

**GOVERNMENT OF THE DISTRICT OF COLUMBIA
DEPARTMENT OF SMALL AND LOCAL BUSINESS DEVELOPMENT**



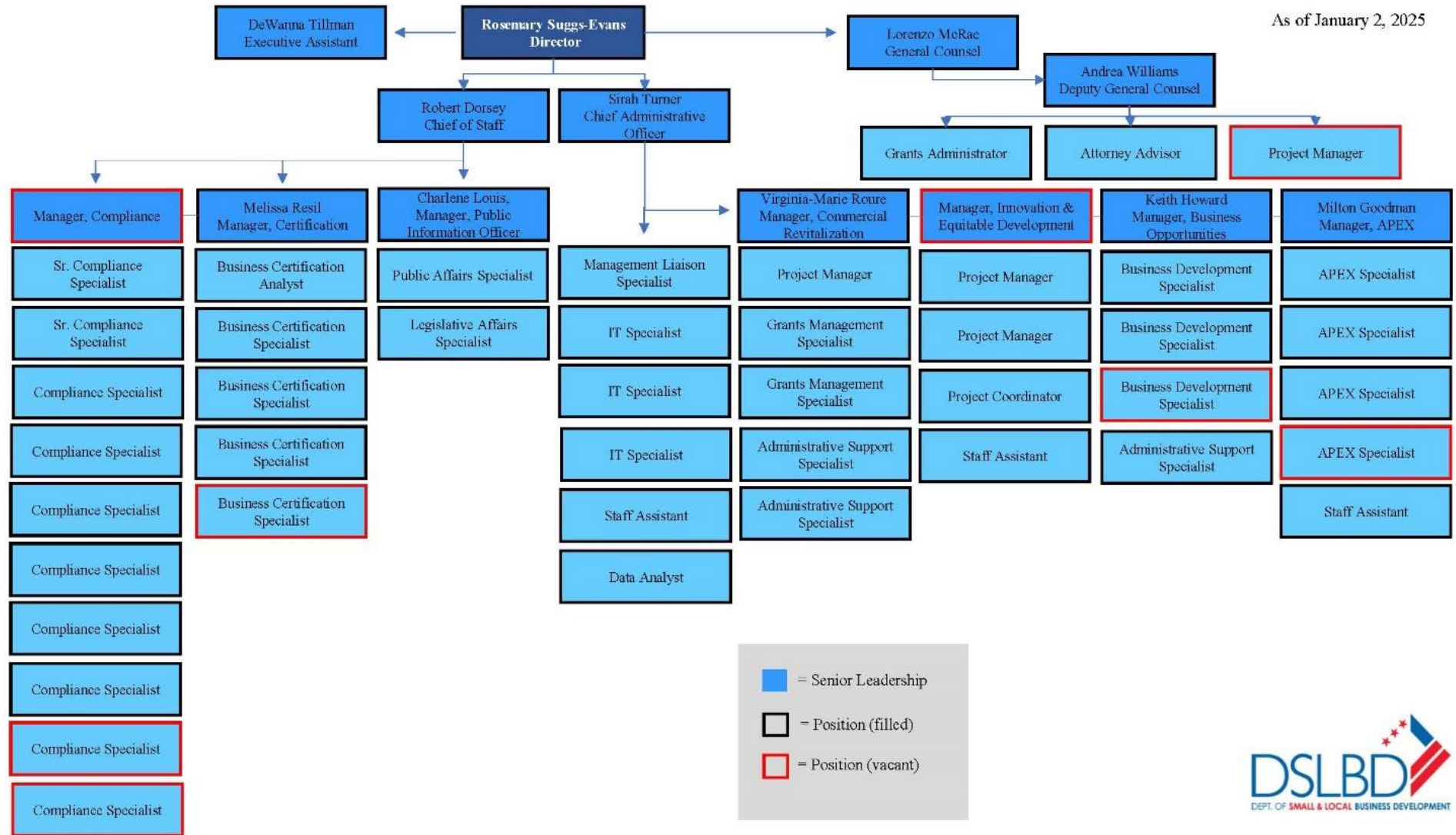
**Responses to Fiscal Year 2024-2025
Performance Oversight Pre-Hearing Questions**

APPENDIX

THE APPENDIX

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Q7 – Organizational Chart



Q8 – Schedule A

Position Status	Title	Name	Vacant Status	Salary	Fringe	Adds to FTE Cnt	Program	F/P Time	Reg/Temp/Term
A	BUSINESS CERT SPEC	Byrd,Benjamin	F	80784	17288	Y	300108	F	Reg
A	Staff Assistant	Golson,Cynthia A	F	61110	13078	Y	300111	F	Reg
A	Compliance Specialist		V	80784	17288	Y	300105	F	Reg
A	Executive Assistant	Tillman,Dewanna	F	90805	19432	Y	100153	F	Reg
A	PROJECT MANAGER	Nixon,Camille I	F	141707	30325	Y	300111	F	Reg
A	Chief of Staff	Dorsey,Robert J	F	157000	33598	Y	100153	F	Reg
A	PROJECT MGR	Lashley,Lincoln H	F	119916	25662	Y	300104	F	Reg
A	Business Certification spec	Ovuworie,Brion	F	83289	17824	Y	300108	F	Reg
A	Compliance Specialist	Scanlin,Matthew	F	88300	18896	Y	300105	F	Reg
A	IT Specialist (Applications So	Jackson,Shannon	F	93069	19917	Y	100071	F	Reg
A	Business Development Specialist		V	80784	17288	Y	300104	F	Reg
A	Staff Assistant	Frye,Lachelle	F	54183	11595	Y	100153	F	Reg
A	Program Manager	Resil,Melissa	F	136000	29104	Y	300108	F	Reg
A	General Counsel	McRae,Lorenzo	F	185000	39590	N	100092	F	Reg
A	Administrative Support Special		V	67383	14420	Y	300104	F	Reg
A	Acting Director Department of Small & Local Business Dev	Suggs-Evans,Rosemary D	F	193600	41430	Y	100153	F	Reg
A	Management Liaison Specialist	Cruz,Jenny	F	105001	22470	Y	100058	F	Reg
A	Compliance Specialist	Cortes Gomez,Emilia	F	99035	21193	Y	300105	F	Reg

A	IT Spec (Application Software)	Dixon,Neil G	F	83289	17824	Y	100071	F	Term
A	Business Development Specialist	Muzemil,Aziza	F	83289	17824	Y	300104	F	Reg
A	Business Procurement Specialist	Steele,Jonathan	F	85794	18360	N	300113	F	Reg
A	Manager Small Business Techno		V	137328.5	29388	Y	300111	F	Reg
A	Procure. Tech. Asstnce. Spec.	Noel,Venessa	F	116933	25024	Y	300113	F	Reg
A	Procure. Tech. Asstnce. Spec.	King,Earl	F	102018	21832	Y	300113	F	Reg
A	Procure. Tech. Asstnce. Mgr.	Goodman,James M	F	128590.35	27518	Y	300113	F	Reg
A	Compliance Specialist	Johnson,Nancy	F	102018	21832	Y	300105	F	Reg
A	Administrative Support Special	Harris,Ashley L	F	73677	15767	Y	300105	F	Reg
A	Manager Small Business Develo	Howard,Keith	F	118650	25391	Y	300104	F	Reg
A	Project Coordinator	Sanchez,Javier	F	88300	18896	Y	300111	F	Reg
A	Deputy General Counsel	Williams,Andrea C	F	146000	31244	N	100092	F	Reg
A	Manager Retail Business Devel	Roure,Virginia-Marie	F	118000	25252	Y	300104	F	Reg
A	Compliance Specialist	Capers,Ricky L	F	95816	20505	Y	300105	F	Reg
A	Grants Administrator	Turcios,Rosalia	F	93069	19917	Y	300105	F	Reg
A	Business Certification spec	Williams,India	F	80784	17288	Y	300108	F	Reg
A	IT Specialist (Applications So	Dontham,Sathwik Reddy	F	102018	21832	N	100153	F	Reg
A	Compliance Specialist		V	80784	17288	Y	300105	F	Reg
A	Compliance Specialist	Williams,Joanna	F	85794	18360	Y	300105	F	Term

A	Manager Compliance & Enforcem		V	137328.5	29388	Y	300105	F	Reg
A	Business Certification spec	Hassell,Peaches	F	80784	17288	N	300108	F	Term
A	Business Certification Analyst	Beasley,Corey D	F	105001	22470	N	300108	F	Reg
A	Compliance Specialist	Thomas,Karina	F	90805	19432	N	300105	F	Reg
A	Compliance Specialist	Wallace,Terrance A	F	95816	20505	N	300105	F	Reg
A	Accounts Payable Technician	Smith,Whitney L	F	68846	14733	Y	150003	F	Reg
A	Financial Manager	McKoy,Jasmine M	F	126428	27056	Y	150003	F	Reg
A	Public Information Officer	Louis,Charlene	F	118000	25252	N	100003	F	Reg
A	Grants Management Specialist	Mailander,Jessica	F	96052	20555	N	300104	F	Reg
A	Grants Management Specialist	Hasser,Kevin	F	93069	19917	N	300104	F	Reg
A	Data Analyst	Bhalala,Shubham Mukesh	F	80784	17288	N	100153	F	Reg
A	Administrative Support Special	Bolden,Katina D	F	75775	16216	N	300104	F	Reg
A	Public Affairs Specialist	Boyd,Jasmine L.	F	96052	20555	N	100003	F	Reg
A	Business Development Specialist	West,James	F	80784	17288	N	300104	F	Reg
A	Staff Assistant	Harris,Michelle D	F	66306	14189	N	300113	F	Reg
A	PROJECT MGR	Link,Tameka Y	F	96052	20555	N	300108	F	Reg
A	Legislative Affairs Specialist	Basanti,Sandra	F	102018	21832	Y	300104	F	Reg
A	Chief Administrative Officer	Turner,Sirah D	F	157000	33598	Y	100153	F	Reg
A	Compliance Specialist	Freeman,Ashley	F	90805	19432	N	300105	F	Reg
A	Attorney Advisor	Nelson,Toccara	F	106931	22883	N	100092	F	Reg

A	Business Procurement Specialist		V	80784	17288	Y	300113	F	Reg
A	Business Procurement Specialist		V	80784	17288	Y	300113	F	Term
A	Compliance Specialist		V	80784	17288	Y	300105	F	Reg

Q13a – Communication Devices FY24/25

Employee	Cost	SERVICE TYPE
andrea.williams1@dc.gov	\$ 36.49	Cellular
angela.freeman2@dc.gov	\$ 36.49	Cellular
ashley.freeman@dc.gov	\$ 36.49	Cellular
ashley.harris@dc.gov	\$ 36.49	Cellular
aziza.muzemil@dc.gov	\$ 36.49	Cellular
benjamin.byrd@dc.gov	\$ 36.49	Cellular
benjamin.cobb@dc.gov	\$ 36.49	Cellular
brion.ovuworie@dc.gov	\$ 36.49	Cellular
Camille.Nixon@dc.gov	\$ 30.01	Air-Card/ MiFi
Camille.Nixon@dc.gov	\$ 42.95	Cellular
charlene.louis@dc.gov	\$ 39.49	Cellular
coreyd.beasley@dc.gov	\$ 39.49	Cellular
cynthia.golson1@dc.gov	\$ 36.49	Cellular
dewanna.tillman@dc.gov	\$ 42.95	Cellular
earl.king@dc.gov	\$ 36.49	Cellular
emilia.cortes-gomez1@dc.gov	\$ 42.95	Cellular
india.williams1@dc.gov	\$ 36.49	Cellular
james.west@dc.gov	\$ 36.49	Cellular
jasmine.boyd1@dc.gov	\$ 39.49	Cellular
javier.sanchez@dc.gov	\$ 36.49	Cellular
jenny.cruz@dc.gov	\$ 30.01	Air-Card/ MiFi
jenny.cruz@dc.gov	\$ 39.49	Cellular
jessica.mailander@dc.gov	\$ 36.49	Cellular
joanna.williams@dc.gov	\$ 36.49	Cellular
jonathan.steele1@dc.gov	\$ 36.49	Cellular
karina.thomas@dc.gov	\$ 36.49	Cellular
katherine.mereand@dc.gov	\$ 36.49	Cellular
Katina.bolden@dc.gov	\$ 36.49	Cellular
keith.howard3@dc.gov	\$ 36.49	Cellular

kevin.hasser@dc.gov	\$ 36.49	Cellular
lachele.frye1@dc.gov	\$ 67.02	Cellular
lorenzo.mcrae@dc.gov	\$ 36.49	Cellular
marcus.graham1@dc.gov	\$ 42.95	Cellular
matthew.scanlin1@dc.gov	\$ 42.95	Cellular
melissa.resil@dc.gov	\$ 36.49	Cellular
Michelle.Harris2@dc.gov	\$ 36.49	Cellular
milton.goodman@dc.gov	\$ 36.49	Cellular
nancy.johnson3@dc.gov	\$ 36.49	Cellular
neil.dixon@dc.gov	\$ 36.49	Cellular
peaches.hassell@dc.gov	\$ 39.49	Cellular
ricky.capers@dc.gov	\$ 36.49	Cellular
robert.dorsey1@dc.gov	\$ 36.49	Cellular
rosalia.turcios@dc.gov	\$ 39.49	Cellular
rosemary.suggs-evans@dc.gov	\$ 42.95	Cellular
sandra.basanti@dc.gov	\$ 36.49	Cellular
sathwik.dontham@dc.gov	\$ 36.49	Cellular
shannon.jackson@dc.gov	\$ 36.49	Cellular
shubham.bhalala@dc.gov	\$ 36.49	Cellular
Sirah.Turner@dc.gov	\$ 42.95	Cellular
tameka.link1@dc.gov	\$ 39.49	Cellular
terrance.wallace@dc.gov	\$ 48.09	Cellular
toccara.nelson@dc.gov	\$ 39.49	Cellular
venessa.kadiri@dc.gov	\$ 36.49	Cellular
virginia-marie.roure@dc.gov	\$ 36.49	Cellular

Q13b – Vehicles Owned

DSLBD FY24 and FY25 Motor Pool

Year	Make	Model	Tag Number
2010	Ford	Impala	DC6051
2020	Toyota	Prius	DC13393

The ford Impala is assigned to the DSLBD Director, and there have been no accidents to report in FY24 or FY25 to date. The Prius is for agency use, and there were no accidents in FY24 and FY25 to date.

Q14c – Mobile Devices FY24/25

Employee	Cost	SERVICE TYPE
andrea.williams1@dc.gov	\$ 36.49	Cellular
angela.freeman2@dc.gov	\$ 36.49	Cellular
ashley.freeman@dc.gov	\$ 36.49	Cellular
ashley.harris@dc.gov	\$ 36.49	Cellular
aziza.muzemil@dc.gov	\$ 36.49	Cellular
benjamin.byrd@dc.gov	\$ 36.49	Cellular
benjamin.cobb@dc.gov	\$ 36.49	Cellular
brion.ovuworie@dc.gov	\$ 36.49	Cellular
Camille.Nixon@dc.gov	\$ 30.01	Air-Card/ MiFi
Camille.Nixon@dc.gov	\$ 42.95	Cellular
charlene.louis@dc.gov	\$ 39.49	Cellular
coreyd.beasley@dc.gov	\$ 39.49	Cellular
cynthia.golson1@dc.gov	\$ 36.49	Cellular
dewanna.tillman@dc.gov	\$ 42.95	Cellular
earl.king@dc.gov	\$ 36.49	Cellular
emilia.cortes-gomez1@dc.gov	\$ 42.95	Cellular
india.williams1@dc.gov	\$ 36.49	Cellular
james.west@dc.gov	\$ 36.49	Cellular
jasmine.boyd1@dc.gov	\$ 39.49	Cellular
javier.sanchez@dc.gov	\$ 36.49	Cellular
jenny.cruz@dc.gov	\$ 30.01	Air-Card/ MiFi
jenny.cruz@dc.gov	\$ 39.49	Cellular
jessica.mailander@dc.gov	\$ 36.49	Cellular
joanna.williams@dc.gov	\$ 36.49	Cellular
jonathan.steele1@dc.gov	\$ 36.49	Cellular
karina.thomas@dc.gov	\$ 36.49	Cellular
katherine.mereand@dc.gov	\$ 36.49	Cellular
Katina.bolden@dc.gov	\$ 36.49	Cellular
keith.howard3@dc.gov	\$ 36.49	Cellular
kevin.hasser@dc.gov	\$ 36.49	Cellular

lachele.frye1@dc.gov	\$ 67.02	Cellular
lorenzo.mcrae@dc.gov	\$ 36.49	Cellular
marcus.graham1@dc.gov	\$ 42.95	Cellular
matthew.scanlin1@dc.gov	\$ 42.95	Cellular
melissa.resil@dc.gov	\$ 36.49	Cellular
Michelle.Harris2@dc.gov	\$ 36.49	Cellular
milton.goodman@dc.gov	\$ 36.49	Cellular
nancy.johnson3@dc.gov	\$ 36.49	Cellular
neil.dixon@dc.gov	\$ 36.49	Cellular
peaches.hassell@dc.gov	\$ 39.49	Cellular
ricky.capers@dc.gov	\$ 36.49	Cellular
robert.dorsey1@dc.gov	\$ 36.49	Cellular
rosalia.turcios@dc.gov	\$ 39.49	Cellular
rosemary.suggs-evans@dc.gov	\$ 42.95	Cellular
sandra.basanti@dc.gov	\$ 36.49	Cellular
sathwik.dontham@dc.gov	\$ 36.49	Cellular
shannon.jackson@dc.gov	\$ 36.49	Cellular
shubham.bhalala@dc.gov	\$ 36.49	Cellular
Sirah.Turner@dc.gov	\$ 42.95	Cellular
tameka.link1@dc.gov	\$ 39.49	Cellular
terrance.wallace@dc.gov	\$ 48.09	Cellular
toccara.nelson@dc.gov	\$ 39.49	Cellular
venessa.kadiri@dc.gov	\$ 36.49	Cellular
virginia-marie.roure@dc.gov	\$ 36.49	Cellular

Q15 – PCARD Expenditures FY24/25

FY24 PCARD Expenditures

Expense Date	Employee Name	Agency	Expense Report Number	Expense Type	Merchant	Amount	Description
10/31/2023	Sirah Turner	EN0	EXP000066264017	MISC	TWPSUB55672267	\$4.00	
10/31/2023	Sirah Turner	EN0	EXP000066264017	MISC	REMARKABLE	\$3.17	Funding will be returned
10/31/2023	Sirah Turner	EN0	EXP000066264017	MISC	COMCAST	\$119.60	Xfinity cable bill
10/31/2023	Sirah Turner	EN0	EXP000066264017	MISC	CONSTANT CONTACT	\$343.00	Comms Communication Software
10/31/2023	Sirah Turner	EN0	EXP000066264017	MISC	SENODA INC	\$895.00	District Connect Badges and other event materials.
10/31/2023	Sirah Turner	EN0	EXP000066264017	MISC	EVENTBRITE.COM ORG FEE	\$159.00	Comms Event scheduling and communication platform
10/31/2023	Sirah Turner	EN0	EXP000066264017	MISC	TWPSUB55672267	\$4.00	Washington Post News paper
11/30/2023	Sirah Turner	EN0	EXP000067850407	MISC	IN *ASSOCIATION OF PRO	\$3,980.00	Apex Team Training
11/30/2023	Sirah Turner	EN0	EXP000067850407	MISC	FASTSIGNS OF DC	\$329.82	Big Check sign for Comms
11/30/2023	Sirah Turner	EN0	EXP000067850407	MISC	IN *IMAGINE PHOTOGRAPH	\$1,500.00	Director and Staff Head Shots
11/30/2023	Sirah Turner	EN0	EXP000067850407	MISC	IN *ZOOMGRANTS	\$3,500.00	Zoom Grant Payment for use of the platform.
11/30/2023	Sirah Turner	EN0	EXP000067850407	MISC	CONSTANT CONTACT	\$343.00	Constant Contact for Comms
11/30/2023	Sirah Turner	EN0	EXP000067850407	MISC	GOVOLOGY	\$4,997.00	APEX Government Services Platform
11/30/2023	Sirah Turner	EN0	EXP000067850407	MISC	IN *BALLINGER CLEANING	\$1,800.00	Office Carpet Cleaning
11/30/2023	Sirah Turner	EN0	EXP000067850407	MISC	REMARKABLE	-\$3.17	Remarkable Refund 2
11/30/2023	Sirah Turner	EN0	EXP000067850407	MISC	REMARKABLE	-\$3.17	Refund
11/30/2023	Sirah Turner	EN0	EXP000067850407	MISC	TWPSUB55672267	\$4.00	Washington Post
11/30/2023	Sirah Turner	EN0	EXP000067850407	MISC	OCEANSIDE HOTEL	\$257.36	Miami Hotel Jessica Mailander.
11/30/2023	Sirah Turner	EN0	EXP000067850407	MISC	AMERICAN 00180414398743	\$143.90	Return Flight for Charlene Louis.
11/30/2023	Sirah Turner	EN0	EXP000067850407	MISC	AMERICAN 00180414398765	\$143.90	Return Flight Jessica Mailander
11/30/2023	Sirah Turner	EN0	EXP000067850407	MISC	AMERICAN 00180414398780	\$143.90	Return Flight Jasmine Boyd
11/30/2023	Sirah Turner	EN0	EXP000067850407	MISC	AMERICAN 00180414398754	\$238.90	Flight for Jasmine Boyd
11/30/2023	Sirah Turner	EN0	EXP000067850407	MISC	AMERICAN 00180414398776	\$238.90	Flight for Charlene Louis
11/30/2023	Sirah Turner	EN0	EXP000067850407	MISC	SQUADUPUNTITLEDARTTIX	\$165.00	Art Basil Untitled Artist Exhibit.
11/30/2023	Sirah Turner	EN0	EXP000067850407	MISC	OCEANSIDE HOTEL	\$257.36	Charlene and Jasmine Hotel.
11/30/2023	Sirah Turner	EN0	EXP000067850407	MISC	AMERICAN 00180414398791	\$238.90	Flight for Jessica Mailander
11/30/2023	Sirah Turner	EN0	EXP000067850407	MISC	MCH MESSE SCHWEIZ (BAS	\$285.00	Art Basil Exhibit
11/30/2023	Sirah Turner	EN0	EXP000067850407	MISC	CTSARTMIAMICONTEXTTIX	\$191.37	Art Basil Exhibit
11/30/2023	Sirah Turner	EN0	EXP000067850407	MISC	NEWARTDEALERSALLIANCE	\$165.00	New Art Dealers Exhibit
11/30/2023	Sirah Turner	EN0	EXP000067850407	MISC	EVENTBRITE.COM ORG FEE	\$159.00	Eventbrite payment.
12/31/2023	Sirah Turner	EN0	EXP000070934346	MISC	PLANET DEPOS LLC	\$2,065.15	Transcription Services
12/31/2023	Sirah Turner	EN0	EXP000070934346	MISC	U.S. OFFICE SOLUTIONS	\$2,627.17	Office Supplies
12/31/2023	Sirah Turner	EN0	EXP000070934346	MISC	U.S. OFFICE SOLUTIONS	\$259.28	Office Equipment.
12/31/2023	Sirah Turner	EN0	EXP000070934346	MISC	IN *BALD CYPRESS MEDIA	\$700.00	Greenbook CBE headshots
12/31/2023	Sirah Turner	EN0	EXP000070934346	MISC	DC CHAMBER OF COMMERCE	\$2,000.00	DC Chamber Event Fee.
12/31/2023	Sirah Turner	EN0	EXP000070934346	MISC	CONSTANT CONTACT	\$343.00	Constant Contact Proprietary Software.
12/31/2023	Sirah Turner	EN0	EXP000070934346	MISC	IN *IMAGINE PHOTOGRAPH	\$1,595.00	DSLBD Staff Headshots
12/31/2023	Sirah Turner	EN0	EXP000070934346	MISC	AMZN MKTP US*IH2KM7FA3	\$210.94	Laptop Screen Extender
12/31/2023	Sirah Turner	EN0	EXP000070934346	MISC	IN *ZOOMGRANTS	\$2,500.00	Zoom Grants for InnoEd
12/31/2023	Sirah Turner	EN0	EXP000070934346	MISC	AMZN MKTP US*909J13MW3	\$168.75	Laptop Extender Screen

