Purchase Order ID	Contract No.	Contract/Grant Listing	a. The name of the contracting party	b. The nature of the contract, including the end product or service;	c. The dollar amount of the contract	d. The status of deliverables	e. Term of the Contract	f. CBE Status	g. Whether the contract was competitively bid;	h. Contract Monitor	i. Results of Monitoring Activities	j. Fund
PO692976	CW109117	FY23 - DFHV - DPW FLEET MANAGEMENT PURCHASE (2) NEW VEHICLES	72 HOUR LLC	Enforcement Vehicle Purchase	$0.00	Completed for Fiscal Year 23	FY23	No	Yes	Khadija Fuller	Satisfactory	1060381 - Public Vehicles For Hire Consumer Service
PO688521	N/A	FY23 - DFHV - Monday.com Licenses	Ability Ops	Software	$26,964.50	Completed for Fiscal Year 23	FY23	No	No- Task order issued of existing requirements	Khadija Fuller	Satisfactory	1010190 - ARPA - Local Revenue Replacement
PO679307	CW93034	FY23 - DFHV - DC SchoolConnect (DCSC) - Alternative Transportation Services - Everdriven formerly ALC	ALC SCHOOLS LLC	DCSC Student Transportation Services	$1,547,266.67	Completed for Fiscal Year 23	FY23	No	No- Option Year Exercised	Khadija Fuller	Satisfactory	1010190 - ARPA - Local Revenue Replacement
PO693788	CW93034	OPTION YEAR 2 - FY23 - DFHV - DC SchoolConnect (DCSC) - Alternative Transportation Services - Everdriven formerly ALC	ALC SCHOOLS LLC	DCSC Student Transportation Services	$220,114.08	Completed for Fiscal Year 23	FY23	No	No- Option Year Exercised	Khadija Fuller	Satisfactory	1010190 - ARPA - Local Revenue Replacement
PO677893	N/A	FY23 - DFHV - DC SchoolConnect (DCSC) - Fleet Cleaning Services - (BPA-22-0030)	ALL PRO ALL SERVICES	PARS CORP: Transport DC - Grant Program	$550.00	Completed for Fiscal Year 23	FY23	Yes	No- Task order issued of existing requirements	Khadija Fuller	Satisfactory	1010190 - ARPA - Local Revenue Replacement
PO678634	CW98194	FY23 - DFHV - DC SchoolConnect (DCSC) - DRIVER MANAGEMENT SERVICES (CDL Motor Vehicle Operators) (cw98194) Oy1 - All Pro	ALL PRO ALL SERVICES	DCSC Student Transportation Services	$488,748.00	Completed for Fiscal Year 23	FY23	Yes	No- Option Year Exercised	Khadija Fuller	Satisfactory	1010190 - ARPA - Local Revenue Replacement
PO686448	CW98194	FY23 - DFHV - DC SchoolConnect (DCSC) - DRIVER MANAGEMENT SERVICES (CDL Motor Vehicle Operators) (cw98194) Oy 1 - All Pro	ALL PRO ALL SERVICES	DCSC Student Transportation Services	$614,718.00	Completed for Fiscal Year 23	FY23	Yes	No- Option Year Exercised	Khadija Fuller	Satisfactory	1010190 - ARPA - Local Revenue Replacement
PO677438	CW92188	FY23 - DFHV - Axon Licenses - CW92188	AXON ENTERPRISE, INC.	Body Cam, Licenses, Taser and Equipment	$1,531.20	Completed for Fiscal Year 23	FY23	No	No- Not required, under 10K	Khadija Fuller	Satisfactory	1010001 - Local Funds
PO677244	N/A	FY23 - DFHV - Canon Copiers - Warranty & Maintenance	CANON SOLUTIONS AMERICA, INC	Copier Warranty & Maintenance	$11,412.92	Completed for Fiscal Year 23	FY23	No	No Exemption	Khadija Fuller	Satisfactory	1060381 - Public Vehicles For Hire Consumer Service
PO677244	N/A	FY23 - DFHV - Canon Copiers - Warranty & Maintenance	CANON SOLUTIONS AMERICA, INC	Copier Warranty & Maintenance	$1,309.77	Completed for Fiscal Year 23	FY23	No	No Exemption	Khadija Fuller	Satisfactory	1010001 - Local Funds
PO677244	N/A	FY23 - DFHV - Canon Copiers - Warranty & Maintenance	CANON SOLUTIONS AMERICA, INC	Copier Warranty & Maintenance	$3,587.28	Completed for Fiscal Year 23	FY23	No	No Exemption	Khadija Fuller	Satisfactory	1060381 - Public Vehicles For Hire Consumer Service
PO678276	CW76961	FY23 - DFHV - Salesforce Licenses - OY3- Carahsoft - CW76961	CARAHSOFT TECHNOLOGY CORP	Software	$226,102.75	Completed for Fiscal Year 23	FY23	No	No- Option Year Exercised	Khadija Fuller	Satisfactory	1060381 - Public Vehicles For Hire Consumer Service
PO678276	CW76961	FY23 - DFHV - Salesforce Licenses - OY3- Carahsoft - CW76961	CARAHSOFT TECHNOLOGY CORP	Software	$12,958.69	Completed for Fiscal Year 23	FY23	No	No- Option Year Exercised	Khadija Fuller	Satisfactory	1060381 - Public Vehicles For Hire Consumer Service
PO676319	BPA-22-0029	FY23 - DFHV - DC SchoolConnect (DCSC) - Fleet Cleaning Services (BPA-22-0029) Oy1	CARSON COLES CLEANING COMPANY	DCSC Student Transportation Services - Bus Cleaning	$10,400.00	Completed for Fiscal Year 23	FY23	Yes	No- Option Year Exercised	Khadija Fuller	Satisfactory	1010190 - ARPA - Local Revenue Replacement
PO680000	N/A	FY23 - DFHV - Microsoft Licenses	CDW LLC.	Software	$2,890.30	Completed for Fiscal Year 23	FY23	No	No- Task order issued of existing requirements	Khadija Fuller	Satisfactory	1010190 - ARPA - Local Revenue Replacement
PO680019	N/A	FY23 - DFHV - Microsoft Licenses (annual renewal)	CDW LLC.	Software	$7,900.85	Completed for Fiscal Year 23	FY23	No	No- Task order issued of existing requirements	Khadija Fuller	Satisfactory	1060381 - Public Vehicles For Hire Consumer Service
PO675774	CW95481	FY23 - DFHV - Strategic Consultant- STaR2 IT Consultant v1 4-Master	COMPUTER AID, INC	Temporary Staff Augmentation	$17,399.34	Completed for Fiscal Year 23	FY23	Yes	No- Option Year Exercised	Khadija Fuller	Satisfactory	1010001 - Local Funds
PO675774	CW95481	FY23 - DFHV - Strategic Consultant- STaR2 IT Consultant v1 4-Master	COMPUTER AID, INC	Temporary Staff Augmentation	$18,374.06	Completed for Fiscal Year 23	FY23	Yes	No- Option Year Exercised	Khadija Fuller	Satisfactory	1060381 - Public Vehicles For Hire Consumer Service
PO680086	CW95481	Option 1 - IT Consultants (STaR2) - FY23 - DFHV - IT Consultant (Master) - O'Type (used for 1/1/23-9/30/23)	COMPUTER AID, INC	Temporary Staff Augmentation	$64,529.71	Completed for Fiscal Year 23	FY23	Yes	No- Option Year Exercised	Khadija Fuller	Satisfactory	1060381 - Public Vehicles For Hire Consumer Service
PO680086	CW95481	Option 1 - IT Consultants (STaR2) - FY23 - DFHV - IT Consultant (Master) - O'Type (used for 1/1/23-9/30/23)	COMPUTER AID, INC	Temporary Staff Augmentation	$33,021.60	Completed for Fiscal Year 23	FY23	Yes	No- Option Year Exercised	Khadija Fuller	Satisfactory	1010001 - Local Funds
PO684962	CW95481	New - IT Consultants (STaR2) - FY23 - DFHV - Computer Scientist (Journeyman) - O'Type	COMPUTER AID, INC	Temporary Staff Augmentation	$65,920.80	Completed for Fiscal Year 23	FY23	Yes	No- Option Year Exercised	Khadija Fuller	Satisfactory	1010190 - ARPA - Local Revenue Replacement
PO679204	N/A	FY23 - DFHV - Commercial Drivers License (CDL) Training and Incentive Grant- Dereje Seyoum	DEREJE SEYOUM	DCSC - Driver Incentive	$2,100.00	Completed for Fiscal Year 23	FY23	No	No- NGA carried over from FY22	Khadija Fuller	Satisfactory	1010190 - ARPA - Local Revenue Replacement
PO678962	CW76421	FY23 - DFHV - Digital Platforms Hosting & Maintenance - Eastbanc - CW76421	EASTBANC TECHNOLOGIES LL	Apps development, hosting service, maintenance and support	$4,572.81	Completed for Fiscal Year 23	FY23	Yes	No- Option Year Exercised	Khadija Fuller	Satisfactory	1060381 - Public Vehicles For Hire Consumer Service
PO678962	CW76421	FY23 - DFHV - Digital Platforms Hosting & Maintenance - Eastbanc - CW76421	EASTBANC TECHNOLOGIES LL	Apps development, hosting service, maintenance and support	$11,000.00	Completed for Fiscal Year 23	FY23	Yes	No- Option Year Exercised	Khadija Fuller	Satisfactory	1060381 - Public Vehicles For Hire Consumer Service
PO678962	CW76421	FY23 - DFHV - Digital Platforms Hosting & Maintenance - Eastbanc - CW76421	EASTBANC TECHNOLOGIES LL	Apps development, hosting service, maintenance and support	$118,728.22	Completed for Fiscal Year 23	FY23	Yes	No- Option Year Exercised	Khadija Fuller	Satisfactory	1010001 - Local Funds
