

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	FedCAP Rehab; GWUL; Capitol Area Asset Builders		Rental assistance for participating household. Case management and navigators focused on career advancement and family supports, emergency funds for participants.		18,389,925.00	10/1/2024	9/30/2025		18,389,925.00	18,389,925.00	Ongoing	Local	1010001	700115	70303	201387		
Grant	Art & Soul		One Congregation, One Family mini-grant program to provide mentor services that promote practical life skills and offer encouragement and support to DC residents		180,000.00	10/1/2024	9/30/2025		180,000.00	180,000.00	Ongoing	Federal	4020002	700117	70286	202244		
Contract/Procurement	Office of State Superintendent Education		To provide financial assistance for eligible TANF recipients to pursue post-secondary degrees or certificate programs offered by accredited colleges, universities or 2 yr community colleges		98,788.16	10/1/2024	9/30/2025		98,788.16	98,788.16	Ongoing	Federal	4020002	700168	70298	400574		
Contract/Procurement	D.L. McLaughlin's Funeral Home, Capitol Mortuary Inc.		Burial assistance or cremation services to families of indigent DC residents		438,231.00	10/1/2024	9/30/2025		438,231.00	438,231.00	Ongoing	Local	1010001	700109	70290			
Contract/Procurement	University of the District of Columbia		Paving Access Trail for Higher Security (PATHS) training and educational program for the District's TANF recipients		1,000,000.00	10/1/2024	9/30/2025		1,000,000.00	1,000,000.00	Ongoing	Federal	4020002	700167	70298	202239		
TBD			Outreach for returning citizens		70,607.78	10/1/2024	9/30/2025		70,607.78	70,607.78	Ongoing	Local	1010001	700111	70286	200934; 202216		
Contract/Procurement	DC Housing Authority		PSH Local Rent Subsidy		41,006,287.00	10/1/2024	9/30/2025		41,006,287.00	41,006,287.00	Ongoing	Local	1010001	700193; 700191	70558;70557			
TBD			DC MOMs Program Initiative; TANF survey; Parent Café; Passport to Work Week; Elevate Families Expo		100,000.00	10/1/2024	9/30/2025		100,000.00	100,000.00	Ongoing	Federal	4020002	700143	70286	202239		
TBD			Gen-Gen- support to customers		7,000.00	10/1/2024	9/30/2025		7,000.00	7,000.00	Ongoing	Federal	4020002	700114	70303	202244		
Grant	The Community Partnership		Homeless services under the Continuum of Care agreement	Non-Competitive/Sole Source	5,267,504.00	10/1/2024	9/30/2025		5,267,504.00	5,267,504.00	Ongoing	Federal	4020002	700192	70345	202698; 202697		
Grant	United Planning Organization		To provide assistance to low-income, poverty-level residents of DC to advance self sufficiency and reduce economic dependency.	Non-Competitive/Sole Source	11,340,088.20	10/1/2024	9/30/2025		11,340,088.20	11,340,088.20	Ongoing	Federal	4020002	700173	70332	202675		
Contract/Procurement	Child & Family Services Agency		Provide residential foster care and social services to unaccompanied minors	Non-Competitive/Sole Source	1,852,626.96	10/1/2024	9/30/2025		1,852,626.96	1,852,626.96	Ongoing	Federal	4020002	700207	70330	400748		
TBD			Shallow Subsidy Program		1,000,600.00	10/1/2024	9/30/2025		1,000,600.00	1,000,600.00	Ongoing	Local	1010001	700177	70348	202218		
TBD			Targeted Affordable Housing Families for vouchers		18,794,302.60	10/1/2024	9/30/2025		18,794,302.60	18,794,302.60	Ongoing	Local	1010001	700178	70348	202218		
Grant	Community of Hope		Medical screening services for refugees in the District of Columbia		75,000.00	10/1/2024	9/30/2025		75,000.00	75,000.00	Ongoing	Federal	4020002	700205	70330	202671		
Grant	My Sister Place; House of Ruth; DASH; AYUDA; Asian Pacific Islander; Network for Victims Recovery; DC SAFE; Jewish Coalition Against Domestic Violence (JCADA)		Information, education, and outreach for the Family Violence Prevention and Assault program.		2,914,894.32	10/1/2024	9/30/2025		2,914,894.32	2,914,894.32	Ongoing	Several (Include fund types in Notes)	4020002; 1010001; 4021000	700174	70334	202680; 202681; 202682	Local and Federal	
