

Attachment I - Contracts & Grants
 Contracts (DIFS Account-Parent Level 1713200C)

														DIFS Attributes				
Contract / Procurement	Vendor Name	Contract Number	Contract Purpose - Description of Services	Competitive or Sole Source	Contract Type	Original Contract	Contract Term Begin Date	Contract Term End Date	Contract Period (FY25)	Contract Total Amount (FY25)	FY25 Funding Amount	Contract Status	Funding Source (local, federal, private, special revenue, specify if ARPA)	DIFS Fund	DIFS Funding Program	DIFS Funding Cost Center	DIFS Project	Notes
Contract/Procurement	Shalom General Transportation, Inc.	CW 104101	Student Transportation Services	Competitive	Firm Fixed Price	1/19/2023	1/18/2025	1/18/2025	Option Year 1	\$460,000.00	\$460,000.00	Openinq	Federal	4020999	400381	40268	200671	
Contract/Procurement	ALC Schools, LLC	CW 77341	Alternative Student Transportation	Non-Competitive/Sole Source	Firm Fixed Price	1/10/2020	6/30/2024	6/30/2024	Option Year 4	\$306,833.34	\$306,833.34	Openinq	Federal	4020999	400381	40268	200671	
Contract/Procurement	All Pro All Services	CW 110210	Alternative Student Transportation Services	Competitive	Firm Fixed Price	8/22/2023	8/21/2024	8/21/2024	Option Year 1	\$306,833.34	\$306,833.34	Openinq	Federal	4020999	400381	40268	200671	
Contract/Procurement	DipDex, Inc.	CW 75260	Nursing Services Human Care Agreement (multi-award)	Non-Competitive/Sole Source	Lease Fee	1/3/2018	11/30/2024	11/30/2024	Base Year	\$708,178.38	\$708,178.38	Openinq	Local	1010001	400381	40268	N/A	
Contract/Procurement	Fleetpro, Inc.	CW 75261	Fleet Maintenance and Repair Services (Full Service)	Competitive	Firm Fixed Price	9/25/2019	9/24/2024	9/24/2024	Base Year	\$460,000.00	\$460,000.00	Openinq	Federal	4020999	100042	40268	200671	
Contract/Procurement	J&G Truck Repair, Inc.	CW 75267	Fleet Maintenance and Repair Services (Full Service)	Competitive	Indefinite Delivery Indefinite Quantity	9/25/2019	9/24/2024	9/24/2024	Option Year 3	\$460,000.00	\$460,000.00	Openinq	Federal	4020999	100042	40268	200671	
Contract/Procurement	Medical Transportation Management, Inc.	CW 104092	Student Transportation Services	Competitive	Firm Fixed Price	1/23/2023	1/22/2025	1/22/2025	Base Year	\$460,000.00	\$460,000.00	Openinq	Several (Include fund types in Notes)	4020999	400381	40268	200671	Federal and Local
Contract/Procurement	Metro Motor Tours, Inc.	CW 88678	School Bus Fleet Training Services	Competitive	Firm Fixed Price	1/26/2011	1/25/2025	1/25/2025	Option Year 4	\$125,000.00	\$125,000.00	Openinq	Several (Include fund types in Notes)	4020999	100042	40268	200671	Federal and Local
Contract/Procurement	Miles Away Charter, LLC	CW 110321	Alternative Student Transportation Services	Competitive	Firm Fixed Price	8/23/2023	8/22/2024	8/22/2024	Base Year	\$306,833.33	\$306,833.33	Openinq	Several (Include fund types in Notes)	4020999	400381	40268	200671	Federal and Local
Contract/Procurement	Navman Wireless	CW 93311	Navman Wireless GPS services	Non-Competitive/Sole Source	Firm Fixed Price	9/28/2021	9/30/2024	9/30/2024	Option Year 2	\$235,424.00	\$235,424.00	Openinq	Federal	4020999	100154	40263	200671	
Contract/Procurement	Parts Authority District	CW 80154	Auto Repair Parts and Supplies	Competitive	Firm Fixed Price	3/3/2020	3/2/2024	3/2/2024	Option Year 3	\$150,000.00	\$150,000.00	Openinq	Federal	4020999	100042	40268	200671	
Contract/Procurement	Precision Truck Repair, Inc.	CW 75265	Fleet Maintenance and Repair Services (Full Service)	Competitive	Indefinite Delivery Indefinite Quantity	9/25/2019	9/24/2025	9/24/2025	Option Year 4	\$460,000.00	\$460,000.00	Openinq	Federal	4020999	100042	40268	200671	
Contract/Procurement	Raniviv, Inc.	CW 110208	Alternative Student Transportation Services	Competitive	Firm Fixed Price	8/22/2023	8/21/2024	8/21/2024	Base Year	\$306,833.33	\$306,833.33	Openinq	Federal	4020999	400381	40268	200671	
Contract/Procurement	Save Business Services, LLC	CW 103865	Nursing Services Human Care Agreement (multi-award)	Competitive	Human Care Agreement	12/1/2022	11/30/2024	11/30/2024	Option Year 1	\$708,178.38	\$708,178.38	Openinq	Local	1010001	400381	40268	N/A	
Contract/Procurement	School Health Partners	CW 103867	Nursing Services Human Care Agreement (multi-award)	Competitive	Human Care Agreement	3/7/2023	3/6/2024	3/6/2024	Base Year	\$708,178.38	\$708,178.38	Openinq	Local	1010001	400381	40268	N/A	
Contract/Procurement	Scan Systems Sales, Inc.	CW 77571	GPS Navigation Routing and Scheduling	Non-Competitive/Sole Source	Firm Fixed Price	6/6/2021	8/30/2024	8/30/2024	Option Year 4	\$446,833.00	\$446,833.00	Openinq	Federal	4020999	100154	40263	200671	
Contract/Procurement	Tac-B Parking, LLC	CW 110323	Alternative Student Transportation Services	Competitive	Firm Fixed Price	8/22/2023	8/21/2024	8/21/2024	Base Year	\$306,833.33	\$306,833.33	Openinq	Federal	4020999	400381	40268	200671	
Contract/Procurement	Tanah, LLC	CW 77624	Nursing Services Human Care Agreement (multi-award)	Competitive	Human Care Agreement	3/2/2020	3/1/2024	3/1/2024	Option Year 3	\$708,178.39	\$708,178.39	Openinq	Local	1010001	400381	40268	N/A	
Contract/Procurement	USA Guided Tours DC, LLC	CW 110212	Alternative Student Transportation Services	Competitive	Firm Fixed Price	8/23/2023	8/22/2024	8/22/2024	Base Year	\$306,833.33	\$306,833.33	Openinq	Federal	4020999	400381	40268	200671	
Contract/Procurement	TBD	TBD	Auto Ticket Rental Program Services	TBD	TBD	TBD (on award)	TBD	TBD	Not Applicable	\$31,000.00	\$31,000.00	Openinq	Federal	4020999	100042	40268	200671	
Contract/Procurement	Wards, LLC	CW 80156	Auto Repair Parts and Supplies	Competitive	Firm Fixed Price	2/13/2021	8/12/2024	8/12/2024	Option Year 3	\$150,000.00	\$150,000.00	Openinq	Federal	4020999	100042	40268	200671	
Contract/Procurement	Williams Scotsman	CW 102711	Office Trailers Rental	Non-Competitive/Sole Source	Firm Fixed Price	9/29/2023	9/30/2024	9/30/2024	Base Year	\$125,317.98	\$125,317.98	Openinq	Local	1010001	400381	40268	N/A	
										\$8,247,288.51	\$8,247,288.51							