PO678962	CW76421	FY23 - DFHV - Digital Platforms Hosting & Maintenance - Eastbanc - CW76421	EASTBANC TECHNOLOGIES LL	Apps development, hosting service, maintenance and support	$167,281.19	Completed for Fiscal Year 23	FY23	Yes	No- Option Year Exercised	Khadija Fuller	Satisfactory	1060381 - Public Vehicles For Hire Consumer Service
PO678962	CW76421	FY23 - DFHV - Digital Platforms Hosting & Maintenance - Eastbanc - CW76421	EASTBANC TECHNOLOGIES LL	Apps development, hosting service, maintenance and support	$136,032.00	Completed for Fiscal Year 23	FY23	Yes	No- Option Year Exercised	Khadija Fuller	Satisfactory	1060381 - Public Vehicles For Hire Consumer Service
PO677869	N/A	FY23 - DFHV - Commercial Drivers License (CDL) Training and Incentive Grant - Elias Engeda	ELIAS ENGEDA	DCSC - Driver Incentive	$1,000.00	Completed for Fiscal Year 23	FY23	No	No- NGA carried over from FY22	Khadija Fuller	Satisfactory	1010190 - ARPA - Local Revenue Replacement
PO676298	N/A	FY23 - DFHV - Agency Parking	FEDERAL PARKING INC	Agency Vehicle Parking	$1,771.22	Completed for Fiscal Year 23	FY23	No	No- Not required, under 10K	Khadija Fuller	Satisfactory	1060381 - Public Vehicles For Hire Consumer Service
PO676298	N/A	FY23 - DFHV - Agency Parking	FEDERAL PARKING INC	Agency Vehicle Parking	$100.00	Completed for Fiscal Year 23	FY23	No	No- Not required, under 10K	Khadija Fuller	Satisfactory	1060381 - Public Vehicles For Hire Consumer Service
PO676298	N/A	FY23 - DFHV - Agency Parking	FEDERAL PARKING INC	Agency Vehicle Parking	$125.00	Completed for Fiscal Year 23	FY23	No	No- Not required, under 10K	Khadija Fuller	Satisfactory	1060381 - Public Vehicles For Hire Consumer Service
PO686127	N/A	FY23 - DFHV - Project Management and WAV Operator Survey	FOURSQUARE INTEGRATED TRANS	Project Management and WAV Operator Survey	$9,105.00	Completed for Fiscal Year 23	FY23	No	No- Not required, under 10K	Khadija Fuller	Satisfactory	1010190 - ARPA - Local Revenue Replacement
PO693581	N/A	FY23 - DFHV - WAV Focus Survey Recruitment Strategies Project	FOURSQUARE INTEGRATED TRANS	WAV Focus Survey Recruitment Strategies Project	$6,854.06	Completed for Fiscal Year 23	FY23	No	No- Task order issued of existing requirements	Khadija Fuller	Satisfactory	1010001 - Local Funds
PO693581	N/A	FY23 - DFHV - WAV Focus Survey Recruitment Strategies Project	FOURSQUARE INTEGRATED TRANS	WAV Focus Survey Recruitment Strategies Project	$2,250.94	Completed for Fiscal Year 23	FY23	No	No- Task order issued of existing requirements	Khadija Fuller	Satisfactory	1010190 - ARPA - Local Revenue Replacement
PO682158	N/A	FY23 - DFHV - Enforcement - Toughbook & Vehicle Installation	Global Public Safety LLC	Vehicle Laptops	$23,756.92	Completed for Fiscal Year 23	FY23	No	No- Task order issued of existing requirements	Khadija Fuller	Satisfactory	1060381 - Public Vehicles For Hire Consumer Service
PO694816	N/A	FY23 - DFHV - Grant Management Application Subscription	GRANTANALYST.COM LLC	Grant Management Application Subscription (...	$22,500.00	Completed for Fiscal Year 23	FY23	No	No- Not required, exempt from competition	Khadija Fuller	Satisfactory	1010001 - Local Funds
PO675829	CW94839	FY23 - DFHV - Citation Management Solutions - LPRS Systems	GTECHNA USA CORPORATION	Warranty	$29,247.77	Completed for Fiscal Year 23	FY23	No	No- Not required, exempt from competition	Khadija Fuller	Satisfactory	1060381 - Public Vehicles For Hire Consumer Service
PO675829	CW94839	FY23 - DFHV - Citation Management Solutions - LPRS Systems	GTECHNA USA CORPORATION	Warranty	$5,199.85	Completed for Fiscal Year 23	FY23	No	No- Not required, exempt from competition	Khadija Fuller	Satisfactory	1060381 - Public Vehicles For Hire Consumer Service
PO675829	CW94839	FY23 - DFHV - Citation Management Solutions - LPRS Systems	GTECHNA USA CORPORATION	Warranty	$2,930.68	Completed for Fiscal Year 23	FY23	No	No- Not required, exempt from competition	Khadija Fuller	Satisfactory	1060381 - Public Vehicles For Hire Consumer Service
PO675829	CW94839	FY23 - DFHV - Citation Management Solutions - LPRS Systems	GTECHNA USA CORPORATION	Warranty	$4,835.31	Completed for Fiscal Year 23	FY23	No	No- Not required, exempt from competition	Khadija Fuller	Satisfactory	1060381 - Public Vehicles For Hire Consumer Service
PO675829	CW94839	FY23 - DFHV - Citation Management Solutions - LPRS Systems	GTECHNA USA CORPORATION	Warranty	$11,074.92	Completed for Fiscal Year 23	FY23	No	No- Not required, exempt from competition	Khadija Fuller	Satisfactory	1060381 - Public Vehicles For Hire Consumer Service
PO678353	N/A	FY23 - DFHV - Commercial Driver License (CDL) Training and Incentive Grant - Gwendolyn Beckham	GWENDOLYN BECKHAM	DCSC - Driver Incentive	$1,000.00	Completed for Fiscal Year 23	FY23	No	No- NGA carried over from FY22	Khadija Fuller	Satisfactory	1010190 - ARPA - Local Revenue Replacement

PO688045	N/A	FY23 - DFHV - Learning Management System	ICONLOGIC INC.	Software	$9,109.98	Completed for Fiscal Year 23	FY23	Yes	No- Not required, under 10K	Khadija Fuller	Satisfactory	1060381 - Public Vehicles For Hire Consumer Service
PO686548	N/A	FY23 -DFHV - Commercial Driver License (CDL) Training and Incentive Grant - Jonnie Brockington	Johnnie Brockington, Sr.	DCSC - Driver Incentive	$1,100.00	Completed for Fiscal Year 23	FY23	No	No- NGA carried over from FY22	Khadija Fuller	Satisfactory	1010190 - ARPA - Local Revenue Replacement
PO677221	CW97104	FY23 - DFHV - DCSC Fleet Maintenance - CW97104	L&G TRUCK REPAIR, INC.	Automotive, Bus Repair	$4,672.50	Completed for Fiscal Year 23	FY23	Yes	No- Option Year Exercised	Khadija Fuller	Satisfactory	1010190 - ARPA - Local Revenue Replacement
PO677221	CW97104	FY23 - DFHV - DCSC Fleet Maintenance - CW97104	L&G TRUCK REPAIR, INC.	Automotive, Bus Repair	$1,756.19	Completed for Fiscal Year 23	FY23	Yes	No- Option Year Exercised	Khadija Fuller	Satisfactory	1010190 - ARPA - Local Revenue Replacement
PO677221	CW97104	FY23 - DFHV - DCSC Fleet Maintenance - CW97104	L&G TRUCK REPAIR, INC.	Automotive, Bus Repair	$4,100.53	Completed for Fiscal Year 23	FY23	Yes	No- Option Year Exercised	Khadija Fuller	Satisfactory	1010190 - ARPA - Local Revenue Replacement
PO677221	CW97104	FY23 - DFHV - DCSC Fleet Maintenance - CW97104	L&G TRUCK REPAIR, INC.	Automotive, Bus Repair	$8,040.33	Completed for Fiscal Year 23	FY23	Yes	No- Option Year Exercised	Khadija Fuller	Satisfactory	1010190 - ARPA - Local Revenue Replacement
PO676328	N/A	FY23 - DFHV - Uniforms for Enforcement Staff	LAWMEN SUPPLY COMPANY	Enforcement Uniforms	$9,923.38	Completed for Fiscal Year 23	FY23	No	No- Not required, under 10K	Khadija Fuller	Satisfactory	1060381 - Public Vehicles For Hire Consumer Service
PO694260	N/A	FY23 - DFHV - Commercial Driver License (CDL) Training and Incentive Grant - Lawrence C. Hundley, Jr.	Lawrence Hundley Jr.	DCSC - Driver Incentive	$1,100.00	Completed for Fiscal Year 23	FY23	No	No- NGA carried over from FY22	Khadija Fuller	Satisfactory	1060381 - Public Vehicles For Hire Consumer Service
PO676173	CW93995	FY23 - DFHV - DC SchoolConnect (DCSC) - Fleet Towing - Metro Motor Towing (cw93995) Oy1	METRO MOTOR TOWING INC.	Bus Towing	$7,755.00	Completed for Fiscal Year 23	FY23	Yes	No- Option Year Exercised	Khadija Fuller	Satisfactory	1010190 - ARPA - Local Revenue Replacement
PO677894	C16108-V4	FY23 - DFHV - Office Supplies	METROPOLITAN OFFICE PRODUCTS	PARS CORP: Fuel Reimbursement	$9,988.59	Completed for Fiscal Year 23	FY23	Yes	No- Not required, under 10K	Khadija Fuller	Satisfactory	1010190 - ARPA - Local Revenue Replacement
PO680871	N/A	FY23 - DFHV - Workstation/Cubicles - (DCSC)	METROPOLITAN OFFICE PRODUCTS	Office Workstation	$29,680.60	Completed for Fiscal Year 23	FY23	Yes	No- Task order issued of existing requirements	Khadija Fuller	Satisfactory	1010190 - ARPA - Local Revenue Replacement
