAPTURED WITH LEAF-OFF CONDITIONS IN MARCH 2008. HOWEVER, FLYING RESTRICTIONS AND WEATHER DELAYED THE This dataset contains hospital areas extracted from the DC property layers. These areas of the District of Columbia hospitals, The Kroe Plan of the city of Washington from 1800. The Thackara Vallance Historic Plan of the city of Washington from 1792. Plan of the city of Washington from 1800. Plan of the city of Washington : now building for the metropolis of America, and established as the permanent residence of Plan of the city of Washington in the territory of Columbia : ceded by the states of Virginia and Maryland to the United States Provides FY 2008 - FY 2013 performance management data (KPIs) for participating DC Government agencies The dataset contains polylines representing planimetric railroads, created as part of the DC Geographic Information System Department of Parks and Recreation (DPR) properties identified as polygons. The dataset contains general locations and amenity information about the properties under the jurisdiction of the DC Department of Parks and Recreation. It has been The dataset known as District of Columbia Broadband Adoption by Census Tract contains locations and attributes of broadband service available within the District of Columbia. The aggregate data was compiled from data submitted by broadband providers and verified by the DC Geographic Information System (DC GIS) and the D.C. Public Service Commission for the D.C. Office of the Chief Technology Officer (OCTO). The project was funded by the United States Department of Commerce National Telecommunications and Information Administration (NTIA). The American Recovery and Reinvestment Act (ARRA) directed NTIA to develop and maintain a comprehensive nationwide inventory map of broadband service capability and availability, and to make the map publicly available via the Internet. NTIA is collecting data from all 50 states. 5 territories. and the District of Columbia. Detailed information about this project can be found in the State The dataset contains polygons representing planimetric roads, created as part of the DC Geographic Information System (DC Scanned map provided by Sanborn showing Washington DC in 1880.

The dataset contains locations and attributes for Shopping Centers, created as part of the DC Geographic Information System Sidewalk Grates. The dataset contains points representing planimetric grates, created as part of the DC Geographic Boys and Girls Club locations. The dataset contains locations and attributes of Boys and Girls Clubs, created as part of the DC Polygon developed for cartographic convenience to conceal features beyond the District of Columbia boundary.

The dataset contains polygons representing planimetric sidewalks and stairs, created as part of the DC Geographic Stair. The dataset contains polygons representing planimetric Stairs, created as part of the DC Geographic Information System Street intersections from the master address repository.

Structure Lines. Contract NCPC 93-02. This document describes the planimetric map production for the 350 tiles located in Structures enclosing metro entrances when not in a building.

Swimming Pools. The dataset contains polygons representing planimetric pools, created as part of the DC Geographic

The dataset contains locations and attributes of Tap It water sites, created as part of the DC Geographic Information System (DC GIS) for the D.C. Office of the Chief Technology Officer (OCTO) and participating D.C. government agencies. Tap It

The dataset contains locations and attributes of Targeted Employment Area, created as part of the DC Geographic Information Ten foot contours selected out from the 2008 contour map.

The 1793 Good Plan for the city of Washington DC.

The dataset contains locations and attributes of Cemeteries, created as part of the DC Geographic Information System (DC GIS) for the D.C. Office of the Chief Technology Officer (OCTO) and participating D.C. government agencies. A database

The dataset contains locations and attributes of Embassies, created as part of the DC Geographic Information System (DC GIS) for the D.C. Office of the Chief Technology Officer (OCTO) and participating D.C. government agencies. A database

The dataset contains locations and attributes of Golf Courses, created as part of the DC Geographic Information System (DC

The dataset contains locations and attributes of Independent Schools, created as part of the DC Geographic Information

The dataset contains locations and attributes of Places of Worship, created as part of the DC Geographic Information System (DC GIS) for the D.C. Office of the Chief Technology Officer (OCTO) and participating D.C. government agencies.

The dataset contains planimetric features that are typically classified as impervious surface captured in 2010., created as part of the DC Geographic Information System (DC GIS) for the D.C. Office of the Chief Technology Officer (OCTO) and

The dataset contains planimetric features that are typically classified as impervious surface captured in 2013., created as part of the DC Geographic Information System (DC GIS) for the D.C. Office of the Chief Technology Officer (OCTO) and

The dataset contains planimetric features that are typically classified as impervious surface captured in 2015., created as part of the DC Geographic Information System (DC GIS) for the D.C. Office of the Chief Technology Officer (OCTO) and

This dataset contains Historic Landmarks (by structure) officially designated by the District of Columbia. This is a consolidated collection of structures with historical significance within the District of Columbia as listed in the District of

This dataset contains locations and attributes of 2-ft interval topography data, created as part of the DC Geographic Topography of the federal city, 1791 : [Washington D.C.] / by Don A. Hawkins, Washington, D.C.

This document describes the planimetric map production for the 350 tiles located in Washington DC and the surrounding University and College. The dataset contains locations and attributes of University and College, created as part of the DC Geographic Information System (DC GIS) for the D.C. Office of the Chief Technology Officer (OCTO) and participating D.C. Utilities (Utility pole, Street Light, Traffic Signal Pole, and Power Transmission Tower).

The dataset contains polygons representing boundaries of District of Columbia 2000 election wards, created as part of the DC Geographic Information System (DC GIS) for the D.C. Office of the Chief Technology Officer (OCTO) and participating D.C.

Water. The dataset contains polygons representing planimetric waterbodies, created as part of the DC Geographic Information

Wooded Area. The dataset contains polygons representing planimetric Wooded Areas, created as part of the DC Geographic

The dataset contains locations and attributes of Wireless Hot Spots. Anyone with a computer or other device with Wi-Fi capability can come and browse the Internet for free using the District's wireless network. DC government has installed

This data provided via download from a Google Drive. Map of Washington DC from 1792

OCTO's IT ServUs Area boundaries used for technician assignment.

Mayor's Order 2017-115 establishes a comprehensive data policy for the District government. The data created and managed by the District government are valuable assets and are independent of the information systems in which the data reside. As

such, the District government shall: Maintain an inventory of its enterprise datasets; Classify enterprise datasets by level of Night Club locations. The dataset contains locations and attributes of night clubs, created as part of the DC Geographic

This data provided via download from a Google Drive. 1793 Historic shaded relief map for Washington DC

1:1200 Scale Tile Index. The dataset contains polygons used to partition the DC area into delivery units for the 1999 and 2005

6 inch pixel resolution licensed georeferenced oblique imagery taken in 2019. It includes imagery taken at community (larger footprint than neighborhood), neighborhood (most detailed), orthogonal (straight down perspective) and oblique (45deg

Aerial Photography/Orthophoto of Washington DC at 3 inch resolution. Dated 2017.

Normalized Digital Surface Model - 1 meter resolution. The dataset contains the Normalized Digital Surface Model for the Washington, DC area. Download includes metadata as XML.

Digital Surface Model - 1 meter resolution. The dataset contains the 1m Digital Surface Model for the Washington, DC area. Download includes metadata as XML.

Hydro-Flattened Bare Earth DTM. The dataset was created using the LiDAR bare earth points and 3D hydro breaklines to a resolution of 1 meter (April 2018). Download includes metadata as XML.