12/31/2023	Sirah Turner	EN0	EXP000070934346	MISC	ART AND FRAMING PRO IN	\$542.72	Art Framing for Director Mayoral Letter.
12/31/2023	Sirah Turner	EN0	EXP000070934346	MISC	DC CHAMBER OF COMMERCE	\$1,700.00	DC chamber of Commerce Member dues Payment.
12/31/2023	Sirah Turner	EN0	EXP000070934346	MISC	COMCAST	\$244.95	Xfinity Cable Payment
12/31/2023	Sirah Turner	EN0	EXP000070934346	MISC	TWPSUB55672267	\$4.00	Washington Post.
12/31/2023	Sirah Turner	EN0	EXP000070934346	MISC	FASTSIGNS OF DC	\$715.45	Greenbook Signs
12/31/2023	Sirah Turner	EN0	EXP000070934346	MISC	EVENTBRITE.COM ORG FEE	\$159.00	EventBrite Services.
01/31/2024	Sirah Turner	EN0	EXP000073411979	MISC	IN *ZOOMGRANTS	\$2,500.00	Zoom Grants for CBE Green
01/31/2024	Sirah Turner	EN0	EXP000073411979	MISC	EASYKEYSCOM INC	\$121.52	Replacement Keys for Desks and Cabinets
01/31/2024	Sirah Turner	EN0	EXP000073411979	MISC	EIG*CONSTANTCONTACT.CO	\$343.00	Constant Contact Payment
01/31/2024	Sirah Turner	EN0	EXP000073411979	MISC	IN *IMAGINE PHOTOGRAPH	\$4,232.50	Art All Night Videos.
01/31/2024	Sirah Turner	EN0	EXP000073411979	MISC	IN *IMAGINE PHOTOGRAPH	\$4,550.00	Art All Night Pictures
01/31/2024	Sirah Turner	EN0	EXP000073411979	MISC	COMCAST	\$119.40	Xfinity Cable Payment
01/31/2024	Sirah Turner	EN0	EXP000073411979	MISC	TOTAL OFFICE PRODUCTS.	\$1,085.00	Office Supplies
01/31/2024	Sirah Turner	EN0	EXP000073411979	MISC	FEDEX598390288	\$196.55	Certified Document Shipping for Legal
01/31/2024	Sirah Turner	EN0	EXP000073411979	MISC	TWPSUB55672267	\$12.00	Washington Post Subscription
01/31/2024	Sirah Turner	EN0	EXP000073411979	MISC	IN *ASSOCIATION OF PRO	\$2,888.37	PTAC Federal Membership.
01/31/2024	Sirah Turner	EN0	EXP000073411979	MISC	EVENTBRITE.COM ORG FEE	\$159.00	Event Brite Proprietary Software
12/22/2023	Katina Bolden	EN0	EXP000076570607	MISC	PAYPAL *BRSETASIDE	\$528.94	This transaction wa disputed.
12/22/2023	Katina Bolden	EN0	EXP000076570607	MISC	PAYPAL *BRSETASIDE	-\$29.94	Reimbursement fee
12/22/2023	Katina Bolden	EN0	EXP000076570607	MISC	MasterCard	-\$528.94	DISPUTE CREDIT
01/28/2024	Katina Bolden	EN0	EXP000076570629	MISC	MasterCard	\$528.94	DISPUTE REBILL
01/28/2024	Katina Bolden	EN0	EXP000076570629	MISC	MasterCard	-\$528.94	FRAUD CREDIT
02/16/2024	Katina Bolden	EN0	EXP000076570646	MISC	U.S. OFFICE SOLUTIONS	\$194.99	Office supplies
02/16/2024	Katina Bolden	EN0	EXP000076570646	MISC	MasterCard	\$29.94	FRAUD REBILL
12/10/2023	Katina Bolden	EN0	EXP000076570683	MISC	WEB*REGISTERWEBSITE	\$14.00	Mae in DC domain for DC small business maker's
12/10/2023	Katina Bolden	EN0	EXP000076570683	MISC	WEB*REGISTERWEBSITE	\$44.99	Made in DC Domain for DC small business Maker's
02/20/2024	Sirah Turner	EN0	EXP000077796777	MISC	SENODA INC	\$4,987.50	Mayoral Greenbooks
02/20/2024	Sirah Turner	EN0	EXP000077796777	MISC	HOO*HOOTSUITE INC	\$1,188.00	Comms Mass Communication Platform
02/20/2024	Sirah Turner	EN0	EXP000077796777	MISC	NGMA	\$1,273.00	Business Ops Employee Training
02/20/2024	Sirah Turner	EN0	EXP000077796777	MISC	SQ *WKM SOLUTIONS, LLC	\$2,485.00	Office Work
02/20/2024	Sirah Turner	EN0	EXP000077796777	MISC	LEXISNEXIS PAYMENT CTR	\$4,999.00	Legal Research Platform
02/20/2024	Sirah Turner	EN0	EXP000077796777	MISC	CDW GOVT #PM09389	\$2,635.99	DSLBD Microsoft Licenses
02/20/2024	Sirah Turner	EN0	EXP000077796777	MISC	U.S. OFFICE SOLUTIONS	\$340.65	Office Supplies
02/20/2024	Sirah Turner	EN0	EXP000077796777	MISC	U.S. OFFICE SOLUTIONS	\$144.40	Office Supplies.
02/20/2024	Sirah Turner	EN0	EXP000077796777	MISC	CANVA* 04053-52611958	\$179.40	
02/20/2024	Sirah Turner	EN0	EXP000077796777	MISC	CANVA US INC.	-\$1.00	Canva Test Payment Return
02/20/2024	Sirah Turner	EN0	EXP000077796777	MISC	CANVA US INC.	\$1.00	Canva test payment
02/20/2024	Sirah Turner	EN0	EXP000077796777	MISC	CANVA* 04056-59801538	\$119.99	Canva Comms Subscription
02/20/2024	Sirah Turner	EN0	EXP000077796777	MISC	EIG*CONSTANTCONTACT.CO	\$343.00	
02/20/2024	Sirah Turner	EN0	EXP000077796777	MISC	IKAN INTERNATIONAL LLC	\$1,059.98	Comms Supplies
02/20/2024	Sirah Turner	EN0	EXP000077796777	MISC	TWPSUB55672267	\$12.00	Washington Post Suscription
03/19/2024	Katina Bolden	EN0	EXP000078027544	MISC	MasterCard	-\$29.94	FRAUD CREDIT
03/31/2024	Sirah Turner	EN0	EXP000080704209	MISC	IN *ASSOCIATION OF PRO	\$1,990.00	APEX Federal Conference

03/31/2024	Sirah Turner	EN0	EXP000080704209	MISC	DELTA 00622158223654	\$780.20	Milton G Flight
03/31/2024	Sirah Turner	EN0	EXP000080704209	MISC	DELTA 00622158223643	\$780.20	Venassa N Flight
03/31/2024	Sirah Turner	EN0	EXP000080704209	MISC	SQ *DC GENERAL CONSTRU	\$1,190.00	Office Support
03/31/2024	Sirah Turner	EN0	EXP000080704209	MISC	ORG SUB FEE	\$159.00	EventBirte
03/31/2024	Sirah Turner	EN0	EXP000080704209	MISC	SQ *WKM SOLUTIONS, LLC	\$2,486.43	Office Support
03/31/2024	Sirah Turner	EN0	EXP000080704209	MISC	LINKTREE* LINKTREE	\$95.09	Linktree Application Payment
03/31/2024	Sirah Turner	EN0	EXP000080704209	MISC	EIG*CONSTANTCONTACT.CO	\$343.00	Constant Contact Payment
03/31/2024	Sirah Turner	EN0	EXP000080704209	MISC	SQ *DOWNTOWN BUSINESS	\$3,990.00	Downtown BID Payment
03/31/2024	Sirah Turner	EN0	EXP000080704209	MISC	ALCHEMER LLC	\$2,970.00	Alchemer Proprietary software
03/31/2024	Sirah Turner	EN0	EXP000080704209	MISC	COMCAST	\$119.40	Xfinity Cable Payment
03/31/2024	Sirah Turner	EN0	EXP000080704209	MISC	ORG SUB FEE	\$159.00	Event Brite Payment
04/30/2024	Sirah Turner	EN0	EXP000084131728+1	MISC	IN *CAPITAL REGION MSD	\$2,000.00	National Cap Region Payment
04/30/2024	Sirah Turner	EN0	EXP000084131728+1	MISC	SQ *WKM SOLUTIONS, LLC	\$1,323.55	Office Support
04/30/2024	Sirah Turner	EN0	EXP000084131728+1	MISC	TWPSUB55672267	\$12.00	Washington Post News Paper
04/30/2024	Sirah Turner	EN0	EXP000084131728+1	MISC	HILTON HOTELS CHICAGO	\$253.58	Hotel Reservation Hold Milton G
04/30/2024	Sirah Turner	EN0	EXP000084131728+1	MISC	HILTON HOTELS CHICAGO	\$1,014.34	Milton G Hotel
04/30/2024	Sirah Turner	EN0	EXP000084131728+1	MISC	HILTON HOTELS CHICAGO	\$1,014.34	Venassa G Hotel
04/30/2024	Sirah Turner	EN0	EXP000084131728+1	MISC	EIG*CONSTANTCONTACT.CO	\$343.00	Constant Contact Marketing Software
04/30/2024	Sirah Turner	EN0	EXP000084131728+1	MISC	HILTON HOTELS CHICAGO	\$253.58	Hotel Reservation Hold Milton G
04/30/2024	Sirah Turner	EN0	EXP000084131728+1	MISC	SOUTHWES 5262282451644	\$489.96	Milton Goodman Flight to Chicago
04/30/2024	Sirah Turner	EN0	EXP000084131728+1	MISC	SOUTHWES 5262282451645	\$489.96	Venassa Noel Flight
04/30/2024	Sirah Turner	EN0	EXP000084131728+1	MISC	HILTON HOTELS CHICAGO	-\$253.58	Hotel Reservation Hold Milton G Refund
04/30/2024	Sirah Turner	EN0	EXP000084131728+1	MISC	HILTON HOTELS CHICAGO	-\$253.58	Hotel Reservation Hold Vanessa N Refund
04/30/2024	Sirah Turner	EN0	EXP000084131728+1	MISC	ARLO SOLUTIONS LLC	\$550.00	APEX Conference Registration Fee
04/30/2024	Sirah Turner	EN0	EXP000084131728+1	MISC	ARLO SOLUTIONS LLC	\$550.00	APEX Registration for Conference
04/30/2024	Sirah Turner	EN0	EXP000084131728+1	MISC	COMCAST	\$125.35	Xfinity Payment
04/30/2024	Sirah Turner	EN0	EXP000084131728+1	MISC	TWPSUB55672267	\$12.00	Washington Post
04/30/2024	Sirah Turner	EN0	EXP000084131728+1	MISC	ORG SUB FEE	\$159.00	Event Brite
05/31/2024	Sirah Turner	EN0	EXP000087301804+1	MISC	THE BUSINESS JOURNALS	\$180.20	Washington Business Journal Subscription
05/31/2024	Sirah Turner	EN0	EXP000087301804+1	MISC	FASTSIGNS OF DC	\$3,039.33	APEX Program Signs (federal)
05/31/2024	Sirah Turner	EN0	EXP000087301804+1	MISC	LEXISNEXIS PAYMENT CTR	\$2,021.00	Legal Application Subscription.
05/31/2024	Sirah Turner	EN0	EXP000087301804+1	MISC	EIG*CONSTANTCONTACT.CO	\$343.00	Constant Contact
05/31/2024	Sirah Turner	EN0	EXP000087301804+1	MISC	FEDEX608299947	\$24.94	Fedex Shipments for Legal.
05/31/2024	Sirah Turner	EN0	EXP000087301804+1	MISC	TWPSUB55672267	\$12.00	Washington Post
05/31/2024	Sirah Turner	EN0	EXP000087301804+1	MISC	FASTSIGNS OF DC	\$1,007.00	DSLBD Sign
05/31/2024	Sirah Turner	EN0	EXP000087301804+1	MISC	THE HOME DEPOT #2558	\$33.61	Chord Wrap for office computers.
05/31/2024	Sirah Turner	EN0	EXP000087301804+1	MISC	U.S. OFFICE SOLUTIONS	\$522.30	Office Supplies
05/31/2024	Sirah Turner	EN0	EXP000087301804+1	MISC	COMCAST	\$250.70	Cable Bill Payment
05/31/2024	Sirah Turner	EN0	EXP000087301804+1	MISC	ORG SUB FEE	\$159.00	EventBrite Subscription
06/06/2024	Sirah Turner	EN0	EXP000088536099+1	MISC	FEDEX609860305	\$48.15	Fedex Legal Shipping.
06/06/2024	Sirah Turner	EN0	EXP000088536099+1	MISC	U.S. OFFICE SOLUTIONS	\$113.16	Office Supplies
07/31/2024	Sirah Turner	EN0	EXP000091476823	MISC	IN *APOLLO CONSTRUCTIO	\$850.00	Office Support
07/31/2024	Sirah Turner	EN0	EXP000091476823	MISC	TWPSUB55672267	\$12.00	

07/31/2024	Sirah Turner	EN0	EXP000091476823	MISC	EIG*CONSTANTCONTACT.CO	\$343.00	Constant Contact Payment
07/31/2024	Sirah Turner	EN0	EXP000091476823	MISC	ORG SUB FEE	\$159.00	EventBrite
07/31/2024	Sirah Turner	EN0	EXP000091476823	MISC	U.S. OFFICE SOLUTIONS	\$314.32	Office Supplies
07/31/2024	Sirah Turner	EN0	EXP000091476823	MISC	COMCAST	\$119.40	
07/31/2024	Sirah Turner	EN0	EXP000091476823	MISC	MasterCard	-\$15.99	DISPUTE CREDIT
07/31/2024	Sirah Turner	EN0	EXP000091476823	MISC	PLANET DEPOS LLC	\$1,799.62	Transcription Services for CRT
07/31/2024	Sirah Turner	EN0	EXP000091476823	MISC	SENODA INC	\$440.00	Business Cards
07/31/2024	Sirah Turner	EN0	EXP000091476823	MISC	TWPSUB55672267	\$12.00	Washington Post Subscription
07/31/2024	Sirah Turner	EN0	EXP000091476823	MISC	PAYPAL *TSGDC2023	\$2,495.00	DSLBD Staff Training
07/31/2024	Sirah Turner	EN0	EXP000091476823	MISC	GITHUB, INC.	\$48.00	
07/31/2024	Sirah Turner	EN0	EXP000091476823	MISC	AMAZON MKTPL*RY6878ES1	\$19.06	Office Supplies
07/31/2024	Sirah Turner	EN0	EXP000091476823	MISC	EVENTBKEVENT TICKET	\$1,650.00	APEX Training
07/31/2024	Sirah Turner	EN0	EXP000091476823	MISC	SOUTHWES 5262539029011	\$565.96	Venessa Noel APEX Flight
07/31/2024	Sirah Turner	EN0	EXP000091476823	MISC	SOUTHWES 5262539029010	\$565.96	Earl King Flight
07/31/2024	Sirah Turner	EN0	EXP000091476823	MISC	SOUTHWES 5262539029009	\$565.96	Milton Goodman Flight
07/31/2024	Sirah Turner	EN0	EXP000091476823	MISC	TOTAL OFFICE PRODUCTS,	\$726.15	Office Supplies
07/31/2024	Sirah Turner	EN0	EXP000091476823	MISC	U.S. OFFICE SOLUTIONS	\$825.15	Office Supplies
07/31/2024	Sirah Turner	EN0	EXP000091476823	MISC	EIG*CONSTANTCONTACT.CO	\$343.00	Constant Contact
07/31/2024	Sirah Turner	EN0	EXP000091476823	MISC	U.S. OFFICE SOLUTIONS	\$491.52	Office Supplies
07/31/2024	Sirah Turner	EN0	EXP000091476823	MISC	U.S. OFFICE SOLUTIONS	\$315.15	Office Supplies
07/31/2024	Sirah Turner	EN0	EXP000091476823	MISC	ARLO SOLUTIONS LLC	\$550.00	APEX Conference Fee
07/31/2024	Sirah Turner	EN0	EXP000091476823	MISC	ARLO SOLUTIONS LLC	\$550.00	APEX Federal Training
07/31/2024	Sirah Turner	EN0	EXP000091476823	MISC	COMCAST	\$119.40	Cable Payment
07/31/2024	Sirah Turner	EN0	EXP000091476823	MISC	ARLO SOLUTIONS LLC	\$595.00	APEX Federal Training.
07/31/2024	Sirah Turner	EN0	EXP000091476823	MISC	U.S. OFFICE SOLUTIONS	\$69.12	office supplies
07/31/2024	Sirah Turner	EN0	EXP000091476823	MISC	U.S. OFFICE SOLUTIONS	\$177.35	office supplies
07/31/2024	Sirah Turner	EN0	EXP000091476823	MISC	MARRIOTT DETROIT DTOWN	\$1,053.40	Earl King Hotel
07/31/2024	Sirah Turner	EN0	EXP000091476823	MISC	MARRIOTT DETROIT DTOWN	\$1,053.40	Milton G Hotel
07/31/2024	Sirah Turner	EN0	EXP000091476823	MISC	MARRIOTT DETROIT DTOWN	\$1,053.40	Venessa Noel Hotel
07/31/2024	Sirah Turner	EN0	EXP000091476823	MISC	FEDEX464677547	\$24.88	Legal Document Shipping.
07/31/2024	Sirah Turner	EN0	EXP000091476823	MISC	ORG SUB FEE	\$159.00	Eventbrite
08/30/2024	Sirah Turner	EN0	EXP000094722179	MISC	MARRIOTT DETROIT DTOWN	-\$386.40	Hotel Hold Refund.
08/30/2024	Sirah Turner	EN0	EXP000094722179	MISC	MARRIOTT DETROIT DTOWN	-\$386.40	Hotel Hold Refund.
08/30/2024	Sirah Turner	EN0	EXP000094722179	MISC	MARRIOTT DETROIT DTOWN	-\$386.40	Hotel Hold Refund.
08/30/2024	Sirah Turner	EN0	EXP000094722179	MISC	U.S. OFFICE SOLUTIONS	\$334.95	Office Supplies
08/30/2024	Sirah Turner	EN0	EXP000094722179	MISC	U.S. OFFICE SOLUTIONS	\$2,288.52	Office Supplies
08/30/2024	Sirah Turner	EN0	EXP000094722179	MISC	SMOKEDATT BBQ. INC.	\$1,416.32	PCard Purchase for Agency All Staff Event
08/30/2024	Sirah Turner	EN0	EXP000094722179	MISC	TWPSUB55672267	\$12.00	Washington Post
08/30/2024	Sirah Turner	EN0	EXP000094722179	MISC	U.S. OFFICE SOLUTIONS	\$150.50	Office Supplies
08/30/2024	Sirah Turner	EN0	EXP000094722179	MISC	SMOKEDATT BBQ. INC.	\$10.36	
08/30/2024	Sirah Turner	EN0	EXP000094722179	MISC	EIG*CONSTANTCONTACT.CO	\$343.00	Constant Contact
08/30/2024	Sirah Turner	EN0	EXP000094722179	MISC	HBRSUBSCRIPTION	\$143.10	Harvard Business Review
08/30/2024	Sirah Turner	EN0	EXP000094722179	MISC	U.S. OFFICE SOLUTIONS	\$4,939.87	Office Supplies
08/30/2024	Sirah Turner	EN0	EXP000094722179	MISC	COMCAST	\$119.40	Xfinity Payment
05/18/2024	Sirah Turner	EN0	EXP000094722339	MISC	WEB*NETWORKSOLUTIONS	\$15.99	Disputed Transaction.
03/29/2024	Katina Bolden	EN0	EXP000094793574	MISC	MasterCard	\$29.94	FRAUD Charges

07/05/2024	Sirah Turner	EN0	EXP000096652277	MISC	DNH*GODADDY#3173792272	\$216.11	I do not recall approving this transaction.
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FY25 PCARD Expenditures

Expense Date	Employee	Agency	Expense Report #		Amount	Merchant
11/14/2024	TURNER, SIRAH	EN0	PEX-4695757679001		\$287.98	GRAMMARLY CO
11/14/2024	TURNER, SIRAH	EN0	PEX-4695757680001		\$144.00	GRAMMARLY CO
11/14/2024	TURNER, SIRAH	EN0	PEX-4695757681001		\$12.00	TWP*SUB55672267
11/14/2024	TURNER, SIRAH	EN0	PEX-4695757682001		\$119.40	COMCAST
11/14/2024	TURNER, SIRAH	EN0	PEX-4697516319001		\$3,619.98	ADOBE *ADOBE
11/14/2024	TURNER, SIRAH	EN0	PEX-4697516320001		\$4,873.93	NAPEX
11/14/2024	TURNER, SIRAH	EN0	PEX-4697516321001		\$4,780.00	NAPEX
11/14/2024	TURNER, SIRAH	EN0	PEX-4699277787001		\$48.00	DISPUTE CREDIT
11/14/2024	TURNER, SIRAH	EN0	PEX-4699277788001		\$458.00	U.S. OFFICE SOLUTIONS
11/14/2024	TURNER, SIRAH	EN0	PEX-4699277789001		\$3,487.40	EIG
11/14/2024	TURNER, SIRAH	EN0	PEX-4701620998001		\$504.54	U.S. OFFICE SOLUTIONS
11/14/2024	TURNER, SIRAH	EN0	PEX-4701620999001		\$236.00	PHECO SERVICES LLC
11/14/2024	TURNER, SIRAH	EN0	PEX-4701621000001		\$45.57	AMAZON RETA* 3U2DV6433
11/14/2024	TURNER, SIRAH	EN0	PEX-4701621001001		\$29.11	THE HOME DEPOT #2558
11/14/2024	TURNER, SIRAH	EN0	PEX-4706136245001		\$176.05	U.S. OFFICE SOLUTIONS
11/14/2024	TURNER, SIRAH	EN0	PEX-4706136246001		\$12.00	TWP*SUB55672267
11/19/2024	TURNER, SIRAH	EN0	PEX-4678303791001		\$48.00	DISPUTE REBILL
	TURNER, SIRAH	EN0			\$483.59	HOLIDAY INN MIAMI BEAC
	TURNER, SIRAH	EN0			\$5,000.00	IN *ZOOMGRANTS
	TURNER, SIRAH	EN0			\$1,045.73	HOLIDAY INN MIAMI BEAC
	TURNER, SIRAH	EN0			\$528.94	PAYPAL
	TURNER, SIRAH	EN0			\$100.00	SENODA INC
12/19/2024	TURNER, SIRAH	EN0	PEX-4714338955001		\$140.97	FLICKR.COM
12/19/2024	TURNER, SIRAH	EN0	PEX-4719186534001		\$325.56	U.S. OFFICE SOLUTIONS
12/19/2024	TURNER, SIRAH	EN0	PEX-4719186535001		\$40.00	METRO FARE AUTOLOAD
12/19/2024	TURNER, SIRAH	EN0	PEX-4721506247001		\$84.51	U.S. OFFICE SOLUTIONS
12/19/2024	TURNER, SIRAH	EN0	PEX-4721506248001		\$769.38	U.S. OFFICE SOLUTIONS
12/19/2024	TURNER, SIRAH	EN0	PEX-4725961172001		\$4,997.00	GOVOLOGY
12/19/2024	TURNER, SIRAH	EN0	PEX-4731814241001		\$110.00	SQUADUP*UNTITLEDARTTIX
12/19/2024	TURNER, SIRAH	EN0	PEX-4731814242001		\$606.96	AMERICAN AIRLINES
12/19/2024	TURNER, SIRAH	EN0	PEX-4731814243001		\$606.96	AMERICAN AIRLINES
12/19/2024	TURNER, SIRAH	EN0	PEX-4734724856001		\$170.00	MCH MESSE SCHWEIZ (BAS
12/19/2024	TURNER, SIRAH	EN0	PEX-4734724857001		\$90.00	NEWARTDEALERSALLIANCE
12/19/2024	TURNER, SIRAH	EN0	PEX-4738053013001		\$1,039.50	ALCHEMER LLC
12/19/2024	TURNER, SIRAH	EN0	PEX-4742023717001		\$42.38	AMAZON.COM*7F677MX3
12/19/2024	TURNER, SIRAH	EN0	PEX-4742023718001		\$2,650.00	ALCHEMER LLC
12/19/2024	TURNER, SIRAH	EN0	PEX-4742023719001		\$100.00	REDWOODARTGROUP.COM
12/19/2024	TURNER, SIRAH	EN0	PEX-4744685683001		\$131.45	SQUADUP*SCOPE ART SHOW
12/19/2024	TURNER, SIRAH	EN0	PEX-4744685684001		\$2,650.00	ALCHEMER LLC
12/19/2024	TURNER, SIRAH	EN0	PEX-4744685685001		\$364.11	COMCAST
12/19/2024	TURNER, SIRAH	EN0	PEX-4746006227001		\$12.00	TWP*SUB55672267
	TURNER, SIRAH	EN0			\$29.94	PAYPAL

	MUZEMIL, AZIZA	EN0			\$3,500.00	IN *ZOOMGRANTS
	TURNER, SIRAH	EN0			\$12.00	TWP*SUB55672267
	TURNER, SIRAH	EN0			\$142.70	COMCAST

