Attachment I - Contracts & Grants

Contracts (CSG 41/DIFS Account 713200

Contracts (CSG 41/DIFS Acc	ts (CSG 41/DIFS Account 713200C)															
Contract / Procurement	Vendor Name	Contract Number Contract Purpose - Description of Services	Competitive or Sole Source	Contract Type	Original Contract Term Begin Date	Contract Term End Date	Contract Period (FY24)	Contract Period Total Amount (FY24)	FY24 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
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Attachment	- Contracts	& Grants
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Grant Grantee Name Grant Purpose - Description of Services Grant G													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	Period	Total Amount	Funding	Grant Status	Funding Source (local, federal, private, special revenue, specify if ARPA)	DIFS Fund	DIFS Funding Program	DIFS Funding Cost Center	DIFS Project	Notes		
																			
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Attachment I - Contracts & Contracts (All Other CSGs																DIFS Attributes			
Contract / Procurement vs Grant	Vendor / Grantee Name	Contract Number / Grant Number	Contract / Grant Purpose - Description of Services	Competitive or Sole Source	Contract Type (N/A for Grants)	Original Contract / Grant Amount	Contract / Grant Term Begin Date	Contract / Grant Term End Date	Contract / Grant Period (FY25)	Contract / Grant Period Total Amount (FY25)	FY25 Funding Amount	Contract / Grant Status	Funding Source (local, federal, private, special revenue, specify if ARPA)	DIFS Fund		-	DIFS Funding Account	DIFS Project	Notes
Contract/Procurement	RSC Electrical & Mechanical	DCPL-2021-C-0029	Building Engineering Services at MLK	Competitive	Firm Fixed Price	\$77.760	10/1/2024	9/30/2025	Option Year 4	\$349.440.00	\$349.440.00	Ongoing	Local	1010001	50226 - Facilities Management Office - CE0	Maintenance Services	7131009		
Contract/Procurement	RSC Electrical & Mechanical	DCPL-2022-C-0024	MEP Maintenance Services	Competitive	Firm Fixed Price	\$900.000	6/27/2024	6/26/2025	Option Year 2	\$900.000.00	\$900.000.00	Ongoing	Local	1010001	50226 - Facilities Management Office - CE0	Maintenance Services	7131009		
Contract/Procurement	Baker & Taylor	DCPL-2022-C-0027A	Books, Materials and Selected Services Books, Materials and Selected Services	Competitive	Indefinite Delivery Indefinite Quantity	\$1,300,000			Option Year 2	\$1,300,000,00	\$1,300,000.00	Ongoing	Local		50242 - Collections Office 50242 - Collections Office	500152 - Collections Services 500152 - Collections Services	7171006 7171006		
Contract/Procurement Contract/Procurement	Brodart Ingram Library Services, LLC	DCPL-2022-C-0027B DCPL-2022-C-0027C	Books, Materials and Selected Services Books, Materials and Selected Services	Competitive Competitive	Indefinite Delivery Indefinite Quantity Indefinite Delivery Indefinite Quantity		10/1/2024	9/30/2025 0	Option Year 2 Option Year 2	\$1,300,000,00 \$1,300,000,00	\$1,300,000,00	Ongoing Ongoing	Local			500152 - Collections Services	7171006		
Contract/Procurement	Follett Content Solutions, LLC Mackin Book Company dba Mackin	DCPL-2022-C-0027D	Books. Materials and Selected Services	Competitive	Indefinite Delivery Indefinite Quantity	\$950,000			Option Year 2	\$950,000.00	\$950,000.00	Ongoing	Local	1010105	50242 - Collections Office 50242 - Collections Office	500152 - Collections Services	7171006		