PO690084	C16284	FY23 - DFHV - Agency Office Supplies	METROPOLITAN OFFICE PRODUCTS	Office Supplies	$9,988.59	Completed for Fiscal Year 23	FY23	Yes	No- Not required, under 10K	Khadija Fuller	Satisfactory	1010001 - Local Funds
PO682171	BPA-23-0013	FY23 - DFHV - Enforcement Uniforms	MUNICIPAL EMERGENCY SERVI	Enforcement Uniforms	$5,881.37	Completed for Fiscal Year 23	FY23	No	No- Option Year Exercised	Khadija Fuller	Satisfactory	1060381 - Public Vehicles For Hire Consumer Service
PO682171	BPA-23-0013	FY23 - DFHV - Enforcement Uniforms	MUNICIPAL EMERGENCY SERVI	Enforcement Uniforms	$4,620.79	Completed for Fiscal Year 23	FY23	No	No- Option Year Exercised	Khadija Fuller	Satisfactory	1060381 - Public Vehicles For Hire Consumer Service
PO682171	BPA-23-0013	FY23 - DFHV - Enforcement Uniforms	MUNICIPAL EMERGENCY SERVI	Enforcement Uniforms	$9,000.00	Completed for Fiscal Year 23	FY23	No	No- Option Year Exercised	Khadija Fuller	Satisfactory	1060381 - Public Vehicles For Hire Consumer Service
PO682171	BPA-23-0013	FY23 - DFHV - Enforcement Uniforms	MUNICIPAL EMERGENCY SERVI	Enforcement Uniforms	$5,497.84	Completed for Fiscal Year 23	FY23	No	No- Option Year Exercised	Khadija Fuller	Satisfactory	1060381 - Public Vehicles For Hire Consumer Service
PO694617	C15336-V6	FY23 - DFHV - Rexing VIP Dash Cameras	MVS INC	Vehicle dash cameras	$486,700.00	Completed for Fiscal Year 23	FY23	Yes	No- Option Year Exercised	Khadija Fuller	Satisfactory	1010138 - Contingency Reserve
PO684787	N/A	FY23 - DFHV - DCSC Student Transportation GPS Solution	Orbit Software, Inc	DCSC Bus GPS Software	$62,209.00	Completed for Fiscal Year 23	FY23	No	No- Task order issued of existing requirements	Khadija Fuller	Satisfactory	1010190 - ARPA - Local Revenue Replacement
PO678362	N/A	FY23 - DFHV - Transport DC - PARS CORP - GRANT	PARS CORP	PARS CORP: Transport DC - Trips	$377,120.00	Completed for Fiscal Year 23	FY23	Yes	No - Continuation of Resource	Khadija Fuller	Satisfactory	1010001 - Local Funds
PO678362	N/A	FY23 - DFHV - Transport DC - PARS CORP - GRANT	PARS CORP	PARS CORP: Transport DC - Fuel Reimbursement	$2,669.00	Completed for Fiscal Year 23	FY23	Yes	No - Continuation of Resource	Khadija Fuller	Satisfactory	1010001 - Local Funds
PO678362	N/A	FY23 - DFHV - Transport DC - PARS CORP - GRANT	PARS CORP	PARS CORP: Transport DC - Deadheading/No Show	$3,292.00	Completed for Fiscal Year 23	FY23	Yes	No - Continuation of Resource	Khadija Fuller	Satisfactory	1010001 - Local Funds
PO684894	N/A	FY23 - DFHV - Graphic Design, Printing & Marketing Services	PENDRAGWN PRODUCTIONS LLC	Graphic Design, Printing & Marketing Services	$4,981.90	Completed for Fiscal Year 23	FY23	Yes	No- Task order issued of existing requirements	Khadija Fuller	Satisfactory	1010190 - ARPA - Local Revenue Replacement
PO684894	N/A	FY23 - DFHV - Graphic Design, Printing & Marketing Services	PENDRAGWN PRODUCTIONS LLC	Graphic Design, Printing & Marketing Services	$44,837.10	Completed for Fiscal Year 23	FY23	Yes	No- Task order issued of existing requirements	Khadija Fuller	Satisfactory	1010190 - ARPA - Local Revenue Replacement
PO676791	N/A	FY23 - DFHV - Mail and Postage Machine	PITNEY BOWES	Agency Postage & Mailing	$1,834.92	Completed for Fiscal Year 23	FY23	No	No- Not required, under 10K	Khadija Fuller	Satisfactory	1060381 - Public Vehicles For Hire Consumer Service
PO677433	CW94482	FY23 - DFHV - DC SchoolConnect (DCSC) - Student Transportation Consultant - Prismatic - CW94482	PRISMATIC SERVICES INC	Consulting Services	$209,748.00	Completed for Fiscal Year 23	FY23	Yes	No- Option Year Exercised	Khadija Fuller	Satisfactory	1010190 - ARPA - Local Revenue Replacement
PO677223	N/A	FY23 - DFHV - Queuing System and Software	QLESS INC.	Queuing System and Software	$1,968.00	Completed for Fiscal Year 23	FY23	No	No- Not required, under 10K	Khadija Fuller	Satisfactory	1010001 - Local Funds
PO677223	N/A	FY23 - DFHV - Queuing System and Software	QLESS INC.	Queuing System and Software	$4,080.00	Completed for Fiscal Year 23	FY23	No	No- Not required, under 10K	Khadija Fuller	Satisfactory	1060381 - Public Vehicles For Hire Consumer Service
PO676427	BPA-22-0033	FY23 - DFHV - DC SchoolConnect (DCSC) - Fleet Vehicle Wrapping/decals -BPA-22-0033	SEABERRY DESIGN&COMMUNICATIONS	Professional Marketing Services	$21,038.40	Completed for Fiscal Year 23	FY23	Yes	No Exemption	Khadija Fuller	Satisfactory	1010190 - ARPA - Local Revenue Replacement
PO685240	C18161	FY23 - DFHV Vehicle Un-Wrapping Services	SEABERRY DESIGN&COMMUNICATIONS	Enforcement Vehicle Unwrapping	$7,200.00	Completed for Fiscal Year 23	FY23	Yes	No Exemption	Khadija Fuller	Satisfactory	1010190 - ARPA - Local Revenue Replacement
PO678361	N/A	FY23 - DFHV - Commercial Driver License (CDL) Training and Incentive Grant - Solomon Ketema	SOLOMON KETEMA	DCSC - Driver Incentive	$1,000.00	Completed for Fiscal Year 23	FY23	No	No- NGA carried over from FY22	Khadija Fuller	Satisfactory	1010190 - ARPA - Local Revenue Replacement
PO683152	N/A	FY23 - DFHV - Taxi Driver Recruitment Initiative	SPECIAL PROJX LLC	Agency Professional Development	$8,400.00	Completed for Fiscal Year 23	FY23	Yes	No- Task order issued of existing requirements	Khadija Fuller	Satisfactory	1010190 - ARPA - Local Revenue Replacement
PO683152	N/A	FY23 - DFHV - Taxi Driver Recruitment Initiative	SPECIAL PROJX LLC	Agency Professional Development	$0.00	Completed for Fiscal Year 23	FY23	Yes	No- Task order issued of existing requirements	Khadija Fuller	Satisfactory	1010190 - ARPA - Local Revenue Replacement
PO683152	N/A	FY23 - DFHV - Taxi Driver Recruitment Initiative	SPECIAL PROJX LLC	Agency Professional Development	$2,799.36	Completed for Fiscal Year 23	FY23	Yes	No- Task order issued of existing requirements	Khadija Fuller	Satisfactory	1010190 - ARPA - Local Revenue Replacement
PO683152	N/A	FY23 - DFHV - Taxi Driver Recruitment Initiative	SPECIAL PROJX LLC	Agency Professional Development	$1,550.00	Completed for Fiscal Year 23	FY23	Yes	No- Task order issued of existing requirements	Khadija Fuller	Satisfactory	1010190 - ARPA - Local Revenue Replacement
PO689433	N/A	FY23 - DFHV - Strategic Planning Facilitation Initiative	SPECIAL PROJX LLC	Agency Professional Development	$0.00	Completed for Fiscal Year 23	FY23	Yes	No- Task order issued of existing requirements	Khadija Fuller	Satisfactory	1060381 - Public Vehicles For Hire Consumer Service
PO677375	N/A	FY23 - DFHV - Monday.com (cw95967) OY1	STRATUS MIDCO, INC	Software	$0.00	Completed for Fiscal Year 23	FY23	No	No- Task order issued of existing requirements	Khadija Fuller	Satisfactory	1010190 - ARPA - Local Revenue Replacement
PO685588	N/A	FY23 - DFHV - Submittable Base Platform Software License	Submittable Holdings Inc	Software	$4,999.70	Completed for Fiscal Year 23	FY23	No	No- Not required, under 10K	Khadija Fuller	Satisfactory	1010190 - ARPA - Local Revenue Replacement
PO687340	N/A	FY23 - DFHV - Commercial Drivers License (CDL) Training and Incentive Grant- Tadesse B Ashenafi	TADESSE B ASHENAFI	DCSC - Driver Incentive	$1,000.00	Completed for Fiscal Year 23	FY23	No	No- NGA carried over from FY22	Khadija Fuller	Satisfactory	1010190 - ARPA - Local Revenue Replacement
PO692096	N/A	FY23 - DFHV - Wheelchair Accessible Vehicle (WAV) - Repair Pilot - GRANT - Tamirat Gebremeskel	TAMIRAT G. GEBREMESKEL	DCSC - Driver Incentive	$3,970.00	Completed for Fiscal Year 23	FY23	No	No- NGA carried over from FY22	Khadija Fuller	Satisfactory	1010001 - Local Funds
PO677324	CW75849	FY23 - DFHV - Salesforce Professional- CW75849 - OY3	TELECOMMUNICATIONS DEV CO	Temporary Staff Augmentation	$0.00	Completed for Fiscal Year 23	FY23	Yes	No- Option Year Exercised	Khadija Fuller	Satisfactory	1060381 - Public Vehicles For Hire Consumer Service