Q16 – Approved Budget/Actual Spend FY24/25

FY24

Fund	Fund Description	Cost Center	Cost Center Description	Program	Program Description	Initial Budget	Total Budget	Expenditure	Available Budget	Variance Explanation
1010001	LOCAL FUNDS	10001	BUDGET DIVISION	150003	AGENCY BUDGETING AND FINANCIAL MANAGEMENT SERVICES	123,000	123,000	97,877	25,123	OCFO Services Underspending
		30134	BUSINESS DEVELOPMENT DIVISION	300104	BUSINESS OPPORTUNITY & ACCESS TO CAPITAL SERVICES	1,823,949	1,707,449	1,427,403	280,046	Part of year end Adjustment expenses
		30135	CERTIFICATION DIVISION	300108	CERTIFIED BUSINESS ENTERPRISE CERTIFICATION	860,577	858,577	728,171	130,407	Decrease associated with salaries lower than budgeted and Vacant
		30136	COMMERCIAL REVITALIZATION DIVISION	300104	BUSINESS OPPORTUNITY & ACCESS TO CAPITAL SERVICES	1,083,787	1,220,244	966,397	253,847	Underspending due to shift to Vacancy Savings late in the year.
				300109	CLEAN TEAMS	6,743,816	6,743,816	6,718,942	24,874	Associated Program cost decreased
				300110	MAIN STREETS	6,256,276	6,245,776	6,245,776	0	
		30137	COMPLIANCE DIVISION - EN0	300105	AGENCY COMPLIANCE	1,379,255	1,132,114	1,375,570	-243,456	Increase associated with mid year cuts
		30138	INNOVATION & EQUITABLE DEVELOPMENT DIVISION	300111	PROGRAM GRANT SERVICES	2,221,281	2,117,770	2,093,009	24,762	Decrease associated with salaries lower than budgeted
		30141	OFFICE OF THE GENERAL COUNSEL - EN0	100092	LEGAL SERVICES - GENERAL	490,180	490,180	459,684	30,495	Decrease associated with salaries lower than budgeted

		30143	OFFICE OF INFORMATION TECHNOLOGY - EN0	100071	INFORMATION TECHNOLOGY SERVICES - GENERAL	644,810	500,183	585,012	-84,829	Increase associated with mid year cuts
		30146	EXECUTIVE OFFICE OF THE DIRECTOR - EN0	100003	COMMUNICATIONS - GENERAL	227,488	227,488	249,624	-22,135	Increase associated with step increases
				100058	HUMAN RESOURCE SERVICES - GENERAL	139,411	139,411	133,452	5,959	
				100153	OPERATIONS MANAGEMENT	1,150,695	1,014,483	1,036,852	-22,370	Increase associated with purchase card
				300104	BUSINESS OPPORTUNITY & ACCESS TO CAPITAL SERVICES	0	0	0	0	
		30147	OFFICE OF CONTRACTING & PROCUREMENT	100022	CONTRACTING AND PROCUREMENT - GENERAL	68,842	68,842	54,593	14,249	MOU funding returned
				100042	FLEET MANAGEMENT - GENERAL	2,563	2,563	5,764	-3,201	Increase in fleet DPW assessment
				100153	OPERATIONS MANAGEMENT	0	0	144	-144	
		30148	PROCUREMENT & TECHNICAL ASSISTANCE UNIT	100153	OPERATIONS MANAGEMENT	0	0	0	0	
				300104	BUSINESS OPPORTUNITY & ACCESS TO CAPITAL SERVICES	0	0	0	0	
				300113	PROCUREMENT TECHNICAL ASSISTANCE SERVICES	123,259	123,259	100,511	22,748	Decrease is associated with underspend in office support
		10086	P-CARD CLEARING	150012	P-CARD CLEARING	0	0	0	0	
		0	NO COST CENTER	150012	P-CARD CLEARING	0	0	76	-76	
		30025	ARTS LEARNING & OUTREACH DIVISION	300011	ART LEARNING & OUTREACH	0	0	357,031	-357,031	Year End Adjustment
1010001 Total						23,339,190	22,715,156	22,635,889	79,266	

1060134	SMALL BUSINESS CAPITAL ACCESS FUND	30134	BUSINESS DEVELOPMENT DIVISION	300104	BUSINESS OPPORTUNITY & ACCESS TO CAPITAL SERVICES	0	445,555	208,514	237,042	SPR Underspend in Grants
1060134 Total						0	445,555	208,514	237,042	
4020002	FEDERAL GRANTS	30148	PROCUREMENT & TECHNICAL ASSISTANCE UNIT	100153	OPERATIONS MANAGEMENT	0	0	0	0	
				300113	PROCUREMENT TECHNICAL ASSISTANCE SERVICES	659,872	588,715	588,715	0	
4020002 Total						659,872	588,715	588,715	0	
Grand Total						23,999,062	23,749,426	23,433,118	316,308	
					FY25					
Fund	Fund Description	Cost Center	Cost Center Description	Program	Program Description	Sum of Initial Budget	Sum of Total Budget	Sum of Expenditure	Sum of Available Budget	
1010001	LOCAL FUNDS	10001	BUDGET DIVISION	150003	AGENCY BUDGETING AND FINANCIAL MANAGEMENT SERVICES	123,000	123,000	16,927	106,073	
		30134	BUSINESS DEVELOPMENT DIVISION	300104	BUSINESS OPPORTUNITY & ACCESS TO CAPITAL SERVICES	1,831,573	1,831,573	606,096	1,191,749	
		30135	CERTIFICATION DIVISION	300108	CERTIFIED BUSINESS ENTERPRISE CERTIFICATION	854,999	854,999	154,384	700,615	
		30136	COMMERCIAL REVITALIZATION DIVISION	300104	BUSINESS OPPORTUNITY & ACCESS TO CAPITAL SERVICES	829,904	829,904	143,644	686,259	
				300109	CLEAN TEAMS	7,434,278	7,434,278	5,084,408	1,673,182	
				300110	MAIN STREETS	6,468,377	6,468,377	1,170,000	3,917,017	
		30137	COMPLIANCE DIVISION - EN0	300105	AGENCY COMPLIANCE	1,359,562	1,359,562	239,829	1,119,733	
		30138	INNOVATION & EQUITABLE DEVELOPMENT DIVISION	300111	PROGRAM GRANT SERVICES	2,195,214	2,195,214	94,742	2,100,472	
		30141	OFFICE OF THE GENERAL COUNSEL - EN0	100092	LEGAL SERVICES - GENERAL	492,270	492,270	86,855	405,415	
		30143	OFFICE OF INFORMATION TECHNOLOGY - EN0	100071	INFORMATION TECHNOLOGY SERVICES - GENERAL	633,059	633,059	42,201	570,030	

		30146	EXECUTIVE OFFICE OF THE DIRECTOR - EN0	100003	COMMUNICATIONS - GENERAL	238,428	238,428	54,717	183,711	
				100058	HUMAN RESOURCE SERVICES - GENERAL	120,229	120,229	29,024	91,205	
				100153	OPERATIONS MANAGEMENT	1,041,368	1,041,368	212,047	829,321	
		30147	OFFICE OF CONTRACTING & PROCUREMENT	100022	CONTRACTING AND PROCUREMENT - GENERAL	63,926	63,926	0	63,926	
				100042	FLEET MANAGEMENT - GENERAL	4,477	4,477	0	4,477	
		30148	PROCUREMENT & TECHNICAL ASSISTANCE UNIT	300113	PROCUREMENT TECHNICAL ASSISTANCE SERVICES	109,689	109,689	17,312	92,378	
		10086	P-CARD CLEARING	150012	P-CARD CLEARING	0	0	13,331	-13,331	
		30025	ARTS LEARNING & OUTREACH DIVISION	300011	ART LEARNING & OUTREACH	0	0	-357,031	357,031	
1010001 Total						23,800,352	23,800,352	7,608,487	14,079,262	
1060134	SMALL BUSINESS CAPITAL ACCESS FUND	30134	BUSINESS DEVELOPMENT DIVISION	300104	BUSINESS OPPORTUNITY & ACCESS TO CAPITAL SERVICES	0	0	0	0	
1060134 Total						0	0	0	0	
4020002	FEDERAL GRANTS	30148	PROCUREMENT & TECHNICAL ASSISTANCE UNIT	300113	PROCUREMENT TECHNICAL ASSISTANCE SERVICES	670,321	670,321	112,535	557,786	
4020002 Total						670,321	670,321	112,535	557,786	
1011020	MEDICAL CANNABIS SOCIAL EQUITY FUND	30138	INNOVATION & EQUITABLE DEVELOPMENT DIVISION	300111	PROGRAM GRANT SERVICES	312,000	312,000	0	312,000	
1011020 Total						312,000	312,000	0	312,000	
Grand Total						24,782,672	24,782,672	7,721,022	14,949,048	

Q17 – Special Purpose Revenues

FY24 SPR Funds								
Revenue Source Name	Code	Source of Funding	Program Description	Funds Generated	Expenditures	Purpose	Balance	Notes
Small Business Capital Access	632	FY21 Carry over and Fines Collected	(b) There is established as a nonlapsing fund the Small Business Capital Access Fund, which shall be used for the following purposes: (1) To grant the local funds necessary to obtain federal matching funds to establish a procurement technical assistance program in the Department;(2) To make a one-time grant in an amount of \$50,000 to provide operating support to a newly formed business association in Ward 3; and (3) To provide financial assistance, including grants, loans, and loan guarantees, to eligible recipients. (c)(1) All funds deposited into the Fund shall not revert to the unrestricted fund balance of the General Fund of the District of Columbia at the end of a fiscal year, or at any other time, but shall be continually available for the uses and purposes set forth in subsection (b) of this section without regard to fiscal year limitation, subject to authorization by Congress. (2) Any penalties assessed by the Department pursuant to § 2-218.48 and any civil penalties imposed pursuant to § 2-218.63(c) and any fees collected pursuant to § 2-218.49a(a-1) shall be collected by the Department and deposited into the Fund.	\$ 663,358.00	\$ 218,314.00	These funds will be used for Loan Loss Reserve, Art All Night and other Strategic Partnership Grants.	\$ 445,044.00	The funds were used to fund part of our FY24 ART All Night Program.
FY25 SPR Funds								
Revenue Source Name	Code	Source of Funding	Program Description	Funds Generated	Expenditures	Purpose	Balance	Notes
Small Business Capital Access	632	FY21 Carry over and Fines Collected	(b) There is established as a nonlapsing fund the Small Business Capital Access Fund, which shall be used for the following purposes: (1) To grant the local funds necessary to obtain federal matching funds to establish a procurement technical assistance program in the Department;(2) To make a one-time grant in an amount of \$50,000 to provide operating support to a newly formed business association in Ward 3; and (3) To provide financial assistance, including grants, loans, and loan guarantees, to eligible recipients. (c)(1) All funds deposited into the Fund shall not revert to the unrestricted fund balance of the General Fund of the District of Columbia at the end of a fiscal year, or at any other time, but shall be continually available for the uses and purposes set forth in subsection (b) of this section without regard to fiscal year limitation, subject to authorization by Congress. (2) Any penalties assessed by the Department pursuant to § 2-218.48 and any civil penalties imposed pursuant to § 2-218.63(c) and any fees collected pursuant to § 2-218.49a(a-1) shall be collected by the Department and deposited into the Fund.	\$ 445,044.00	\$ -	These funds will be used for Loan Loss Reserve, Art All Night and other Strategic Partnership Grants.	\$ 445,044.00	The funds will fund our FY25 ART All Night Program.

Q18 – Intra District Transfer

DSLBD Intra-Districts FY24							
A	Amount	FTEs	Sending Agency (Buyer)	Description of Service	Account Code Where This is Funded in Agency FY 2024 Budget		
	\$ 355,000.00		Council on Arts and Humanities-(CAH)	Funding for Art All Night	Fund: 10110002 Program:30011 Cost Center: 30025 Account:7141007	Executed	
	\$ 500,000.00		District of Columbia Dept of Energy and Environment (DOEE)	Sustainability Grant Funding and Capacity Building	Fund: 1060327 Program:600058 Cost Center: 60061 Account :7141007	Executed	
	\$ 124,000.00		Deputy Mayor for Economic Development and Planning-DMPED	St Elizabeth's Clean Team	4040/0050	Executed	
Total	\$979,000						
B	Amount	FTEs	Receiving Agency (Seller)	Description of Service	Account Code Where This is Funded in Agency FY 2024 Budget		
	\$ 120,000.00		Office of the Chief Financial Officer	Fiscal Support	1050/0409	Executed	
	\$ 2,563.40		Department of Public Works	Fleet Management	1070/0404	Executed	
	\$ 10,563.08		Office of the Chief Technology Officer	Telecommunication	1040/0308	Executed	
	\$ 33,335.50		Office of the Chief Technology Officer	IT Applications and Support Services	1040/0308	Executed	
	\$ 28,957.88		Office of the Chief Technology Officer	IT Assessment	1040/0308	Executed	
	\$ 1,500.00		Departement of Human Resources	Suitability and Drug Testing Services	1090/0041	Executed	
	\$ 27,000.00		Departement of Human Resources	Executive Leadership Program	Fund: 1010001 Program:300010 Cost Center: 30136 Account :7132001	Executed	
	\$ 5,000.00		Deputy Mayor for Economic Development and Planning-DMPED	Placer Licenses			
Total	\$ 228,919.86						
DSLBD FY25							
A	Amount	FTEs	Sending Agency (Buyer)	Description of Service	Account Code Where This is Funded in Agency FY 2025 Budget		Funding Source
	\$ 150,000.00		Council on Arts and Humanities-(CAH)	Funding for Art All Night	Fund: 10110002 Program:30011 Cost Center: 30025 Account:7141007	Planned	Dedicated Taxes
	\$ 500,000.00		District of Columbia Dept of Energy and Environment (DOEE)	Sustainability Grant Funding and Capacity Building	Fund: 1060327 Program:600058 Cost Center: 60061 Account :7141007	Executed	Local
	\$ 124,000.00		Deputy Mayor for Economic Development and Planning-DMPED	St Elizabeth's Clean Team		Planned	Local

	\$ 100,000.00		Mayors Office on LGBTQA	DSLBD shall provide funding to MSOs in Ward 6 for the award of competitive subgrants to LGBTQ nightlife and retail establishments in the DC Main Street retail corridors located in Ward 6.	Fund: 1010001 Program:500006 Cost Center: 50014 Account :	Executed	Local
Total	\$874,000						
B	Amount	FTEs	Receiving Agency (Seller)	Description of Service	Account Code Where This is Funded in Agency FY 2025 Budget		
	\$ 120,000.00		Office of the Chief Financial Officer	Fiscal Support	Fund: 1010001 Program:15003 Cost Center: 10001 Account :7011001/7014008	Executed	Local
	\$ 2,563.40		Department of Public Works	Fleet Management		Planned	Local
	\$ 10,563.08		Office of the Chief Technology Officer	Telecommunication		Planned	Local
	\$ 33,335.50		Office of the Chief Technology Officer	IT Applications and Support Services		Planned	Local
	\$ 28,957.88		Office of the Chief Technology Officer	IT Assessment		Planned	Local
	\$ 1,500.00		Departement of Human Resources	Suitability and Drug Testing Services		Executed	Local
	\$ 27,000.00		Departement of Human Resources	Executive Leadership Program	Fund: 1010001 Program:300010 Cost Center: 30136 Account :7132001	Executed	Local
	\$ 51,800.00		Department of Public Works	Clean Team Employee CDL Training Program	Fund: 1010001 Program:300010 Cost Center: 30136 Account :7132002	Executed	Local
	\$ 15,000.00		Deputy Mayor for Economic Development and Planning-DMPED	Placer Licenses		Planned	Local
Total	\$ 290,719.86						

Q19 Intra District Transfers

DSLBD Intra-Districts FY24							
A	Amount	FTEs	Sending Agency (Buyer)	Description of Service	Account Code Where This is Funded in Agency FY 2024 Budget		
	\$ 355,000.00		Council on Arts and Humanities-(CAH)	Funding for Art All Night	Fund: 10110002 Program:30011 Cost Center: 30025 Account:7141007	Executed	
	\$ 500,000.00		District of Columbia Dept of Energy and Environment (DOEE)	Sustainability Grant Funding and Capacity Building	Fund: 1060327 Program:600058 Cost Center: 60061 Account :7141007	Executed	
	\$ 124,000.00		Deputy Mayor for Economic Development and Planning-DMPED	St Elizabeth's Clean Team	4040/0050	Executed	
Total	\$979,000						

B	Amount	FTEs	Receiving Agency (Seller)	Description of Service	Account Code Where This is Funded in Agency FY 2024 Budget		
	\$ 120,000.00		Office of the Chief Financial Officer	Fiscal Support	1050/0409	Executed	
	\$ 2,563.40		Department of Public Works	Fleet Management	1070/0404	Executed	
	\$ 10,563.08		Office of the Chief Technology Officer	Telecommunication	1040/0308	Executed	
	\$ 33,335.50		Office of the Chief Technology Officer	IT Applications and Support Services	1040/0308	Executed	
	\$ 28,957.88		Office of the Chief Technology Officer	IT Assessment	1040/0308	Executed	
	\$ 1,500.00		Department of Human Resources	Suitability and Drug Testing Services	1090/0041	Executed	
	\$ 27,000.00		Department of Human Resources	Executive Leadership Program	Fund: 1010001 Program:300010 Cost Center: 30136 Account :7132001	Executed	
	\$ 5,000.00		Deputy Mayor for Economic Development and Planning- DMPED	Placer Licenses			
Total	\$ 228,919.86						
DSLBD FY25							
A	Amount	FTEs	Sending Agency (Buyer)	Description of Service	Account Code Where This is Funded in Agency FY 2025 Budget		Funding Source
	\$ 150,000.00		Council on Arts and Humanities- (CAH)	Funding for Art All Night	Fund: 10110002 Program:30011 Cost Center: 30025 Account:7141007	Planned	Dedicated Taxes
	\$ 500,000.00		District of Columbia Dept of Energy and Environment (DOEE)	Sustainability Grant Funding and Capacity Building	Fund: 1060327 Program:600058 Cost Center: 60061 Account :7141007	Executed	Local
	\$ 124,000.00		Deputy Mayor for Economic Development and Planning- DMPED	St Elizabeth's Clean Team		Planned	Local
	\$ 100,000.00		Mayors Office on LGBTQA	DSLBD shall provide funding to MSOs in Ward 6 for the award of competitive subgrants to LGBTQ nightlife and retail establishments in the DC Main Street retail corridors located in Ward 6.	Fund: 1010001 Program:500006 Cost Center: 50014 Account :	Executed	Local
Total	\$874,000						
B	Amount	FTEs	Receiving Agency (Seller)	Description of Service	Account Code Where This is Funded in Agency FY 2025 Budget		
	\$ 120,000.00		Office of the Chief Financial Officer	Fiscal Support	Fund: 1010001 Program:15003 Cost Center: 10001 Account :7011001/7014008	Executed	Local
	\$ 2,563.40		Department of Public Works	Fleet Management		Planned	Local
	\$ 10,563.08		Office of the Chief Technology Officer	Telecommunication		Planned	Local

	\$ 33,335.50		Office of the Chief Technology Officer	IT Applications and Support Services		Planned	Local
	\$ 28,957.88		Office of the Chief Technology Officer	IT Assessment		Planned	Local
	\$ 1,500.00		Department of Human Resources	Suitability and Drug Testing Services		Executed	Local
	\$ 27,000.00		Departement of Human Resources	Executive Leadership Program	Fund: 1010001 Program:300010 Cost Center: 30136 Account :7132001	Executed	Local
	\$ 51,800.00		Department of Public Works	Clean Team Employee CDL Training Program	Fund: 1010001 Program:300010 Cost Center: 30136 Account :7132002	Executed	Local
	\$ 15,000.00		Deputy Mayor for Economic Development and Planning-DMPED	Placer Licenses		Planned	Local
Total	\$ 290,719.86						

Q20 – Agency Contracts and Grants FY25

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 Period Total Amount (FY25)	FY25 Funding Amount	Contract Status	Funding Source	DIFS Fund	DIFS Funding Program	DIFS Funding Cost Center	DIFS Project	Notes	CBE Status
TBD	DES Licensing Subscriptions	Non-Competitive/Sole Source	Single Quote		10/1/2024	9/30/2025	Base Year	\$343,765.88	\$343,765.88	Ongoing	Local	1010001	AMP000	100071		The Salesforce Licenses are proprietary software licenses. There are no CBE's available.	Non CBE
TBD	Greenbook Printing, Design and Layout	Competitive	Firm Fixed Price	N/A	10/1/2024	9/30/2025	Not Applicable	\$45,000.00	\$45,000.00	Ongoing	Local	1010001	AMP000	100022		The agency has always and will continue to procure these services using a CBE vendor	CBE
TBD	Subscriptions, Memberships and Operational Application Software	Competitive	Firm Fixed Price	N/A	10/1/2024	9/30/2025	Not Applicable	\$18,925.98	\$18,925.98	Ongoing	Local	1010001	AMP000	100022			Non CBE
TBD	Promotional Items and Tabling	Competitive	Firm Fixed Price	N/A	10/1/2024	9/30/2025	Not Applicable	\$50,000.00	\$50,000.00	Ongoing	Local	1010001	EC0030	300104		The agency has always and will continue to procure these services using a CBE vendor	CBE
TBD	Learning and Development Training	Competitive	Firm Fixed Price	N/A	10/1/2024	9/30/2025	Not Applicable	\$30,000.00	\$30,000.00	Ongoing	Local	1010001	EC0030	300104		The agency has always and will continue to procure these services using a CBE vendor	CBE
TBD	Copiers Service and Maintenance	Competitive	Firm Fixed Price	N/A	10/1/2024	9/30/2025	Not Applicable	\$20,000.00	\$20,000.00	Ongoing	Local	1010001	EC0030	300104		The agency has always and will continue to procure these services using a CBE vendor	CBE
TBD	Supplies	Competitive	Firm Fixed Price	N/A	10/1/2024	9/30/2025	Not Applicable	\$31,104.45	\$31,104.45	Ongoing	Local	1010001	EC0030	300104		The agency has always and will continue to procure these	CBE

																services using a CBE vendor	
TBD	Supplies	Competitive	Firm Fixed Price		10/1/2024	9/30/2025	Not Applicable	\$10,000.00	\$10,000.00	Ongoing	Local	1010001	AMP000	100153		The agency has always and will continue to procure these services using a CBE vendor	CBE
TBD	APEX Federal Data Systems Software	Non-Competitive/Sole Source	Firm Fixed Price	NA	10/1/2024	9/30/2025	Base Year	\$7,848.60	\$7,848.60	Ongoing	Federal	1010001	EC0035	300113		The APEX Neoserra Licenses are proprietary software licenses. There are no CBE's available.	Non CBE
TBD	Supplies	Non-Competitive/Sole Source	Firm Fixed Price	NA	10/1/2024	9/30/2025	Not Applicable	\$5,000.00	\$5,000.00	Ongoing	Local	1010001	AMP000	100003		The agency has always and will continue to procure these services using a CBE vendor	CBE
							Total	\$561,644.91	\$561,644.91								

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	DIFS Fund	DIFS Funding Program	DIFS Funding Cost Center	DIFS Project
TBD	ASPIRE Program Grant	Competitive	\$250,000.00	10/1/2024	9/30/2025	Not Applicable	\$250,000.00	\$250,000.00	Ongoing	Local	1010001	EC0034	300111	
TBD	Dream Grants	Competitive	\$500,000.00	10/1/2024	9/30/2025	Not Applicable	\$500,000.00	\$500,000.00	Ongoing	Local	1010001	EC0034	300111	
TBD	Canabusiness Grant Program	Competitive	\$300,000.00	10/1/2024	9/30/2025	Not Applicable	\$300,000.00	\$300,000.00	Ongoing	Local	1010001	EC0034	300111	
TBD	Robust Retail Grant Program	Competitive	\$500,000.00	10/1/2024	9/30/2025	Not Applicable	\$500,000.00	\$500,000.00	Ongoing	Local	1010001	EC0034	300111	
TBD	Ward 8 Consortium Grants	Non-Competitive/Sole Source	\$528,904.00	10/1/2024	9/30/2025	Not Applicable	\$528,904.00	\$528,904.00	Ongoing	Local	1010001	EC0030	300104	
TBD	Access to Capital - Microloan/Loan Loss Reserve Grant Funds	Non-Competitive/Sole Source	\$169,111.00	10/1/2024	9/30/2025	Not Applicable	\$169,111.00	\$169,111.00	Ongoing	Local	1010001	EC0030	300104	
TBD	Sports Wagering Grant Program	Competitive	\$136,634.00	10/1/2024	9/30/2025	Not Applicable	\$136,634.00	\$136,634.00	Ongoing	Local	1010001	EC0030	300104	
TBD	Dream Grants	Competitive	\$100,000.00	10/1/2024	9/30/2025	Not Applicable	\$100,000.00	\$100,000.00	Ongoing	Local	1010001	EC0030	300104	