	District Residents		Refugee Settlement financial aid		200,000.00	10/1/2024	9/30/2025		200,000.00	200,000.00	Ongoing	Federal	4020002	700201	70330	202671		
	Various		To support the Alternative to the Court Experience Diversion (ACE); and Parent Adolescent Support Services Programs.		902,265.67	10/1/2024	9/30/2025		902,265.67	902,265.67	Ongoing	Local	1010001	700212	70329	200934		
Grant	DC S.A.F.E. - Survivors and Advocates For Empowerment		Domestic violence support services and referrals for TANF customers		335,000.00	10/1/2024	9/30/2025		335,000.00	335,000.00	Ongoing	Federal	4020002	700161	70298	202239		
Grant	TBD		Day Time Services for Single Adults		1,700,000.00	10/1/2024	9/30/2025		1,700,000.00	1,700,000.00	Ongoing	Local	1010001	700190	70349	202220		
TBD			801 E MEN SHELTER (REPLACEMENT) / Single Shelter System		23,740,690.18	10/1/2024	9/30/2025		23,740,690.18	23,740,690.18	Ongoing	Local	1010001	700189	70349	202220		
Grant	The Community Partnership (TCP), Salvation Army, Housing Counseling Services, Catholic Charities, GWUL; Latino Economic Development Center		Emergency Rental Assistance Program (ERAP)		20,223,444.74	10/1/2024	9/30/2025		20,223,444.74	20,223,444.74	Ongoing	Local	1010001	700175	70338			
Contract/Procurement	Various		Outreach for Homeless Services		3,697,366.76	10/1/2024	9/30/2025		3,697,366.76	3,697,366.76	Ongoing	Local	1010001	700188	70349	202220		
Contract/Procurement	America Works; Career Team, LLC; Constituent Services Worldwide; DB Grant Assoc.; Excalibur Legal Staffing, LLC; Fedcap Rehab. Svcs; KRA; Maximus; Washington Literacy Council; C.A.T.C.H Resources and TEP Assessment Tool.		Provide employment readiness, job placement, coordination and skill development training and education enrichment to eligible individuals so they can be socially and economically self-reliant.		34,425,000.00	10/1/2024	9/30/2025		34,425,000.00	34,425,000.00	Ongoing	Federal	4020002	700154	70304	202237		
Contract/Procurement	NCCF, CORE DC, Community of Hope, Friendship Place		To support the Short Term Family Housing Program	Competitive	21,557,628.14	10/1/2024	9/30/2025		21,557,628.14	21,557,628.14	Ongoing	Local	1010001	700179	70348	202218		
	Various		Rapid Rehousing Case Management HCAs and rental payment		59,687,704.52	10/1/2024	9/30/2025		59,687,704.52	59,687,704.52	Ongoing	Several (Include fund types in Notes)	1010001; 4020002	700198	70343	202699; 202695		
Grant	YWCA; Byte Back; BBAR/Skyland; UPO; SOME; Union Kitchen; CNSE; Jubilee Jobs; Work First Organization; Martha's Table; Fresh Food Factory; Dance Institute of Washington; Covenant House; Calvary Women's Service; Coalition for Homelessness; DC Doors; DC Central Kitchen; Constituent Services Worldwide; Core DC; FH Fauneroxy Center Community		Intensive job search and training services to eligible SNAP E&T participants.	Competitive	4,691,823.60	10/1/2024	9/30/2025		4,691,823.60	4,691,823.60	Ongoing	Several (Include fund types in Notes)	1010001; 4020002	700110; 700113;	70305	200934; 202234	Local and Federal	
Contract/Procurement	Mayor's Office of Returning Citizens		Intensive job search and training services to eligible SNAP E&T participants; provide educational services, resources and job placement for Returning Citizens.	Non-Competitive/Sole Source	59,400.00	10/1/2024	9/30/2025		59,400.00	59,400.00	Ongoing	Federal	4020002	700110	70305	400569		
Contract/Procurement			Intensive job search and training services to eligible SNAP E&T participants; and to expand the year round youth employment program by providing occupational skills training, work-based learning, job readiness & placement	Non-Competitive/Sole Source	412,623.49	10/1/2024	9/30/2025		412,623.49	412,623.49	Ongoing	Federal	4020002	700110; 700113	70305	400570; 400571; 400572		
Contract/Procurement	Dept. of Employment Services		To subsidize child care services for low-income families, so that they may participate in work-related activities & reduce their dependence on public benefits	Non-Competitive/Sole Source	24,278,465.36	10/1/2024	9/30/2025		24,278,465.36	24,278,465.36	Ongoing	Several (Include fund types in Notes)	1010001; 4020002	700209; 700128; 700127	70350; 70305; 70293	400573; 400546; 400545	Local and Federal	