PO677324	CW75849	FY23 - DFHV - Salesforce Professional- CW75849 - OY3	TELECOMMUNICATIONS DEV CO	Temporary Staff Augmentation	$0.00	Completed for Fiscal Year 23	FY23	Yes	No- Option Year Exercised	Khadija Fuller	Satisfactory	1060381 - Public Vehicles For Hire Consumer Service
PO677324	CW75849	FY23 - DFHV - Salesforce Professional- CW75849 - OY3	TELECOMMUNICATIONS DEV CO	Temporary Staff Augmentation	$0.00	Completed for Fiscal Year 23	FY23	Yes	No- Option Year Exercised	Khadija Fuller	Satisfactory	1060381 - Public Vehicles For Hire Consumer Service
PO681108	C12238-V3	FY23 - DFHV - Salesforce Professional- CW75849 - OY3	TELECOMMUNICATIONS DEV CO	Temporary Staff Augmentation	$14,258.72	Completed for Fiscal Year 23	FY23	Yes	No- Option Year Exercised	Khadija Fuller	Satisfactory	1060381 - Public Vehicles For Hire Consumer Service
PO681108	C12238-V3	FY23 - DFHV - Salesforce Professional- CW75849 - OY3	TELECOMMUNICATIONS DEV CO	Temporary Staff Augmentation	$14,123.26	Completed for Fiscal Year 23	FY23	Yes	No- Option Year Exercised	Khadija Fuller	Satisfactory	1010001 - Local Funds

PO681108	C12238-V3	FY23 - DFHV - Salesforce Professional- CW75849 - OY3	TELECOMMUNICATIONS DEV CO	Temporary Staff Augmentation	$80,194.26	Completed for Fiscal Year 23	FY23	Yes	No- Option Year Exercised	Khadija Fuller	Satisfactory	1010190 - ARPA - Local Revenue Replacement
PO681108	C12238-V3	FY23 - DFHV - Salesforce Professional- CW75849 - OY3	TELECOMMUNICATIONS DEV CO	Temporary Staff Augmentation	$165,844.40	Completed for Fiscal Year 23	FY23	Yes	No- Option Year Exercised	Khadija Fuller	Satisfactory	1060381 - Public Vehicles For Hire Consumer Service
PO694907	N/A	FY23 - DFHV - WAV Repair Pilot - Mr Tewodros Muleta GRANT	Tewodros Muleta	Agency Office Supplies	$4,757.85	Completed for Fiscal Year 23	FY23	No	No- NGA carried over from FY22	Khadija Fuller	Satisfactory	1010001 - Local Funds
PO678352	N/A	FY23 - DFHV - Commercial Driver License (CDL) Training and Incentive Grant - Tilahun Desta	TILAHUN DESTA	DCSC - Driver Incentive	$1,000.00	Completed for Fiscal Year 23	FY23	No	No- NGA carried over from FY22	Khadija Fuller	Satisfactory	1010190 - ARPA - Local Revenue Replacement
PO678203	CW95997	FY23 - DFHV - DC SchoolConnect (DCSC) - CDL Training CW95997	TONI THOMAS ASSOCIATES INC	PARS CORP: Deadheading/No Show	$0.00	Completed for Fiscal Year 23	FY23	Yes	No- Option Year Exercised	Khadija Fuller	Satisfactory	1010190 - ARPA - Local Revenue Replacement
PO678203	CW95997	FY23 - DFHV - DC SchoolConnect (DCSC) - CDL Training CW95997	TONI THOMAS ASSOCIATES INC	DCSC CDL Driver Training	$0.00	Completed for Fiscal Year 23	FY23	Yes	No- Option Year Exercised	Khadija Fuller	Satisfactory	1010190 - ARPA - Local Revenue Replacement
PO677203	N/A	FY23 - DFHV - TRANSCO TPDC -TRIPS - Grant	TRANSCO, INC.	TRANSCO TRANSPORT DC TRIPS	$1,228,948.00	Completed for Fiscal Year 23	FY23	Yes	No- NGA carried over from FY22	Khadija Fuller	Satisfactory	1010001 - Local Funds
PO677203	N/A	FY23 - DFHV - TRANSCO TPDC -TRIPS - Grant	TRANSCO, INC.	FUEL REIMBURSEMENT FEE	$8,681.00	Completed for Fiscal Year 23	FY23	Yes	No- NGA carried over from FY22	Khadija Fuller	Satisfactory	1010001 - Local Funds
PO677203	N/A	FY23 - DFHV - TRANSCO TPDC -TRIPS - Grant	TRANSCO, INC.	DEADHEAD/NO SHOW FEE	$32,205.00	Completed for Fiscal Year 23	FY23	Yes	No- NGA carried over from FY22	Khadija Fuller	Satisfactory	1010001 - Local Funds
PO677868	N/A	FY23 DFHV - TRANSCO - DC SchoolConnect - Grant	TRANSCO, INC.	Transco - DCNC Grant Project	$201,849.60	Completed for Fiscal Year 23	FY23	Yes	No- NGA carried over from FY22	Khadija Fuller	Satisfactory	1010190 - ARPA - Local Revenue Replacement
PO678363	N/A	FY23- DFHV - Transco - DC Neighborhood Connect - GRANT	TRANSCO, INC.	DCNC Grant Project	$713,937.00	Completed for Fiscal Year 23	FY23	Yes	No- NGA carried over from FY22	Khadija Fuller	Satisfactory	1010190 - ARPA - Local Revenue Replacement
PO678363	N/A	FY23- DFHV - Transco - DC Neighborhood Connect - GRANT	TRANSCO, INC.	DCNC Grant Project	$834,340.00	Completed for Fiscal Year 23	FY23	Yes	No- NGA carried over from FY22	Khadija Fuller	Satisfactory	1010190 - ARPA - Local Revenue Replacement
PO678363	N/A	FY23- DFHV - Transco - DC Neighborhood Connect - GRANT	TRANSCO, INC.	DCNC Grant Project	$28,687.87	Completed for Fiscal Year 23	FY23	Yes	No- NGA carried over from FY22	Khadija Fuller	Satisfactory	1010190 - ARPA - Local Revenue Replacement
PO678363	N/A	FY23- DFHV - Transco - DC Neighborhood Connect - GRANT	TRANSCO, INC.	DCNC Grant Project	$3,000.00	Completed for Fiscal Year 23	FY23	Yes	No- NGA carried over from FY22	Khadija Fuller	Satisfactory	1010190 - ARPA - Local Revenue Replacement
PO678363	N/A	FY23- DFHV - Transco - DC Neighborhood Connect - GRANT	TRANSCO, INC.	DCNC Grant Project	$66,539.21	Completed for Fiscal Year 23	FY23	Yes	No- NGA carried over from FY22	Khadija Fuller	Satisfactory	1010001 - Local Funds
PO678363	N/A	FY23- DFHV - Transco - DC Neighborhood Connect - GRANT	TRANSCO, INC.	DCNC Grant Project	$135,800.00	Completed for Fiscal Year 23	FY23	Yes	No- NGA carried over from FY22	Khadija Fuller	Satisfactory	1010190 - ARPA - Local Revenue Replacement
PO678363	N/A	FY23- DFHV - Transco - DC Neighborhood Connect - GRANT	TRANSCO, INC.	DCNC Grant Project	$64,200.00	Completed for Fiscal Year 23	FY23	Yes	No- NGA carried over from FY22	Khadija Fuller	Satisfactory	1060381 - Public Vehicles For Hire Consumer Service
PO684424	N/A	FY23 - DFHV - Transco Rooftop Lighting Grant	TRANSCO, INC.	Rooftop Light Innovation Program	$97,965.00	Completed for Fiscal Year 23	FY23	Yes	No- NGA carried over from FY22	Khadija Fuller	Satisfactory	1060381 - Public Vehicles For Hire Consumer Service
PO684424	N/A	FY23 - DFHV - Transco Rooftop Lighting Grant	TRANSCO, INC.	Rooftop Light Innovation Program	$27,000.00	Completed for Fiscal Year 23	FY23	Yes	No- NGA carried over from FY22	Khadija Fuller	Satisfactory	1060381 - Public Vehicles For Hire Consumer Service
PO685068	N/A	FY23 - DFHV - Transco - Universal E-Hail Program	TRANSCO, INC.	Transco - Universal E-Hail Program	$17,739.76	Completed for Fiscal Year 23	FY23	Yes	No- NGA carried over from FY22	Khadija Fuller	Satisfactory	1060381 - Public Vehicles For Hire Consumer Service
PO694643	N/A	FY23 - DFHV - TRANSCO (WAV) - Repair Pilot - Grant - Taddesse Amaha	TRANSCO, INC.	WAV Repair Pilot	$2,250.48	Completed for Fiscal Year 23	FY23	Yes	No- NGA carried over from FY22	Khadija Fuller	Satisfactory	1010001 - Local Funds
PO694646	N/A	FY23 - DFHV - Wheelchair Accessible Vehicle (WAV) - Repair Pilot - GRANT - Asres Demisse	TRANSCO, INC.	WAV Repair Pilot	$4,526.93	Completed for Fiscal Year 23	FY23	Yes	No- NGA carried over from FY22	Khadija Fuller	Satisfactory	1010001 - Local Funds
PO694645	N/A	FY23 - DFHV - Wheelchair Accessible Vehicle (WAV) - Repair Pilot - GRANT - Anteneh Gebremedhin	TRANSCO, INC.	WAV Repair Pilot	$143.72	Completed for Fiscal Year 23	FY23	Yes	No- NGA carried over from FY22	Khadija Fuller	Satisfactory	1010001 - Local Funds
PO694908	N/A	FY23 - DFHV - Transco - Wheelchair Accessible Vehicles (WAV) Repair Pilot	TRANSCO, INC.	WAV Repair Pilot	$58,817.14	Completed for Fiscal Year 23	FY23	Yes	No- NGA carried over from FY22	Khadija Fuller	Satisfactory	1010001 - Local Funds
PO683899	N/A	FY23 - DFHV - Surveillance Camera	VERITAS CONSULTING GROUP LLC	Agency Building Cameras	$0.00	Completed for Fiscal Year 23	FY23	No	No- Task order issued of existing requirements	Khadija Fuller	Satisfactory	1010190 - ARPA - Local Revenue Replacement
PO683899	N/A	FY23 - DFHV - Surveillance Camera	VERITAS CONSULTING GROUP LLC	Agency Building Cameras	$0.00	Completed for Fiscal Year 23	FY23	No	No- Task order issued of existing requirements	Khadija Fuller	Satisfactory	1060381 - Public Vehicles For Hire Consumer Service