TBD	Main Street Grant Program	Competitive	\$6,468,377.00	10/1/2024	9/30/2025	Not Applicable	\$6,468,377.00	\$6,468,377.00	Ongoing	Local	1010001	EC0033	300110	
TBD	Clean Team Empowerment Grants	Competitive	\$200,000.00	10/1/2024	9/30/2025	Not Applicable	\$200,000.00	\$200,000.00	Ongoing	Local	1010001	EC0033	300110	
TBD	Clean Team Grant Program	Competitive	\$7,434,278.00	10/1/2024	9/30/2025	Not Applicable	\$7,434,278.00	\$7,434,278.00	Ongoing	Local	1010001	EC0033	300109	
TBD	Social Equity Fund (Cannabis)	Competitive	\$312,000.00	10/1/2024	9/30/2025	Not Applicable	\$312,000.00	\$312,000.00						
						Total	\$16,899,304.00	\$16,899,304.00						

Contract Number / Grant Number	Contract / Grant Purpose - Description of Services	Competitive/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	DIFS Fund	DIFS Funding Program	DIFS Funding Cost Center	DIFS Funding Account	Notes	
	APEX Federal Program Office Support and Training	Competitive		N/A	10/1/2024	9/30/2025	Not Applicable	\$44,250.03	\$44,250.03	Ongoing	Federal	4020002	EC0035	300113	7131011	The APEX training programs proprietary offerings by Federal Contractors. There are no CBE's available.	Non CBE
	APEX Federal Program Travel - Out of City (Local Match)	TBD	TBD	N/A	10/1/2024	9/30/2025	Not Applicable	\$22,522.65	\$22,522.65		Federal	4020002	EC0035	300113	7131003		Non CBE
	Office Operations and Support	TBD	TBD	N/A	10/1/2024	9/30/2025	Not Applicable	\$28,603.00	\$28,603.00		Local	1010001	AMP000	100153	7131020	The agency has always and will continue to procure these services using a CBE vendor	CBE
	PCARD Clearing Account	TBD	TBD	N/A	10/1/2024	9/30/2025	Not Applicable	\$35,655.00	\$35,655.00		Local	1010001	AMP000	100153	7131011	The agency will continue to procure these services using a CBE vendor whenever possible.	CBE

	Fleet Maintenance and Repairs	TBD	TBD	N/A	10/1/2024	9/30/2025	Not Applicable				Local	1010001	AMP000			N/A	N/A
	APEX Federal Program Office Support (Local Match)	Competitive	Competitive	N/A	10/1/2024	9/30/2025	Not Applicable	\$2,257.20	\$2,257.20		Local	1010001	EC0035	300113	7131003	The agency will continue to procure these services using a CBE vendor whenever possible.	CBE
	Office Supplies	Competitive	Competitive	N/A	10/1/2024	9/30/2025	Not Applicable	\$2,000.00	\$2,000.00		Local	1010001	EC0032	300108	7111002	The agency has always and will continue to procure these services using a CBE vendor	CBE
	Office Supplies	Competitive	Competitive	N/A	10/1/2024	9/30/2025	Not Applicable	\$3,280.29	\$3,280.29		Local	1010001	EC0030	300104	7131009	The agency has always and will continue to procure these services using a CBE vendor	CBE
	Agency OCFO Audit Costs	Competitive	Competitive	N/A	10/1/2024	9/30/2025	Not Applicable	\$3,000.00	\$3,000.00	Ongoing	Local	1010001	AFO000	100042	7131005	N/A	N/A
	Office Supplies	Competitive	Competitive	N/A	10/1/2024	9/30/2025	Not Applicable	\$3,000.00	\$3,000.00		Local	1010001	AMP000	150003	7131026	The agency has always and will continue to procure these services using a CBE vendor	CBE
	Office Supplies	Competitive	Competitive	N/A	10/1/2024	9/30/2025	Not Applicable	\$3,086.83	\$3,086.83		Local	1010001	AMP000	100153	7131008	The agency has always and will continue to procure these services using a CBE vendor	CBE
	Office Supplies	Competitive	Competitive	N/A	10/1/2024	9/30/2025	Not Applicable	\$2,873.00	\$2,873.00		Local	1010001	AMP000	100153	7111002	The agency has always	CBE

																and will continue to procure these services using a CBE vendor	
	IT Assessment	Non- Competitive/Sole Source	Non- Competitive/Sole Source	N/A	10/1/2024	9/30/2025	Not Applicable	\$47,670.00	\$47,670.00	Ongoing	Local	1010001	AMP000	100071	7121009	N/A	N/A
	Agency Laptop Purchase	Competitive	Firm Fixed Price	N/A	10/1/2024	9/30/2025	Not Applicable	\$8,062.00	\$8,062.00		Local	1010001	AMP000	100153	7171005	The agency has always and will continue to procure these services using a CBE vendor	CBE
							Total	\$206,260.00	\$206,260.00								

Q27 – Reprogramming Data

Fiscal Year	DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation	Revised Budget	Final Budget
FY2024	1010001	300104	30136	NA	7011001	(42,685)	This Reprogramming was used to right size the accounting in the Business Opportunities grants program areas	(42,685)	566353.36
FY2024	1010001	300104	30136	NA	7014008	(11,608)	This Reprogramming was used to right size the accounting in the Business Opportunities grants program areas	(11,608)	118117.37
FY2024	1010001	100071	30143	NA	7011001	(112,000)	This Reprogramming was used to right size the accounting in the Business Opportunities grants program areas	(112,000)	99833.16
FY2024	1010001	100071	30143	NA	7014008	(30,457)	This Reprogramming was used to right size the accounting in the Business Opportunities grants program areas	(30,457)	14663.08

DIFS Program	DIFS Cost Center	DIFS Project	DIFS Account	Amount	Explanation	
300104	30136	NA	7141007	196,750	This Reprogramming was used to right size the accounting in the Business Opportunities grants program areas	196,750
						533,250.19

Q40 – SBE Expenditures FY23-25

Type of Expenditure	Purchase Order Number	Business Name	CBE Number	Is SBE?	CBE Status	Expenditure Amount	Payment Date	Fiscal Quarter
OCFO	PO674329	TENLEYTOWN MAIN STREET		N		16633.64	10/17/2023	Q4
OCFO	PO674334	SHAW MAIN STREET		N		22862.64	10/28/2023	Q4
OCFO	PO674324	SAVING OUR NEXT GENERATION		N		30000	10/17/2023	Q4
OCFO	PO674325	SAVING OUR NEXT GENERATION		N		17000	10/17/2023	Q4
OCFO	PO674825	SAVING OUR NEXT GENERATION		N		11112.64	10/17/2023	Q4
OCFO	PO674342	SAVING OUR NEXT GENERATION		N		42201.64	10/28/2023	Q4
OCFO	PO674328	SAVING OUR NEXT GENERATION		N		17112.64	10/10/2023	Q4
OCFO	PO674337	NORTH CAPITOL MAIN STREET		N		13112.64	10/17/2023	Q4
OCFO	PO689700	LUMEN TECHNOLOGIES GOV SOL		N		2611.56	10/18/2023	Q4
OCFO	PO674345	H STREET MAIN STREET INC		N		13112.64	10/28/2023	Q4
OCFO	PO674350	H STREET MAIN STREET INC		N		11112.64	10/28/2023	Q4
OCFO	PO674353	H STREET MAIN STREET INC		N		11112.64	10/28/2023	Q4
OCFO	PO674327	H STREET MAIN STREET INC		N		13982.64	10/28/2023	Q4
OCFO	PO677535	COLUMBIA HEIGHTS DAY INITIATIV		N		18000	10/17/2023	Q4
OCFO	PO674352	CAREER PATH DC		N		14112.64	10/28/2023	Q4
OCFO	PO674332	CAREER PATH DC		N		11112.64	10/17/2023	Q4
OCFO	PO674333	CAREER PATH DC		N		11112.64	10/21/2023	Q4
OCFO	PO674827	CAREER PATH DC		N		11112.64	10/17/2023	Q4
OCFO	PO674338	CAREER PATH DC		N		20112.64	10/17/2023	Q4
OCFO	PO674340	CAREER PATH DC		N		12094.64	10/21/2023	Q4
OCFO	PO674828	CAREER PATH DC		N		10730.64	10/17/2023	Q4
OCFO	PO674336	CAPITOL HILL BUS IMPROVEMENTS		N		11112.64	10/17/2023	Q4
OCFO		ZAYO GROUP LLC		N		15.49	10/12/2023	Q4
OCFO		ZAYO GROUP LLC		N		15.49	10/12/2023	Q4
OCFO		ZAYO GROUP LLC		N		15.49	8/12/2023	Q4
OCFO		ZAYO GROUP LLC		N		15.49	7/20/2023	Q4
OCFO		ZAYO GROUP LLC		N		15.49	7/20/2023	Q4
OCFO		ZAYO GROUP LLC		N		15.49	7/19/2023	Q4
OCFO		ZAYO GROUP LLC		N		15.49	7/20/2023	Q4
OCFO		ZAYO GROUP LLC		N		15.49	7/18/2023	Q4

OCFO	PO691982	YELEEN BEAUTY LLC		N		49500	8/29/2023	Q4
OCFO		VERIZON FEDERAL INC		N		12.06	10/18/2023	Q4
OCFO		VERIZON FEDERAL INC		N		12.06	10/18/2023	Q4
OCFO		VERIZON FEDERAL INC		N		12.06	9/2/2023	Q4
OCFO		VERIZON FEDERAL INC		N		12.05	9/2/2023	Q4
OCFO		VERIZON FEDERAL INC		N		12.06	7/26/2023	Q4
OCFO		VERIZON FEDERAL INC		N		12.06	7/27/2023	Q4
OCFO		VERIZON FEDERAL INC		N		12.06	7/25/2023	Q4
OCFO	PO676863	VAN NESS GROUP INC		N		15080	10/3/2023	Q4
OCFO	PO690896	VAN NESS GROUP INC		N		4000	9/2/2023	Q4
OCFO	PO683637	UPTOWN COMMUNITY INITIATIVE		N		10000	7/11/2023	Q4
OCFO	PO691709	UPTOWN COMMUNITY INITIATIVE		N		1000	9/2/2023	Q4
OCFO	PO683638	UPTOWN COMMUNITY INITIATIVE		N		20000	7/11/2023	Q4
OCFO	PO677533	UPTOWN COMMUNITY INITIATIVE		N		45000	8/15/2023	Q4
OCFO	PO691706	UPTOWN COMMUNITY INITIATIVE		N		1000	9/2/2023	Q4
OCFO	PO677534	UPTOWN COMMUNITY INITIATIVE		N		45000	8/15/2023	Q4
OCFO	PO676861	TENLEYTOWN MAIN STREET		N		51000	7/4/2023	Q4
OCFO	PO691708	TENLEYTOWN MAIN STREET		N		4000	9/6/2023	Q4
OCFO	PO674329	TENLEYTOWN MAIN STREET		N		44000	7/11/2023	Q4
OCFO	PO692416	SUPRETECH INC	LSDRE57068102027	Y	Active	8062.21	9/30/2023	Q4
OCFO	PO692416	SUPRETECH INC	LSDRE57068102027	Y	Active	1716.43	9/30/2023	Q4
OCFO	PO686306	STOVER AND ASSOCIATES LLC	LSR36551112027	Y	Active	20000	8/29/2023	Q4
OCFO	PO691707	SHAW MAIN STREET		N		4000	9/12/2023	Q4
OCFO	PO676864	SHAW MAIN STREET		N		45000	7/4/2023	Q4
OCFO	PO693985	Reingold LINK LLC dba LINK Strategic	LSZR84162102027	Y	Active	9750	9/30/2023	Q4
OCFO	PO693975	Reingold LINK LLC dba LINK Strategic	LSZR84162102027	Y	Active	9250	9/30/2023	Q4
OCFO	PO694059	Reingold LINK LLC dba LINK Strategic	LSZR84162102027	Y	Active	10000	9/19/2023	Q4
OCFO	PO690246	RESTAURANT ASSOC OF METRO WASH		N		30000	7/19/2023	Q4
OCFO	PO677531	PALISADES CITIZENS ASSOCIATION		N		45000	8/22/2023	Q4
OCFO	PO686385	OLD TAKOMA BUSINESS ASSOC		N		16000	10/18/2023	Q4
OCFO	PO686385	OLD TAKOMA BUSINESS ASSOC		N		16850	7/23/2023	Q4
OCFO	PO676762	NORTH CAPITOL MAIN STREET		N		45000	8/29/2023	Q4
OCFO	PO676762	NORTH CAPITOL MAIN STREET		N		15080	10/7/2023	Q4
OCFO	PO674337	NORTH CAPITOL MAIN STREET		N		32000	8/19/2023	Q4

OCFO	PO692715	MVS INC	LSZX40206032027	Y	Active	8859.6	10/24/2023	Q4
OCFO	PO674339	MOUNT VERNON TRIANGLE CD		N		14112.64	10/18/2023	Q4
OCFO	PO691712	MERCHANT ROW ASSOCIATION CORP		N		2000	9/30/2023	Q4
OCFO	PO691705	MARSHALL HEIGHTS COMMUNITY		N		4000	9/12/2023	Q4
OCFO	PO689700	LUMEN TECHNOLOGIES GOV SOL		N		1771.34	8/18/2023	Q4
OCFO	PO689700	LUMEN TECHNOLOGIES GOV SOL		N		1771.34	9/27/2023	Q4
OCFO	PO689700	LUMEN TECHNOLOGIES GOV SOL		N		432.89	9/27/2023	Q4
OCFO	PO689700	LUMEN TECHNOLOGIES GOV SOL		N		434.01	8/18/2023	Q4
OCFO	PO689700	LUMEN TECHNOLOGIES GOV SOL		N		436.33	7/15/2023	Q4
OCFO	PO689700	LUMEN TECHNOLOGIES GOV SOL		N		1771.34	8/1/2023	Q4
OCFO	PO689700	LUMEN TECHNOLOGIES GOV SOL		N		434.52	8/1/2023	Q4
OCFO	PO689700	LUMEN TECHNOLOGIES GOV SOL		N		1768.73	7/16/2023	Q4
OCFO	PO689700	LUMEN TECHNOLOGIES GOV SOL		N		1768.73	7/16/2023	Q4
OCFO	PO689700	LUMEN TECHNOLOGIES GOV SOL		N		1815.57	7/18/2023	Q4
OCFO	PO689700	LUMEN TECHNOLOGIES GOV SOL		N		434.17	7/18/2023	Q4
OCFO	PO689700	LUMEN TECHNOLOGIES GOV SOL		N		1768.73	7/18/2023	Q4
OCFO	PO689700	LUMEN TECHNOLOGIES GOV SOL		N		434.77	7/18/2023	Q4
OCFO	PO689700	LUMEN TECHNOLOGIES GOV SOL		N		434.97	7/15/2023	Q4
OCFO	PO690783	LIFE ASSET INC		N		100000	8/23/2023	Q4
OCFO	PO694880	LIFE ASSET INC		N		100000	10/1/2023	Q4
OCFO		LANGUAGE LINE SERVICE INC		N		15.37	9/30/2023	Q4
OCFO		LANGUAGE LINE SERVICE INC		N		41.6	8/23/2023	Q4
OCFO		LANGUAGE LINE SERVICE INC		N		13.8	7/26/2023	Q4
OCFO		IMPREST FUND CASHIER ENIF169		N		173.4	7/5/2023	Q4
OCFO		IMPREST FUND CASHIER ENIF169		N		18	9/14/2023	Q4
OCFO		IMPREST FUND CASHIER ENIF169		N		114.87	8/9/2023	Q4
OCFO	PO675949	HISTORIC DUPONT CIRCLE MAINSTR		N		45000	9/6/2023	Q4
OCFO	PO691983	HISTORIC DUPONT CIRCLE MAINSTR		N		2000	9/19/2023	Q4
OCFO	PO691711	HISTORIC DUPONT CIRCLE MAINSTR		N		4000	8/19/2023	Q4
OCFO	PO675951	HISTORIC DUPONT CIRCLE MAINSTR		N		58500	8/1/2023	Q4
OCFO	PO683990	HISTORIC DUPONT CIRCLE MAINSTR		N		20000	8/15/2023	Q4
OCFO	PO676860	H STREET MAIN STREET INC		N		57000	8/22/2023	Q4
OCFO	PO689000	H STREET MAIN STREET INC		N		51750	7/11/2023	Q4
OCFO	PO690893	H STREET MAIN STREET INC		N		4000	8/22/2023	Q4

OCFO	PO676761	GLOVER PARK ALLIANCE		N		15080	9/12/2023	Q4
OCFO	PO690899	GLOVER PARK ALLIANCE		N		2000	8/19/2023	Q4
OCFO	PO690100	FRIENDS OF RHODE ISLAND AVE NE		N		10000	9/12/2023	Q4
OCFO	PO676764	FRIENDS OF RHODE ISLAND AVE NE		N		15080	10/3/2023	Q4
OCFO	PO676764	FRIENDS OF RHODE ISLAND AVE NE		N		45000	8/22/2023	Q4
OCFO	PO676763	FRIENDS OF RHODE ISLAND AVE NE		N		15080	10/3/2023	Q4
OCFO	PO676763	FRIENDS OF RHODE ISLAND AVE NE		N		45000	8/22/2023	Q4
OCFO	PO674335	FRIENDS OF RHODE ISLAND AVE NE		N		13112.64	10/17/2023	Q4
OCFO	PO674335	FRIENDS OF RHODE ISLAND AVE NE		N		33000	10/17/2023	Q4
OCFO	PO690099	FRIENDS OF RHODE ISLAND AVE NE		N		10000	9/12/2023	Q4
OCFO	PO691710	FRIENDS OF GEORGETOWN		N		4000	8/19/2023	Q4
OCFO	PO674824	EMORY BEACON OF LIGHT INC		N		12094.64	10/7/2023	Q4
OCFO	PO674331	EMORY BEACON OF LIGHT INC		N		21112.64	10/10/2023	Q4
OCFO	PO694737	EL PODER DE SER MUJER		N		10000	10/11/2023	Q4
OCFO	PO690898	DEANWOOD HEIGHTS MAIN STREETS		N		4000	8/12/2023	Q4
OCFO	PO675958	DEANWOOD HEIGHTS MAIN STREETS		N		45000	8/19/2023	Q4
OCFO	PO683348	DEANWOOD HEIGHTS MAIN STREETS		N		20000	7/18/2023	Q4
OCFO	PO686384	DC CHAMBER OF COMMERCE		N		15000	7/29/2023	Q4
OCFO	PO684345	CONGRESS HEIGHTS TRAINING		N		31000	8/1/2023	Q4
OCFO	PO690897	CONGRESS HEIGHTS TRAINING		N		4000	9/12/2023	Q4
OCFO	PO690073	COLUMBIA HEIGHTS DAY INITIATIV		N		10000	7/15/2023	Q4
OCFO	PO677532	COLUMBIA HEIGHTS DAY INITIATIV		N		112500	8/5/2023	Q4
OCFO	PO676770	COLUMBIA HEIGHTS DAY INITIATIV		N		15080	9/30/2023	Q4
OCFO	PO676768	COLUMBIA HEIGHTS DAY INITIATIV		N		15080	9/30/2023	Q4
OCFO	PO676768	COLUMBIA HEIGHTS DAY INITIATIV		N		45000	7/4/2023	Q4
OCFO	PO676767	COLUMBIA HEIGHTS DAY INITIATIV		N		15000	9/30/2023	Q4
OCFO	PO676766	COLUMBIA HEIGHTS DAY INITIATIV		N		15080	9/30/2023	Q4
OCFO	PO676769	COLUMBIA HEIGHTS DAY INITIATIV		N		15080	9/30/2023	Q4
OCFO	PO676769	COLUMBIA HEIGHTS DAY INITIATIV		N		45000	7/4/2023	Q4
OCFO	PO676760	COLUMBIA HEIGHTS DAY INITIATIV		N		15080	9/30/2023	Q4
OCFO	PO690895	COLUMBIA HEIGHTS DAY INITIATIV		N		4000	8/12/2023	Q4
OCFO	PO690072	COLUMBIA HEIGHTS DAY INITIATIV		N		10000	7/15/2023	Q4
OCFO	PO690894	CENTER FOR NONPROFIT		N		2000	8/12/2023	Q4
OCFO		CELLCO PARTNERSHIP		N		2190.12	10/19/2023	Q4

OCFO		CELLCO PARTNERSHIP		N		2190.12	10/19/2023	Q4
OCFO		CELLCO PARTNERSHIP		N		2190.4	9/19/2023	Q4
OCFO		CELLCO PARTNERSHIP		N		2192.22	9/20/2023	Q4
OCFO		CELLCO PARTNERSHIP		N		2179.29	7/18/2023	Q4
OCFO		CELLCO PARTNERSHIP		N		2229.3	7/12/2023	Q4
OCFO		CELLCO PARTNERSHIP		N		2191.59	7/8/2023	Q4
OCFO	PO674323	CAREER PATH DC		N		28075	10/7/2023	Q4
OCFO	PO674322	CAREER PATH DC		N		30000	10/7/2023	Q4
OCFO	PO674330	CAREER PATH DC		N		43194.64	10/7/2023	Q4
OCFO	PO690135	CARAHSOFT TECHNOLOGY CORP		N		64892.12	8/1/2023	Q4
OCFO	PO690135	CARAHSOFT TECHNOLOGY CORP		N		47552.28	8/1/2023	Q4
OCFO	PO690135	CARAHSOFT TECHNOLOGY CORP		N		161789.6	8/1/2023	Q4
OCFO	PO690135	CARAHSOFT TECHNOLOGY CORP		N		12765.89	8/1/2023	Q4
OCFO	PO674326	CAPITOL HILL BUS IMPROVEMENTS		N		13982.64	10/17/2023	Q4
OCFO	PO674341	CAPITOL HILL BUS IMPROVEMENTS		N		29456.64	10/17/2023	Q4
OCFO	PO693593	C L RUSSELL GROUP LLC	LSDV24981102027	Y	Active	8500	9/30/2023	Q4
OCFO	PO678936	BARRACKS ROW MAINSTREET		N		45000	9/12/2023	Q4
OCFO	PO683342	BARRACKS ROW MAINSTREET		N		10000	7/15/2023	Q4
OCFO		ATT MOBILITY		N		812.68	10/18/2023	Q4
OCFO		ATT MOBILITY		N		812.68	10/18/2023	Q4
OCFO		ATT MOBILITY		N		812.68	10/19/2023	Q4
OCFO		ATT MOBILITY		N		812.68	10/19/2023	Q4
OCFO		ATT MOBILITY		N		813.12	9/21/2023	Q4
OCFO		ATT MOBILITY		N		864.67	8/6/2023	Q4
OCFO		ATT MOBILITY		N		864.67	8/4/2023	Q4
OCFO	PO674355	ANACOSTIA BUS IMPROVEMENT DIS		N		15612.64	10/17/2023	Q4
OCFO	PO674826	ADAMS MORGAN PARTNERSHIP		N		15862.64	10/10/2023	Q4
OCFO	PO683989	2GETHERINTERNATIONAL INC		N		2500	7/5/2023	Q4
OCFO		JP MORGAN CHASE BANK NA		N		1600	5/10/2023	Q3
OCFO		JP MORGAN CHASE BANK NA		N		1600	6/10/2023	Q3
OCFO		JP MORGAN CHASE BANK NA		N		2500	6/10/2023	Q3
OCFO		JP MORGAN CHASE BANK NA		N		2074.38	4/26/2023	Q3
OCFO		JP MORGAN CHASE BANK NA		N		1640.19	4/13/2023	Q3
OCFO		Sirah D Turner		N		1640.19	6/7/2023	Q3

OCFO		Sirah D Turner		N		1640.19	6/7/2023	Q3
OCFO		JP MORGAN CHASE BANK NA		N		1684.36	5/10/2023	Q3
OCFO	PO683347	VAN NESS GROUP INC		N		20000	5/13/2023	Q3
OCFO	PO683639	FRIENDS OF GEORGETOWN		N		20000	5/20/2023	Q3
OCFO	PO674323	CAREER PATH DC		N		72000	5/13/2023	Q3
OCFO	PO674341	CAPITOL HILL BUS IMPROVEMENTS		N		72000	6/27/2023	Q3
OCFO	PO674356	CONGRESS HEIGHTS TRAINING		N		27000	5/2/2023	Q3
OCFO	PO674353	H STREET MAIN STREET INC		N		27000	5/9/2023	Q3
OCFO	PO674333	CAREER PATH DC		N		27000	5/16/2023	Q3
OCFO		CELLCO PARTNERSHIP		N		2171.59	4/7/2023	Q3
OCFO		James M Goodman		N		2708.03	6/8/2023	Q3
OCFO		James M Goodman		N		2708.03	6/8/2023	Q3
OCFO	PO674827	CAREER PATH DC		N		26000	5/16/2023	Q3
OCFO	PO674825	SAVING OUR NEXT GENERATION		N		26000	5/2/2023	Q3
OCFO	PO674332	CAREER PATH DC		N		26000	5/2/2023	Q3
OCFO	PO685270	GREATER WASHINGTON HISPANIC		N		12500	4/11/2023	Q3
OCFO	PO678856	AVANTI REAL ESTATE SERVIC	LSDZRE18720062027	Y	Active	3975	5/9/2023	Q3
OCFO	PO674328	SAVING OUR NEXT GENERATION		N		41000	4/28/2023	Q3
OCFO	PO686383	LATINO ECONOMIC DEVELOPMENT		N		500000	5/2/2023	Q3
OCFO	PO685220	TENLEYTOWN MAIN STREET		N		31000	6/6/2023	Q3
OCFO	PO684346	H STREET MAIN STREET INC		N		31000	5/9/2023	Q3
OCFO	PO687816	CONGRESS HEIGHTS TRAINING		N		100000	6/6/2023	Q3
OCFO	PO674346	CLEAN DECISIONS		N		52000	5/2/2023	Q3
OCFO	PO674331	EMORY BEACON OF LIGHT INC		N		53000	5/2/2023	Q3
OCFO	PO683636	MERCHANT ROW ASSOCIATION CORP		N		15000	5/6/2023	Q3
OCFO	PO674325	SAVING OUR NEXT GENERATION		N		44000	4/28/2023	Q3
OCFO	PO686306	STOVER AND ASSOCIATES LLC	LSR36551112027	Y	Active	80000	6/27/2023	Q3
OCFO		JP MORGAN CHASE BANK NA		N		3904.17	6/10/2023	Q3
OCFO	PO677535	COLUMBIA HEIGHTS DAY INITIATIV		N		81000	5/16/2023	Q3
OCFO	PO676761	GLOVER PARK ALLIANCE		N		45000	5/20/2023	Q3
OCFO	PO676862	FRIENDS OF GEORGETOWN		N		45000	6/27/2023	Q3
OCFO	PO676767	COLUMBIA HEIGHTS DAY INITIATIV		N		45000	5/31/2023	Q3
OCFO	PO676765	MERCHANT ROW ASSOCIATION CORP		N		45000	5/31/2023	Q3
OCFO	PO675959	MARSHALL HEIGHTS COMMUNITY		N		45000	6/27/2023	Q3