Grant	Office of State Superintendent Education Capitol Hill Group Ministries; Community of Hope; Wheeler Creek, MBI Health Services		To support Homeless prevention program		9,197,469.00	10/1/2024	9/30/2025		9,197,469.00	9,197,469.00	Ongoing	Local	1010001	700195; 700196;	70337; 70335;			
	Various		To provide Transitional Housing, Rapid Rehousing, Crisis beds, Shelter and other services to homeless youth.		22,159,493.08	10/1/2024	9/30/2025		22,159,493.08	22,159,493.08	Ongoing	Local	1010001	700176; 700197; 700200;	70336; 70339; 70340;			
													700210; 700211; 700194	70342;70344				
	District Residents		To provide financial assistance to eligible District residents		115,776,609.96	10/1/2024	9/30/2025		115,776,609.96	115,776,609.96	Ongoing	Several (Include fund types in Notes)	1010001; 4020002;1060039	700121; 700122;700152;	70290; 70309	20269; 200903	Local, Federal and Special Purpose Revenue	
Contract/Procurement	Various		To support Homeless Services Continuum of Care contract, PSH HCA Case management contracts, Rapid Rehousing for Individuals HCA, MOA with DCHA for PSH program, and MOU with DHCF for Supportive Housing Services.		134,229,282.57	10/1/2024	9/30/2025		134,229,282.57	134,229,282.57	Ongoing	Several (Include fund types in Notes)	1010001; 4020002	700185; 700199; 700193;	70560; 70350; 70559;	400554; 202219; 202220;	Local and Federal	
													700182; 700191; 700180;	70349;70346; 70348; 70341;	202699; 202676; 202704;			
													700186; 700181	70347	202218			
									Total	579,810,122.09	579,810,122.09							

Attachment I - Contracts & Grants
 Contracts (DIFS Account-Parent Level 1 713200C)

													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	Change and Innovation Agency		Support BPR maintenance (CIA contract) The purpose of the inter-agency agreement is to lay out the responsibilities of DHS and DHCF with regards to the implementation, Operation & Maintenance of the DCAS System and to clarify the terms with regard to the cost allocation and funding.				10/1/2024	9/30/2025		\$ 615,352.53	\$ 615,352.53	Ongoing	Several (include fund types in Notes)	1010001; 4020002; 4025002	100071	70321	200933; 200931	Local/Federal
Contract/Procurement	Dept of Health Care Finance			Non-Competitive/Sole Source			10/1/2024	9/30/2025		\$ 8,668,971.47	\$ 8,668,971.47	Ongoing	Federal	4020002	100071	70321	400533	
Contract/Procurement	Office of Chief Technology Officer		Inter-agency agreement for IT Assessment	Non-Competitive/Sole Source			10/1/2024	9/30/2025		\$ 606,389.75	\$ 606,389.75	Ongoing	Local	1010001	100071	70319	400547; 400543; 400540	
Contract/Procurement	Office of Unified Communications		To ensure the Citywide Radio System adequately supports the city's public safety agencies and first responders	Non-Competitive/Sole Source			10/1/2024	9/30/2025		\$ 1,993.00	\$ 1,993.00	Ongoing	Local	1010001	100058	70310	401459	
Contract/Procurement	Midtown Personnel		To implement Federally mandated PERM activities				10/1/2024	9/30/2025		\$ 168,884.19	\$ 168,884.19	Ongoing	Local	1010001	100135	70322		
Contract/Procurement	Dept of Human Resources		To provide employment compliance services for DHS' candidates, employees, and volunteers who are subject to fitness evaluations, suitability screenings, or both.	Non-Competitive/Sole Source			10/1/2024	9/30/2025		\$ 40,621.72	\$ 40,621.72	Ongoing	Local	1010001	100154	70310	400556	
Contract/Procurement	TBD		A-133 Single Audit				10/1/2024	9/30/2025		\$ 275,000.00	\$ 275,000.00	Ongoing	Federal	4020002	150002;150003	10002;10001	200934; 202675	
Contract/Procurement	Sivic Solutions		Public Assistance Cost Allocation, OAPD, & Indirect Cost Rate Plan	Competitive			10/1/2024	9/30/2025		\$ 137,000.00	\$ 137,000.00	Ongoing	Federal	4020002	150003; 700131	10001; 70290	200934; 202233	