PO683899	N/A	FY23 - DFHV - Surveillance Camera	VERITAS CONSULTING GROUP LLC	Agency Building Cameras	$18,245.70	Completed for Fiscal Year 23	FY23	No	No- Task order issued of existing requirements	Khadija Fuller	Satisfactory	1010190 - ARPA - Local Revenue Replacement
PO679669	CW96868	FY23 - DFHV - Customer Service Representative II - OY1 (CW96868)	WALTON AND GREEN CONSULTANTS	Customer Service Representative	$3,334.50	Completed for Fiscal Year 23	FY23	Yes	No- Option Year Exercised	Khadija Fuller	Satisfactory	1060381 - Public Vehicles For Hire Consumer Service
PO677218	N/A	FY23 - DFHV - Legal Database Licenses	WEST PUBLISHING CORP	Legal Department Online Research Database	$578.64	Completed for Fiscal Year 23	FY23	No	No- Not required, under 10K	Khadija Fuller	Satisfactory	1010001 - Local Funds
PO677218	N/A	FY23 - DFHV - Legal Database Licenses	WEST PUBLISHING CORP	Legal Department Online Research Database	$7,200.00	Completed for Fiscal Year 23	FY23	No	No- Not required, under 10K	Khadija Fuller	Satisfactory	1060381 - Public Vehicles For Hire Consumer Service
PO677216	N/A	FY23 - DFHV - Uniforms for DCSC	WILLIAM W KENDRICK COMPANY	DCSC Uniforms & Branding Materials	$6,324.49	Completed for Fiscal Year 23	FY23	Yes	No- Not required, under 10K	Khadija Fuller	Satisfactory	1010190 - ARPA - Local Revenue Replacement
PO677373	CW100923	FY23 - DFHV - DC SchoolConnect Mobile Trailer Rental (cw100923)	WILLIAMS SCOTSMAN, INC	Mobile Trailer Rental on V St. Parking Space	$12,706.15	Completed for Fiscal Year 23	FY23	No	No- Option Year Exercised	Khadija Fuller	Satisfactory	1010190 - ARPA - Local Revenue Replacement
PO694914	N/A	FY23 - DFHV - Wheelchair Accessible Vehicle (WAV) - Repair Pilot - GRANT - Wossen Belayneh	Wossen W Belayneh	DCSC - Driver Incentive	$5,000.00	Completed for Fiscal Year 23	FY23	No	No- NGA carried over from FY22	Khadija Fuller	Satisfactory	1010001 - Local Funds
PO678351	N/A	FY23 - DFHV - Commercial Driver License (CDL) Training and Incentive Grant - Woubishet K. Tessema	WOUBISHET K TESSEMA	DCSC - Driver Incentive	$1,000.00	Completed for Fiscal Year 23	FY23	No	No- NGA carried over from FY22	Khadija Fuller	Satisfactory	1010190 - ARPA - Local Revenue Replacement
PO677543	N/A	FY23-DFHV- Yellow Cab - Transport DC trips - Grant	YELLOW CAB CO. OF DC, INC.	Transport DC Trips	$840,000.00	Completed for Fiscal Year 23	FY23	Yes	No- NGA carried over from FY22	Khadija Fuller	Satisfactory	1010001 - Local Funds
PO677543	N/A	FY23-DFHV- Yellow Cab - Transport DC trips - Grant	YELLOW CAB CO. OF DC, INC.	Transport DC Fuel	$6,119.00	Completed for Fiscal Year 23	FY23	Yes	No- NGA carried over from FY22	Khadija Fuller	Satisfactory	1010001 - Local Funds
PO677543	N/A	FY23-DFHV- Yellow Cab - Transport DC trips - Grant	YELLOW CAB CO. OF DC, INC.	Transport DC Deadheading & No Shows	$24,159.00	Completed for Fiscal Year 23	FY23	Yes	No- NGA carried over from FY22	Khadija Fuller	Satisfactory	1010001 - Local Funds
PO679203	N/A	FY23 - DFHV - Yellow Cab OSSE AIP - GRANT	YELLOW CAB CO. OF DC, INC.	OSSE AIP Grant Program	$13,338.00	Completed for Fiscal Year 23	FY23	Yes	No- NGA carried over from FY22	Khadija Fuller	Satisfactory	1060381 - Public Vehicles For Hire Consumer Service
PO679202	N/A	FY23 - DFHV - Yellow Cab OSSE Advanced Technical Center - Grant	YELLOW CAB CO. OF DC, INC.	OSSE ATC Grant Program	$30,396.00	Completed for Fiscal Year 23	FY23	Yes	No- NGA carried over from FY22	Khadija Fuller	Satisfactory	1060381 - Public Vehicles For Hire Consumer Service
PO679492	N/A	FY23 - DFHV - Yellow Cab Promise Rides - GRANT	YELLOW CAB CO. OF DC, INC.	Promise Rides Grant Program	$134,192.39	Completed for Fiscal Year 23	FY23	Yes	No- NGA carried over from FY22	Khadija Fuller	Satisfactory	1060381 - Public Vehicles For Hire Consumer Service
PO686359	N/A	FY23 - DFHV - Yellow Cab Promise Rides - GRANT	YELLOW CAB CO. OF DC, INC.	Promise Rides Grant Program	$117,311.05	Completed for Fiscal Year 23	FY23	Yes	No- NGA carried over from FY22	Khadija Fuller	Satisfactory	1010190 - ARPA - Local Revenue Replacement
PO692097	N/A	FY23 - DFHV - Wheelchair Accessible Vehicle (WAV) - Repair Pilot - GRANT - Mebratu Woldeyes	YELLOW CAB CO. OF DC, INC.	Wheelchair Accessible Vehicle (WAV) - Repair Pilot	$4,895.00	Completed for Fiscal Year 23	FY23	Yes	No- NGA carried over from FY22	Khadija Fuller	Satisfactory	1010001 - Local Funds
PO694644	N/A	FY23-DFHV- Yellow Cab (WAV) - Repair Pilot - GRANT	YELLOW CAB CO. OF DC, INC.	WAV Repair Pilot	$42,775.38	Completed for Fiscal Year 23	FY23	Yes	No- NGA carried over from FY22	Khadija Fuller	Satisfactory	1010001 - Local Funds
PO681195	N/A	FY23- DFHV - Commercial Driver License (CDL) Training and Incentive Grant - Yilma Desta	YILMA DESTA	DCSC - Driver Incentive	$1,000.00	Completed for Fiscal Year 23	FY23	No	No- NGA carried over from FY22	Khadija Fuller	Satisfactory	1010190 - ARPA - Local Revenue Replacement

PO699293	CW109117	FY24 - DFHV - DPW FLEET MANAGEMENT PURCHASE (2) NEW VEHICLES	72 HOUR LLC	Enforcement Vehicles	$106,000.00	In-Progress	FY24	No	No- Option Year Exercised	Khadija Fuller	Satisfactory	1060381 - Public Vehicles For Hire Consumer Service
PO696828	N/A	FY24 - DFHV - Monday.com Licenses	Ability Ops	Software	$37,832.00	In-Progress	FY24	No	No- Task order issued of existing requirements	Khadija Fuller	Satisfactory	1010190 - ARPA - Local Revenue Replacement
PO699409	CW93034	FY24 - DFHV - DC SchoolConnect (DCSC) - Alternative Transportation Services - Everdriven formerly ALC OY3 (CW93034)	ALC SCHOOLS LLC	DCSC Student Transportation Services	$748,857.02	In-Progress	FY24	No	No- Option Year Exercised	Khadija Fuller	Satisfactory	1010190 - ARPA - Local Revenue Replacement
PO699486	CW98194	FY24 - DFHV - DC School Connect (DCSC) - DRIVER MANAGEMENT SERVICES (CDL Motor Vehicle Operators) OY2 - All Pro (CW98194)	ALL PRO ALL SERVICES	DCSC Student Transportation Services	$144,274.00	In-Progress	FY24	Yes	No- Option Year Exercised	Khadija Fuller	Satisfactory	1010190 - ARPA - Local Revenue Replacement
PO699486	CW98194	FY24 - DFHV - DC School Connect (DCSC) - DRIVER MANAGEMENT SERVICES (CDL Motor Vehicle Operators) OY2 - All Pro (CW98194)	ALL PRO ALL SERVICES	DCSC Student Transportation Services	$411,164.00	In-Progress	FY24	Yes	No- Option Year Exercised	Khadija Fuller	Satisfactory	1010190 - ARPA - Local Revenue Replacement
PO696890	CW92188	FY24 - DFHV - Axon Licenses (CW92188)	AXON ENTERPRISE, INC.	Software	$3,445.20	In-Progress	FY24	No	No- Not required, under 10K	Khadija Fuller	Satisfactory	1060381 - Public Vehicles For Hire Consumer Service
PO700788	N/A	FY24 -DFHV - Canon Copiers - Warranty & Maintenance	CANON SOLUTIONS AMERICA, INC	Copier Warranty & Maintenance	$11,412.72	In-Progress	FY24	No	No Exemption	Khadija Fuller	Satisfactory	1060381 - Public Vehicles For Hire Consumer Service
PO700234	CW76961	FY24 - DFHV - Salesforce Licenses - OY4- Carahsoft (CW76961)	CARAHSOFT TECHNOLOGY CORP	Software	$254,573.13	In-Progress	FY24	No	No- Option Year Exercised	Khadija Fuller	Satisfactory	1060381 - Public Vehicles For Hire Consumer Service
PO696568	CW95481	Continuation - IT Consultants (StaR2) - FY24 - DFHV - IT Consultant (Master)- Grant (used for 10/1/23 - 12/31/23)	COMPUTER AID, INC	Temporary Staff Augmentation	$35,773.40	In-Progress	FY24	Yes	No- Option Year Exercised	Khadija Fuller	Satisfactory	1060381 - Public Vehicles For Hire Consumer Service
PO698562	CW95481	New - IT Consultants (StaR2) - FY24 - DFHV - Computer Scientist (Journeyman) - O'Type	COMPUTER AID, INC	Temporary Staff Augmentation	$138,877.69	In-Progress	FY24	Yes	No- Option Year Exercised	Khadija Fuller	Satisfactory	1010190 - ARPA - Local Revenue Replacement