	Educational Resources	DCPL-2018-C-0034E	Books. Materials and Selected Services	Competitive	Indefinite Delivery Indefinite Quantity	\$950.000	10/1/2024		Ootion Year 2	\$950.000.00	\$950,000.00	Ongoing	Local	1010105		500152 - Collections Services	7171006		
Contract/Procurement	Midwest Tapes	DCPL-2018-C-0034F	Books, Materials and Selected Services Books, Materials and Selected Services	Competitive	Indefinite Delivery Indefinite Quantity	\$950,000	10/1/2024	9/30/2025 0	Option Year 2	\$950,000,00	\$950,000.00		Local Local		50242 - Collections Office 50242 - Collections Office	500152 - Collections Services 500152 - Collections Services	7171006 7171006		
Contract/Procurement	Perma-Bound Books	DCPL-2018-C-0034H	Books, Materials and Selected Services	Competitive	Indefinite Delivery Indefinite Quantity Indefinite Delivery Indefinite Quantity	\$950,000	10/1/2024		Option Year 2	\$950,000,00 \$950,000,00	\$950,000.00	Ongoing	Local	1010105	50242 - Collections Office	500152 - Collections Services	7171006		
Contract/Procurement	Overdrive	DCPL-2022-C-0002	Overdrive Digital Download Services	Non-Competitive/Sole Souro	Indefinite Delivery Indefinite Quantity	\$1,900,000	10/1/2024	9/30/2025	Option Year 3	\$1,900,000,00	\$1,900,000,00	Ongoing	Local	1010105	50242 - Collections Office 50227 - Information	500152 - Collections Services 100071 - Information	7171006 7131009		
														1010001	Technology Office - CE0	Technology Services - General	7131009		
Contract/Procurement	DC-Net	TO0CE0-2020-01401	Internet LAN/WAN Services	Competitive	Firm Fixed Price	\$99.960.00	7/1/2024	6/30/2025	Oction Year 4	\$99.960.00	\$99.960.00	Onaoina	Local	1010001	50227 - Information	500144 - Public Service	7131009		
														1010001	Technology Office - CE0	Information Technology	7151005		
Contract/Procurement	Networking for Future	DCPL-2020-R-0018	DCPL Network Infrastructure Uporade	Competitive	Indefinite Delivery Indefinite Quantity	NTE \$950,000	6/29/2024	6/28/2025 C	Option Year 4	\$950,000	\$950,000	Ongoing	Local	1010001	50227 - Information	Services 500144 - Public Service	7171005		
														1010001	Technology Office - CE0	Information Technology	7171000		
Contract/Procurement	Bibliotheca	DCPL-2020-C-0025	DCPL Self-Checkout System	Competitive	Firm Fixed Price	NTE \$500,000	9/16/2024	9/15/2025	Uption Year 4	\$500,000.00	\$500,000.00	Ungoing	Local	1010001	50227 - Information	Services 500144 - Public Service	7131009		
			L							TRD					Technology Office - CE0	Information Technology			
Contract/Procurement	IRD	IRD	Integrated Library System	Competitive	Firm Fixed Price	TBD	TBD	IRD B	Base Year	TBD	TBD	Onaoina	Local	1010001	50227 - Information	Services 100071 - Information			
		DCPL-2023-C-0043	L			\$470 946 72	10/1/2024			\$470 946 72	\$470 946 72				Technology Office - CE0	Technology Services - General	7172002		
Contract/Procurement	Public Performance Management	UC≻C-2023-C-0043	Managed Print Services	Lompetitive	Firm Fixed Price	\$470,946,72	10/1/2024	9/30/2025 0	Option Year 1	\$470.946.72	\$470,946.72	Ungoing	Local	1010001	50227 - Information	100071 - Information	7172002		Xerox Copiers