OCFO	PO675961	CENTER FOR NONPROFIT		N		45000	4/11/2023	Q3
OCFO	PO676863	VAN NESS GROUP INC		N		45000	5/13/2023	Q3
OCFO	PO676770	COLUMBIA HEIGHTS DAY INITIATIV		N		45000	5/16/2023	Q3
OCFO	PO676766	COLUMBIA HEIGHTS DAY INITIATIV		N		45000	5/16/2023	Q3
OCFO	PO676760	COLUMBIA HEIGHTS DAY INITIATIV		N		45000	5/20/2023	Q3
OCFO		Sirah D Turner		N		297	6/7/2023	Q3
OCFO		Sirah D Turner		N		297	6/7/2023	Q3
OCFO		JP MORGAN CHASE BANK NA		N		297	4/13/2023	Q3
OCFO		JP MORGAN CHASE BANK NA		N		908.67	4/13/2023	Q3
OCFO		Sirah D Turner		N		235.79	6/7/2023	Q3
OCFO		Sirah D Turner		N		235.79	6/7/2023	Q3
OCFO	PO686383	LATINO ECONOMIC DEVELOPMENT		N		5000	5/2/2023	Q3
OCFO	PO674348	DEANWOOD HEIGHTS MAIN STREETS		N		36000	5/2/2023	Q3
OCFO	PO674348	DEANWOOD HEIGHTS MAIN STREETS		N		36000	6/21/2023	Q3
OCFO	PO674352	CAREER PATH DC		N		36000	5/2/2023	Q3
OCFO	PO674342	SAVING OUR NEXT GENERATION		N		103000	4/28/2023	Q3
OCFO		IMPREST FUND CASHIER ENIF169		N		107.59	4/5/2023	Q3
OCFO		Sirah D Turner		N		855.96	6/7/2023	Q3
OCFO		JP MORGAN CHASE BANK NA		N		855.96	4/13/2023	Q3
OCFO	PO687828	MARSHALL HEIGHTS COMMUNITY		N		247500	5/26/2023	Q3
OCFO	PO674326	CAPITOL HILL BUS IMPROVEMENTS		N		34000	6/27/2023	Q3
OCFO	PO674345	H STREET MAIN STREET INC		N		34000	5/9/2023	Q3
OCFO	PO674327	H STREET MAIN STREET INC		N		34000	5/9/2023	Q3
OCFO	PO674339	MOUNT VERNON TRIANGLE CD		N		34000	5/10/2023	Q3
OCFO	PO687817	MARSHALL HEIGHTS COMMUNITY		N		245000	5/31/2023	Q3
OCFO		JP MORGAN CHASE BANK NA		N		225	5/10/2023	Q3
OCFO		Sirah D Turner		N		855.96	6/7/2023	Q3
OCFO	PO684796	Reingold LINK LLC dba LINK Strategic	LSZR84162102027	Y	Active	47000	4/11/2023	Q3
OCFO	PO687816	CONGRESS HEIGHTS TRAINING		N		255000	6/6/2023	Q3
OCFO		JP MORGAN CHASE BANK NA		N		140	4/13/2023	Q3
OCFO	PO674336	CAPITOL HILL BUS IMPROVEMENTS		N		30000	6/27/2023	Q3
OCFO	PO674350	H STREET MAIN STREET INC		N		30000	5/9/2023	Q3
OCFO	PO674354	BARRACKS ROW MAINSTREET		N		30000	5/31/2023	Q3
OCFO	PO674354	BARRACKS ROW MAINSTREET		N		30000	5/9/2023	Q3

OCFO	PO674351	CONGRESS HEIGHTS TRAINING		N		30000	5/2/2023	Q3
OCFO		Sirah D Turner		N		2970	6/7/2023	Q3
OCFO		JP MORGAN CHASE BANK NA		N		2970	4/13/2023	Q3
OCFO		JP MORGAN CHASE BANK NA		N		225	4/13/2023	Q3
OCFO		JP MORGAN CHASE BANK NA		N		225	6/10/2023	Q3
OCFO		Sirah D Turner		N		943.17	6/7/2023	Q3
OCFO		Sirah D Turner		N		943.17	6/7/2023	Q3
OCFO		Sirah D Turner		N		943.17	6/7/2023	Q3
OCFO		Sirah D Turner		N		318.75	6/7/2023	Q3
OCFO		Sirah D Turner		N		318.75	6/7/2023	Q3
OCFO		JP MORGAN CHASE BANK NA		N		318.75	4/13/2023	Q3
OCFO	PO674324	SAVING OUR NEXT GENERATION		N		75000	4/28/2023	Q3
OCFO	PO674322	CAREER PATH DC		N		75000	5/13/2023	Q3
OCFO		JP MORGAN CHASE BANK NA		N		1178.96	4/13/2023	Q3
OCFO		JP MORGAN CHASE BANK NA		N		1178.96	4/13/2023	Q3
OCFO	PO685217	BALD CYPRESS MEDIA LLC	LSDZRE96569102025	Y	Active	49500	4/12/2023	Q3
OCFO	PO674338	CAREER PATH DC		N		29000	5/2/2023	Q3
OCFO	PO674357	CLEAN DECISIONS		N		29000	5/2/2023	Q3
OCFO		JP MORGAN CHASE BANK NA		N		483	4/13/2023	Q3
OCFO	PO674826	ADAMS MORGAN PARTNERSHIP		N		37000	4/28/2023	Q3
OCFO	PO674334	SHAW MAIN STREET		N		57000	5/19/2023	Q3
OCFO	PO678278	FRIENDSHIP HEIGHTS ALLIANCE		N		67000	5/9/2023	Q3
OCFO		Sirah D Turner		N		167.81	6/7/2023	Q3
OCFO		JP MORGAN CHASE BANK NA		N		167.81	4/13/2023	Q3
OCFO		Sirah D Turner		N		167.81	6/7/2023	Q3
OCFO		OSEI CJ KAMBUI		N		25000	4/1/2023	Q3
OCFO		JP MORGAN CHASE BANK NA		N		491	5/10/2023	Q3
OCFO		JP MORGAN CHASE BANK NA		N		491	6/10/2023	Q3
OCFO		ATT MOBILITY		N		879.37	5/21/2023	Q3
OCFO		JP MORGAN CHASE BANK NA		N		500	4/13/2023	Q3
OCFO		Sirah D Turner		N		908.67	6/7/2023	Q3
OCFO		Sirah D Turner		N		908.67	6/7/2023	Q3
OCFO		Venessa Kadiri		N		427.49	6/30/2023	Q3
OCFO		JP MORGAN CHASE BANK NA		N		172.95	4/26/2023	Q3

OCFO		Sirah D Turner		N		-943.17	6/7/2023	Q3
OCFO		JP MORGAN CHASE BANK NA		N		468.75	5/10/2023	Q3
OCFO		Sirah D Turner		N		327.8	6/7/2023	Q3
OCFO		Sirah D Turner		N		327.8	6/7/2023	Q3
OCFO		JP MORGAN CHASE BANK NA		N		327.8	4/13/2023	Q3
OCFO		Sirah D Turner		N		242.8	6/7/2023	Q3
OCFO		Sirah D Turner		N		242.8	6/7/2023	Q3
OCFO		Sirah D Turner		N		-4.24	6/7/2023	Q3
OCFO		Sirah D Turner		N		-12115.2	6/7/2023	Q3
OCFO		Sirah D Turner		N		140	6/7/2023	Q3
OCFO		Sirah D Turner		N		140	6/7/2023	Q3
OCFO		Sirah D Turner		N		-167.81	6/7/2023	Q3
OCFO		James M Goodman		N		677.01	6/8/2023	Q3
OCFO		ATT MOBILITY		N		866.99	5/24/2023	Q3
OCFO		JP MORGAN CHASE BANK NA		N		327.04	5/10/2023	Q3
OCFO		JP MORGAN CHASE BANK NA		N		242.8	4/13/2023	Q3
OCFO		Sirah D Turner		N		4.24	6/7/2023	Q3
OCFO		Sirah D Turner		N		4.24	6/7/2023	Q3
OCFO		Sirah D Turner		N		319.92	6/7/2023	Q3
OCFO		JP MORGAN CHASE BANK NA		N		319.92	4/13/2023	Q3
OCFO		JP MORGAN CHASE BANK NA		N		4.24	4/13/2023	Q3
OCFO		JP MORGAN CHASE BANK NA		N		4.24	5/10/2023	Q3
OCFO		JP MORGAN CHASE BANK NA		N		4.24	6/10/2023	Q3
OCFO	PO678856	AVANTI REAL ESTATE SERVIC	LSDZRE18720062027	Y	Active	610	5/9/2023	Q3
OCFO		Sirah D Turner		N		-1640.19	6/7/2023	Q3
OCFO		James M Goodman		N		-2708.03	6/8/2023	Q3
OCFO		JP MORGAN CHASE BANK NA		N		741.4	5/10/2023	Q3
OCFO		Sirah D Turner		N		-457	6/7/2023	Q3
OCFO		IMPREST FUND CASHIER ENIF169		N		64.47	4/5/2023	Q3
OCFO		CELLCO PARTNERSHIP		N		2193.81	6/17/2023	Q3
OCFO		LANGUAGE LINE SERVICE INC		N		16.64	6/28/2023	Q3
OCFO		LANGUAGE LINE SERVICE INC		N		16.64	6/28/2023	Q3
OCFO		James M Goodman		N		-677.01	6/8/2023	Q3
OCFO		James M Goodman		N		-677.01	6/8/2023	Q3

OCFO		Sirah D Turner		N		-855.96	6/7/2023	Q3
OCFO		Sirah D Turner		N		-327.8	6/7/2023	Q3
OCFO		Sirah D Turner		N		-30	6/7/2023	Q3
OCFO		Sirah D Turner		N		-30	6/7/2023	Q3
OCFO		JP MORGAN CHASE BANK NA		N		898.12	5/10/2023	Q3
OCFO		JP MORGAN CHASE BANK NA		N		-41.55	5/10/2023	Q3
OCFO		IMPREST FUND CASHIER ENIF169		N		118	6/17/2023	Q3
OCFO		Sirah D Turner		N		15.05	6/7/2023	Q3
OCFO		Sirah D Turner		N		15.05	6/7/2023	Q3
OCFO		Sirah D Turner		N		15.05	6/7/2023	Q3
OCFO		Sirah D Turner		N		15.05	6/7/2023	Q3
OCFO		OSEI CJ KAMBUI		N		-25000	4/1/2023	Q3
OCFO		Sirah D Turner		N		-297	6/7/2023	Q3
OCFO		JP MORGAN CHASE BANK NA		N		2500	5/10/2023	Q3
OCFO		Sirah D Turner		N		15.05	6/7/2023	Q3
OCFO		Sirah D Turner		N		15.05	6/7/2023	Q3
OCFO		JP MORGAN CHASE BANK NA		N		15.05	4/13/2023	Q3
OCFO		JP MORGAN CHASE BANK NA		N		15.05	4/13/2023	Q3
OCFO		JP MORGAN CHASE BANK NA		N		15.05	4/13/2023	Q3
OCFO		Sirah D Turner		N		119.6	6/7/2023	Q3
OCFO		Sirah D Turner		N		30	6/7/2023	Q3
OCFO		Sirah D Turner		N		30	6/7/2023	Q3
OCFO		JP MORGAN CHASE BANK NA		N		220	6/10/2023	Q3
OCFO		Sirah D Turner		N		30	6/7/2023	Q3
OCFO		Sirah D Turner		N		30	6/7/2023	Q3
OCFO		JP MORGAN CHASE BANK NA		N		2500	4/26/2023	Q3
OCFO		JP MORGAN CHASE BANK NA		N		11.1	5/10/2023	Q3
OCFO		Sirah D Turner		N		-15.05	6/7/2023	Q3
OCFO		Sirah D Turner		N		-15.05	6/7/2023	Q3
OCFO		Sirah D Turner		N		-15.05	6/7/2023	Q3
OCFO		JP MORGAN CHASE BANK NA		N		119.6	5/10/2023	Q3
OCFO		JP MORGAN CHASE BANK NA		N		119.6	4/13/2023	Q3
OCFO		JP MORGAN CHASE BANK NA		N		30	4/13/2023	Q3
OCFO		JP MORGAN CHASE BANK NA		N		30	4/13/2023	Q3

OCFO		Katina D Bolden		N		130	6/7/2023	Q3
OCFO		Katina D Bolden		N		130	6/7/2023	Q3
OCFO		JP MORGAN CHASE BANK NA		N		130	5/10/2023	Q3
OCFO		JP MORGAN CHASE BANK NA		N		65.4	5/10/2023	Q3
OCFO		JP MORGAN CHASE BANK NA		N		1489.6	5/10/2023	Q3
OCFO		Sirah D Turner		N		457	6/7/2023	Q3
OCFO		Sirah D Turner		N		24.55	6/7/2023	Q3
OCFO		Sirah D Turner		N		24.55	6/7/2023	Q3
OCFO		JP MORGAN CHASE BANK NA		N		24.55	4/13/2023	Q3
OCFO		JP MORGAN CHASE BANK NA		N		575	4/13/2023	Q3
OCFO		Sirah D Turner		N		-140	6/7/2023	Q3
OCFO	PO674349	CONGRESS HEIGHTS TRAINING		N		32000	5/2/2023	Q3
OCFO	PO674337	NORTH CAPITOL MAIN STREET		N		32000	4/1/2023	Q3
OCFO		Sirah D Turner		N		-24.55	6/7/2023	Q3
OCFO		Sirah D Turner		N		457	6/7/2023	Q3
OCFO		JP MORGAN CHASE BANK NA		N		457	4/13/2023	Q3
OCFO		ATT MOBILITY		N		840.94	6/25/2023	Q3
OCFO		JP MORGAN CHASE BANK NA		N		18.75	5/10/2023	Q3
OCFO		Sirah D Turner		N		-318.75	6/7/2023	Q3
OCFO	PO674824	EMORY BEACON OF LIGHT INC		N		28000	4/28/2023	Q3
OCFO	PO674343	CLEAN DECISIONS		N		28000	5/2/2023	Q3
OCFO	PO674340	CAREER PATH DC		N		28000	5/2/2023	Q3
OCFO	PO674828	CAREER PATH DC		N		28000	5/2/2023	Q3
OCFO		James M Goodman		N		677.01	6/8/2023	Q3
OCFO		James M Goodman		N		677.01	6/8/2023	Q3
OCFO		VERIZON FEDERAL INC		N		12.07	5/20/2023	Q3
OCFO		VERIZON FEDERAL INC		N		12.07	4/4/2023	Q3
OCFO		Sirah D Turner		N		-908.67	6/7/2023	Q3
OCFO		Sirah D Turner		N		-282.8	6/7/2023	Q3
OCFO	PO674355	ANACOSTIA BUS IMPROVEMENT DIS		N		40000	5/16/2023	Q3
OCFO		Sirah D Turner		N		282.8	6/7/2023	Q3
OCFO		JP MORGAN CHASE BANK NA		N		282.8	4/13/2023	Q3
OCFO		Sirah D Turner		N		282.8	6/7/2023	Q3
OCFO		Sirah D Turner		N		-242.8	6/7/2023	Q3

OCFO	PO674330	CAREER PATH DC		N		108000	5/13/2023	Q3
OCFO		Sirah D Turner		N		-575	6/7/2023	Q3
OCFO		Katina D Bolden		N		-130	6/7/2023	Q3
OCFO		Katina D Bolden		N		-130	6/7/2023	Q3
OCFO		Sirah D Turner		N		575	6/7/2023	Q3
OCFO		Sirah D Turner		N		575	6/7/2023	Q3
PCARD		DISPUTE CREDIT		N		-57.98	8/7/2023	Q4
PCARD		TWPSUB55672267		N		-0.24	7/27/2023	Q4
PCARD		DNHGODADDYCOM		N		-149.99	7/17/2023	Q4
PCARD		COMCAST		N		119.6	9/26/2023	Q4
PCARD		COMCAST		N		119.6	9/22/2023	Q4
PCARD		DISPUTE REBILL		N		57.98	9/21/2023	Q4
PCARD		SQ THE MUSEUM SHOP DC		N		1980	9/20/2023	Q4
PCARD		TOTAL OFFICE PRODUCTS	LSZ09762112027	Y	Active	1856.87	9/20/2023	Q4
PCARD		PAYPAL		N		1060	9/15/2023	Q4
PCARD		GRAMMARLY COWVGOFUO		N		1740	9/14/2023	Q4
PCARD		SENODA INC	LSZ96833052025	Y	Active	135	9/14/2023	Q4
PCARD		EIG		N		343	9/13/2023	Q4
PCARD		ADOBE CREATIVE CLOUD		N		1019.88	9/11/2023	Q4
PCARD		CNHED		N		80	9/11/2023	Q4
PCARD		CNHED		N		80	9/11/2023	Q4
PCARD		CNHED		N		80	9/11/2023	Q4
PCARD		CNHED		N		80	9/11/2023	Q4
PCARD		CNHED		N		80	9/11/2023	Q4
PCARD		FEDEX		N		49.66	9/8/2023	Q4
PCARD		FEDEX		N		35.94	9/11/2023	Q4
PCARD		PLANET DEPOS LLC		N		1030	9/29/2023	Q4
PCARD		REMARKABLE		N		3.17	9/27/2023	Q4
PCARD		TOUCAN PRINTING PROM	LSZX55583032027	Y	Active	2077	7/14/2023	Q4
PCARD		GOTOGOTOCOM		N		2136	9/7/2023	Q4
PCARD		TWPSUB55672267		N		4	9/6/2023	Q4
PCARD		HBRSUBSCRIPTION		N		143.1	9/4/2023	Q4
PCARD		SQ THE MUSEUM SHOP DC		N		2596	9/4/2023	Q4
PCARD		PAYPAL		N		1700	9/4/2023	Q4

PCARD		US OFFICE SOLUTIONS	LSDZ72681122027	Y	Active	2483.91	8/28/2023	Q4
PCARD		HEROKU JUN83482209		N		491	8/24/2023	Q4
PCARD		NEAL R GROSS CO I	LSZXR10822082025	Y	Active	3695	8/24/2023	Q4
PCARD		SENODA INC	LSZ96833052025	Y	Active	4987.5	8/24/2023	Q4
PCARD		NATIONAL EMPLOYMENT LA		N		545	8/16/2023	Q4
PCARD		SENODA INC	LSZ96833052025	Y	Active	4987.5	8/17/2023	Q4
PCARD		SENODA INC	LSZ96833052025	Y	Active	1475	8/17/2023	Q4
PCARD		EIG		N		261	8/14/2023	Q4
PCARD		TWPSUB55672267		N		4	8/9/2023	Q4
PCARD		TWPSUB55672267		N		4	8/8/2023	Q4
PCARD		HEROKU JUL84651521		N		171.84	8/8/2023	Q4
PCARD		TOUCAN PRINTING PROM	LSZX55583032027	Y	Active	1663.28	8/4/2023	Q4
PCARD		US OFFICE SOLUTIONS	LSDZ72681122027	Y	Active	1068.35	8/7/2023	Q4
PCARD		US OFFICE SOLUTIONS	LSDZ72681122027	Y	Active	242.26	8/7/2023	Q4
PCARD		WEB		N		15.99	8/4/2023	Q4
PCARD		DC BAR		N		390.53	8/1/2023	Q4
PCARD		SOCIETYFORHUMANRESOURC		N		244	8/1/2023	Q4
PCARD		EIG		N		261	8/1/2023	Q4
PCARD		COMCAST		N		245.15	7/25/2023	Q4
PCARD		IN ZOOMGRANTS		N		2500	7/21/2023	Q4
PCARD		GITHUB INC		N		48	7/19/2023	Q4
PCARD		DC BAR		N		339.28	7/18/2023	Q4
PCARD		DC BAR		N		339.28	7/18/2023	Q4
PCARD		WEB		N		57.98	7/18/2023	Q4
PCARD		TOTAL OFFICE PRODUCTS	LSZ09762112027	Y	Active	345.1	7/14/2023	Q4
PCARD		WASHINGTON	LSZX55583032027	Y	Active	1600	5/19/2023	Q3
PCARD		8004774679		N		4.24	5/17/2023	Q3
PCARD		8552295506		N		225	5/15/2023	Q3
PCARD		SAN FRANCISCO		N		491	5/12/2023	Q3
PCARD		MIAMISBURG		N		3904.17	5/10/2023	Q3
PCARD		8663235404		N		2500	5/9/2023	Q3
PCARD		2024002810		N		220	5/5/2023	Q3
PCARD		MARKHAM OUTER		N		265	6/23/2023	Q3
PCARD		SCOTTSDALE		N		302.5	6/21/2023	Q3

PCARD		STAROFFCAOL	LSD71420072027	Y	Active	1692.08	6/29/2023	Q3
PCARD		8014137200		N		795	6/14/2023	Q3
PCARD		NEWTOWN SQUAR		N		575	6/30/2023	Q3
PCARD		SAN FRANCISCO		N		491	6/14/2023	Q3
PCARD		2022933035	LSZ96833052025	Y	Active	428	6/15/2023	Q3
PCARD		YMESERETUUSO	LSDZ72681122027	Y	Active	333.12	6/19/2023	Q3
PCARD		8004774679		N		4.24	6/14/2023	Q3
PCARD		8552295506		N		225	6/19/2023	Q3
PCARD		4029357733		N		150	6/14/2023	Q3
PCARD		800COMCAST		N		119.6	6/14/2023	Q3
PCARD		YMESERETUUSO	LSDZ72681122027	Y	Active	44.34	6/16/2023	Q3
PCARD		8014137200		N		-45	6/14/2023	Q3
PCARD		800COMCAST		N		119.6	4/25/2023	Q3
PCARD		8663235404		N		2500	4/25/2023	Q3
PCARD		YMESERETUUSO	LSDZ72681122027	Y	Active	1684.36	4/6/2023	Q3
PCARD		ALEXANDRIA		N		1600	4/28/2023	Q3
PCARD		WASHINGTON	LSZX55583032027	Y	Active	1489.6	4/19/2023	Q3
PCARD		8558690846		N		898.12	4/10/2023	Q3
PCARD		YMESERETUUSO	LSDZ72681122027	Y	Active	741.4	4/12/2023	Q3
PCARD		SAN FRANCISCO		N		491	4/11/2023	Q3
PCARD		YMESERETUUSO	LSDZ72681122027	Y	Active	468.75	4/21/2023	Q3
PCARD		YMESERETUUSO	LSDZ72681122027	Y	Active	327.04	4/21/2023	Q3
PCARD		8552295506		N		225	4/13/2023	Q3
PCARD		8668533661		N		130	4/17/2023	Q3
PCARD		8004633339		N		65.4	4/17/2023	Q3
PCARD		8004633339		N		18.75	4/17/2023	Q3
PCARD		8004633339		N		11.1	4/24/2023	Q3
PCARD		8004774679		N		4.24	4/19/2023	Q3
PCARD		YMESERETUUSO	LSDZ72681122027	Y	Active	-41.55	4/21/2023	Q3
PCARD		COMCAST		N		119.6	3/27/2023	Q2
PCARD		EIG		N		225	3/27/2023	Q2
PCARD		THE COLONNADE HOTEL		N		855.96	3/31/2023	Q2
PCARD		DELTA		N		30	3/29/2023	Q2
PCARD		ALCHEMER LLC		N		2970	3/27/2023	Q2