PO698942	CW76421	FY24 - DFHV - Digital Platforms Hosting & Maintenance - Eastbanc - CW76421 - OY3 and OY4	EASTBANC TECHNOLOGIES LL	Apps development, hosting service, maintenance and support	$17,861.11	In-Progress	FY24	Yes	No- Option Year Exercised	Khadija Fuller	Satisfactory	1010001 - Local Funds
PO698942	CW76421	FY24 - DFHV - Digital Platforms Hosting & Maintenance - Eastbanc - CW76421 - OY3 and OY4	EASTBANC TECHNOLOGIES LL	Apps development, hosting service, maintenance and support	$11,129.03	In-Progress	FY24	Yes	No- Option Year Exercised	Khadija Fuller	Satisfactory	1010001 - Local Funds
PO698942	CW76421	FY24 - DFHV - Digital Platforms Hosting & Maintenance - Eastbanc - CW76421 - OY3 and OY4	EASTBANC TECHNOLOGIES LL	Apps development, hosting service, maintenance and support	$21,009.86	In-Progress	FY24	Yes	No- Option Year Exercised	Khadija Fuller	Satisfactory	1010001 - Local Funds
PO698942	CW76421	FY24 - DFHV - Digital Platforms Hosting & Maintenance - Eastbanc - CW76421 - OY3 and OY4	EASTBANC TECHNOLOGIES LL	Apps development, hosting service, maintenance and support	$203,057.12	In-Progress	FY24	Yes	No- Option Year Exercised	Khadija Fuller	Satisfactory	1060381 - Public Vehicles For Hire Consumer Service
PO698942	CW76421	FY24 - DFHV - Digital Platforms Hosting & Maintenance - Eastbanc - CW76421 - OY3 and OY4	EASTBANC TECHNOLOGIES LL	Apps development, hosting service, maintenance and support	$105,230.97	In-Progress	FY24	Yes	No- Option Year Exercised	Khadija Fuller	Satisfactory	1060381 - Public Vehicles For Hire Consumer Service
PO698942	CW76421	FY24 - DFHV - Digital Platforms Hosting & Maintenance - Eastbanc - CW76421 - OY3 and OY4	EASTBANC TECHNOLOGIES LL	Apps development, hosting service, maintenance and support	$63,640.00	In-Progress	FY24	Yes	No- Option Year Exercised	Khadija Fuller	Satisfactory	1060381 - Public Vehicles For Hire Consumer Service
PO698942	CW76421	FY24 - DFHV - Digital Platforms Hosting & Maintenance - Eastbanc - CW76421 - OY3 and OY4	EASTBANC TECHNOLOGIES LL	Apps development, hosting service, maintenance and support	$40,000.00	In-Progress	FY24	Yes	No- Option Year Exercised	Khadija Fuller	Satisfactory	1010001 - Local Funds
PO697775	N/A	FY24 - DFHV - Agency Parking	FEDERAL PARKING INC	Agency Vehicle Parking	$2,339.04	In-Progress	FY24	No	No- Not required, under 10K	Khadija Fuller	Satisfactory	1060381 - Public Vehicles For Hire Consumer Service
PO701052	N/A	FY24 - DFHV - Enforcement - New Cruiser Vehicle Outfitting	Global Public Safety LLC	Enforcement Vehicle Branding	$9,883.40	In-Progress	FY24	No	No- Not required, under 10K	Khadija Fuller	Satisfactory	1060381 - Public Vehicles For Hire Consumer Service
PO696531	CW94839	FY24 - DFHV Citation Management Solutions - LPRS (CW94839)	GTECHNA USA CORPORATION	Warranty	$30,125.20	In-Progress	FY24	No	No- Not required, exempt from competition	Khadija Fuller	Satisfactory	1060381 - Public Vehicles For Hire Consumer Service
PO696531	CW94839	FY24 - DFHV Citation Management Solutions - LPRS (CW94839)	GTECHNA USA CORPORATION	Warranty	$5,355.85	In-Progress	FY24	No	No- Not required, exempt from competition	Khadija Fuller	Satisfactory	1060381 - Public Vehicles For Hire Consumer Service
PO696531	CW94839	FY24 - DFHV Citation Management Solutions - LPRS (CW94839)	GTECHNA USA CORPORATION	Warranty	$3,018.60	In-Progress	FY24	No	No- Not required, exempt from competition	Khadija Fuller	Satisfactory	1060381 - Public Vehicles For Hire Consumer Service
PO696531	CW94839	FY24 - DFHV Citation Management Solutions - LPRS (CW94839)	GTECHNA USA CORPORATION	Warranty	$4,980.37	In-Progress	FY24	No	No- Not required, exempt from competition	Khadija Fuller	Satisfactory	1060381 - Public Vehicles For Hire Consumer Service
PO696531	CW94839	FY24 - DFHV Citation Management Solutions - LPRS (CW94839)	GTECHNA USA CORPORATION	Warranty	$11,407.17	In-Progress	FY24	No	No- Not required, exempt from competition	Khadija Fuller	Satisfactory	1060381 - Public Vehicles For Hire Consumer Service
PO699792	N/A	FY24 - DFHV - Enforcement Android App Update	GTECHNA USA CORPORATION	App Update	$2,835.00	In-Progress	FY24	No	No- Not required, exempt from competition	Khadija Fuller	Satisfactory	1060381 - Public Vehicles For Hire Consumer Service
PO699519	N/A	FY24 - DFHV - Learning Management System	ICONLOGIC INC.	Software	$18,400.00	In-Progress	FY24	Yes	No- Task order issued of existing requirements	Khadija Fuller	Satisfactory	1060381 - Public Vehicles For Hire Consumer Service
PO699084	CW77104	FY24 - DFHV - DCSC Fleet Maintenance - CW97104 OY#1	L&G TRUCK REPAIR, INC.	Automotive, Bus Repair	$19,950.00	In-Progress	FY24	Yes	No- Option Year Exercised	Khadija Fuller	Satisfactory	1010190 - ARPA - Local Revenue Replacement
PO699084	CW77104	FY24 - DFHV - DCSC Fleet Maintenance - CW97104 OY#1	L&G TRUCK REPAIR, INC.	Automotive, Bus Repair	$5,000.00	In-Progress	FY24	Yes	No- Option Year Exercised	Khadija Fuller	Satisfactory	1010190 - ARPA - Local Revenue Replacement
PO700171	CW93995	FY24 - DFHV - DC SchoolConnect (DCSC) - Fleet Towing - Metro Motor Towing	METRO MOTOR TOWING INC.	Bus Towing	$9,870.00	In-Progress	FY24	Yes	No- Option Year Exercised	Khadija Fuller	Satisfactory	1010190 - ARPA - Local Revenue Replacement
PO696825	N/A	FY24 - DFHV - Agency Office Supplies	METROPOLITAN OFFICE PRODUCTS	Agency Office Supplies	$9,988.59	In-Progress	FY24	Yes	No- Not required, under 10K	Khadija Fuller	Satisfactory	1060381 - Public Vehicles For Hire Consumer Service
PO700231	N/A	FY24 - DFHV - Enforcement Uniforms	MUNICIPAL EMERGENCY SERVI	Enforcement Uniforms	$7,681.40	In-Progress	FY24	No	No- Not required, under 10K	Khadija Fuller	Satisfactory	1060381 - Public Vehicles For Hire Consumer Service
PO698823	CW106642	FY24 - DFHV - DCSC Student Transportation GPS Solution - OY1 (cw106642)	Orbit Software, Inc	DCSC Bus GPS Software	$31,264.00	In-Progress	FY24	No	No- Option Year Exercised	Khadija Fuller	Satisfactory	1010190 - ARPA - Local Revenue Replacement
PO700330	BPA-23-0017	FY24 - DFHV - Graphic Design, Printing & Marketing Services (BPA-23-0017) - OY1	PENDRAGWN PRODUCTIONS LLC	Graphic Design, Printing & Marketing Services	$30,300.00	In-Progress	FY24	Yes	No- Option Year Exercised	Khadija Fuller	Satisfactory	1060381 - Public Vehicles For Hire Consumer Service
PO697364	N/A	FY24 - DFHV - Mail and Postage Machine	PITNEY BOWES	Rental and Maintenance/Support	$0.00	In-Progress	FY24	No	No- Task order issued of existing requirements	Khadija Fuller	Satisfactory	1060381 - Public Vehicles For Hire Consumer Service
PO697364	N/A	FY24 - DFHV - Mail and Postage Machine	PITNEY BOWES	Rental and Maintenance/Support	$4,475.53	In-Progress	FY24	No	No- Not required, under 10K	Khadija Fuller	Satisfactory	1060381 - Public Vehicles For Hire Consumer Service
PO698732	CW94482	FY24 - DFHV - DC SchoolConnect (DCSC) - Student Transportation Consultant - Prismatic - CW94482 -OY1	PRISMATIC SERVICES INC	Consulting Services	$120,250.00	In-Progress	FY24	Yes	No- Option Year Exercised	Khadija Fuller	Satisfactory	1010190 - ARPA - Local Revenue Replacement
PO700125	N/A	FY24 - DFHV - Report Writing - Project Understanding Blueprint	SPECIAL PROJX LLC	Agency Professional Development	$5,850.00	In-Progress	FY24	Yes	No- Not required, under 10K	Khadija Fuller	Satisfactory	1010001 - Local Funds
PO698622	CW75849	FY24 - DFHV - Salesforce Professional- CW75849 - OY3 and OY4	TELECOMMUNICATIONS DEV CO	Temporary Staff Augmentation	$14,686.56	In-Progress	FY24	Yes	No- Option Year Exercised	Khadija Fuller	Satisfactory	1060381 - Public Vehicles For Hire Consumer Service
PO698622	CW75849	FY24 - DFHV - Salesforce Professional- CW75849 - OY3 and OY4	TELECOMMUNICATIONS DEV CO	Temporary Staff Augmentation	$267,959.04	In-Progress	FY24	Yes	No- Option Year Exercised	Khadija Fuller	Satisfactory	1060381 - Public Vehicles For Hire Consumer Service