This dataset contains locations and attributes of 0.6 meter interval topography data, created using bare earth points from the LiDAR point cloud data. Voids exist in the data due to data redaction conducted under the guidance of the United States Secret Service. The dataset contains planimetric features that are typically classified as impervious surface captured in 2017., created as part of the DC Geographic Information System (DC GIS) for the D.C. Office of the Chief Technology Officer (OCTO) and Areas where the spatial resolution of the orthophoto must be resampled to 1 meter as determined by the Secret Service. For 2017, the redaction boundary was expanded around the US Capitol and a new redaction area was created within the District Government Land Line Dimensions. The dataset contains locations and attributes of District properties (Owned, Operated, and Maintained), created as part of the DC Geographic Information System (DC GIS) for the D.C. Office of the District addresses for the District Land. The dataset contains of addresses for the District land (Owned, Operated, and Maintained), created as part of the DC Geographic Information System (DC GIS) for the D.C. Office of the Chief Technology Officer (OCTO). The dataset contains polygons representing planimetric data of District of Columbia government related structures created as part of the DC Geographic Information System (DC GIS) for the D.C. Office of the Chief Technology Officer (OCTO). The Kids Ride Free system captures the personal information (name, address, etc.) for each citizen/student that obtains a Kids Ride Free Card. The IDMS systems manages the data inputs (for example active DC student data) that facilitates KRF card This dataset provides the number of API calls to OCTO's API Gateway Application. OCTO's application routes traffic to 2019 Orthophoto - 3 inch resolution: This document describes the processes used to create the orthoimagery data produced for the District of Columbia from 2019 digital aerial photography. It was flown on April 23, 2019. The aerial imagery acquisition The dataset contains basemap features that are typically classified as impervious surface captured in 2019. This data was created for the inclusion in DC's computer aided dispatch (CAD) system's basemap. It was digitized using DC Miscellaneous Points (statues, planters, benches, Bollard, etc). Contract NCPD 93-02. This document describes the planimetric Requests from Agency CIOs for OCTO support  
Requests from anyone for OCTO support (being retired)  
COVID related calls from multiple sources routed to dedicated COVID call tree  
Report of VPN connections by agency  
Number of connections on O365  
Number of unique connections on O365 - unique user logins internal vs external  
ISP data on DC network represented as traffic on secure vpn and dc networks  
Emails coming into and out of, as well as internal email traffic  
Call center statistics  
Virtual Machine usage statistics - virtual machines hosted by OCTO  
District Use. Datasets from the Virtual Family Assistance Center (VFAC) system where families affected by the COVID-19 pandemic contact DC government for assistance including, but not limited to: Burial and funeral assistance; Delivery of food De-identified mobile phone location data to generate travel behavior models — basically, a set of rules that represent how a Real time feed of regional hospital status as reported by MIEMSS CHATS system  
Managed (DC owned) and unmanaged computers (personal) OCTO has on a daily basis  
NCR Counties to track COVID-19 stats. Merged Fairfax, Fairfax City, and Falls church together as well as Manassas,  
Purchase order details from the PASS system  
State Level Unemployment Insurance Weekly Claims Data from the United State Department of Labor, Employment & A dashboard/map that includes coronavirus data from around the world.  
Includes information on total COVID-19 tests and positive test results per DC Health Neighborhoods  
The visitdata.org website is powered by Foursquare's US foot traffic data, derived from our panel of 13 million always-on opted-in users. Visits by that panel are normalized 1) for changes in the panel's size, and 2) to better reflect the age-gender Seasonally adjusted credit/debit card spending relative to January 2020 in merchant categories, 7 day moving average. Data Digital Surface Model - 1 meter resolution. The dataset contains the Normalized Digital Surface Model for the Washington, DC area. Download includes metadata as XML.

Flattened Bare Earth DTM. The dataset was created using the LiDAR bare earth points and 3D hydro breaklines to a resolution of 1 meter (April 2018). Download includes metadata as XML.

Digital Surface Model - 1 meter resolution. The dataset contains the 1m Digital Surface Model for the Washington, DC area. Download includes metadata as XML.

LiDAR point cloud data (2020) for Washington, DC is available for anyone to use. This dataset, managed by the Office of the Chief Technology Officer (OCTO), through the direction of the District of Columbia GIS program, contains tiled point cloud data for the entire District along with associated metadata.

6 inch pixel resolution licensed georeferenced oblique imagery taken in early 2021. It includes imagery taken at community  
This dataset represents the list of Agency Data Officers (ADO) for the District of Columbia, as identified by the individual agency's CIO or executive team. An ADO is a DC Government employee or staff member responsible for ensuring that the agency is implementing the District of Columbia Data Policy and supporting the collection of data for the Enterprise Data Inventory (EDI). Each ADO works with with the Chief Data Officer and other Office of the Chief Technology Officer staff to  
2021 Orthophoto - 3 inch resolution: This document describes the processes used to create the orthoimagery data produced for the District of Columbia from 2021 digital aerial photography. It was flown on March 11, 2021. The aerial imagery acquisition was flown to support the creation of 4-band digital orthophotography with a 3 inch/0.08 meter pixel resolution over the full District of Columbia government observed legal holidays.  
District of Columbia government observed legal holidays.

<b>Dataset Classification</b>	<b>Sensitivity Flag</b>
Level 0	
Level 3	PII, HIPAA
Level 4	Other, For Official Use Only (FOUO)
Level 2	
Level 2	
Level 2	
Level 3	Other, For Official Use Only (FOUO), Sensitive but Unclassified
Level 4	Other, Critical Infrastructure Information
Level 4	Other, Critical Infrastructure Information, Sensitive but Unclassified
Level 3	PII
Level 3	PII
Level 3	PII, HIPAA
Level 4	Other, Critical Infrastructure Information
Level 3	Other, Critical Infrastructure Information
Level 4	PII, Other, Critical Infrastructure Information
Level 3	PII, Other, Sensitive but Unclassified
Level 4	Other, Critical Infrastructure Information
Level 3	PII, Other, Critical Infrastructure Information
Level 3	PII, HIPAA, Other, Law Enforcement Sensitive
Level 2	
Level 2	
Level 2	
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Level 0	
Level 0	
Level 4	Other, Critical Infrastructure Information
Level 3	Other, Critical Infrastructure Information
Level 0	
Level 2	
Level 2	
Level 2	
Level 0	
Level 0	



Level 4 PII, Other, Critical Infrastructure Information

Level 3 Other, Critical Infrastructure Information

Level 0  
Level 0

Level 3 PII, HIPAA, Education records

Level 3 PII, Non-PII, Critical Infrastructure Information, Attorney-Client Privileged Information  
Level 3 PII

Level 4 Other, Critical Infrastructure Information

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Level 4 Other, Critical Infrastructure Information  
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Level 3 PII, Education records

Level 3 Other, For Official Use Only (FOUO)

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Level 3 PII, HIPAA

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Level 0 Other

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Level 1

Other

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Level 0

## Classification Reason

System is Health Insurance Portability and Accountability Act (HIPAA) compliant and the users may be sending and receiving medical or personal faxes that are Doctor/Client-related or contain Personally Identifiable Information (PII).  
The request include critical infrastructure information about building network infrastructure changes, names of DC  
This dataset is subject to one or more FOIA exemptions.  
For internal DC Government use.

Data contains contact-center analytics and is available to Agency Contact Center supervisors. Data is partitioned to only allow  
This data contains information related to local and Federal government assets, and may contain Critical Infrastructure  
Information;  
The dataset contains information on DC Government's communication Critical Infrastructure in direct support of public  
safety, health, and education. Disclosure of this data, particularly IP address information, would allow malicious entities to  
The data set contains employee information and cabinet level access records. May contain location of critical infrastructure  
This dataset contains Personally Identifiable Information (PII).  
FOIA request data may contains personally Identifiable Information (PII), including names birthdays and social and security  
numbers that require subjective redaction.  
Data contains Personally Identifiable Information (PII)  
The dataset contains Critical Infrastructure information on the Ruckus outdoor wireless network infrastructure and individual  
user connectivity history. Disclosure of this data would allow malicious entities to target known internal communication assets  
This dataset contains Critical Infrastructure information.

The dataset contains information on DC Government's communication Critical Infrastructure in direct support of public  
safety, health, and education. Disclosure of this data would allow malicious entities to target known internal communication  
The database contains direct contact info for all users, Personally Identifiable Information (PII).  
The dataset contains Critical Infrastructure information on DCPS wireless network infrastructure and individual user  
connectivity history which should not be exposed to public. Disclosure of this data would allow malicious entities to target  
The dataset contains information on DC Government's communication Critical Infrastructure in direct support of public safety,  
health, and education. Disclosure of this data would allow malicious entities to target known internal communication assets and  
This data may contain Personally Identifiable Information (PII), HIPPA, and Law Enforcement Sensitive information  
Trade Secret/Proprietary (covered by FOIA exception #1 ) 2-534 (a)(1) - Trade Secret

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Trade Secret/Proprietary (covered by FOIA exception #1 ) 2-534 (a)(1) - Trade Secret

The dataset contains information on DC Government's communication Critical Infrastructure in direct support of public  
safety, health, and education. Disclosure of this data would allow malicious entities to target known internal communication  
This data set contains District Critical Infrastructure information.