Contract/Procurement	Office of Chief Technology Officer		The purpose of this MOU is to provide the cost associated with the hardware and software services, including licenses, in order to provide the resources necessary for OCTO to support the District of Columbia Access System (DCAS) with data network in implementation.	Non-Competitive/Sole Source			10/1/2024	9/30/2025		\$ 170,311.48	\$ 170,311.48	Ongoing	Federal	4020002	100071	70321	400544	
Contract/Procurement	Computer Aid		IT resources for SNAP E&T Data Grant				10/1/2024	9/30/2025		\$ 508,068.00	\$ 508,068.00	Ongoing	Federal	4020002	700113	70305	202677; 202673	
Contract/Procurement	Office of Neighborhood Safety and Engagement (NSO)		To provide eligible SNAP E&T employment and case management services	Non-Competitive/Sole Source			10/1/2024	9/30/2025		\$ 779,589.00	\$ 779,589.50	Ongoing	Federal	4020002	700113	70305	200895	
Contract/Procurement	Office of Finance & Treasury		Issuance of TANF Electronic Benefits Transfer (EBT) cards, training, customer services, & services to implement the federal Middle Class Tax Relief and Job Creation Act of 2012	Non-Competitive/Sole Source			10/1/2024	9/30/2025		\$ 845,930.37	\$ 845,930.37	Ongoing	Federal	4020002	700148	70288	400539	
Grant	Food Research & Action Center		SNAP Outreach	Non-Competitive/Sole Source			10/1/2024	9/30/2025		\$ 258,435.00	\$ 258,435.00	Ongoing	Federal	4020002	700147	70298	200895	
Contract/Procurement	Various		Staff augmentation, DIMs IT Resources, AI, census data , Amazon Web Services, and other operational contracts for ESA				10/1/2024	9/30/2025		\$ 6,308,588.76	\$ 6,308,588.26	Ongoing	Several (include fund types in Notes)	4020002; 1010001	700131; 700148	70290; 70288	202233; 202672; 202683	Local/Federal
Contract/Procurement	TALX		Employment Verification services for eligibility determinaton				10/1/2024	9/30/2025		\$ 1,373,289.79	\$ 1,373,289.79	Ongoing	Several (include fund types in Notes)	1010001; 4020002	700148; 700335	70288; 70290	202243; 200895; 202216	Local/Federal
Contract/Procurement	Public Consulting Group		Asset Verification				10/1/2024	9/30/2025		\$ 120,000.00	\$ 120,000.00	Ongoing	Federal	4025002	700148	70288	200896	
Contract/Procurement	DataBuilders		TANF QSI Report	Non-Competitive/Sole Source			10/1/2024	9/30/2025		\$ 174,000.00	\$ 174,000.00	Ongoing	Federal	4020002	700148	70288	202243	
Contract/Procurement	Mathematica		TANF technical assistance	Non-Competitive/Sole Source			10/1/2024	9/30/2025		\$ 162,000.00	\$ 162,000.00	Ongoing	Federal	4020002	700148	70288	202243	
	TBD		To provide training and technical assistance to clients through special initiatives				10/1/2024	9/30/2025		\$ 891,383.10	\$ 891,383.10	Ongoing	Federal	4020002	700172	70332	202675; 202674	
Grant	Catholic Charities		Social services for asylees, refugees, severe trafficking victims, certain Amerasians from Vietnam, special immigrant visa holders from Iraq, Afghan, and Haitian and Cuban entrants				10/1/2024	9/30/2025		\$ 466,569.00	\$ 466,569.00	Ongoing	Federal	4020002	700206; 700359; 700360; 700361; 700362	70330	202696; 202678; 202679	
	Various		FSA supplemental security for Shelters and other operational needs				10/1/2024	9/30/2025		\$ 575,944.01	\$ 575,944.01	Ongoing	Local	1010001	700186; 700193	70350; 70346	202219	
Contract/Procurement	Mayor's Office of Deaf, DeafBlind and Hard of Hearing (JSO)		Sign language interpretation services for meetings, conferences, trainings, & other interactions with District residents and consumers who are deaf and hard-of-hearing.	Non-Competitive/Sole Source			10/1/2024	9/30/2025		\$ 26,672.00	\$ 26,672.00	Ongoing	Local	1010001	700186; 700148	70350; 70288	401557	
Contract/Procurement	Various		Shelter, and support services for Migrants				10/1/2024	9/30/2025		\$ 39,140,454.00	\$ 39,140,454.00		Local	1010001	700346	70498	201448	
	TBD		Support services for the Truancy Program				10/1/2024	9/30/2025		\$ 4,046,453.00	\$ 4,046,453.00		Local	1010001	700214	70329		
Total										\$ 66,361,900.17	\$ 66,361,900.17							