PO698743	BPA-22-0029	FY24 - DFHV - DC SchoolConnect (DCSC) - Fleet Cleaning Services Carson Coles (BPA-22-0029) OY2	THE COLES GROUP, LLC	DC School Connect Student Transportation Services Bus Cleaning	$14,880.00	In-Progress	FY24	Yes	No- Option Year Exercised	Khadija Fuller	Satisfactory	1010190 - ARPA - Local Revenue Replacement
PO700108	C19064	FY24 - DFHV - Customer Service Representative II - OY1 (CW96868)	WALTON AND GREEN CONSULTANTS	Customer Service Representative	$20,436.00	In-Progress	FY24	Yes	No- Option Year Exercised	Khadija Fuller	Satisfactory	1010001 - Local Funds
PO698808	N/A	FY24 - DFHV - Legal Database Licenses (Thomson Reuters/Westlaw)	WEST PUBLISHING CORP	Legal Department Online Research Database	$967.56	In-Progress	FY24	No	No- Not required, under 10K	Khadija Fuller	Satisfactory	1010001 - Local Funds
PO698808	N/A	FY24 - DFHV - Legal Database Licenses (Thomson Reuters/Westlaw)	WEST PUBLISHING CORP	Legal Department Online Research Database	$7,200.00	In-Progress	FY24	No	No- Not required, under 10K	Khadija Fuller	Satisfactory	1060381 - Public Vehicles For Hire Consumer Service
PO700784	N/A	FY24 - DFHV - DC SchoolConnect Mobile Trailer Rental (cw100923) OY#1	WILLIAMS SCOTSMAN, INC	Mobile Trailer Rental on V St. Parking Space	$16,498.30	In-Progress	FY24	No	No- Task order issued of existing requirements	Khadija Fuller	Satisfactory	1010190 - ARPA - Local Revenue Replacement

"**Terms of Contract**" are typically three option years

Grants awarded details:

	Name of Contracting Party:	Service/Product	Dollar Amount of NGA	Budgeted	Actual Spend	Status of Deliverables	Terms of Contract	CBE (Y/N)	Competitive Bid (Y/N)	Name of Monitor	Outcome of Monitoring	Funding Source
FY22	Yellow Cab Co of DC, Inc.	Education First, CFSA	$283,700.00	$283,700.00	$223,850.00	Delivered	NGA, 1 of 3 Opt. Yr	Y	N	Charles Lindsay	Positive Performance	MOU, Intra-District
	Via (River North Transit)	VetsRide	$263,700.00	$263,700.00	$25,304.88	Delivered	NGA, Opt Yr2 of 3	N	N	Charles Davis	Via went out of busines, transitioned grant	MOU, Intra-District
	Transco, Inc.	VetsRide	$200,000.00	$238,395.12	$174,695.12	Delivered	NGA, DFHV Appt	Y	N	Charles Davis	Positive Performance	MOU, Intra-District
	Transco, Inc.	Dome Light Project	$20,000.00	$20,000.00	$19,530.00	Delivered	NGA 1 of 3 Yrs	Y	N	Eric Fidley	Positive Performance	DFHV, BTG Funds
	Transco, Inc.	EV Charging Stations Upgrades	$335,000.00	$335,000.00	$144,352.25	Delivered	NGA 1 of 3 Yrs	Y	Y	Charles Lindsay	Towers and electric system updated.	DFHV, BTG funds
	Yellow Cab Co of DC, Inc.	DTS upgrades	$96,000.00	$96,000.00	$96,000.00	Delivered	NGA 1 Op Yr Limit	Y	Y	Charles Lindsay	Positive Performance	DFHV, BTG Funds/ARPA
	Transco, Inc.	DTS upgrades	$174,000.00	$174,000.00	$157,206.00	Delivered	NGA 1 Op Yr Limit	Y	Y	Charles Lindsay	Positive Performance	DFHV, BTG Funds/ARPA
	Pars Corporation	DTS upgrades	$60,000.00	$60,000.00	$59,783.48	Delivered	NGA 1 Op Yr Limit	N	Y	Charles Lindsay	Positive Performance	DFHV, BTG Funds/ARPA
	UVC	DTS upgrades	$270,000.00	$270,000.00	$262,962.00	Delivered	NGA 1 Op Yr Limit	N	Y	Charles Lindsay	Positive Performance	DFHV, BTG Funds/ARPA
	Transco, Inc.	Transport DC	$1,598,735.00	$1,598,735.00	$1,496,184.50	Delivered	NGA, Opt Yr2 of 3	Y	N	Ty Stover	Positive Performance	Local
	Pars Corporation	Transport DC	$544,457.00	$544,457.00	$452,127.00	Delivered	NGA, Opt Yr2 of 4	N	N	Ty Stover	Positive Performance	Local
	Yellow Cab Co of DC, Inc.	Transport DC	$1,369,615.00	$1,369,615.00	$1,333,840.00	Delivered	NGA, Opt Yr2 of 5	Y	N	Ty Stover	Positive Performance	Local
	Yellow Cab Co of DC, Inc.	Promise Rides	$180,000.00	$180,000.00	$162,113.14	Delivered	NGA No Opt Yr	Y	Y	Charles Davis	Positive Performance	GVP ARPA
	Transco, Inc.	DC Neighborhood Connect	$2,335,617.00	$2,335,617.00	$2,244,075.07	Delivered	NGA 1 of 3 Yrs	y	Y	Charles Davis	Positive Performance	ARPA
	Yellow Cab Co of DC, Inc.	OSSE/AIP	$45,000.00	$45,000.00	$462.00	Delivered	NGA Appt	Y	Y	Charles Lindsay	Positive Performance	MOU, Intra-District
	Yellow Cab Co of DC, Inc.	OSSE/ATC	$45,000.00	$45,000.00	$20,148.00	Delivered	NGA Appt	Y	Y	Charles Lindsay	Positive Performance	MOU, Intra-District
	Transco, Inc.	NEMT/FEMS	$34,000.00	$34,000.00	$31,939.31	Delivered	NGA Opt 2	Y	N	James Brown	Positive Performance	MOU, Intra-District
	Yellow Cab Co of DC, Inc.	DCSC Emergency Support	$50,000.00	$50,000.00	$0.00	N/A	NGA Limited	Y	N	Travon James	Not used	ARPA
	Transco, Inc.	DCSC Emergency Support	$400,000.00	$400,000.00	$93,320.78	Delivered	NGA 1 of 3 Yrs	Y	Y	Travon James	Positive Performance	ARPA
	Pars Corporation	DCSC Emergency Support	$50,000.00	$50,000.00	$0.00	N/A	NGA 1 Yr Limit	N	N	Travon James	Not used	ARPA
	HopSkipDrive	DCSC Emergency Support	$50,000.00	$50,000.00	$0.00	N/A	NGA 1 Yr Limit	N	N	Travon James	Not used	ARPA
	Yellow Cab Co of DC, Inc.	My Rides	$70,000.00	$70,000.00	$64,558.45	Delivered	NGA	Y	Y	Charles Davis	Positive Performance	MOU, Intra-District
	Assefa Teshome	CDL Program for DCSC	$2,100.00	$2,100.00	$0.00	Test Not Completed	NGA 1 Op Yr Limit	N	Y	Ty, Wendy, Jerry	Phase one not completed	ARPA
	Dereje Seyoum	CDL Program for DCSC	$2,100.00	$2,100.00	$0.00	Test Not Completed	NGA 1 Op Yr Limit	N	Y	Ty, Wendy, Jerry	Phase one not completed	ARPA
	Elias Engeda	CDL Program for DCSC	$2,100.00	$2,100.00	$1,100.00	Moving to Phase 2 driving	NGA 1 Op Yr Limit	N	Y	Ty, Wendy, Jerry	Moving to phase two for FY23	ARPA
	Elias Seyum	CDL Program for DCSC	$2,100.00	$2,100.00	$0.00	Test Not Completed	NGA 1 Op Yr Limit	N	Y	Ty, Wendy, Jerry	Phase one not completed	ARPA
	Eskender Ali	CDL Program for DCSC	$2,100.00	$2,100.00	$0.00	Test Not Completed	NGA 1 Op Yr Limit	N	Y	Ty, Wendy, Jerry	Phase one not completed	ARPA
	Gwendolyn Beckham	CDL Program for DCSC	$2,100.00	$2,100.00	$1,100.00	Moving to Phase 2 driving	NGA 1 Op Yr Limit	N	Y	Ty, Wendy, Jerry	Moving to phase two for FY23	ARPA
	Isayas Yitna	CDL Program for DCSC	$2,100.00	$2,100.00	$0.00	Test Not Completed	NGA 1 Op Yr Limit	N	Y	Ty, Wendy, Jerry	Phase one not completed	ARPA
	Mezgebu Gebru	CDL Program for DCSC	$2,100.00	$2,100.00	$0.00	Test Not Completed	NGA 1 Op Yr Limit	N	Y	Ty, Wendy, Jerry	Phase one not completed	ARPA
	Solomon Ketema	CDL Program for DCSC	$2,100.00	$2,100.00	$1,100.00	Moving to Phase 2 driving	NGA 1 Op Yr Limit	N	Y	Ty, Wendy, Jerry	Moving to phase two for FY23	ARPA
	Tadesse B Ashenafi	CDL Program for DCSC	$2,100.00	$2,100.00	$1,100.00	Moving to Phase 2 driving	NGA 1 Op Yr Limit	N	Y	Ty, Wendy, Jerry	Moving to phase two for FY23	ARPA
	Tilahun Desta	CDL Program for DCSC	$2,100.00	$2,100.00	$1,100.00	Moving to Phase 2 driving	NGA 1 Op Yr Limit	N	Y	Ty, Wendy, Jerry	Moving to phase two for FY23	ARPA
	Woubishet K. Tessema	CDL Program for DCSC	$2,100.00	$2,100.00	$1,100.00	Moving to Phase 2 driving	NGA 1 Op Yr Limit	N	Y	Ty, Wendy, Jerry	Moving to phase two for FY23	ARPA
	Yilma Desta	CDL Program for DCSC	$2,100.00	$2,100.00	$1,100.00	Moving to Phase 2 driving	NGA 1 Op Yr Limit	N	Y	Ty, Wendy, Jerry	Moving to phase two for FY23	ARPA
	Alemework Ambellu	CDL Program for DCSC	$2,100.00	$2,100.00	$0.00	Test Not Completed	NGA 1 Op Yr Limit	N	Y	Ty, Wendy, Jerry	Phase one not completed	ARPA
	Biruk Tima	CDL Program for DCSC	$2,100.00	$2,100.00	$0.00	Test Not Completed	NGA 1 Op Yr Limit	N	Y	Ty, Wendy, Jerry	Phase one not completed	ARPA
	Dawit Gebrat	CDL Program for DCSC	$2,100.00	$2,100.00	$0.00	Test Not Completed	NGA 1 Op Yr Limit	N	Y	Ty, Wendy, Jerry	Phase one not completed	ARPA
	Solomon Gurmu	CDL Program for DCSC	$2,100.00	$2,100.00	$0.00	Test Not Completed	NGA 1 Op Yr Limit	N	Y	Ty, Wendy, Jerry	Phase one not completed	ARPA