Data is subject to one or more FOIA exemptions

Data is subject to one or more FOIA exemptions

Data is subject to one or more FOIA exemptions

Open

open

This data contains information relating to the IT Critical Infrastructure of the District.  
SIEM Data contains IT Critical Infrastructure information and could be used to potentially gain access to systems that contain Level 4 data.  
Dataset contain Critical Infrastructure Information.

This dataset is subject to one or more FOIA exemptions.  
This dataset is subject to one or more FOIA exemptions.  
The dataset contains information on DC Government's critical communication infrastructure in direct support of public safety, health, and education. Disclosure of this data would allow malicious entities to target known internal communication assets and May contain information not releasable under Exemption 6: Information may contain Personally Identifiable Information (PII)

GRC data contains IT Critical Infrastructure information and could be used to potentially gain access to systems that contain Level 4 data.  
The dataset contains organization level customer organization for billing, invoicing, and new service request purposes. This  
This dataset contains Personally Identifiable Information (PII), employee badge numbers and historical data of who and when  
The dataset contains information on DC Government's communication Critical Infrastructure in direct support of public safety, health, and education. Disclosure of this data would allow malicious entities to target known internal communication assets and

Data contains critical information with Personally Identifiable Information (PII).

This dataset is subject to one or more FOIA exemptions.  
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This dataset is subject to one or more FOIA exemptions.

The dataset contains information on DC Government's communication Critical Infrastructure in direct support of public safety, health, and education. Disclosure of this data would allow malicious entities to target known internal communication Critical Infrastructure - This dataset contains information relating to IT Critical Infrastructure

May contain confidential data as classified by Family Educational Rights and Privacy Act (FERPA) or Health Insurance Portability and Accountability Act (HIPAA).

Use for DC Government billing purposes. Data may include Personally Identifiable Information (PII).

This dataset contains Personally Identifiable Information (PII) of agency and public customers.

This dataset may contain location information about Critical Infrastructure locations like, DC Power plants and other secure facilities. Unauthorized disclosure of details could potentially cause major damage or injury to the district or significantly impair the ability of the agency to perform its statutory function.

Licensed data from NAVTEQ for dc government use only. The license prohibits the public distribution of the data, and IT Critical Infrastructure that contains information, unauthorized disclosure could potentially cause major damage.

open

Open Data

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This data is protected under FOIA exemption 2-534(a)(4) - "deliberative process privilege".

Trade Secret/Proprietary (covered by FOIA exception #1 ) 2-534 (a)(1) - Trade Secret

N/A

Open

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open data

Data contains critical information with Personally Identifiable Information (PII).

This dataset contains DC Government agency application information that should only used by official use only.

N/A

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DC Internal

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DC Internal - contains PII

DC Internal - contains PII

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Internal dataset

Unknown

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Licensed data

Internal program. Avoid public exposure of ADO to limit marketing and spam.

Payed for by people, therefore should be available to people

N/A

N/A

<b>Data Owner</b>	<b>Update Interval</b>	<b>Request Frequency</b>
OCTO Web Team	Real-Time/Near Real-Time	No Info
OCTO DC-Net	Daily	No Requests
OCTO-Telecom	Real-Time/Near Real-Time	Frequent Requests
OCTO-SQA	Real-Time/Near Real-Time	No Info
OCTO DC-Net	Daily	Occasional Requests
OCTO DC-Net	Daily	Frequent Requests
OCTO DC-Net	Daily	Frequent Requests
OCTO DC-Net	Real-Time/Near Real-Time	Unknown
OCTO DC-Net	Daily	No Requests
DCHR	Weekly	No Requests
OCTO-Citywide Messaging	Real-Time/Near Real-Time	Frequent Requests
OCTO-HCM	Yearly	Unknown
OCTO DC-Net	Real-Time/Near Real-Time	No Requests
OCTO DC-Net	Unknown	Unknown
OCTO DC-Net	Daily	Occasional Requests
OCTO-Telecom	Real-Time/Near Real-Time	Frequent Requests
OCTO DC-Net	Real-Time/Near Real-Time	Occasional Requests
OCTO DC-Net	Real-Time/Near Real-Time	No Requests
OCTO-Applications	Real-Time/Near Real-Time	Unknown
OCTO-Data	Static	Occasional Requests
OCTO-Data	Static	No Requests
OCTO-Data	Static	No Requests
OCTO-Data	Static	No Requests
OCTO-Data	Static	No Requests
OCTO-Data	Static	No Requests
OCTO-Data	Static	Occasional Requests
OCTO-Data	Static	Occasional Requests
OCTO DC-Net	Daily	Occasional Requests
OCTO-NOC	Daily	Occasional Requests
OCTO-Data	Daily	Frequent Requests
OCTO-PASS	Real-Time/Near Real-Time	No Info
OCTO-PASS	Real-Time/Near Real-Time	No Info
OCTO-PASS	Real-Time/Near Real-Time	Unknown
OCTO-PASS	Real-Time/Near Real-Time	Unknown
OCTO-PASS	Daily	No Info

OCTO-Applications	Real-Time/Near Real-Time	Unknown
OCTO-CWITS	Real-Time/Near Real-Time	Occasional Requests
OCTO DC-Net	Daily	Unknown
OCTO-Data	Quarterly	No Info
OCTO-Data	Quarterly	Occasional Requests
OCTO-Data	Yearly	Occasional Requests
OCTO-SQA	Quarterly	No Info
OCTO-SQA	Daily	No Info
OCTO DC-Net	Real-Time/Near Real-Time	No Requests
OCTO DC-Net	Daily	Frequent Requests
OCTO-CWITS	Real-Time/Near Real-Time	Occasional Requests
OCTO DC-Net	Daily	No Requests
OCTO DC-Net	Weekly	Frequent Requests
OCTO DC-Net	Real-Time/Near Real-Time	Unknown
OCTO-Data	Weekly	Occasional Requests
OCTO-DC1	Real-Time/Near Real-Time	Occasional Requests
OCTO-SQA	Daily	No Info
OCTO-SQA	Daily	No Info
OCTO-SQA	Daily	No Info
OCTO-SQA	Real-Time/Near Real-Time	No Info
OCTO-SQA	Daily	No Info
OCTO-SQA	Real-Time/Near Real-Time	No Info
OCTO-SQA	Real-Time/Near Real-Time	No Info
OCTO-SQA	Real-Time/Near Real-Time	No Info
OCTO-SQA	Real-Time/Near Real-Time	No Info
OCTO-SQA	Real-Time/Near Real-Time	No Info
OCTO-SQA	Real-Time/Near Real-Time	No Info
OCTO-SQA	Real-Time/Near Real-Time	No Info
OCTO-SQA	Real-Time/Near Real-Time	No Info
OCTO-SQA	Real-Time/Near Real-Time	No Info
OCTO-SQA	Real-Time/Near Real-Time	No Info
OCTO-SQA	Real-Time/Near Real-Time	No Info
OCTO-SQA	Real-Time/Near Real-Time	No Info
OCTO-SQA	Real-Time/Near Real-Time	No Info
OCTO-SQA	Real-Time/Near Real-Time	No Info
OCTO-SQA	Real-Time/Near Real-Time	No Info
OCTO-SQA	Real-Time/Near Real-Time	No Info
OCTO-SQA	Real-Time/Near Real-Time	No Info
OCTO-SQA	Real-Time/Near Real-Time	No Info
OCTO-Data	Static	Occasional Requests
OCTO-Data	Static	No Requests