Attachment I - Contracts & Grants
 Grants and Subsidies (DIFS Account-Parent Level 1 714100C)

														DIFS Attributes				
Grant	Grantee Name	Grant Number	Grant Purpose - Description of Services	Competitive or Sole Source	Original Grant Amount	Grant Term Begin Date	Grant Term End Date	Grant Period (FY25)	Grant Period Total Amount (FY25)	FY25 Funding Amount	Grant Status	Funding Source (local, federal, private, special revenue, specify if ARPA)	DIFS Fund	DIFS Funding Program	DIFS Funding Cost Center	DIFS Project	Notes	
Grant	Parents	TBD	Parent Reimbursement Program	TBD	182820.85	10/1/2024		Not Applicable	182820.85	\$182,820.85	Ongoing	Federal	4020999	100154	40260	200671		
Grant	OCP	TBD	OCP FTE	TBD	155000	10/1/2024		Not Applicable	155000	\$155,000.00	Ongoing	Federal	4020999	100154	40260	200671		
Grant	ECM	TBD	CPR and First Aid	TBD	140000	10/1/2024		Not Applicable	140000	\$140,000.00	Ongoing	Federal	4020999	100154	40260	200671		
Grant	Parents	TBD	Parent Reimbursement Program	TBD	93000	10/1/2024		Not Applicable	93000	\$93,000.00	Ongoing	Federal	4020999	100154	40260	200671		
Grant	DCHR	TBD	Suitability Testing Services	TBD	92000	10/1/2024		Not Applicable	92000	\$92,000.00	Ongoing	Federal	4020999	100154	40260	200671		
Grant	DMV	TBD	Vehicle Inspections	TBD	50400	10/1/2024		Not Applicable	50400	\$50,400.00	Ongoing	Federal	4020999	100154	40260	200671		
Grant	DOEE	TBD	Harzodous Waste Program	TBD	1000	10/1/2024		Not Applicable	1000	\$1,000.00	Ongoing	Federal	4020999	100154	40260	200671		
Total									\$ 714,220.85	\$ 714,220.85								