Contract/Procurement	Page After Page Business Systems	DCD1 2022 C 2044	Managed Print Services	Competitive	Firm Fixed Price	\$213.490.20	10/1/2024	9/30/2025	Outer Vers	\$213.490.20	\$213,490.20	0			Technology Office - CE0	Technology Services - General	7172002		Konica Minolta Copiers
ConsultiProcurement	rage and Page Business Systems	DCFL-2023-C-0044	manageu miff Services	Compétitive	FILLI FIXED PRICE	\$213,490.20	10/1/2024	9/30/2025 C	opuon Year 1	\$213,490.20	\$213,490.20	ungoing	LOCAL	1010001	50227 - Information	500144 - Public Service	/1/2002		ronica minotta Copiers
Contract/Procurement		DCPL-2021-C-0002	Website Content Management Services		Firm Fixed Price	\$254,942.00	10/1/2024			\$254.942.00	\$254,942.00				Technology Office - CE0	Information Technology	7131009		
	Inage Group			Lompetave	Firm Fixed Price			9/30/2025	Occor Year 4				Local	1010109	50240 - Youth And Family	500151 - Children And Young			
Contract/Procurement	Dollywood Foundation	DCPL-2025-C-0001	Books from Birth Program	Non-Competitive/Sole Souro	Requirements	\$900,000	10/1/2024	9/30/2025 E	Base Year	\$900,000.00	\$900,000.00	Ongoing	Local		Services Office 50239 - Mik Central Library	Adult Services 500155 - Martin Luther King Jr	7131009		
Contract/Procurement	Humanities Council of Washington DC	DCPL-2020-C-0030	Consultant Services for DC Oral History Project	Competitive	Firm Fixed Price	\$250,000	7/11/2024	7/10/2025	Option Year 4	\$250,000,00	\$250,000.00	Ongoing	Local	1010001	Office	Memorial Library Services	7131009		
Contract/Procurement	Community Bridge Inc.	DCPL-2020-C-0013	Janitorial @ Related Supplemental Services for 22 Branch Libraries	Commettee	Firm Fixed Price	\$1.707.200.22	6/4/0004	5/21/2025	O-E V 2	\$1 707 290 32	\$1 707 290 32	Onnelse	t and	4040004	50226 - Facilities Management Office - CEO	500143 - Custodial And Maintenance Services	7131009		
				Competitive		31.107.230.32	6/1/2024	33112023	Uppon Year 3			Ungoing	Local	1010001	50226 - Facilities Management	500143 - Custodial And			
Contract/Procurement	Community Bridge Inc.	DCPL-2020-C-0028	Janitorial Services for MLK Library	Competitive	Firm Fixed Price	\$860.151.70	6/29/2024	6/28/2025 0	Option Year 4	\$950.151.70	\$860.151.70	Ongoing	Local	1010001	Office - CE0 50226 - Facilities Management	Maintenance Services 500143 - Custodial And	7131009		
Contract/Procurement	Lamay Adams dba Daylily Landscaping	DCPL-2016-C-0026	Landscaping Services	Competitive	Firm Fixed Price	\$120,774	4/6/2024	4/5/2025	Option Year 3	\$120,774.00	\$120,774.00	Ongoing	Local	1010001	Office - CE0	Maintenance Services	7131009		
Contract/Procurement	Johnson Controls Security	GS-07F-225CA-GSA	Alarm Monitoring/Maintenance Services	Comments	Firm Fixed Price	\$45.240.00	40/4/0004	0/20/2025	Not Applicable	\$45.240.00	\$45.240.00	0	Level	4040004	50226 - Facilities Management Office - CEO	500143 - Custodial And Maintenance Services	7131009		Branch Alarm Monitoring Services
			-	Compense		210.210.00	10/1/2024	9/30/2023	NO. ADDICADE				LUCAI	1010001	50226 - Facilities Management	500143 - Custodial And			