OCTO DC-Net	Unknown	Unknown
OCTO-Applications	Quarterly	Occasional Requests
OCTO-Data	Yearly	No Requests
OCTO-Data	Quarterly	Occasional Requests
OCTO DC-Net	Monthly	Occasional Requests
OCTO DC-Net	Daily	Unknown
OCTO DC-Net	Daily	Occasional Requests
OCTO DC-Net	Daily	No Requests
OCTO	Static	No Requests
OCTO-NOC	Real-Time/Near Real-Time	No Requests
OCTO-PASS	Real-Time/Near Real-Time	Unknown
OCTO	Daily	Unknown
OCTO	Yearly	Frequent Requests
OCTO	Yearly	Frequent Requests
OCTO	Static	Frequent Requests
OCTO	Yearly	Frequent Requests
OCTO	Yearly	Frequent Requests
OCTO	Weekly	Frequent Requests
OCTO	Yearly	Frequent Requests
OCTO	Static	Frequent Requests
OCTO	Static	Frequent Requests
OCTO	Yearly	Frequent Requests
OCTO	Yearly	Frequent Requests
OCTO	Yearly	Frequent Requests
OCTO	Static	Frequent Requests
OCTO	Static	Frequent Requests
OCTO	Yearly	Frequent Requests
OCTO	Static	Frequent Requests
OCTO	Yearly	Frequent Requests
OCTO	Static	Frequent Requests
OCTO	Static	Frequent Requests
OCTO	Static	Frequent Requests
OCTO	Yearly	Frequent Requests



OCTO	Static	Frequent Requests
OCTO	Static	Frequent Requests
OCTO	Static	Frequent Requests
OCTO	Static	Frequent Requests
OCTO	Static	Frequent Requests
OCTO	Static	Frequent Requests
OCTO	Static	Frequent Requests
OCTO	Static	Frequent Requests
OCTO	Yearly	Frequent Requests
OCTO	Static	Frequent Requests
OCTO	Static	Frequent Requests
OCTO	Static	Frequent Requests
OCTO	Yearly	Frequent Requests
OCTO	Static	Frequent Requests
OCTO	Yearly	Frequent Requests
OCTO	Yearly	Frequent Requests
OCTO	Yearly	Frequent Requests
OCTO	Yearly	Frequent Requests
OCTO	Static	Frequent Requests
OCTO	Static	Frequent Requests
OCTO	Yearly	Frequent Requests
OCTO	Static	Frequent Requests
OCTO	Yearly	Frequent Requests
OCTO	Yearly	Frequent Requests
OCTO	Yearly	Frequent Requests



OCTO	Biennially	Occasional Requests
OCTO	Biennially	Occasional Requests
OCTO	Biennially	Occasional Requests
OCTO	Yearly	Frequent Requests
OCTO	Static	Frequent Requests
OCTO	Weekly	Occasional Requests
OCTO	Weekly	Occasional Requests
OCTO	Yearly	Occasional Requests
OCTO-DC1	Real-Time/Near Real-Time	Occasional Requests
OCTO-Data	Real-Time/Near Real-Time	Frequent Requests
OCTO	Static	Unknown
OCTO	Unknown	Unknown
OCTO	Unknown	Unknown
OCTO	Static	Unknown
OCTO - POC MeghanMarie Fowler-Finn	Real-Time/Near Real-Time	Unknown
OCTO - POC MeghanMarie Fowler-Finn	Daily	Unknown
OCTO	Daily	No Info
OCTO	Daily	No Info
OCTO	Daily	No Info
OCTO	Daily	No Info
OCTO	Daily	No Info
OCTO	Daily	No Info
OCTO	Real-Time/Near Real-Time	Unknown
OCTO	Daily	Unknown
OCTO	Daily	Unknown
OCTO or DDOT	Unknown	Unknown
OCTO	Real-Time/Near Real-Time	Unknown
OCTO	Daily	Unknown
OCTO	Real-Time/Near Real-Time	Unknown
OCTO	Daily	Unknown
OCTO	Weekly	Unknown
OCTO	Daily	Unknown
DOH	Daily	Unknown
OCTO	Daily	Unknown
OCTO	Unknown	Unknown
OCTO	Yearly	Occasional Requests
OCTO	Yearly	Occasional Requests

OCTO	Yearly	Occasional Requests
OCTO	Yearly	Occasional Requests
OCTO-Data Digital Services Team	Yearly Monthly	Unknown Occasional Requests
OCTO	Static	Frequent Requests
OCTO OCTO	Unknown Unknown	Unknown Unknown

**Dataset URL (Public)**

<http://opendata.dc.gov/datasets/website-analytics-daily-page-views>

<http://opendata.dc.gov/datasets/e65c0ab4d5344584850f0b804b4c6d3c>

<http://opendata.dc.gov/datasets/6d5db0ad265b4d138e83c870cf368748>

[http://opendata.dc.gov/datasets/aa514416aaf74fdc94748f1e56e7cc8a\\_0](http://opendata.dc.gov/datasets/aa514416aaf74fdc94748f1e56e7cc8a_0)

<http://opendata.dc.gov/datasets?q=purchase%20orders>

[http://opendata.dc.gov/datasets/ba2539327dcf448789dc65a55ebe3d16\\_5](http://opendata.dc.gov/datasets/ba2539327dcf448789dc65a55ebe3d16_5)

[http://opendata.dc.gov/datasets/96a9bbb475648769e311d03c78698a7\\_2](http://opendata.dc.gov/datasets/96a9bbb475648769e311d03c78698a7_2)

[http://opendata.dc.gov/datasets/f323f677b3f34fe08956b8fcce3ace44\\_3](http://opendata.dc.gov/datasets/f323f677b3f34fe08956b8fcce3ace44_3)