	Tamirat Gebremeskel	CDL Program for DCSC	$2,100.00	$2,100.00	$0.00	Test Not Completed	NGA 1 Op Yr Limit	N	Y	Ty, Wendy, Jerry	Phase one not completed	ARPA
	Ahmed Ali	CDL Program for DCSC	$2,100.00	$2,100.00	$0.00	Test Not Completed	NGA 1 Op Yr Limit	N	Y	Ty, Wendy, Jerry	Phase one not completed	ARPA
		Totals:	**$8,514,724.00**	**$7,767,324.00**	**$7,070,151.98**							

	Name of Contracting Party:	Service/Product	Dollar Amount of NGA	Budgeted	Actual Spend	Status of Deliverables	Terms of Contract	CBE (Y/N)	Competitive Bid (Y/N)	Name of Monitor	Outcome of Monitoring	Funding Source
FY23	Transco, Inc.	Universal Ehail	$250,000.00	$100,000.00	$17,739.76	Not delievered	NGA 1 of 3 Opt Yrs	Y	Y	Eric Fidler	Needed to extend the grant into FY24	DFHV, BTG Funds
	Transco, Inc.	Rooftop Lights Project	$127,000.00	$100,000.00	$124,965.00	Delivered	NGA 1 of 3 Opt Yrs	Y	Y	Eric Fidler	Goal met - 135 installed interactive lights	DFHV, BTG Funds
	Yellow Cab Co of DC, Inc.	Education First	$150,000.00	$150,000.00	$32,175.00	Delivered	NGA 1 of 3 Opt Yrs	Y	Y	Charles Lindsay	Positive Performance	MOU/Intra-District
	Transco, Inc.	Transport DC	$1,445,000.00	$1,445,000.00	$1,269,834.00	Delivered	NGA 1 of 3 Opt Yrs	Y	Y	Charles Lindsay	Positive Performance	Local
	Yellow Cab Co of DC, Inc.	Transport DC	$880,000.00	$880,000.00	$870,278.00	Delivered	NGA 1 of 3 Opt Yrs	Y	Y	Charles Lindsay	Positive Performance	Local
	Pars Corporation	Transport DC	$472,500.00	$472,500.00	$382,224.00	Delivered	NGA 1 of 3 Opt Yrs	N	Y	Charles Lindsay	Positive Performance	Local
	Transco (Taddesse Amaha)	WAV Repair Pilot	$2,250.48	$2,250.48	$2,250.48	Delivered	NGA Limited to FY23	N	Y	CL, NP, KE & JK	Positive outcome per grantee	ARPA
	Transco (Anteneh Gebremedhin)	WAV Repair Pilot	$143.72	$143.72	$143.72	Delivered	NGA Limited to FY23	N	Y	CL, NP, KE & JK	**DFHV did budget $135K and fell short**	ARPA
	Transco (Asres Demisse)	WAV Repair Pilot	$4,526.93	$4,526.93	$4,526.93	Delivered	NGA Limited to FY23	N	Y	CL, NP, KE & JK	**of its goal due to lack of time to execute**	ARPA
	Transco	WAV Repair Pilot	$58,817.14	$58,817.14	$58,817.14	Delivered	NGA Limited to FY23	Y	Y	CL, NP, KE & JK	**industry-wide**	ARPA
	Yellow Cab (Mebratu Woldeyes)	WAV Repair Pilot	$4,895.00	$4,895.00	$4,895.00	Delivered	NGA Limited to FY23	N	Y	CL, NP, KE & JK	Positive Performance	ARPA
	Yellow Cab	WAV Repair Pilot	$42,775.38	$0.00	$0.00	Not delievered	NGA Limited to FY23	Y	Y	CL, NP, KE & JK	**Pulled out of the project**	ARPA
	Tamirat Gebremeskel	WAV Repair Pilot	$3,970.00	$3,970.00	$3,970.00	Delivered	NGA Limited to FY23	N	Y	CL, NP, KE & JK	Positive Performance	ARPA
	Tewodros Muleta	WAV Repair Pilot	$4,757.85	$4,757.85	$4,757.85	Delivered	NGA Limited to FY23	N	Y	CL, NP, KE & JK	Positive Performance	ARPA
	Wossen Belayneh	WAV Repair Pilot	$5,000.00	$5,000.00	$5,000.00	Delivered	NGA Limited to FY23	N	Y	CL, NP, KE & JK	Positive Performance	ARPA
	Yellow Cab Co of DC, Inc.	Promise Rides	$831,592.61	$831,592.61	$831,592.61	Delivered	NGA 1 of 3 Opt Yrs	Y	Y	Charles Davis	Positive Performance	ARPA
	Transco, Inc.	DCNC	$1,858,277.00	1858277	$1,846,504.08	Delivered	NGA 1 of 3 Opt Yrs	Y	N	Charles Davis	Positive Performance	ARPA
	Yellow Cab Co of DC, Inc.	OSSE, AIP	$90,000.00	$90,000.00	$56,316.00	Delivered	NGA 1 of 3 Opt Yrs	Y	N	Charles Lindsay	Positive Performance	MOU, Intra-District
	Yellow Cab Co of DC, Inc.	OSSE, ATC	$240,000.00	$240,000.00	$224,610.00	Delivered	NGA 1 of 3 Opt Yrs	Y	N	Charles Lindsay	Positive Performance	MOU, Intra-District
	Transco, Inc.	NEMT	$41,000.00	$41,000.00	$15,651.97	Delivered	NGA 3 Opt Yrs	Y	Y	James Brown	Positive Performance	MOU, Intra-District
	Transco, Inc.	VetsRide	$280,000.00	$280,000.00	$278,544.66	Delivered	NGA 3 Opt Yrs	Y	Y	Charles Davis	Positive Performance	MOU, Intra-District
	Yellow Cab Co of DC, Inc.	My Rides	$137,300.00	$137,300.00	$129,072.38	Delivered	NGA 3 Opt Yrs	Y	Y	Charles Davis	Positive Performance	MOU, Intra-District

		Transco, Inc.	DCSC	$204,000.00	$204,000.00	$201,849.60	Delivered	NGA 1 of 3 Opt Yrs	Y	N	Travon James	Positive, but vendor could not afford insurance and terminated agreement	ARPA
		Tadesse B. Ashenafi	CDL DCSC Project	$1,000.00	$1,000.00	$1,000.00	delivered	NGA 1 of 1 Opt Yrs	N	N	Travon James	Finishes Phase 2	ARPA
		Tilahun Desta	CDL DCSC Project	$1,000.00	$1,000.00	$1,000.00	delivered	NGA 1 of 1 Opt Yrs	N	N	Travon James	Finishes Phase 2	ARPA
		Dereje Seyoum	CDL DCSC Project	$2,100.00	$2,100.00	$2,100.00	delivered	NGA Limited to FY23	N	N	Travon James	Finishes Phase 2	ARPA
		Yilma Desta	CDL DCSC Project	$1,000.00	$1,000.00	$1,000.00	delivered	NGA 1 of 1 Opt Yrs	N	N	Travon James	Finishes Phase 2	ARPA
		Woubishet K Tessema	CDL DCSC Project	$1,000.00	$1,000.00	$1,000.00	delivered	NGA 1 of 1 Opt Yrs	N	N	Travon James	Finishes Phase 2	ARPA
		Johnnie Brockington, Sr.	CDL DCSC Project	$1,100.00	$1,100.00	$1,100.00	delivered	NGA Limited to FY23	N	N	Travon James	**FY23 ends, cannot finish phase two successfully**	ARPA
		Solomon Ketema	CDL DCSC Project	$1,000.00	$1,000.00	$1,000.00	delivered	NGA 1 of 1 Opt Yrs	N	N	Travon James	Finishes Phase 2	ARPA
		Elias Engeda	CDL DCSC Project	$1,000.00	$1,000.00	$1,000.00	delivered	NGA 1 of 1 Opt Yrs	N	N	Travon James	Finishes Phase 2	ARPA
		Gwendoly Beckham	CDL DCSC Project	$1,000.00	$1,000.00	$0.00	Not delievered	Terminates	N	N	Travon James	**Terminates agreements without finishing P2**	ARPA
		Lawrence Hundley, Jr.	CDL DCSC Project	$1,100.00	$1,100.00	$1,100.00	Delivered	NGA 1 of 1 Opt Yrs	N	N	Travon James	Finishes Phase 2	ARPA
			Totals:	**$7,145,106.11**	**$6,925,330.73**	**$6,376,018.18**							
		Name of Contracting Party:	**Service/Product**	**Dollar Amount of NGA**	**Budgeted**	**Actual Spend**	**Status of Deliverables**	**Terms of Contract**	**CBE (Y/N)**	**Competitive Bid (Y/N)**	**Name of Monitor**	**Outcome of Monitoring**	**Funding Source**
As of 11/15/23	**FY24**	Yellow Cab Co of DC, Inc.	My Rides	$122,300.00	$122,300.00	$18,959.12	Delivered	NGA 1 of 3 Opt Yr	Y	N	Charles Davis	Positive Performance	MOU, Intra-District
		Yellow Cab Co of DC, Inc.	Promise Rides	$135,000.00	$135,000.00	$95,525.85	Delivered	NGA 1 of 3 Opt Yr	Y	N	Charles Davis	Positive but program will exhaust itself	ARPA
		Yellow Cab Co of DC, Inc.	Transport, DC	$400,000.00	$400,000.00	$231,342.00	Delivered	NGA 1 of 3 Opt Yr	y	N	Kirk Dobson	$3.9M has been allotted for the program ops.	Local
		Transco, Inc.	Transport, DC	$400,000.00	$400,000.00	$139,187.00	Delivered	NGA 1 of 3 Opt Yr	y	N	Kirk Dobson	KD will infuse funds based on customer volume	Local
		Pars Corporation	Transport, DC	$200,000.00	$200,000.00	$32,064.00	Delivered	NGA 1 of 3 Opt Yr	N	N	Kirk Dobson	& programmatic need. All Ok so far.	Local
		Yellow Cab Co of DC, Inc.	Education First	$135,000.00	$135,000.00	$0.00	Idle	NGA 1 of 3 Opt Yr	Y	N	Nimotalai Azeez	Project has not been utilized by Buyer	MOU, Intra-District
		Transco, Inc.	VetsRides	$182,800.00	$182,800.00	$38,032.37	Delivered	NGA 1 of 3 Opt Yr	Y	N	Charles Davis	Positive Performance	MOU, Intra-District
		Transco, Inc.	DCNC	$1,434,277.00	$1,434,277.00	$291,065.56	Delivered	NGA 2 of 3 Opt Yr	Y	N	Charles Davis	Positive Performance	ARPA
		Yellow Cab Co of DC, Inc.	OSSE, ATC	$225,000.00	$225,000.00	$131,304.00	Delivered	NGA 2 of 3 Opt Yr	Y	N	Kirk Dobson	Positive Perf, but merging with DCSC	MOU, Intra-District
		Transco, Inc.	NEMT	$41,000.00	$41,000.00	$3,831.87	Delivered	NGA 1 of 3 Opt Yr	Y	N	James Brown	Positive Performance	MOU, Intra-District
		Transco, Inc.	Universal Ehail	$100,000.00	$100,000.00	$11,095.00	Delivered	NGA 1 of 3 Opt Yr	Y	N	Eric Fidler	Slowing moving forward, infusing drivers slow going	DFHV, BTG Funds.