Contract/Procurement	Johnson Controls Security	GS-07F-225CA-GSA	Hardware/Software Maintenance Services at MLK	Competitive	Firm Fixed Price	\$206,658.48	10/1/2024	9/30/2025 N	Not Applicable	\$206.658.48	\$206,658,48	Ongoing	Local	1010001	Office - CE0 50226 - Facilities Management	Maintenance Services 500143 - Custodial And	7131009		HW & SW Maintenance at MLK
Contract/Procurement	Johnson Controls Security	GS-07F-225CA-GSA	Hardware Maintenance Services at Branch Libraries	Competitive	Firm Fixed Price	\$204,043.38	10/1/2024	9/30/2025 N	Not Applicable	\$204,043.38	\$204,043.38	Ongoing	Local	1010001	Office - CE0	Maintenance Services	7131009		HW Maintenance at Branch Libraries
Contract/Procurement	Johnson Controls Fire	CPO_463953_GSA	Fire Alarm & Elevator Phone Monitoring for Branches	Competitive	Firm Fixed Price	\$11,677.00	10/1/2024	0/20/2025 N	Not Applicable	\$11 677 00	\$11,677,00	Omoine	Local	1010001	50226 - Facilities Management Office - CEO	500143 - Custodial And Maintenance Services	7131009		Fire Alarm & Elevator Phone Monitoring for Branch Libraries
			-	Company			10 112324	2002020	The Page State Sta			Cityonia	Local		50226 - Facilities Management	500143 - Custodial And			
Contract/Procurement	Jerome L. Taylor Trucking, Inc.	DCAM-24-NC-RFP-0003A	City-Wide Waste Collection and Disposal Services	Competitive	Firm Fixed Price	\$130,000.00	10/1/2024	9/30/2025 0	Option Year 1	\$130,000.00	\$130,000,00	Ongoing	Local	1010001	Office - CE0 50237 - Communications	Maintenance Services 100003 - Communications -	7131009		DGS Contract
Contract/Procurement	LINK Strategic Partners'	DCPL-2022-C-0003A	Graphic Design Services	Competitive	Indefinite Delivery Indefinite Quantity	\$250.000	4/13/2024	4/12/2025	Oction Year 1	\$250.000.00	\$250,000.00	Ongoing	Local	1010001	Office - CE0	General	7131009		
Contract/Procurement	Taoti Creative	DCPL-2022-C-0003B	Graphic Design Services	Competitive	Indefinite Delivery Indefinite Quantity	\$250,000	4/13/2024	4/12/2025	Option Year 2	\$250,000.00	\$250,000.00	Ongoing	Local	1010001	50237 - Communications Office - CE0	100003 - Communications - General	7131009		
		DCPL-2022-C-0003C													50237 - Communications	100003 - Communications -			
Contract/Procurement	3Heads Creative. LLC		Graphic Design Services	Competitive	Indefinite Delivery Indefinite Quantity	\$250,000	4/13/2024	4/12/2025 C	Option Year 2	\$250,000.00	\$250,000.00	Ongoing	Local	1010001	Office - CE0 50237 - Communications	General 100003 - Communications -	7131009		
Contract/Procurement	Moya Design Partners'	DCPL-2022-C-0003D	Graphic Design Services	Competitive	Indefinite Delivery Indefinite Quantity	\$250,000	4/28/2024	4/27/2025	Option Year 2	\$250,000.00	\$250,000,00	Ongoing	Local	1010001	Office - CE0	General	7131009		
Contract/Procurement	Emerald Cut Public Relations, LLC	DCPL-2022-C-0004A	Photography Services	Competitive	Indefinite Delivery Indefinite Quantity	\$250.000	10/1/2024	9/30/2025	Oction Year 2	\$250.000.00	\$250,000.00	Ongoing	Local	1010001	50237 - Communications Office - CE0	100003 - Communications - General	7131009		
		DCP1-2022-C-0004B								\$250,000,00	\$250,000,00			1010001	50237 - Communications	100003 - Communications -	7131009		
Contract/Procurement	Imagine Photography		Photography Services	Lompetitive	Indefinite Delivery Indefinite Quantity	\$250,000	4/12/2024	4/11/2025 C	Uccon Year 2			Ungoing	Local		Office - CE0 50237 - Communications	General 100003 - Communications -			