PCARD		DELTA		N		30	3/27/2023	Q2
PCARD		GELBERG SIGNS	LSXM36684062027	Y	Active	319.92	3/15/2023	Q2
PCARD		PROJECT MGMT INSTITUTE		N		575	3/7/2023	Q2
PCARD		SENODA INC	LSZ96833052025	Y	Active	457	3/8/2023	Q2
PCARD		SENODA INC	LSZ96833052025	Y	Active	318.75	3/8/2023	Q2
PCARD		DELTA		N		15.05	3/9/2023	Q2
PCARD		DELTA		N		242.8	3/9/2023	Q2
PCARD		DELTA		N		15.05	3/9/2023	Q2
PCARD		DELTA		N		140	3/10/2023	Q2
PCARD		HEROKU FEB78982390		N		483	3/10/2023	Q2
PCARD		DELTA		N		15.05	3/10/2023	Q2
PCARD		DELTA		N		282.8	3/16/2023	Q2
PCARD		AMERICAN AIRLINES		N		167.81	3/16/2023	Q2
PCARD		COURTYARD BY MARRIOTT		N		1640.19	3/17/2023	Q2
PCARD		COURTYARD BY MARRIOTT		N		908.67	3/17/2023	Q2
PCARD		SOUTHWEST		N		1178.96	3/21/2023	Q2
PCARD		SOUTHWEST		N		1178.96	3/21/2023	Q2
PCARD		DELTA		N		24.55	3/22/2023	Q2
PCARD		VISME		N		297	3/22/2023	Q2
PCARD		TWPSUB55672267		N		4.24	3/24/2023	Q2
PCARD		AMERICAN AIRLINES		N		327.8	3/27/2023	Q2
PCARD		IN THE WASHINGTON INF		N		500	3/1/2023	Q2
PCARD		COMCAST		N		126.78	2/27/2023	Q2
PCARD		US OFFICE SOLUTIONS	LSDZ72681122027	Y	Active	-226.6	2/27/2023	Q2
PCARD		IN ASSOCIATION OF PRO		N		1990	2/27/2023	Q2
PCARD		US OFFICE SOLUTIONS	LSDZ72681122027	Y	Active	2097.6	2/24/2023	Q2
PCARD		US OFFICE SOLUTIONS	LSDZ72681122027	Y	Active	82.14	2/24/2023	Q2
PCARD		TWPSUB55672267		N		4.24	2/22/2023	Q2
PCARD		US OFFICE SOLUTIONS	LSDZ72681122027	Y	Active	302.8	2/24/2023	Q2
PCARD		LEXISNEXIS PAYMENT CTR		N		2748	2/10/2023	Q2
PCARD		US OFFICE SOLUTIONS	LSDZ72681122027	Y	Active	1071.25	2/20/2023	Q2
PCARD		COMCAST		N		125.55	2/14/2023	Q2
PCARD		DOLLAR TREE		N		84.8	2/14/2023	Q2
PCARD		EIG		N		225	2/13/2023	Q2

PCARD		WALMARTCOM 8009666546		N		144.08	2/13/2023	Q2
PCARD		SENODA INC	LSZ96833052025	Y	Active	475	2/13/2023	Q2
PCARD		CANVA I0369129937460		N		119.99	2/10/2023	Q2
PCARD		TOTAL OFFICE PRODUCTS	LSZ09762112027	Y	Active	1675.34	2/7/2023	Q2
PCARD		JAN77820867		N		483	2/9/2023	Q2
PCARD		US OFFICE SOLUTIONS	LSDZ72681122027	Y	Active	428.3	2/9/2023	Q2
PCARD		CANVA I0368821072534		N		179.4	2/7/2023	Q2
PCARD		US OFFICE SOLUTIONS	LSDZ72681122027	Y	Active	213.94	2/13/2023	Q2
PCARD		TOTAL OFFICE PRODUCTS	LSZ09762112027	Y	Active	42.63	2/7/2023	Q2
PCARD		PAYPAL		N		175	2/6/2023	Q2
PCARD		PAYPAL		N		100	2/6/2023	Q2
PCARD		PAYPAL		N		620	2/6/2023	Q2
PCARD		LEXISNEXIS PAYMENT CTR		N		2640	2/3/2023	Q2
PCARD		HOOHOOTSUITE INC		N		588	2/3/2023	Q2
PCARD		COMCAST		N		226.85	2/1/2023	Q2
PCARD		IN ASSOCIATION OF PRO		N		2471.56	2/1/2023	Q2
PCARD		EIG		N		225	2/1/2023	Q2
PCARD		IN ZOOMGRANTS		N		2500	1/20/2023	Q2
PCARD		IN ZOOMGRANTS		N		2500	1/30/2023	Q2
PCARD		OCT73295578		N		483	1/27/2023	Q2
PCARD		DEC76938199		N		483	1/27/2023	Q2
PCARD		NOV75474802		N		483	1/27/2023	Q2
PCARD		ENVATO		N		198	1/25/2023	Q2
PCARD		TWPPROMO55672267		N		4.24	1/25/2023	Q2
PCARD		WEB		N		86.99	1/24/2023	Q2
PCARD		IN ZOOMGRANTS		N		2500	1/23/2023	Q2
OCFO	PO681148	LATINO ECONOMIC DEVELOPMENT		N		346000	2/7/2023	Q2
OCFO	PO681633	LATINO ECONOMIC DEVELOPMENT		N		300000	2/7/2023	Q2
OCFO	PO676860	H STREET MAIN STREET INC		N		114000	1/14/2023	Q2
OCFO	PO674330	CAREER PATH DC		N		108000	1/21/2023	Q2
OCFO	PO674342	SAVING OUR NEXT GENERATION		N		103000	1/21/2023	Q2
OCFO	PO675967	WASHINGTON AREA COMMUNITY INVESTMENT FUN		N		90000	1/24/2023	Q2
OCFO	PO677531	PALISADES CITIZENS ASSOCIATION		N		90000	1/14/2023	Q2
OCFO	PO674322	CAREER PATH DC		N		75000	1/21/2023	Q2

OCFO	PO674324	SAVING OUR NEXT GENERATION		N		75000	1/21/2023	Q2
OCFO	PO674341	CAPITOL HILL BUS IMPROVEMENTS		N		72000	1/27/2023	Q2
OCFO	PO674323	CAREER PATH DC		N		72000	1/21/2023	Q2
OCFO	PO674334	SHAW MAIN STREET		N		57000	1/27/2023	Q2
OCFO	PO674331	EMORY BEACON OF LIGHT INC		N		53000	1/24/2023	Q2
OCFO	PO674346	CLEAN DECISIONS	LSD42283102027	Y	Active	52000	2/14/2023	Q2
OCFO	PO684727	IAN CALLENDER DBASUITE N	LSDRE56994102027	Y	Active	47000	3/29/2023	Q2
OCFO	PO675960	CENTER FOR NONPROFIT		N		45000	3/28/2023	Q2
OCFO		FRIENDS OF RHODE ISLAND AVE NE		N		45024	1/6/2023	Q2
OCFO	PO674325	SAVING OUR NEXT GENERATION		N		44000	1/21/2023	Q2
OCFO	PO674329	TENLEYTOWN MAIN STREET		N		44000	1/24/2023	Q2
OCFO	PO674347	HISTORIC DUPONT CIRCLE MAINSTR		N		44000	2/28/2023	Q2
OCFO	PO674328	SAVING OUR NEXT GENERATION		N		41000	1/24/2023	Q2
OCFO	PO679525	CARAHSOFT TECHNOLOGY CORP		N		40765.95	2/18/2023	Q2
OCFO	PO674355	ANACOSTIA BUS IMPROVEMENT DIS		N		40000	2/11/2023	Q2
OCFO	PO674826	ADAMS MORGAN PARTNERSHIP		N		37000	1/27/2023	Q2
OCFO	PO674352	CAREER PATH DC		N		36000	2/25/2023	Q2
OCFO	PO674339	MOUNT VERNON TRIANGLE CD		N		34000	2/8/2023	Q2
OCFO	PO674326	CAPITOL HILL BUS IMPROVEMENTS		N		34000	2/3/2023	Q2
OCFO	PO674327	H STREET MAIN STREET INC		N		34000	2/28/2023	Q2
OCFO	PO674345	H STREET MAIN STREET INC		N		34000	2/28/2023	Q2
OCFO	PO674335	FRIENDS OF RHODE ISLAND AVE NE		N		33000	2/28/2023	Q2
OCFO		UPTOWN COMMUNITY INITIATIVE		N		32508	1/7/2023	Q2
OCFO	PO674349	CONGRESS HEIGHTS TRAINING		N		32000	3/17/2023	Q2
OCFO	PO684347	SHAW MAIN STREET		N		31000	3/28/2023	Q2
OCFO	PO684348	HISTORIC DUPONT CIRCLE MAINSTR		N		31000	3/28/2023	Q2
OCFO		CENTER FOR NONPROFIT		N		30016	1/27/2023	Q2
OCFO	PO674351	CONGRESS HEIGHTS TRAINING		N		30000	3/7/2023	Q2
OCFO	PO674336	CAPITOL HILL BUS IMPROVEMENTS		N		30000	1/27/2023	Q2
OCFO	PO674350	H STREET MAIN STREET INC		N		30000	2/28/2023	Q2
OCFO	PO674357	CLEAN DECISIONS	LSD42283102027	Y	Active	29000	2/14/2023	Q2
OCFO	PO674338	CAREER PATH DC		N		29000	1/28/2023	Q2
OCFO	PO674340	CAREER PATH DC		N		28000	1/28/2023	Q2
OCFO	PO674824	EMORY BEACON OF LIGHT INC		N		28000	1/24/2023	Q2

OCFO	PO674343	CLEAN DECISIONS	LSD42283102027	Y	Active	28000	2/14/2023	Q2
OCFO	PO674828	CAREER PATH DC		N		28000	2/3/2023	Q2
OCFO	PO674353	H STREET MAIN STREET INC		N		27000	2/28/2023	Q2
OCFO	PO674356	CONGRESS HEIGHTS TRAINING		N		27000	3/7/2023	Q2
OCFO	PO674333	CAREER PATH DC		N		27000	2/4/2023	Q2
OCFO	PO674825	SAVING OUR NEXT GENERATION		N		26000	1/27/2023	Q2
OCFO	PO674332	CAREER PATH DC		N		26000	2/4/2023	Q2
OCFO	PO674827	CAREER PATH DC		N		26000	2/3/2023	Q2
OCFO	PO681340	MADEINTHE DMV		N		25000	1/28/2023	Q2
OCFO		CONGRESS HEIGHTS TRAINING		N		22956.14	1/6/2023	Q2
OCFO		WASHINGTON AREA COMMUNITY INVESTMENT FUN		N		22512	2/14/2023	Q2
OCFO		WASHINGTON AREA COMMUNITY INVESTMENT FUN		N		22512	1/26/2023	Q2
OCFO	PO683344	CENTER FOR NONPROFIT		N		20000	3/25/2023	Q2
OCFO	PO683351	MARSHALL HEIGHTS COMMUNITY		N		20000	3/28/2023	Q2
OCFO		PALISADES CITIZENS ASSOCIATION		N		17500	1/7/2023	Q2
OCFO		SHAW MAIN STREET		N		15008	1/27/2023	Q2
OCFO		NORTH CAPITOL MAIN STREET		N		15008	1/7/2023	Q2
OCFO		WASHINGTON AREA COMMUNITY INVESTMENT FUN		N		15008	1/6/2023	Q2
OCFO		CONGRESS HEIGHTS TRAINING		N		15008	1/6/2023	Q2
OCFO		DEANWOOD HEIGHTS MAIN STREETS		N		15008	1/6/2023	Q2
OCFO	PO683349	GLOVER PARK ALLIANCE		N		15000	3/17/2023	Q2
OCFO		CONGRESS HEIGHTS TRAINING		N		12184.39	1/6/2023	Q2
OCFO		BARRACKS ROW MAINSTREET		N		12234.39	1/6/2023	Q2
OCFO		CONGRESS HEIGHTS TRAINING		N		11134	1/10/2023	Q2
OCFO	PO683346	COLUMBIA HEIGHTS DAY INITIATIV		N		10000	3/17/2023	Q2
OCFO	PO683343	COLUMBIA HEIGHTS DAY INITIATIV		N		10000	3/28/2023	Q2
OCFO		Katina D Bolden		N		9463.23	1/31/2023	Q2
OCFO		DOWNTOWN BID CORPORATION		N		6600	1/6/2023	Q2
OCFO		Sirah D Turner		N		4996.29	2/13/2023	Q2
OCFO		JP MORGAN CHASE BANK NA		N		4996.29	1/11/2023	Q2
OCFO		Sirah D Turner		N		4889.6	2/13/2023	Q2
OCFO	PO684642	NATIONAL MAIN STREET CENTER I		N		4550	3/28/2023	Q2
OCFO	PO678856	AVANTI REAL ESTATE SERVIC	LSDZRE18720062027	Y	Active	4260	2/28/2023	Q2

OCFO	PO674564	WALTON AND GREEN CONSULTANTS	LSDZXRE56696072027	Y	Active	4180	2/4/2023	Q2
OCFO		Sirah D Turner		N		3997.6	2/13/2023	Q2
OCFO		Sirah D Turner		N		3500	2/13/2023	Q2
OCFO		Sirah D Turner		N		2748	3/31/2023	Q2
OCFO		JP MORGAN CHASE BANK NA		N		2748	3/14/2023	Q2
OCFO		JP MORGAN CHASE BANK NA		N		2640	3/14/2023	Q2
OCFO		Sirah D Turner		N		2640	3/31/2023	Q2
OCFO		Katina D Bolden		N		2500	1/31/2023	Q2
OCFO		Sirah D Turner		N		2500	2/13/2023	Q2
OCFO		Katina D Bolden		N		2500	1/31/2023	Q2
OCFO		Katina D Bolden		N		2500	1/31/2023	Q2
OCFO		JP MORGAN CHASE BANK NA		N		2500	2/17/2023	Q2
OCFO		JP MORGAN CHASE BANK NA		N		2500	2/17/2023	Q2
OCFO		JP MORGAN CHASE BANK NA		N		2500	2/17/2023	Q2
OCFO		JP MORGAN CHASE BANK NA		N		2471.56	3/14/2023	Q2
OCFO		CELLCO PARTNERSHIP		N		2235.05	1/31/2023	Q2
OCFO		CELLCO PARTNERSHIP		N		2227.79	1/31/2023	Q2
OCFO		CELLCO PARTNERSHIP		N		2170.12	3/2/2023	Q2
OCFO		Sirah D Turner		N		2097.6	3/31/2023	Q2
OCFO		JP MORGAN CHASE BANK NA		N		2097.6	3/14/2023	Q2
OCFO		Sirah D Turner		N		2000	2/13/2023	Q2
OCFO		JP MORGAN CHASE BANK NA		N		2000	1/11/2023	Q2
OCFO		JP MORGAN CHASE BANK NA		N		1990	3/14/2023	Q2
OCFO		Katina D Bolden		N		1977.23	1/31/2023	Q2
OCFO		DEANWOOD HEIGHTS MAIN STREETS		N		1920	2/14/2023	Q2
OCFO		DEANWOOD HEIGHTS MAIN STREETS		N		1920	1/26/2023	Q2
OCFO		Sirah D Turner		N		1850	2/13/2023	Q2
OCFO		JP MORGAN CHASE BANK NA		N		1850	1/11/2023	Q2
OCFO		JP MORGAN CHASE BANK NA		N		1675.34	3/14/2023	Q2
OCFO		Sirah D Turner		N		1675.34	3/31/2023	Q2
OCFO		Sirah D Turner		N		1592	3/31/2023	Q2
OCFO		Sirah D Turner		N		1272	2/13/2023	Q2
OCFO		Sirah D Turner		N		1086.42	2/13/2023	Q2
OCFO		Sirah D Turner		N		1086.42	2/13/2023	Q2

OCFO		Sirah D Turner		N		1071.25	3/31/2023	Q2
OCFO		JP MORGAN CHASE BANK NA		N		1071.25	3/14/2023	Q2
OCFO		ATT MOBILITY		N		1051.24	1/29/2023	Q2
OCFO		Sirah D Turner		N		999.4	2/13/2023	Q2
OCFO		ATT MOBILITY		N		988.04	2/8/2023	Q2
OCFO		ATT MOBILITY		N		880.39	3/31/2023	Q2
OCFO		Sirah D Turner		N		801.36	2/13/2023	Q2
OCFO	PO674564	WALTON AND GREEN CONSULTANTS	LSDZXRE56696072027	Y	Active	660	2/3/2023	Q2
OCFO		Sirah D Turner		N		620	3/31/2023	Q2
OCFO		JP MORGAN CHASE BANK NA		N		620	3/14/2023	Q2
OCFO		JP MORGAN CHASE BANK NA		N		588	3/14/2023	Q2
OCFO		Sirah D Turner		N		588	3/31/2023	Q2
OCFO		Sirah D Turner		N		569.02	2/13/2023	Q2
OCFO		Sirah D Turner		N		500	3/31/2023	Q2
OCFO		Sirah D Turner		N		500	2/13/2023	Q2
OCFO		JP MORGAN CHASE BANK NA		N		499	1/11/2023	Q2
OCFO		Katina D Bolden		N		494.33	1/31/2023	Q2
OCFO		Katina D Bolden		N		487.24	3/9/2023	Q2
OCFO		JP MORGAN CHASE BANK NA		N		483	2/17/2023	Q2
OCFO		Katina D Bolden		N		483	3/9/2023	Q2
OCFO		Katina D Bolden		N		483	1/31/2023	Q2
OCFO		Katina D Bolden		N		483	1/31/2023	Q2
OCFO		Katina D Bolden		N		483	1/31/2023	Q2
OCFO		JP MORGAN CHASE BANK NA		N		483	3/14/2023	Q2
OCFO		JP MORGAN CHASE BANK NA		N		483	2/17/2023	Q2
OCFO		JP MORGAN CHASE BANK NA		N		483	2/17/2023	Q2
OCFO		Sirah D Turner		N		475	3/31/2023	Q2
OCFO		JP MORGAN CHASE BANK NA		N		475	3/14/2023	Q2
OCFO		Sirah D Turner		N		428.3	3/31/2023	Q2
OCFO		JP MORGAN CHASE BANK NA		N		428.3	3/14/2023	Q2
OCFO		Sirah D Turner		N		425	2/13/2023	Q2
OCFO		Sirah D Turner		N		420.2	2/13/2023	Q2
OCFO		Sirah D Turner		N		420.2	2/13/2023	Q2
OCFO		Sirah D Turner		N		398	3/31/2023	Q2

OCFO		Sirah D Turner		N		399.2	2/13/2023	Q2
OCFO		Sirah D Turner		N		318	2/13/2023	Q2
OCFO		JP MORGAN CHASE BANK NA		N		302.8	3/14/2023	Q2
OCFO		Sirah D Turner		N		302.8	3/31/2023	Q2
OCFO		Sirah D Turner		N		270	2/13/2023	Q2
OCFO		Sirah D Turner		N		249.66	2/13/2023	Q2
OCFO		Sirah D Turner		N		249.66	2/13/2023	Q2
OCFO		JP MORGAN CHASE BANK NA		N		226.85	3/14/2023	Q2
OCFO		Sirah D Turner		N		225	2/13/2023	Q2
OCFO		Sirah D Turner		N		225	2/13/2023	Q2
OCFO		Sirah D Turner		N		225	2/13/2023	Q2
OCFO		Sirah D Turner		N		225	2/13/2023	Q2
OCFO		Katina D Bolden		N		225	1/31/2023	Q2
OCFO		Katina D Bolden		N		225	3/24/2023	Q2
OCFO		JP MORGAN CHASE BANK NA		N		225	3/14/2023	Q2
OCFO		Katina D Bolden		N		225	3/24/2023	Q2
OCFO		JP MORGAN CHASE BANK NA		N		225	3/14/2023	Q2
OCFO		JP MORGAN CHASE BANK NA		N		225	1/11/2023	Q2
OCFO		JP MORGAN CHASE BANK NA		N		213.94	3/14/2023	Q2
OCFO		Sirah D Turner		N		213.94	3/31/2023	Q2
OCFO		Sirah D Turner		N		203.85	2/13/2023	Q2
OCFO		JP MORGAN CHASE BANK NA		N		198	2/17/2023	Q2
OCFO		Katina D Bolden		N		198	1/31/2023	Q2
OCFO		JP MORGAN CHASE BANK NA		N		195	1/11/2023	Q2
OCFO		Sirah D Turner		N		195	2/13/2023	Q2
OCFO		Sirah D Turner		N		193.1	2/13/2023	Q2
OCFO		Sirah D Turner		N		183.5	2/13/2023	Q2
OCFO		Sirah D Turner		N		180	2/13/2023	Q2
OCFO		JP MORGAN CHASE BANK NA		N		179.4	3/14/2023	Q2
OCFO		Sirah D Turner		N		175	3/31/2023	Q2
OCFO		JP MORGAN CHASE BANK NA		N		175	3/14/2023	Q2
OCFO		Sirah D Turner		N		165	2/13/2023	Q2
OCFO		JP MORGAN CHASE BANK NA		N		144.08	3/14/2023	Q2
OCFO		Sirah D Turner		N		144.08	3/31/2023	Q2

OCFO		Sirah D Turner		N		135	2/13/2023	Q2
OCFO		JP MORGAN CHASE BANK NA		N		132.24	1/11/2023	Q2
OCFO		Sirah D Turner		N		132.24	2/13/2023	Q2
OCFO		Sirah D Turner		N		132.24	2/13/2023	Q2
OCFO		JP MORGAN CHASE BANK NA		N		132.24	1/11/2023	Q2
OCFO		Sirah D Turner		N		126.78	3/31/2023	Q2
OCFO		JP MORGAN CHASE BANK NA		N		126.78	3/14/2023	Q2
OCFO		Sirah D Turner		N		125.55	3/31/2023	Q2
OCFO		JP MORGAN CHASE BANK NA		N		125.55	3/14/2023	Q2
OCFO		Sirah D Turner		N		120.25	2/13/2023	Q2
OCFO		JP MORGAN CHASE BANK NA		N		119.99	3/14/2023	Q2
OCFO		Sirah D Turner		N		118.77	2/13/2023	Q2
OCFO		Sirah D Turner		N		118.77	2/13/2023	Q2
OCFO		Sirah D Turner		N		101.3	2/13/2023	Q2
OCFO		Sirah D Turner		N		100	3/31/2023	Q2
OCFO		JP MORGAN CHASE BANK NA		N		100	3/14/2023	Q2
OCFO		Sirah D Turner		N		99.8	2/13/2023	Q2
OCFO		Sirah D Turner		N		90	3/31/2023	Q2
OCFO		JP MORGAN CHASE BANK NA		N		90	3/14/2023	Q2
OCFO		JP MORGAN CHASE BANK NA		N		86.99	2/17/2023	Q2
OCFO		Katina D Bolden		N		86.99	1/31/2023	Q2
OCFO		JP MORGAN CHASE BANK NA		N		84.8	3/14/2023	Q2
OCFO		Sirah D Turner		N		84.8	3/31/2023	Q2
OCFO		Sirah D Turner		N		82.14	3/31/2023	Q2
OCFO		JP MORGAN CHASE BANK NA		N		82.14	3/14/2023	Q2
OCFO		Cristina Amoruso		N		79	3/28/2023	Q2
OCFO		Cristina Amoruso		N		79	3/28/2023	Q2
OCFO		IMPREST FUND CASHIER ENIF169		N		62	1/25/2023	Q2
OCFO		Cristina Amoruso		N		59.25	3/28/2023	Q2
OCFO		Cristina Amoruso		N		59.25	3/28/2023	Q2
OCFO		JP MORGAN CHASE BANK NA		N		42.63	3/14/2023	Q2
OCFO		Sirah D Turner		N		42.63	3/31/2023	Q2
OCFO		LANGUAGE LINE SERVICE INC		N		32.47	3/8/2023	Q2
OCFO		Cristina Amoruso		N		31.19	3/28/2023	Q2