N/A

<https://drive.google.com/a/dc.gov/file/d/0B1Wt8FRXoFfJNXdiUzBqTXBON28/view>

N/A

N/A

<https://opendata.dc.gov/datasets/address-residential-units>

<http://app.ocp.dc.gov/RUI/information/award/search.asp>

<https://opendata.dc.gov/datasets/enterprise-dataset-inventory>

<http://opendata.dc.gov/datasets/37a6ecfe6ed3412abbae967ec957582c>

<http://opendata.dc.gov/datasets/5dd4e56e267c4f27b8f3654b6d17bd0b>

<http://opendata.dc.gov/datasets/f3d36543cc81416791e96b95fc23e6c2>

<http://opendata.dc.gov/datasets/a4442c906559456eb6ef3ea0898fe994>

<http://opendata.dc.gov/datasets/0ef47379cbae44e88267c01eac2ff6e>

<http://opendata.dc.gov/datasets/c3c0ae91dca54c5d9ce56962fa0dd645>

<http://opendata.dc.gov/datasets/f323f677b3f34fe08956b8fccc3ace44>

<http://opendata.dc.gov/datasets/aa514416aaf74fdc94748f1e56e7cc8a>

<http://opendata.dc.gov/datasets/ff6c783670984cf5abf3ae068e86a7b4>

<http://opendata.dc.gov/datasets/41c2ad784e5c4580948fb5be6d942076>

<http://opendata.dc.gov/datasets/5f3051d2da644714a721f957d50ee587>

<http://opendata.dc.gov/datasets/d0f743e38f194dbb89764c0b8c944e0e>

<http://opendata.dc.gov/datasets/495cd53bdc1b4ee28f77096cded41f48>

<http://opendata.dc.gov/datasets/ced18fa53a55418d8f2fef4dacd18121>

<http://opendata.dc.gov/datasets/9efbaf5994944582b048504b054f7db0>

<http://opendata.dc.gov/datasets/1c5d4b467eaa4301b976547c65cd7d06>

<http://opendata.dc.gov/datasets/71f724b80ec44b6a96118f4a310f3614>

<http://opendata.dc.gov/datasets/1a811c0e45f2438e9ebe8ae3b270a9d4>

<http://opendata.dc.gov/datasets/a8a31b7691c54518a995d7223a6a6baf>

<http://opendata.dc.gov/datasets/71432cce5f3d40e799245d781ab8c00d>

<http://opendata.dc.gov/datasets/683e671a380f45f29d7634c216c181f2>

<http://opendata.dc.gov/datasets/residential-wireline-adoption-rate-by-ward>

<http://opendata.dc.gov/datasets/a657b34942564aa8b06f293cb0934cbd>

<http://opendata.dc.gov/datasets/3e6ceab250624a5686d07cca42a6d801>

<http://opendata.dc.gov/datasets/99fa4f5f1326412a912e4fd423d98317>

<http://opendata.dc.gov/datasets/camera-enforcement-locations>

<http://opendata.dc.gov/datasets/ba2539327dcf448789dc65a55ebe3d16>

<http://opendata.dc.gov/datasets/1cd772ef24404a14a5bd67cc5ab15f49>

<http://opendata.dc.gov/datasets/0330599ab72c4a189c9a2627c5db614c>

<http://opendata.dc.gov/datasets/94304542baea49869e046ec18c353488>

<http://opendata.dc.gov/datasets/5d45a78e45c54b54a5b0a2bb2a77dfca>

<http://opendata.dc.gov/datasets/36e2f3b0b35646539ea57290eb4bd771>

<http://opendata.dc.gov/datasets/3be48fcb3b04afc9a0ee33177bfbcf0>

<http://opendata.dc.gov/datasets/3fbecb7e38846a6a5c3abff2ec71b8b>

<http://opendata.dc.gov/datasets/80ba1d320fb3423fb3ccafa3d2c29d8a>

<http://opendata.dc.gov/datasets/14eb1c6b576940c7b876ebafb227febe>

<http://opendata.dc.gov/datasets/af488e80c4cc47b8ad788571b7566f2b>

<http://opendata.dc.gov/datasets/02923e4697804406b9ee3268a160db99>

<http://opendata.dc.gov/datasets/b1db18de82434dcda9f96ea49d079e6a>

<http://opendata.dc.gov/datasets/97eb610df55b43fb9a3ad5338a547d33>

<http://opendata.dc.gov/datasets/d5f6fbd97d244e1c9dbc42f6440ca09b>

<http://opendata.dc.gov/datasets/bc206662bbe7402abd1903706f535ed9>

<http://opendata.dc.gov/datasets/ccca0411369f47a1a19cab79a4323dd6>

<http://opendata.dc.gov/datasets/a3ed163dbf994792a010d742ef1f683d>

<http://opendata.dc.gov/datasets/a37de99f786e448682aaf05a0c98baa>

<http://opendata.dc.gov/datasets/17642378eccd041838ee461d30a1f7665>

<http://opendata.dc.gov/datasets/a2beee9575404b9bb43f08b1523d89fd>

<http://opendata.dc.gov/datasets/6b25e44131a84bbda2dae7f8a27ec720>

<http://opendata.dc.gov/datasets/325cbdc3553e4dc8aba907c2a81614cf>

<http://opendata.dc.gov/datasets/53f2b86d3fd648f7951806b96b84c66d>

<http://opendata.dc.gov/datasets/e8a76c0a387443988a90b15257850fa9>

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<http://opendata.dc.gov/datasets/ce6ca4535c684ac0aff8b1a55fa1eb8c>

<http://opendata.dc.gov/datasets/22180970dc42472eb6456c5a2167f22e>

<http://opendata.dc.gov/datasets/c2a889c05d714388bbfa7890828c9c76>

<http://opendata.dc.gov/datasets/0495afc2fa1b4745ae1f7a7126b28339>

<http://opendata.dc.gov/datasets/297c17e0191d4fc6ae78d024f54324fe>

<http://opendata.dc.gov/datasets/c00467c66da94cae88d9b6a531a0dd31>

<http://opendata.dc.gov/datasets/cc055f19375e484cb0fee522700145d3>

<http://opendata.dc.gov/datasets/808d388c773c48199ef87810d11cc3d6>

<http://opendata.dc.gov/datasets/1057f1898171442487816b7f891dc2fc>

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<http://opendata.dc.gov/datasets/7be89a8587174e758ab511ef3b299b18>

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<http://opendata.dc.gov/datasets/86f429ddf7e44a7b404a32e5816115d>

<http://opendata.dc.gov/datasets/8fb84cbb5e3543e88af99dfd6281ff8c>

<http://opendata.dc.gov/datasets/3bf98674681e43fab6ddf578a48bf991>

<http://opendata.dc.gov/datasets/540be740414c4e4093a8c14f9778c13c>

<http://opendata.dc.gov/datasets/6635d106f2e847708eb20a0c20a7fa74>

<http://opendata.dc.gov/datasets/b34c6040b16e46f6a4425bb91aa7a060>

<http://opendata.dc.gov/datasets/1603b1d80a434a9c9da52ad7c450e882>

<http://opendata.dc.gov/datasets/96fc26f45e244cada7ddc5d730492e03>

<http://opendata.dc.gov/datasets?q=%22KPI%22>

<http://opendata.dc.gov/datasets/3c04e94c2a574061a5bbf25a5e7feb27>

<http://opendata.dc.gov/datasets/802512707609420fba8aee2bca52b453>

<http://opendata.dc.gov/datasets/21213913e1ea415194a8b56321046b8e>

<http://opendata.dc.gov/datasets/e8299c86b4014f109fedd7e95ae20d52>

<http://opendata.dc.gov/datasets/3bf05d0494084aabb490e648c70c8f33>

<http://opendata.dc.gov/datasets/81c9beb302d34a0390de0513a5dcc1a3>

<http://opendata.dc.gov/datasets/dabde2b2dc88453ea569c180f7305baa>

<http://opendata.dc.gov/datasets/89f5c2b386cc4d4a990412bc74b572e>

<http://opendata.dc.gov/datasets/ad66225d16cb482785037f7668a35e79>

<http://opendata.dc.gov/datasets/2347fa1f3fd9412dbf11aa6441ddca8b>  
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<http://opendata.dc.gov/datasets/4b4155ee7bb443aa9a37a3f8e22a8abc>  
<http://opendata.dc.gov/datasets/a1493cd82a704344af2babb9b9660664>  
<http://opendata.dc.gov/datasets/7883e07b7b5d4b74b0b5ea4f02f895af>  
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<http://opendata.dc.gov/datasets/5b9df5e94cd44ea6846f54fc0eced582>

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<http://opendata.dc.gov/datasets/44ae10ce64e14021a6ccdfc9b8696ae3>  
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<http://opendata.dc.gov/datasets/65b97e8d1f194cdca97fd6219433e142>

<http://opendata.dc.gov/datasets/04de4eaa31c04a93a42afce37b20d0e2>  
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<http://opendata.dc.gov/datasets/b134de8f8eaa49499715a38ba97673c8>

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<http://opendata.dc.gov/datasets/e2b1e79d50b5473e85f9334869db43b1>

<http://opendata.dc.gov/datasets/f99ebdaf667549188e9f3c38ee0b13fe>

<http://opendata.dc.gov/datasets/992ca2e2d4e04f08b46d03ee0dbe791a>

<http://opendata.dc.gov/datasets/adbb63799c9944ed9ae3cf82bd8f2fd5>  
<http://opendata.dc.gov/datasets/0469e350d24d464d9f05517462e92d84>  
<http://opendata.dc.gov/datasets/cb26440f46674d5f9c9c3457becc1762>  
<http://opendata.dc.gov/datasets/1a714ebe2aae41b6a5c2dd96fb613733>

<http://opendata.dc.gov/datasets/52a70a0438dc44818e97593d13d808ae>  
<http://opendata.dc.gov/datasets/0c704ecb6873479387c0e26517a1dc51>

<http://opendata.dc.gov/datasets/db65ff0038ed4270acb1435d931201cf>  
<http://opendata.dc.gov/datasets/fe219dd4f81f499aac965e19fab858db>  
<http://opendata.dc.gov/datasets/3d6013e432b14a9892752abb8fc69e58>