Contract/Procurement	Engage Strategies	DCPL-2022-C-0006A	Media Relations Services	Competitive	Indefinite Delivery Indefinite Quantity	\$250,000	4/13/2024	4/12/2025 C	Option Year 2	\$250,000.00	\$250,000,00	Ongoing	Local	1010001	Office - CE0	General	7131009		
Contract/Procurement	Link Strategic Partners	DCPL-2022-C-0006B	Media Relations Services	Competitive	Indefinite Delivery Indefinite Quantity	\$250.000	4/13/2024	4/12/2025	Option Year 2	\$250.000.00	\$250,000.00	Ongoing	Local	1010001	50237 - Communications Office - CE0	100003 - Communications - General	7131009		
	TRD	DCPL-2024-C-0021	Event Management and Planning Services for DC	Competitive	Indefinite Delivery Indefinite Quantity	\$950,000	TOO	TDO	Bara Year	TOO	TRO	Oppoint	Local	1010001	50237 - Communications Office - CE0	100003 - Communications -	7131009		
Contract/Procurement	100		Public Library	Competitive		4111,111	IBD	dai dai	Daniel 1968	IBD	IBD	Ongoing	Local		50237 - Communications	General 100003 - Communications -			
Contract/Procurement	TBD	DCPL-2024-C-0027A	On-Call Audio Visual Services for DC Public Library	Competitive	Indefinite Delivery Indefinite Quantity	\$950,000	4/1/2024	3/31/2025 E	Base Year	TBD	TBD		Local	1010001	Office - CE0 50237 - Communications	General 100003 - Communications -	7131009		
Contract/Procurement	TBD	DCPL-2024-C-0027B	On-Call Audio Visual Services for DC Public Library	Competitive	Indefinite Delivery Indefinite Quantity	\$950.000	4/1/2024	3/31/2025 E	Base Year	TBD	TBD	Ongoing	LOCATE CONTRACTOR OF THE PARTY	1010001	Office - CE0	General	7131009		
Contract/Procurement	Brick & Story LLC	DCPL-2024-C-0020A	Community Engagement Outreach and Planning Tasks for DC Public Library	Competitive	Indefinite Delivery Indefinite Quantity	\$950,000	4/1/2024	3/31/2025 B	Base Year	TBD	TRO	Ongoing	Local	1010001	TBD Various	TBD Various	7131009		
			Community Engagement Outreach and Planning	острение		4111,111	4/ 1/2024	ara irzuzb b	Daniel 1968	IBD	IBD	orgoing	TANKE TO SERVICE TO SE		TBD Various	TBD Various			
Contract/Procurement	Metropolitan Strategies & Solutions	DCPL-2024-C-0020B	Tasks for DC Public Library Community Engagement Outreach and Planning	Competitive	Indefinite Delivery Indefinite Quantity	\$950,000	4/1/2024	3/31/2025 E	Base Year	TBD	TBD	Ongoing	Local	1010001	TBD Various	TBD Various	7131009		
Contract/Procurement	Link Strategic Partners	DCPL-2024-C-0020C	Tasks for DC Public Library	Competitive	Indefinite Delivery Indefinite Quantity	\$950,000	4/1/2024	3/31/2025 E	Base Year	TBD	TBD	Ongoing	Local	1010001			7131009		
Contract/Procurement	Atmos Solutions	DCPL-2024-C-0020D	Community Engagement Outreach and Planning Tasks for DC Public Library	Competitive	Indefinite Delivery Indefinite Quantity	\$950,000	4/1/2024	3/31/2025 E	Bara Year	TRD	TRO	Ongoing	Local	1010001	TBD Various	TBD Various	7131009	·	
Contract/Procurement	Watkins Security Agency of DC	DCPL-2024-C-0020D DCPL-2024-C-0036	Unarmed Safety Ambassadors for DC Public Library	Competitive	Firm Fixed Price	\$950,000 \$526,603	10/1/2024	9/30/2025 C	Option Year 1	\$526.603	\$526.603	Ongoing	Local		TBD Various	TBD Various	7131009		
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