OCFO		ZAYO GROUP LLC		N		28.99	1/28/2023	Q2
OCFO		LANGUAGE LINE SERVICE INC		N		27.49	1/25/2023	Q2
OCFO		Sirah D Turner		N		25	2/13/2023	Q2
OCFO		Cristina Amoruso		N		24.87	3/28/2023	Q2
OCFO		ZAYO GROUP LLC		N		22.15	1/28/2023	Q2
OCFO		Sirah D Turner		N		17.45	3/31/2023	Q2
OCFO		JP MORGAN CHASE BANK NA		N		17.45	3/14/2023	Q2
OCFO		ZAYO GROUP LLC		N		15.49	2/23/2023	Q2
OCFO		ZAYO GROUP LLC		N		15.49	2/4/2023	Q2
OCFO		VERIZON FEDERAL INC		N		12.05	1/11/2023	Q2
OCFO		VERIZON FEDERAL INC		N		12.07	3/16/2023	Q2
OCFO		VERIZON FEDERAL INC		N		12.07	3/10/2023	Q2
OCFO		VERIZON FEDERAL INC		N		12.05	2/4/2023	Q2
OCFO		VERIZON FEDERAL INC		N		12.05	1/25/2023	Q2
OCFO		Katina D Bolden		N		4.24	3/9/2023	Q2
OCFO		Katina D Bolden		N		4.24	1/31/2023	Q2
OCFO		JP MORGAN CHASE BANK NA		N		4.24	3/14/2023	Q2
OCFO		JP MORGAN CHASE BANK NA		N		4.24	2/17/2023	Q2
OCFO		CONGRESS HEIGHTS TRAINING		N		0.4	1/10/2023	Q2
OCFO		Katina D Bolden		N		-4.24	3/9/2023	Q2
OCFO		Katina D Bolden		N		-4.24	1/31/2023	Q2
OCFO		VERIZON FEDERAL INC		N		-12.05	1/11/2023	Q2
OCFO		VERIZON FEDERAL INC		N		-12.07	3/10/2023	Q2
OCFO		Katina D Bolden		N		-86.99	1/31/2023	Q2
OCFO		Katina D Bolden		N		-198	1/31/2023	Q2
OCFO		Sirah D Turner		N		-226.6	3/31/2023	Q2
OCFO		Katina D Bolden		N		-225	1/31/2023	Q2
OCFO		Katina D Bolden		N		-225	3/24/2023	Q2
OCFO		Katina D Bolden		N		-225	3/24/2023	Q2
OCFO		JP MORGAN CHASE BANK NA		N		-226.6	3/14/2023	Q2
OCFO		Katina D Bolden		N		-487.24	3/9/2023	Q2
OCFO		Katina D Bolden		N		-483	3/9/2023	Q2
OCFO		Katina D Bolden		N		-483	1/31/2023	Q2
OCFO		Katina D Bolden		N		-483	1/31/2023	Q2

OCFO		Katina D Bolden		N		-483	1/31/2023	Q2
OCFO		Katina D Bolden		N		-494.33	1/31/2023	Q2
OCFO		DEANWOOD HEIGHTS MAIN STREETS		N		-1920	1/26/2023	Q2
OCFO		Katina D Bolden		N		-1977.23	1/31/2023	Q2
OCFO		Katina D Bolden		N		-2500	1/31/2023	Q2
OCFO		Katina D Bolden		N		-2500	1/31/2023	Q2
OCFO		Katina D Bolden		N		-2500	1/31/2023	Q2
OCFO		Sirah D Turner		N		-10365.1	2/13/2023	Q2
OCFO		Katina D Bolden		N		-9463.23	1/31/2023	Q2
OCFO		Sirah D Turner		N		-10029.8	2/13/2023	Q2
OCFO		Sirah D Turner		N		-15409	2/13/2023	Q2
OCFO		Sirah D Turner		N		-16112.1	3/31/2023	Q2
OCFO		WASHINGTON AREA COMMUNITY INVESTMENT FUN		N		-22512	1/26/2023	Q2
PCARD		BUSINESS RESEARCH SVCS		N		499	12/14/2022	Q1
PCARD		EIG		N		225	12/13/2022	Q1
PCARD		IN CAPITAL REGION MSD		N		2000	12/15/2022	Q1
PCARD		SENODA INC	LSZ96833052025	Y	Active	1850	12/16/2022	Q1
PCARD		SENODA INC	LSZ96833052025	Y	Active	4996.29	12/14/2022	Q1
PCARD		HOLIDAY INN MIAMI BEAC		N		1086.42	12/1/2022	Q1
PCARD		SENODA INC	LSZ96833052025	Y	Active	195	12/14/2022	Q1
PCARD		HOLIDAY INN MIAMI BEAC		N		132.24	12/6/2022	Q1
PCARD		HOLIDAY INN MIAMI BEAC		N		132.24	12/6/2022	Q1
PCARD		REMARKABLE		N		801.36	12/1/2022	Q1
PCARD		HOLIDAY INN MIAMI BEAC		N		1086.42	12/1/2022	Q1
PCARD		CTSARTMIAMICONTEXTTIX		N		183.5	11/11/2022	Q1
PCARD		HOLIDAY INN MIAMI BEAC		N		249.66	11/30/2022	Q1
PCARD		HOLIDAY INN MIAMI BEAC		N		249.66	11/30/2022	Q1
PCARD		IPADE COMMUNITY		N		180	11/29/2022	Q1
PCARD		COMCAST		N		101.3	11/23/2022	Q1
PCARD		PAYPAL		N		2074.38	11/17/2022	Q1
PCARD		US OFFICE SOLUTIONS	LSDZ72681122027	Y	Active	172.95	11/17/2022	Q1
PCARD		US OFFICE SOLUTIONS	LSDZ72681122027	Y	Active	203.85	11/16/2022	Q1
PCARD		EIG		N		225	11/14/2022	Q1
PCARD		NEWARTDEALERSALLIANCE		N		165	11/11/2022	Q1

PCARD		SQUADUPUNTITLEDARTTIX		N		135	11/11/2022	Q1
PCARD		WPYREDWOOD ART GROUP		N		225	11/11/2022	Q1
PCARD		US OFFICE SOLUTIONS	LSDZ72681122027	Y	Active	4889.6	11/10/2022	Q1
PCARD		SQUADUPSCOPE ART SHOW		N		193.1	11/11/2022	Q1
PCARD		EXPEDIA 72421962483454		N		120.25	11/2/2022	Q1
PCARD		AMERICAN AIRLINES		N		118.77	10/31/2022	Q1
PCARD		AMERICAN AIRLINES		N		420.2	10/31/2022	Q1
PCARD		AMERICAN AIRLINES		N		420.2	10/31/2022	Q1
PCARD		AMERICAN AIRLINES		N		118.77	10/31/2022	Q1
PCARD		METRO FARE AUTOLOAD		N		25	10/27/2022	Q1
PCARD		US OFFICE SOLUTIONS	LSDZ72681122027	Y	Active	569.02	10/26/2022	Q1
PCARD		OFFICE DEPOT 3315		N		160.83	10/17/2022	Q1
PCARD		IN THE WASHINGTON INF		N		500	10/17/2022	Q1
PCARD		IN ASSOCIATION OF PRO		N		1590	10/14/2022	Q1
PCARD		IN ZOOMGRANTS		N		2500	10/13/2022	Q1
PCARD		EIG		N		225	10/13/2022	Q1
PCARD		HEROKU SEP72526695		N		483	10/11/2022	Q1
PCARD		IN ZOOMGRANTS		N		2500	10/7/2022	Q1
PCARD		IN ZOOMGRANTS		N		3500	10/6/2022	Q1
PCARD		GOVOLOGY		N		4997	10/5/2022	Q1
PCARD		PAYPAL		N		425	10/3/2022	Q1
OCFO	PO674330	CAREER PATH DC		N		172000	11/4/2022	Q1
OCFO	PO674342	SAVING OUR NEXT GENERATION		N		165000	11/11/2022	Q1
OCFO	PO675962	AGRICITY LLC	LSZR61937012026	Y	Active	148000	11/23/2022	Q1
OCFO	PO674324	SAVING OUR NEXT GENERATION		N		120000	11/11/2022	Q1
OCFO	PO674322	CAREER PATH DC		N		120000	11/4/2022	Q1
OCFO	PO674341	CAPITOL HILL BUS IMPROVEMENTS		N		115000	11/11/2022	Q1
OCFO	PO675951	HISTORIC DUPONT CIRCLE MAINSTR		N		117000	11/23/2022	Q1
OCFO	PO674323	CAREER PATH DC		N		115000	11/4/2022	Q1
OCFO	PO677532	COLUMBIA HEIGHTS DAY INITIATIV		N		112500	12/7/2022	Q1
OCFO	PO676861	TENLEYTOWN MAIN STREET		N		102000	12/7/2022	Q1
OCFO	PO677536	CITY DANCE ENSEMBLE INC		N		100000	12/7/2022	Q1
OCFO	PO674334	SHAW MAIN STREET		N		92000	11/11/2022	Q1
OCFO	PO677534	UPTOWN COMMUNITY INITIATIVE		N		90000	12/24/2022	Q1

OCFO	PO676762	NORTH CAPITOL MAIN STREET		N		90000	12/7/2022	Q1
OCFO	PO676761	GLOVER PARK ALLIANCE		N		90000	11/23/2022	Q1
OCFO	PO677533	UPTOWN COMMUNITY INITIATIVE		N		90000	12/24/2022	Q1
OCFO	PO676862	FRIENDS OF GEORGETOWN		N		90000	12/7/2022	Q1
OCFO	PO676765	MERCHANT ROW ASSOCIATION CORP		N		90000	12/7/2022	Q1
OCFO	PO678936	BARRACKS ROW MAINSTREET		N		90000	12/24/2022	Q1
OCFO	PO675948	CONGRESS HEIGHTS TRAINING		N		90000	12/10/2022	Q1
OCFO	PO675959	MARSHALL HEIGHTS COMMUNITY		N		90000	11/23/2022	Q1
OCFO	PO675960	CENTER FOR NONPROFIT		N		90000	11/23/2022	Q1
OCFO	PO675961	CENTER FOR NONPROFIT		N		90000	11/23/2022	Q1
OCFO	PO676863	VAN NESS GROUP INC		N		90000	12/7/2022	Q1
OCFO	PO676764	FRIENDS OF RHODE ISLAND AVE NE		N		90000	12/7/2022	Q1
OCFO	PO676763	FRIENDS OF RHODE ISLAND AVE NE		N		90000	12/7/2022	Q1
OCFO	PO675949	HISTORIC DUPONT CIRCLE MAINSTR		N		90000	11/23/2022	Q1
OCFO	PO675958	DEANWOOD HEIGHTS MAIN STREETS		N		90000	11/23/2022	Q1
OCFO	PO676770	COLUMBIA HEIGHTS DAY INITIATIV		N		90000	11/23/2022	Q1
OCFO	PO676768	COLUMBIA HEIGHTS DAY INITIATIV		N		90000	12/7/2022	Q1
OCFO	PO676767	COLUMBIA HEIGHTS DAY INITIATIV		N		90000	11/23/2022	Q1
OCFO	PO676766	COLUMBIA HEIGHTS DAY INITIATIV		N		90000	11/23/2022	Q1
OCFO	PO676769	COLUMBIA HEIGHTS DAY INITIATIV		N		90000	12/7/2022	Q1
OCFO	PO676760	COLUMBIA HEIGHTS DAY INITIATIV		N		90000	12/7/2022	Q1
OCFO	PO676864	SHAW MAIN STREET		N		90000	12/7/2022	Q1
OCFO	PO674331	EMORY BEACON OF LIGHT INC		N		84000	11/11/2022	Q1
OCFO	PO674346	CLEAN DECISIONS	LSD42283102027	Y	Active	84000	11/11/2022	Q1
OCFO	PO677535	COLUMBIA HEIGHTS DAY INITIATIV		N		81000	12/7/2022	Q1
OCFO	PO674347	HISTORIC DUPONT CIRCLE MAINSTR		N		71000	11/23/2022	Q1
OCFO	PO674325	SAVING OUR NEXT GENERATION		N		70000	11/11/2022	Q1
OCFO	PO674329	TENLEYTOWN MAIN STREET		N		70000	11/11/2022	Q1
OCFO	PO678278	FRIENDSHIP HEIGHTS ALLIANCE		N		68000	12/14/2022	Q1
OCFO	PO674328	SAVING OUR NEXT GENERATION		N		66000	11/11/2022	Q1
OCFO	PO674355	ANACOSTIA BUS IMPROVEMENT DIS		N		64000	11/11/2022	Q1
OCFO	PO674826	ADAMS MORGAN PARTNERSHIP		N		60000	11/11/2022	Q1
OCFO	PO674348	DEANWOOD HEIGHTS MAIN STREETS		N		58000	12/7/2022	Q1
OCFO	PO674352	CAREER PATH DC		N		57000	11/4/2022	Q1

OCFO	PO674345	H STREET MAIN STREET INC		N		56000	11/23/2022	Q1
OCFO	PO674339	MOUNT VERNON TRIANGLE CD		N		55000	11/11/2022	Q1
OCFO	PO674326	CAPITOL HILL BUS IMPROVEMENTS		N		54000	11/11/2022	Q1
OCFO	PO674327	H STREET MAIN STREET INC		N		54000	11/23/2022	Q1
OCFO	PO674338	CAREER PATH DC		N		52000	11/4/2022	Q1
OCFO	PO674337	NORTH CAPITOL MAIN STREET		N		52000	12/7/2022	Q1
OCFO	PO674349	CONGRESS HEIGHTS TRAINING		N		52000	12/14/2022	Q1
OCFO	PO674335	FRIENDS OF RHODE ISLAND AVE NE		N		52000	12/7/2022	Q1
OCFO	PO674354	BARRACKS ROW MAINSTREET		N		48000	12/24/2022	Q1
OCFO	PO674357	CLEAN DECISIONS	LSD42283102027	Y	Active	47000	11/11/2022	Q1
OCFO	PO674336	CAPITOL HILL BUS IMPROVEMENTS		N		47000	11/11/2022	Q1
OCFO	PO674351	CONGRESS HEIGHTS TRAINING		N		47000	12/14/2022	Q1
OCFO	PO674350	H STREET MAIN STREET INC		N		47000	11/23/2022	Q1
OCFO	PO674340	CAREER PATH DC		N		45000	11/4/2022	Q1
OCFO	PO674824	EMORY BEACON OF LIGHT INC		N		45000	11/23/2022	Q1
OCFO	PO674343	CLEAN DECISIONS	LSD42283102027	Y	Active	45000	11/11/2022	Q1
OCFO	PO674828	CAREER PATH DC		N		45000	11/4/2022	Q1
OCFO	PO674353	H STREET MAIN STREET INC		N		43000	11/23/2022	Q1
OCFO	PO674356	CONGRESS HEIGHTS TRAINING		N		43000	12/14/2022	Q1
OCFO	PO674333	CAREER PATH DC		N		43000	11/4/2022	Q1
OCFO	PO674332	CAREER PATH DC		N		42000	11/4/2022	Q1
OCFO	PO674825	SAVING OUR NEXT GENERATION		N		42000	11/11/2022	Q1
OCFO	PO674827	CAREER PATH DC		N		42000	11/4/2022	Q1
OCFO		CAREER PATH DC		N		30000	11/23/2022	Q1
OCFO		COLUMBIA HEIGHTS DAY INITIATIV		N		30048	12/23/2022	Q1
OCFO		FRIENDS OF RHODE ISLAND AVE NE		N		30016	12/23/2022	Q1
OCFO		CONGRESS HEIGHTS TRAINING		N		22956.14	11/24/2022	Q1
OCFO		EMORY BEACON OF LIGHT INC		N		21434.39	12/14/2022	Q1
OCFO		CLEAN DECISIONS	LSD42283102027	Y	Active	21234.39	12/7/2022	Q1
OCFO		H STREET MAIN STREET INC		N		19008	11/24/2022	Q1
OCFO		FRIENDS OF GEORGETOWN		N		15008	11/24/2022	Q1
OCFO		MERCHANT ROW ASSOCIATION CORP		N		15008	12/7/2022	Q1
OCFO		DEANWOOD HEIGHTS MAIN STREETS		N		14834.39	12/14/2022	Q1
OCFO		CAREER PATH DC		N		14634.39	11/23/2022	Q1

OCFO		H STREET MAIN STREET INC		N		14034.4	11/24/2022	Q1
OCFO		SAVING OUR NEXT GENERATION		N		13921.39	11/24/2022	Q1
OCFO		SAVING OUR NEXT GENERATION		N		13921.39	11/24/2022	Q1
OCFO		FRIENDS OF RHODE ISLAND AVE NE		N		13434.39	12/23/2022	Q1
OCFO		NORTH CAPITOL MAIN STREET		N		13234.39	12/14/2022	Q1
OCFO		H STREET MAIN STREET INC		N		12134.39	12/23/2022	Q1
OCFO		CLEAN DECISIONS	LSD42283102027	Y	Active	12096.19	12/7/2022	Q1
OCFO		CAREER PATH DC		N		11632.59	11/24/2022	Q1
OCFO		EMORY BEACON OF LIGHT INC		N		11632.59	12/14/2022	Q1
OCFO		CLEAN DECISIONS	LSD42283102027	Y	Active	11632.59	12/7/2022	Q1
OCFO		CAREER PATH DC		N		11496.19	11/23/2022	Q1
OCFO		H STREET MAIN STREET INC		N		11134.39	11/24/2022	Q1
OCFO		SAVING OUR NEXT GENERATION		N		10834.39	11/23/2022	Q1
OCFO		SAVING OUR NEXT GENERATION		N		10834.39	11/24/2022	Q1
OCFO		CAREER PATH DC		N		10834.39	11/24/2022	Q1
OCFO	PO676564	OUTREACH SYSTEMS		N		9200	11/23/2022	Q1
OCFO	PO674563	STAR OFFICE PRODUCTS INC	LSD71420072027	Y	Active	5754.6	12/7/2022	Q1
OCFO	PO674730	Reingold LINK LLC dba LINK Strategic	LSZR84162102027	Y	Active	5500	11/23/2022	Q1
OCFO		FRIENDSHIP HEIGHTS ALLIANCE		N		5000	12/23/2022	Q1
OCFO		JP MORGAN CHASE BANK NA		N		4997	11/23/2022	Q1
OCFO		JP MORGAN CHASE BANK NA		N		4889.6	12/22/2022	Q1
OCFO		JP MORGAN CHASE BANK NA		N		3500	11/23/2022	Q1
OCFO	PO674564	WALTON AND GREEN CONSULTANTS	LSDZXRE56696072027	Y	Active	3300	12/24/2022	Q1
OCFO		JP MORGAN CHASE BANK NA		N		2500	11/23/2022	Q1
OCFO	PO676564	OUTREACH SYSTEMS		N		2300	11/23/2022	Q1
OCFO	PO674564	WALTON AND GREEN CONSULTANTS	LSDZXRE56696072027	Y	Active	1691.25	11/23/2022	Q1
OCFO		JP MORGAN CHASE BANK NA		N		1590	11/23/2022	Q1
OCFO		JP MORGAN CHASE BANK NA		N		1086.42	12/18/2022	Q1
OCFO		JP MORGAN CHASE BANK NA		N		1086.42	12/18/2022	Q1
OCFO		JP MORGAN CHASE BANK NA		N		801.36	12/18/2022	Q1
OCFO		JP MORGAN CHASE BANK NA		N		569.02	11/23/2022	Q1
OCFO		JP MORGAN CHASE BANK NA		N		500	11/23/2022	Q1
OCFO		JP MORGAN CHASE BANK NA		N		483	11/23/2022	Q1
OCFO		JP MORGAN CHASE BANK NA		N		425	11/23/2022	Q1

OCFO		JP MORGAN CHASE BANK NA		N		420.2	11/23/2022	Q1
OCFO		JP MORGAN CHASE BANK NA		N		420.2	11/23/2022	Q1
OCFO		JP MORGAN CHASE BANK NA		N		270	12/22/2022	Q1
OCFO		JP MORGAN CHASE BANK NA		N		249.66	12/22/2022	Q1
OCFO		JP MORGAN CHASE BANK NA		N		249.66	12/22/2022	Q1
OCFO		JP MORGAN CHASE BANK NA		N		225	12/22/2022	Q1
OCFO		JP MORGAN CHASE BANK NA		N		225	12/22/2022	Q1
OCFO		JP MORGAN CHASE BANK NA		N		225	11/23/2022	Q1
OCFO		JP MORGAN CHASE BANK NA		N		203.85	12/22/2022	Q1
OCFO		JP MORGAN CHASE BANK NA		N		193.1	12/22/2022	Q1
OCFO		JP MORGAN CHASE BANK NA		N		183.5	12/22/2022	Q1
OCFO		JP MORGAN CHASE BANK NA		N		180	12/22/2022	Q1
OCFO		JP MORGAN CHASE BANK NA		N		165	12/22/2022	Q1
OCFO		JP MORGAN CHASE BANK NA		N		160.83	11/23/2022	Q1
OCFO		JP MORGAN CHASE BANK NA		N		135	12/22/2022	Q1
OCFO		JP MORGAN CHASE BANK NA		N		120.25	12/22/2022	Q1
OCFO		JP MORGAN CHASE BANK NA		N		118.77	11/23/2022	Q1
OCFO		JP MORGAN CHASE BANK NA		N		118.77	11/23/2022	Q1
OCFO		JP MORGAN CHASE BANK NA		N		101.3	12/22/2022	Q1
OCFO		JP MORGAN CHASE BANK NA		N		25	11/23/2022	Q1

Q41 – FY24 Performance Plan

Department of Small and Local Business Development FY2024

Agency Department of Small and Local Business Development

Agency Acronym DSLBD

Agency ENO Code

Agency Glossary

Agency Performance Robert Dorsey POCs

Agency Budget Rosemary Suggs-POCs Evans

Fiscal Year 2024

Add Current Quarter Data

FY2024 Agency Accomplishments

Accomplishment

What is the accomplishment that your agency wants to highlight?	How did this accomplishment impact residents of DC?	How did this accomplishment impact your agency?
The continued development of the District Enterprise System (DES) capital project	The DES capital project promotes the ease of doing business in the District for CBEs, prime contractors, and other local businesses engaged with government. Through the DES, DSLBD continues to identify and implement new ways to increase the level of transparency businesses have into government-assisted projects. For example, the release of the DES' CBE Waiver Portal empowers businesses by allowing them to self-select which types of waiver notifications they prefer to receive based on NIGP codes.	The continued development of the DES furthered the Department's mission through District-based business retention by making it easier for sister agencies and the public to engage with the Department. To date, the DES has promoted streamline cross-agency processes, particularly as it relates to Small Business Enterprise (SBE) Program agency waiver submissions as well as Annual agency SBE goal setting processes. Internally, the completion and deployment of the agency contracts, public-private development projects, and grants modules will allow for more meticulous and comprehensive monitoring on ongoing projects as well as departmental cross-division visibility which will allow for the ability to better track engagements for those persons or entities participating in multiple departmental programs. Further, the Department foresees the DES to be a transformative tool to supplement the District's current efforts to capture business data (e.g., surveys, Small Business Census, etc.) through programmatic data collection and demographic analysis.
The creation and launch of the Youth Entrepreneurship Pilot Program	This pilot equipped youth entrepreneurs with the core basics and building blocks necessary to launch a business in the District. The pilot included knowledge transfer from departmental staff on how to navigate the regulatory process and government generally when starting a business as well as mentoring/networking opportunities, and training on how to pitch one's business idea in order to gain access to capital.	The inception of the Youth Entrepreneurship Pilot Program furthered the Department's mission of supporting the development of District-based businesses as well as strengthened inter-agency collaborations with sister agencies, namely the Department of Employment Services (DOES). For the pilot, the Department worked closely with DOES Summer Youth Employment Program (SYEP) specialists to identify and onboard the pilot's first cohort which consisted of SYEP resident youth who exhibited a strong interest in starting their own business. Due to the pilot's success, the Department and DOES have committed to working together to ongoing program expansion with the goal of cultivating a new generation of entrepreneurs who will contribute to the District's economic vitality and growth.
The participation of a record-breaking number of residents and visitors for Art All Night 2024	In FY24, a record-breaking 175,000 residents and visitors attended Art All Night activations hosted by 20 Main Streets and 4 BIDs across all 8 Wards. Art All Night 2024 also included an expanded Downtown DC activation coupled with the block party at the Martin Luther King Jr. Memorial Library. Anecdotally, the Department continues to hear from retailers that they often realize the greatest number of sales and transactions during Art All Night's two-day festival.	This two-day festival furthered DSLBD's mission of supporting the development and growth of DC-based businesses as well as the revitalization of Downtown and commercial corridors across all 8 wards. Further, preparation for Art All Night contributed to robust inter-agency collaborations and fostered stronger working relationships between the Department and participating Main Streets Programs – all leading to increasing efficiencies in Art All Night planning and execution year over year.