<http://opendata.dc.gov/datasets/cc82678f1f9d4360bd54d8e2fc0c793a>  
<http://opendata.dc.gov/datasets/c1959c48031c414da83ad13a0b22590c>

<http://opendata.dc.gov/datasets/4589d3e500404dc5a648dcdf3bc2732e>  
<http://opendata.dc.gov/datasets/eba3588449ab460e89e223b6d3549525>  
<http://opendata.dc.gov/datasets/602fa498eba24576aef5c83949da8d2b>  
<http://opendata.dc.gov/datasets/5cb359f25eea4ee3a64a19e5addbe831>

<https://opendata.dc.gov/datasets/aerial-photography-image-service-orthophoto-2017>

<https://app.box.com/s/qedupea6k9cldn314b4eg9c2ajhtbxri>

<https://app.box.com/s/qedupea6k9cldn3l4b4eg9c2ajhtbxri>

<https://app.box.com/s/oy0wuhnljcm3glsf3cxnpgn5y9ebubh>

<https://opendata.dc.gov/datasets/topography-6-meter-contours>

<http://opendata.dc.gov/datasets/b99c2c2d314546468d10799f166097b6>

<http://opendata.dc.gov/datasets/6d8e120cf3674a0fb139487cb346b52d>

<https://opendata.dc.gov/datasets/district-government-owned-structures>

<https://dcgov.app.box.com/v/orthophoto2019>

<https://opendata.dc.gov/datasets/impervious-surface-2019-1>

<https://opendata.dc.gov/datasets/benches>

[https://em.dcgis.dc.gov/dcgis/rest/services/COVID\\_19/OCTO\\_COVID19/FeatureServer/10](https://em.dcgis.dc.gov/dcgis/rest/services/COVID_19/OCTO_COVID19/FeatureServer/10)

[https://em.dcgis.dc.gov/dcgis/rest/services/COVID\\_19/OCTO\\_COVID19/FeatureServer/5](https://em.dcgis.dc.gov/dcgis/rest/services/COVID_19/OCTO_COVID19/FeatureServer/5)

[https://em.dcgis.dc.gov/dcgis/rest/services/COVID\\_19/OCTO\\_COVID19/FeatureServer/9](https://em.dcgis.dc.gov/dcgis/rest/services/COVID_19/OCTO_COVID19/FeatureServer/9)

[https://em.dcgis.dc.gov/dcgis/rest/services/COVID\\_19/OCTO\\_COVID19/FeatureServer/1](https://em.dcgis.dc.gov/dcgis/rest/services/COVID_19/OCTO_COVID19/FeatureServer/1)

[https://em.dcgis.dc.gov/dcgis/rest/services/COVID\\_19/OCTO\\_COVID19/FeatureServer/3](https://em.dcgis.dc.gov/dcgis/rest/services/COVID_19/OCTO_COVID19/FeatureServer/3)

[https://em.dcgis.dc.gov/dcgis/rest/services/COVID\\_19/OCTO\\_COVID19/FeatureServer/4](https://em.dcgis.dc.gov/dcgis/rest/services/COVID_19/OCTO_COVID19/FeatureServer/4)

[https://em.dcgis.dc.gov/dcgis/rest/services/COVID\\_19/OCTO\\_COVID19/FeatureServer/2](https://em.dcgis.dc.gov/dcgis/rest/services/COVID_19/OCTO_COVID19/FeatureServer/2)

[https://em.dcgis.dc.gov/dcgis/rest/services/COVID\\_19/OCTO\\_COVID19/FeatureServer/7](https://em.dcgis.dc.gov/dcgis/rest/services/COVID_19/OCTO_COVID19/FeatureServer/7)

[https://em.dcgis.dc.gov/dcgis/rest/services/COVID\\_19/OCTO\\_COVID19/FeatureServer/8](https://em.dcgis.dc.gov/dcgis/rest/services/COVID_19/OCTO_COVID19/FeatureServer/8)

[https://em.dcgis.dc.gov/dcgis/rest/services/COVID\\_19/OCTO\\_COVID19/FeatureServer/15](https://em.dcgis.dc.gov/dcgis/rest/services/COVID_19/OCTO_COVID19/FeatureServer/15)

[https://em.dcgis.dc.gov/dcgis/rest/services/COVID\\_19/UNQORK/](https://em.dcgis.dc.gov/dcgis/rest/services/COVID_19/UNQORK/)

<https://www.miemssalert.com/chats/>

<https://opendata.dc.gov/datasets/purchase-orders-from-pass>

[https://imagery.dcgis.dc.gov/dcgis/rest/services/Lidar/nDSM\\_2020/ImageServer](https://imagery.dcgis.dc.gov/dcgis/rest/services/Lidar/nDSM_2020/ImageServer)

[https://imagery.dcgis.dc.gov/dcgis/rest/services/Lidar/Hydro\\_Enforced\\_DTM\\_2020/ImageServer](https://imagery.dcgis.dc.gov/dcgis/rest/services/Lidar/Hydro_Enforced_DTM_2020/ImageServer)

[https://imagery.dcgis.dc.gov/dcgis/rest/services/Lidar/DSM\\_2020/ImageServer](https://imagery.dcgis.dc.gov/dcgis/rest/services/Lidar/DSM_2020/ImageServer)

[https://imagery.dcgis.dc.gov/dcgis/rest/services/Lidar/Classified\\_LAS\\_2020/ImageServer](https://imagery.dcgis.dc.gov/dcgis/rest/services/Lidar/Classified_LAS_2020/ImageServer)

[https://imagery.dcgis.dc.gov/dcgis/rest/services/Ortho/Ortho\\_2021/ImageServer](https://imagery.dcgis.dc.gov/dcgis/rest/services/Ortho/Ortho_2021/ImageServer)

<https://opendata.dc.gov/datasets/dc-government-public-holidays/>

<https://opendata.dc.gov/datasets/dc-government-cumulative-public-holidays/>

**Keywords**

government operations, website, analytics, google analytics  
Fax, Communication, PII, telecommunications

government operations  
boundaries

Assets, voice, contact-center, call center, callback, call back, IVR, self-service, interactive voice response

Assets, voice, contact-center, call center, analytics  
billing, invoice, telecommunications

wireless, IP, telecommunications

cabinet security, asset monitoring, utility  
government operations  
government operations, FOIA, Freedom of Information Act

government operations  
Wireless Infrastructure, infrastructure, telecommunications, data transfer

Asset Management

Critical Infrastructure, Assets, telecommunications, voice mail

government operations  
Critical Wireless Infrastructure, Usage, WiFi, communications, internet

Telecommunications Network, DWDM, telecommunications, fiber

Incident Management Service requests  
imagery, oblique, licensed, Pictometry

imagery, oblique, licensed, Pictometry

imagery, oblique, licensed, Pictometry

imagery, oblique, licensed, Pictometry  
imagery, oblique, licensed, Pictometry

imagery, oblique, licensed, Pictometry

aerial photography,imagery,2002,orthophoto

aerial photography,orthophoto,imagery,2012

Critical Physical Infrastructure, Assets, telecommunications

technology

Address, Master Address Repository, DC GIS, DCRA  
PASS, Direct Vouchers, procurement  
PASS, PASS invoices, procurement  
PASS, PASS Receipts, procurement  
PASS, Solicitations, procurement  
PASS, purchase orders, procurement

Change management requests task  
technology, IT, InfoSec, security, cyber

Infrastructure monitoring utility/asset management

location  
location

location, place names, geographic names, building names

Data Warehouse Projects  
public service  
Telecommunications Network, AAA, Devices

telecommunications, telephone, call center

technology, IT, InfoSec, security, cyber, risk, compliance

Billing, telecommunications  
DataCenter, Keys, Monitoring  
infrastructure, wireless, WiFi

location

government operations dc1c DC One Card students citizens

environment  
public service  
education  
public safety  
public service  
education  
economy  
Chief Technology Office  
Human Capital management  
planning  
public service  
boundaries  
economy

economy  
Chief Technology officer  
Employee Appeals  
environment  
Human Capital Management  
health  
geographic information system  
public safety  
public safety  
public service  
aerial photography, orthophoto, 2013, imagery

InfoUSA, Business Data, location, economic

IP, IP address, telecommunications

CMDB, asset, equipment, data, storage, inventory, surplus

location

location

Voice Communications, Police, Health, Critical Verizon Data, telecommunications

telecommunications, billing, landline

Assets, voice, contact-center, call center, callback, call back

structure

basemap, regional, national capital area

technology

PASS, contracts, procurement, awards

catalog, inventory, enterprise, open data, dataset

boundaries

imageryBaseMapsEarthCover

elevation

boundaries

boundaries

planningCadastre

location

location

imageryBaseMapsEarthCover

imageryBaseMapsEarthCover

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imageryBaseMapsEarthCover

imageryBaseMapsEarthCover

imageryBaseMapsEarthCover

transportation

boundaries

society

planningCadastre

structure

planningCadastre

elevation

utilitiesCommunication

structure

transportation

transportation

public Safety

transportation

government operations, staffing, contractor, resource, CBE, contract, vendor

government operations, contractor, contract, position, engagement, vendor, CBE

government operations, contractor, contract, CBE, position, engagement, vendor

society

transportation

economy

elevation

utilitiesCommunication

society

boundaries

boundaries

utilitiesCommunication

society

economy

location

transportation

economy

environment

environment

society

society

imageryBaseMapsEarthCover

imageryBaseMapsEarthCover

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society  
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planningCadastre

structure  
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boundaries

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health  
society  
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structure  
transportation  
society

utilitiesCommunication

transportation  
imageryBaseMapsEarthCover

economy  
structure  
Society, boys and girls club, recreation  
boundary, district of columbia

transportation  
structure  
transportation  
structure  
transportation  
society  
public Services

boundaries  
elevation  
society  
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environment

environment

environment

Historic Landmark Sites

elevation  
society  
transportation  
society

utilitiesCommunication  
boundaries

environment  
environment  
utilitiesCommunication

Historic, imagery, dc, dc gis, hm  
administrative, dc gis , District of Columbia, IT , open data, political, ServUs, Washington DC  
catalog, inventory, enterprise, open data, dataset

society, party, night club  
Census Tract, Wireline, Adoption Rates, Broadband, internet, wireless, dc, washington dc  
historic, shaded relief, imagery, dc, dc gis, hm  
boundary, planimetrics  
imagery, oblique, licensed, Pictometry

orthophoto,aerial,imagery, 2017 aerial, aerial photography

LiDAR, Digital Elevation Model (DEM), Digital Surface Model (DSM), Washington DC, point cloud, LAS, ground points,  
LiDAR, imagery, dem, dsm, elevation

Digital Elevation Model (DEM), Digital Surface Model (DSM), Washington DC, point cloud, LAS, ground points, LiDAR, imagery, dem, dsm, elevation

Digital Elevation Model (DEM), Digital Surface Model (DSM), Washington DC, point cloud, LAS, ground points, LiDAR, imagery, dem, dsm, elevation

Digital Elevation Model (DEM), Digital Surface Model (DSM), Washington DC, point cloud, LAS, ground points, LiDAR, imagery, dem, dsm, elevation, topography environment

imageryBaseMapsEarthCover

cadastral, Municipal, planningcadastral, facility

address, address point, Agency, building, cadastral, facility, municipal

government operations, students, citizens, Kids Ride Free, KRF

ortho, 2019

Environment, Flood, Runoff, Impervious, Hydrography

structure, planimetrics, society  
CIO, Gov Opes, Quickbase  
COVID, OCTO

VPN, agencies, OCTO  
OCTO, Office365  
OCTO, Office365  
OCTO, Network  
email, OCTO  
OCTOHelps, calls  
VM, Virtual machines,OCTO

Replica, OCTO

DC, Image Service, Raster, LiDAR, 2020, nDSM, normalized digital surface model

DC, Image Service, Raster, LiDAR, 2020, DTM, Digital Terrian Model, Hydro

DC, Image Service, Raster, LiDAR, 2020, DSM, Digital Surface Model, image service

DC, Imagery Service, LiDAR, Classified, 2020, Point Cloud

imagery, oblique, licensed, Pictometry  
OCTO, ADO, Agency Data Officer, data

ortho, 2021, JPEG2000, MrSID

holidays, calendar, observed, Washington DC, District of Columbia, DCHR, employee, staff  
holidays, calendar, observed, Washington DC, District of Columbia

<b>Dataset Category</b>	<b>Dataset Type</b>	<b>Earliest Record Date</b>	<b>Retired</b>
Government Operations	Other		No
Utility and Communication	Database	01/01/2009	No
Government Operations	Database	01/05/2004	No
Administrative and Other Boundaries	Database	07/05/2017	No
Utility and Communication	Other	01/01/2014	No
Utility and Communication	Other	01/01/2013	No
Government Operations	Database	12/31/1969	No
Utility and Communication	Other		No
Facility and Structure	Database	12/31/1969	No
Government Operations	Database	07/12/2007	Yes
Government Operations	Database	09/17/2014	No
Government Operations	Other	12/31/1969	No
Utility and Communication	Other	01/01/2017	No
Government Operations	Other		No
Utility and Communication	Other	12/31/1969	Yes
Government Operations	Database	10/02/2006	No
Utility and Communication	Other	01/01/2014	No
Utility and Communication	Other	12/31/1969	Yes
Government Operations	Database	10/01/2015	No
Aerial Photography and Scanned Maps	Jpeg	01/01/2003	No
Aerial Photography and Scanned Maps	Other	03/01/2007	No
Aerial Photography and Scanned Maps	Other	03/01/2007	No
Administrative and Other Boundaries	Other	03/01/2009	No
Aerial Photography and Scanned Maps	Other	03/01/2011	No
Aerial Photography and Scanned Maps	Other	12/20/2016	No
Aerial Photography and Scanned Maps	Mr Sid Image	04/01/2002	No
Aerial Photography and Scanned Maps	Mr Sid Image	04/01/2012	No
Utility and Communication	Database	08/24/2011	No
Technology	Database	12/31/1969	No
Location	Database	06/01/2005	No
Government Operations	Database	12/31/1969	Yes
Government Operations	Database	12/31/1969	Yes
Government Operations	Database	12/31/1969	Yes
Government Operations	Database	12/31/1969	Yes
Government Operations	Database	12/31/1969	Yes

Government Operations	Database	10/01/2014	No
Technology	Other	01/01/2013	No
Facility and Structure	Other		No
Location	Database	06/01/2005	No
Location	Database	06/01/2005	No
Location	Database	06/01/2005	No
Administrative and Other Boundaries	Database	07/06/2016	No
Public Services	Database	03/02/2017	No
Utility and Communication	Other	05/15/2017	No
Government Operations	Database	12/31/1969	No
Technology	Database	07/03/2017	Yes
Utility and Communication	Database	12/31/1969	Yes
Facility and Structure	Database	01/01/2010	No
Utility and Communication	Other		No
Location	Database	06/01/2005	No
Government Operations	Database	01/01/2009	No
Environment	Database	07/20/2016	No
Public Services	Database	07/08/2015	No
Education	Database	06/29/2017	No
Public Safety	Database	07/08/2015	No
Public Services	Database	07/04/2017	No
Education	Database	07/05/2016	No
Business and Economic Development	Database	07/05/2017	No
Business and Economic Development	Database	07/05/2017	No
Financial	Database	07/05/2017	No
Planning Land Use and Zoning	Database	07/05/2017	No
Public Services	Database	07/05/2017	No
Administrative and Other Boundaries	Database		No
Business and Economic Development	Database	08/18/2016	No
Business and Economic Development	Database	07/05/2017	No
Business and Economic Development	Database	07/05/2017	No
Business and Economic Development	Database	08/19/2016	No
Environment	Database	08/19/2016	No
Financial	Database	07/05/2017	No
Health and Human Services	Database	07/05/2017	No
Planning Land Use and Zoning	Database	03/01/2017	No
Public Safety	Database	07/05/2017	No
Public Safety	Database	08/19/2016	No
Public Services	Database	07/05/2017	No
Aerial Photography and Scanned Maps	Mr Sid Image	04/01/2013	No
Aerial Photography and Scanned Maps	Geographic Information	01/01/1997	No

Government Operations	Other	12/31/1969	Yes
Government Operations	Database	10/01/2015	No
Location	Database	06/01/2005	No
Location	Database	06/01/2005	No
Utility and Communication	Database	01/01/2015	Yes
Utility and Communication	Database	12/31/1969	Yes
Utility and Communication	Other	01/01/2016	No
Facility and Structure	Database	01/01/2015	No
Basemap	Database	01/01/2012	No
Technology	Text	12/31/1969	No
Government Operations	Database	12/31/1969	Yes
Government Operations	Database	03/01/2018	No
Administrative and Other Boundaries	Database		No
Aerial Photography and Scanned Maps	Database		No
Elevation	Database		No
Administrative and Other Boundaries	Database		No
Administrative and Other Boundaries	Database		No
Property and Land	Database		No
Location	Database		No
Location	Database		No
Aerial Photography and Scanned Maps	Database		No
Aerial Photography and Scanned Maps	Database		No
Aerial Photography and Scanned Maps	Database		No
Aerial Photography and Scanned Maps	Database		No
Aerial Photography and Scanned Maps	Database		No
Aerial Photography and Scanned Maps	Database		No
Transportation	Database		No
Administrative and Other Boundaries	Database		No
Historic	Database		No
Property and Land	Database		No
Facility and Structure	Database		No
Property and Land	Database		No



Aerial Photography and Scanned Maps	Database		No
Aerial Photography and Scanned Maps	Database	12/31/1969	No
Aerial Photography and Scanned Maps	Database		No
Aerial Photography and Scanned Maps	Database		No
Aerial Photography and Scanned Maps	Database		No
Aerial Photography and Scanned Maps	Database		No
Aerial Photography and Scanned Maps	Database		No
Historic	Database		No
Historic	Database		No
Property and Land	Database		No
Facility and Structure	Database		No
Cultural and Society	Database		No
Administrative and Other Boundaries	Database		No
Aerial Photography and Scanned Maps	Database		No
Health and Human Services	Database		No
Historic	Database		No
Historic	Database		No
Historic	Database		No
Historic	Database		No
Historic	Database		No
Facility and Structure	Database		No
Transportation	Database		No
Recreation	Database		No
Utility and Communication	Database		No
Transportation	Database		No
Aerial Photography and Scanned Maps	Database		No
Business and Economic Development	Database		No
Facility and Structure	Database		No
Cultural and Society	Database		No
Government Operations	Database		No

Transportation	Database	No
Facility and Structure	Database	No
Transportation	Database	No
Facility and Structure	Database	No
Transportation	Database	No
Recreation	Database	No
Public Services	Database	No
Administrative and Other Boundaries	Database	No
Elevation	Database	No
Historic	Database	No
Cultural and Society	Database	No
Cultural and Society	Database	No
Recreation	Database	No
Education	Database	No
Cultural and Society	Database	No
Environment	Database	No
Environment	Database	No
Environment	Database	No
Historic	Database	No
Elevation	Database	No
Historic	Database	No
Transportation	Database	No
Education	Database	No
Utility and Communication	Database	No
Administrative and Other Boundaries	Database	No
Environment	Database	No
Environment	Database	No
Utility and Communication	Database	No
Historic	Database	No
Government Operations	Database	No
Government Operations	Database	03/01/2018 No
Business and Economic Development	Database	No
Business and Economic Development	Database	No
Historic	Database	No
Government Operations	Database	No
Aerial Photography and Scanned Maps	Other	12/17/2018 No
Aerial Photography and Scanned Maps	Mr Sid Image	03/08/2017 No
Aerial Photography and Scanned Maps	Geographic Information	04/05/2018 No

Aerial Photography and Scanned Maps	Geographic Information	04/05/2018	No
Aerial Photography and Scanned Maps	Geographic Information	04/05/2018	No
Aerial Photography and Scanned Maps	Geographic Information	04/05/2018	No
Environment	Database	12/31/1969	No
Aerial Photography and Scanned Maps	Database		No
Government Operations	Database		No
Government Operations	Database		No
Property and Land	Geographic Information		No
Government Operations	Database	08/01/2018	No
Government Operations	Database		No
Aerial Photography and Scanned Maps	Mr Sid Image	04/23/2019	No
Environment	Geographic Information	04/23/2019	No
Basemap	Geographic Information		No
Basemap	Geographic Information	01/01/1999	No
Government Operations	Database		No
Government Operations	Geographic Information		Yes
Government Operations	Geographic Information		No
Government Operations	Geographic Information		No
Government Operations	Geographic Information		No
Government Operations	Geographic Information		No
Government Operations	Geographic Information		No
Government Operations	Geographic Information		No
Government Operations	Geographic Information		No
Health and Human Services	Geographic Information		No
Government Operations	Other	12/31/1969	Yes
Health and Human Services	Unknown		No
Education	Unknown		No
Health and Human Services	Geographic Information	12/31/1969	Yes
Government Operations	Unknown	12/31/1969	No
Business and Economic Development	Unknown		No
Health and Human Services	Unknown		No
Health and Human Services	Unknown		No
Business and Economic Development	Unknown		No
Financial	Unknown		No
Aerial Photography and Scanned Maps	Geographic Information		No
Aerial Photography and Scanned Maps	Geographic Information		No

Aerial Photography and Scanned Maps	Geographic Information	No
Aerial Photography and Scanned Maps	Geographic Information	No
Administrative and Other Boundaries Government Operations	Geographic Information Spreadsheet	12/31/1969 No 12/31/1969 No
Aerial Photography and Scanned Maps	Mr Sid Image	No
Government Operations Government Operations	Database Database	01/01/2020 No 01/01/2020 No

## Retired Reason

Data owned by DCHR.

Per Christina Romero: Does not apply because it's not a database.

Zak Edris says "The OneControl Network Map is no longer in use and should be decommed."

This dataset is owned by OCP.

This dataset is owned by OCP.

Dataset owned by OCP.

Dataset owned by OCP.

Data owned by OCP.

This dataset has not yet been implemented by the CWITS Team, so therefore it does not exist.

Duplicate

Per Christina Romero: Does not apply because it is not a database (can't go back and look at historical data).

A subset of a data set that the telecom team already inventoried. Telecom would not use just this data set alone to make decisions.  
Duplicate

OCP is the owner of this dataset.







Will be retired soon

Deleted. No longer under contract.

No longer in use



**General Counsel Name**

Open Data

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Deb.Matties

Barney Krucoff

Barney Krucoff

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EDI General Counsel

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Barney Krucoff  
Barney Krucoff

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Barney Krucoff

## Notes

Maybe should be increased to Level 4 since it could potentially lead to the revealing of Level 4 data.

Maybe should be Level 4 because description of dataset states that it could significantly impair the ability of the agency to

Maybe should be Level 4 because description of dataset states that unauthorized disclosure could potentially cause major damage or injury, including death, to residents, agency workforce members, clients, partners, stakeholders, or others identified

Same comment.

Added PII to Sensitivity Flag.  
Same comment as above.

Maybe should be Level 4 because could lead to revealing of Level 4 data.

ECR

Maybe should be increased to Level 4 since it could potentially lead to the revealing of Level 4 data.

Added PII to Sensitivity Flag.  
Same comment.

Should probably be Level 4 because description of dataset states that unauthorized disclosure could potentially cause major damage or injury, including death, to residents, agency workforce members, clients, partners, stakeholders, or others identified  
ECR

Approved by ECR. Added via Open Data







Application here is best guess - since this is DCPS-related.

Changes to this document should be communicated to [edi.admin@dc.gov](mailto:edi.admin@dc.gov)



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