2024 Objectives

Objective Number	Strategic Objective	# of Measures	# of Operations
1	Develop and maintain a streamlined, efficient certification process for businesses wanting to certify with the DC Government.	2	1
2	Assist agencies in complying with legal requirements in accordance with DC Code 2-218.01 et seq.	4	2
3	Effectively manage the Small Business Capital Access Fund.	1	1
4	Leverage business development through coordinated technical and financial assistance, strategic partnerships and stakeholder engagement.	2	3
5	Extend economic development to District neighborhoods through commercial revitalization initiatives and programs.	1	1
6	Create and maintain a highly efficient, transparent, and responsive District government.	5	0
TOT		15	8

2024 Key Performance Indicators

Measure	New Measure/ Benchmark Year	Directionality	Frequency of Reporting	FY 2020 Target	FY 2020 Report	FY 2021 Target	FY 2021 Report	FY 2022 Target	FY 2022 Report	FY 2023 Target	FY 2023 Report

1 - Develop and maintain a streamlined, efficient certification process for businesses wanting to certify with the DC Government. (2 Measure records)											
Percent of applications processed in under 30 business days	<input type="checkbox"/>	Up is Better	Quarterly	80%	76.1%	80%	69.8%	80%	84%	80%	83.3%
Percent of assigned applications reviewed within 10 business days	<input type="checkbox"/>	Up is Better	Quarterly	80%	84.8%	80%	92%	80%	96.8%	90%	94.5%
2 - Assist agencies in complying with legal requirements in accordance with DC Code 2-218.01 et seq. (4 Measure records)											
Percent of monitored agencies participating in mandatory Expendable	<input type="checkbox"/>	Up is Better	Annually	100%	80.7%	100%	100%	100%	99%	100%	92%
Measure	New Measure/ Benchmark Year	Directionality	Frequency of Reporting	FY 2020 Target	FY 2020 Report	FY 2021 Target	FY 2021 Report	FY 2022 Target	FY 2022 Report	FY 2023 Target	FY 2023 Report
Budget training											
Percent of waiver requests processed within 20 days or less that were required to be responded to within the quarter	<input type="checkbox"/>	Up is Better	Quarterly	80%	37%	50%	44.5%	50%	66.5%	50%	76.8%
Percent of monitored agencies reporting on subcontracting dollars with SBEs	<input type="checkbox"/>	Up is Better	Annually	New in 2020	85%	100%	100%	100%	100%	100%	100%
Percent of monitored agencies who achieved their Small Business Enterprise (SBE) spend goal	<input type="checkbox"/>	Up is Better	Annually	85%	98%	85%	86%	85%	91%	85%	95.6%
3 - Effectively manage the Small Business Capital Access Fund. (1 Measure)											
Total dollar amount of loans dispersed to small businesses	<input type="checkbox"/>	Up is Better	Annually	\$2,000,000	\$402,350	\$1,000,000	\$692,995.00	\$750,000	\$608,400.00	\$600,000.00	\$79,000.00
4 - Leverage business development through coordinated technical and financial assistance, strategic partnerships and stakeholder engagement. (2 Measure records)											
Total contract dollar amount awarded to PTAC clients	<input type="checkbox"/>	Up is Better	Quarterly	\$40,000,000	\$34,723,301	\$30,000,000	\$57,989,916.50	\$30,000,000	\$31,170,435.00	\$30,000,000.00	\$43,725,729.20

Total dollar amount in opportunities for small businesses as a result of business development coaching and matchmaking activities	<input type="checkbox"/>	Up is Better	Annually	\$10,000,000	\$399,600	\$5,000,000	\$4,328,484.00	\$5,000,000	\$1,500,887.00	\$4,000,000.00	\$6,695,038.90
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5 - Extend economic development to District neighborhoods through commercial revitalization initiatives and programs. (1 Measure)

Percent of invoices processed within 5 business days	<input type="checkbox"/>	Up is Better	Quarterly	95%	99.6%	95%	97.5%	95%	94.8%	95%	98%
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6 - Create and maintain a highly efficient, transparent, and responsive District government. (5 Measure records)

Percent of new hires that are District residents	<input type="checkbox"/>	Up is Better	Annually	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023	71.4%
Percent of new hires that are current District residents and received a high school diploma from a DCPS or a District Public Charter School, or received an equivalent credential from the District of Columbia	<input type="checkbox"/>	Up is Better	Annually	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023	41.2%
Percent of employees that are District residents	<input type="checkbox"/>	Up is Better	Annually	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023	61.5%
Percent of required contractor evaluations submitted to the Office of Contracting and Procurement on time.	<input type="checkbox"/>	Up is Better	Annually	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023	No Applicable Incidents

Measure	New Measure/ Benchmark Year	Directionality	Frequency of Reporting	FY 2020 Target	FY 2020 Report	FY 2021 Target	FY 2021 Report	FY 2022 Target	FY 2022 Report	FY 2023 Target	FY 2023 Report
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Percent of agency staff who were employed as Management Supervisory Service (MSS) employees prior to 4/1 of the fiscal year that had completed an Advancing Racial Equity (AE204) training facilitated by ORE within the past two years.		Up is Better	Annually	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023	New in 2023	Not Available
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2024 Operations

Operations Header	Operations Title	Operations Description	Type of Operations	Add Workload Measure	Add Strategic Initiative
1 - Develop and maintain a streamlined, efficient certification process for businesses wanting to certify with the DC Government. (1 Activity)					
CERTIFICATION	Process Certified Business Enterprise (CBE) applications in an average of 30 business days	DSLBD is committed to simplifying the bureaucratic process. By simplifying the regulatory environment, we anticipate more entrepreneurs will register as CBEs and others will no longer be afraid of doing business in the city. We will also continue to make improvements to our certifications and compliance staff to maximize efficiency and ensure customer service. This is a rolling initiative.	Daily Service	Add Workload Measure	Add Strategic Initiative
2 - Assist agencies in complying with legal requirements in accordance with DC Code 2-218.01 et seq. (2 Activity records)					
COMPLIANCE	Provide Compliance training and outreach to monitored agencies	To ensure agencies are fully compliant with requirements according to 2-218.01 et seq., the Compliance division will conduct ongoing training sessions and targeted outreach to key staff across monitored agencies.	Daily Service	Add Workload Measure	Add Strategic Initiative
COMPLIANCE	Compliance Monitoring and Enforcement	Compliance staff will monitor agency spend, investigate complaints, track and assess agency reporting and enforce 2-218.01 in order to ensure full compliance with the law.	Daily Service	Add Workload Measure	Add Strategic Initiative
3 - Effectively manage the Small Business Capital Access Fund. (1 Activity)					
Access to Capital	Implement District Capitalized	District capitalized is a comprehensive program that will leverage the Small Business Capital Access Fund in order to provide firm with the necessary capital to sustain and operate a business in the District.	Key Project	Add Workload Measure	Add Strategic Initiative
4 - Leverage business development through coordinated technical and financial assistance, strategic partnerships and stakeholder engagement. (3 Activity records)					
BUSINESS DEVELOPMENT	Workforce and service integration support	Support the alignment of small business development, entrepreneurship, education and workforce development.	Daily Service	Add Workload Measure	Add Strategic Initiative
BUSINESS DEVELOPMENT	Develop strategic partnerships to assist small business development	The business development programs of DLSBD will aid small businesses by identifying and entering into strategic partnerships so as to leverage financial, technical and operational assistance from private, regional, state and federal partners.	Daily Service	Add Workload Measure	Add Strategic Initiative
BUSINESS DEVELOPMENT	Target resources to attract, retain and prepare businesses for procurement and other opportunities	The business development programs of DLSBD will support small businesses in obtaining contracts and other opportunities by providing training, counseling, educational outreach and matchmaking services.	Daily Service	Add Workload Measure	Add Strategic Initiative
5 - Extend economic development to District neighborhoods through commercial revitalization initiatives and programs. (1 Activity)					
COMMERCIAL CLEAN TEAMS	Continue to provide support and grant management to DC Main Streets and Clean Teams.	DSLBD will continue to provide essential assistance, grant management and oversight and technical support to Main Streets and Clean Team grantees.	Daily Service	Add Workload Measure	Add Strategic Initiative

2024 Workload Measures

Measure	New Measure/ Benchmark Year	Frequency of Reporting	FY 2021 Report	FY 2022 Report	FY 2023 Report	FY 2024 Quarter 1	FY 2024 Quarter 2	FY 2024 Quarter 3	FY 2024 Quarter 4	FY 2024 Report
1 - Process Certified Business Enterprise (CBE) applications in an average of 30 business days (2 Measure records)										

Number of CBE applications received	<input type="checkbox"/>	Quarterly	668	641	584	160	180	173	146	659
Number of Certified Business Enterprises (CBEs)	<input type="checkbox"/>	Quarterly	1,957	1,973.8	1,994.3	2,052	2,034	2,050	2,026	2040.5
2 - Compliance Monitoring and Enforcement (6 Measure records)										
Number of monitored agencies	<input type="checkbox"/>	Annually	New in 2022	89	90	Annual Measure	Annual Measure	Annual Measure	Annual Measure	91
Number of spot checks conducted	<input type="checkbox"/>	Annually	1,342	1,337	452	Annual Measure	Annual Measure	Annual Measure	Annual Measure	562
Number of waivers received in the fiscal year	<input type="checkbox"/>	Annually	304	306	341	Annual Measure	Annual Measure	Annual Measure	Annual Measure	263
Number of active public private development projects	<input type="checkbox"/>	Annually	109.5	108	119	Annual Measure	Annual Measure	Annual Measure	Annual Measure	115
Number of monitored agencies reporting subcontracting dollars	<input type="checkbox"/>	Annually	25	21	26	Annual Measure	Annual Measure	Annual Measure	Annual Measure	27
Measure	New Measure/ Benchmark Year	Frequency of Reporting	FY 2021 Report	FY 2022 Report	FY 2023 Report	FY 2024 Quarter 1	FY 2024 Quarter 2	FY 2024 Quarter 3	FY 2024 Quarter 4	FY 2024 Report
Dollar value of verified public private development subcontractor payments	<input type="checkbox"/>	Annually	\$442,788,961.52	\$428,257,615.94	\$248,122,328.83	Annual Measure	Annual Measure	Annual Measure	Annual Measure	\$250,263
2 - Provide Compliance training and outreach to monitored agencies (1 Measure)										
Number of mandatory training sessions held	<input type="checkbox"/>	Annually	15	11	10	Annual Measure	Annual Measure	Annual Measure	Annual Measure	4
4 - Develop strategic partnerships to assist small business development (3 Measure records)										
Dollar amount of opportunities as a result of strategic partnerships	<input type="checkbox"/>	Annually	\$12,095,000.00	\$1,628,000.00	\$8,284,349.59	Annual Measure	Annual Measure	Annual Measure	Annual Measure	\$5,529,4
Number of strategic partnerships maintained	<input type="checkbox"/>	Annually	160	900	492	Annual Measure	Annual Measure	Annual Measure	Annual Measure	Needs Data Update
Number of grantees and/or pitch participants supported	<input type="checkbox"/>	Quarterly	285	486	662	69	30	54	101	254
4 - Target resources to attract, retain and prepare businesses for procurement and other opportunities (8 Measure records)										
Number of business development coaching/counseling hours	<input type="checkbox"/>	Annually	4,099.2	3,835	4,152.5	Annual Measure	Annual Measure	Annual Measure	Annual Measure	2169.5
Number of business development coaching/counseling/training/matchmaking events	<input type="checkbox"/>	Annually	333	405	245	Annual Measure	Annual Measure	Annual Measure	Annual Measure	514
Number of small business participants in coaching/counseling training/matchmaking events	<input type="checkbox"/>	Annually	14,469	14,614	11,129	Annual Measure	Annual Measure	Annual Measure	Annual Measure	6000
Number of returning citizen businesses and entrepreneurs supported through technical assistance and training	<input type="checkbox"/>	Quarterly	209	1,093	912	5	96	Needs Update	Needs Update	Needs Data Update
Number of small business promotion events/posts	<input type="checkbox"/>	Quarterly	500	108	110	10	0	Needs Update	Needs Update	Needs Data Update
Percent increase of qualified CBE DC APEX Accelerator clients	<input type="checkbox"/>	Annually	100%	41.8%	19%	Annual Measure	Annual Measure	Annual Measure	Annual Measure	8.1%
Number of training sessions for CBE small businesses that are looking to do business with DC Government and/or the Federal Government	<input type="checkbox"/>	Annually	51	48	36	Annual Measure	Annual Measure	Annual Measure	Annual Measure	31
Influential capital and revenue for DC-Based Businesses	<input type="checkbox"/>	Annually	\$2,783,465.00	\$2,682,941.70	\$971,500.00	Annual Measure	Annual Measure	Annual Measure	Annual Measure	\$1,415,00
4 - Workforce and service integration support (1 Measure)										
Number of returning citizen businesses and entrepreneurs supported with access to capital and financing	<input type="checkbox"/>	Quarterly	41	220	170	0	23	Needs Update	Needs Update	Needs Data Update
5 - Continue to provide support and grant management to DC Main Streets and Clean Teams. (8 Measure records)										

Number of DC Main Street Organizations	<input type="checkbox"/>	Annually	26	28	28	Annual Measure	Annual Measure	Annual Measure	Annual Measure	28
Number of business development counseling hours with Main Streets Programs	<input type="checkbox"/>	Quarterly	938	298	230	0	2	10	0	12
Number of training sessions held	<input type="checkbox"/>	Quarterly	45	44	23	0	1	Needs Update	Needs Update	Needs Update
Number of Clean Team Programs	<input type="checkbox"/>	Annually	New in 2023	New in 2023	40	Annual Measure	Annual Measure	Annual Measure	Annual Measure	40
Amount of Neighborhood Revitalization Grants Allocated	<input type="checkbox"/>	Quarterly	10,343,202	13,649,592	12,339,748	13,000,000	0	825,000	0	13,825,000
Number graffiti removed in commercial corridors by Clean Teams	<input type="checkbox"/>	Annually	16,277	20,909	29,314	Annual Measure	Annual Measure	Annual Measure	Annual Measure	14,528
Number of jobs created or maintained for Clean Team Crew Members	<input type="checkbox"/>	Annually	462	642	548	Annual Measure	Annual Measure	Annual Measure	Annual Measure	137
Pounds of litter and recyclables collected in commercial corridors by Clean Teams	<input type="checkbox"/>	Annually	9,785,208	433,315	2,461,870	Annual Measure	Annual Measure	Annual Measure	Annual Measure	12,753,600

2024 Strategic Initiatives

Strategic Initiative Title	Strategic Initiative Description	Proposed Completion Date	Add Initiative Update
Develop strategic partnerships to assist small business development (1 Strategic Initiative)			
Increase Technical Assistance Through DC Library Anchor Partnership	DSLBD's Inno.ED will anchor the DC technical assistance network cohesion through several strategic partnerships and connecting those partners with each other and businesses through regular engagement at DC Public Libraries.	09-30-2024	Add Initiative Update
Implement District Capitalized (1 Strategic Initiative)			
Increase Access to Capital Resources and Strengthen Ward 8 CIF	DSLBD's Inno.ED will increase our work to target access to capital resources to businesses in need of support at a micro and early stage by strengthening the DC Kiva Hub for microloan crowdfunding as an early step on the ladder to access capital and innovating the format and further increasing accessibility for the Ward 7 & 8 microbusiness Dream Pitch, Ward 8 Community Investment Fund, and similar access to capital opportunities. Access to capital is a key need for all businesses, many of whom face multiple barriers that cross-sect both long standing structural inequities throughout the financial system as well as needs for support with basic business development fundamentals. DSLBD's interventions are built upon available funding each year but also through close communication with partners across the small business ecosystem to carefully tailor grant, loan, pitch, training, and technical assistance offerings to be impactful within the scope of allowed uses of the funds.	09-30-2024	Add Initiative Update

Strategic Initiative Title	Strategic Initiative Description	Proposed Completion Date	Add Initiative Update
Workforce and service integration support (1 Strategic Initiative)			
Implement a Racial Equity Action Plan	In FY24, DSLBD intends to implement a Racial Equity Action Plan as part of our ongoing work with the DC Office of Racial Equity.	09-30-2024	Add Initiative Update

2024 Initiative Updates

Strategic Initiative Title	Initiative Status Update	% Complete to date	Confidence in completion by end of fiscal year (9/30)?	Status of Impact	Supporting Data	Reporting Quarter
Implement a Racial Equity Action Plan (2 Initiative Update records)						
Implement a Racial Equity Action Plan] In FY2024 Q1 DSLBD continued work apace on the agency's Racial Equity Actin Plan. We received feedback from the Office of Racial Equity (ORE) on recommended changes before the draft is submitted to the Executive Office of the Mayor, and began working to make the recommended edits. Further, DSLBD started efforts to engage the Mayor's Offices of Community Affairs in our proposal to hold monthly roundtables focused on different community groups at DC Libraries, proposing this idea to MOCA and awaiting feedback about MOCA's participation. Lastly, DSLBD engaged ORE about additional racial equity training options for all staff and determined that a training typically offered to managers could be offered to all DSLBD staff. DSLBD began the work to coordinate holding that training for all DSLBD staff in Quarter 2.	0-24%	High	Incremental		Q1

Implement a Racial Equity Action Plan	DSLBD started work on making adjustment to the racial equity action plan to address feedback from the Office of Racial Equity. DSLBD also scheduled and held an all-staff, half day racial equity training from the Office of Racial equity in February 2024. This training opportunity opened up a course available to MSS staff through DCHR to all staff at the agency level.	25-49%	Medium	Incremental		Q2
Increase Access to Capital Resources and Strengthen Ward 8 CIF (2 Initiative Update records)						
Increase Access to Capital Resources and Strengthen Ward 8 CIF	In Quarter 1 of FY2024 DSLBD worked to establish the grant for the Ward 8 Community Investment Fund following specific legislation signed at the end of October that outlined requirements for the fund. DSLBD worked with the named grantee to collect required documentation and workplan items so that the grant can be deployed in Quarter 2. DSLBD further administered the eligibility section of the competitive Business to Business (B2B) Service Provider Grant, an omnibus grant opportunity that will bring economies of scale as well as smaller providers into the mix of the Aspire, Dream Pitch, and Just Cannabusiness programs for FY2024 to maximize the dollars allotted to the Innovation and Equitable Development programs at DSLBD for FY2024 while also ensuring that small & local businesses benefit from the programs both as recipients and also as contracted providers given B2B's CBE-only subcontracting requirements. DSLBD continued to support applicants for the DC Kiva Hub. Finally, DSLBD continues to work with the US Treasury on answering required questions for the SSBCI Technical Assistance grant, a grant DC is guaranteed to receive although the timeline remains unclear for the receipt of funds to support additional technical assistance to support access to capital for DC businesses.	0-24%	High	Incremental		Q1
Increase Access to Capital Resources and Strengthen Ward 8 CIF	In March of 2024 DSLBD wrapped up a three year agreement with Kiva US for operating the DC Kiva Hub, having gleaned many lessons learned and an ongoing ability to support small businesses into both crowdfunding and crowd building opportunities. DSLBD also finalized the last data requests from the US Treasury to complete the State Small Business Credit Initiative Technical Assistance grant award and anticipates signature in Quarter 3. DSLBD also finalized plans to roll out an Equitable Access to Capital Survey and Passport to Funding Readiness Tool that were in development and pilot tested last fiscal year, to launch at an event on May 1 in combination with the launch of Aspire and Dream. Throughout Quarter 2 DSLBD worked closely with the Ward 8 CIF earmarked grantee to finalize a grant award, anticipating grant signature in Quarter 3 to start operation of the multi year fund. DSLBD also began plans to implement expanded micro line of credit projects with local lenders in Quarter 3, and completed the application processes for the Aspire Incubator and Dream Pitch programs for 2024.	25-49%	High	Incremental		Q2
Increase Technical Assistance Through DC Library Anchor Partnership (2 Initiative Update records)						
Increase Technical Assistance Through DC Library Anchor Partnership	DSLBD offered one-on-one technical assistance through the Small Biz Assist program on Wednesdays at the MLK Library, including offerings from across 4 DSLBD divisions and twice monthly offerings from the Department of Licensing and Consumer Projection (DLCP).	0-24%	High	Incremental		Q1
Increase Technical Assistance Through DC Library Anchor Partnership	DSLBD continued to offer one-on-one technical assistance at the MLK Library, and worked to coordinate a large event in partnership that will take place in quarter 3. Through the partnership DCPL took possession of 160 donated chromebooks that will be distributed to small business owners. Logistical planning for that event and for a May 1 Small Business Week activation was underway in quarter 2.	25-49%	High	Incremental		Q2

2023 Unfinished Initiatives

Title	Description	% Complete from Prior FY	Status Update	Explanation	Anticipated Completion Date	Add Initiative Update
Develop strategic partnerships to assist small business development (1 Strategic Initiative)						
Create CBE Capacity Building Partnerships	DSLBD's certification and business opportunity divisions will foster partnerships with District Government agencies to increase the utilization of CBEs within procurement opportunities. The focus will be the areas in industries that have no to low CBE participation; or where CBEs are unable to participate due to capacity limitations. Some areas we have identified with no or low CBE participation are in Forestry at DDOT and Environmental Engineering at DOEE. The partnerships will identify capacity issues that may prevent CBEs from obtaining opportunities with certain agencies and will stimulate the growth in capacity for CBEs in specific industries. This initiative may also grow CBEs that maintain the SBE certification category in certain industries with the use of DSLBD's mentor protégé program within partnerships created with other agencies or organizations. This initiative will help grow the number of active CBEs and will open opportunities, that were otherwise unavailable, to CBEs.	75-99%	The Business Opportunities team will continue the successes from FY23 regarding strategic partnerships. Several different initiatives abound to include an increase to the CBE Green Grant by \$200K. This increase will allow for opportunities to grant and serve CBEs through a variety of activities to include a Pitch Competition and an increased capacity on the CBE Green Industry Rally. Another opportunity for strategic partnerships is to continue to work with the Certification team regarding a Mentor/Protégé program with DGS. The Business Opportunities team will also capitalize on the growth around Sports Wagering with several new Sportsbooks opening and offering opportunities for CBEs.	The work on this initiative will continue into FY24.	09-30-2024	Add Initiative Update

Title	Description	% Complete from Prior FY	Status Update	Explanation	Anticipated Completion Date	Add Initiative Update
Process Certified Business Enterprise (CBE) applications in an average of 30 business days (1 Strategic Initiative)						
Capture additional requirements and incorporate additional functionality for the District Enterprise System (DES)	Continue capturing and fine tuning the requirements for Compliance (PPD), Small Business Technical Assistance (formerly Business Opportunities) and the Grants DES modules. For Compliance, automate the budget and payment data from the District Integrated Financial System (DIFS). Continue with the development of the Grants Monitoring processes and the development of the Grants Application processes. Both processes will include the internal work flows required by the DSLBD Grant staff as well as the capability for the Grant Applicants, Panel Reviewers, and the Grantees to be able to access the system and provide input.	75-99%	<p>The Grants team is utilizing the Reporting, Expenses and Grants Business Records. They are working with the development team to resolve any bugs, and/or necessary functionality i.e. updating the screen layout to include file upload and saving business records. The team is also refining their system administrator permissions i.e. setting user permissions by role and specifying access.</p> <p>Compliance - The PPD User Stories have been reviewed by the DES team and the development and QA testing is in-progress. A known roadblock is the development team losing a developer in September until around January 2024. This has/will affect the overall project timeline. The PPD team will begin UAT and the Pilot period in October 2023. The DES Development team will provide an updated schedule for FY24. The DES Development team will be meeting with the Compliance team to gather requirements for the Waiver process.</p> <p>Based on the development team's current implementation process, fixes/builds (any development work must be uploaded individually) to each environment, additional time must be accounted for testing and bug fixes. All parties are aware of this issue. A software tool has been suggested to OCTO to investigate, vet and hopefully purchase in FY '24 to expedite future development and deployments.</p> <p>The Certification team has resolved most CBE data issues. Those have been shared with the DES and OCTO Data Team. There are still 7 CBE's pending confirmation from the CBE owners. The Cert team has reached out to these CBEs and await their update.</p> <p>The Product Owners met with the DES team in September to review the SBTA functional requirements. SBTA is finalizing its FRD and will provide a crosswalk for the development team to review along with the FRD. The team anticipates providing the FRD in November 2023. The DES team will then resume requirement and user story grooming.</p> <p>Data Automation was not achieved during the quarter. OCP has signed the Data Sharing Agreement so we hope to work on automation in FY24. There are still roadblocks that need to be considered regarding the data automation including but not limited to the current project schedule and availability of all parties.</p>	The work on this initiative will continue into FY24.	09-30-2024	Add Initiative Update
Target resources to attract, retain and prepare businesses for procurement and other opportunities (1 Strategic Initiative)						

Waiver Analysis	DSLBD's Business Opportunity Division will conduct a detailed review of all waivers granted within the past two (2) years to identify trends and opportunities. We will look for waivers which could be avoided if SBEs were able to change their business model to better fit the solicitation. Examples of changing a business model could include hiring certified staff or obtaining business certifications which are specified in solicitations. Other changes could include adding new product lines or gathering experience from other clients which would make an SBE better qualified for work with the District Government. DSLBD will produce workshops and provide one-on-one counseling with SBEs to share the results of this research. Through sharing information about opportunities, SBEs will be able to successfully compete for more contract opportunities with District agencies.	0-24%	The Business Opportunities team will dedicate one person to review the Waiver portal and work with the Compliance team to enhance the experience and know how of the CBEs. The Business Opportunities team will also include a training on Waivers for CBEs to provide General information.	The work on this initiative will continue into FY24.	09-30-2024	Add Initiative Update
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2023 Unfinished Initiative Updates

Strategic Initiative Title	Anticipated completion date	New Initiative Created for FY24	No Longer an Initiative	Initiative Status Update	% Complete to date	Confidence in completion by anticipated completion date?	Status of Impact	Explanation of Impact (Limited to 550 Characters)	Supporting Data	Reporting Quarter
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Capture additional requirements and incorporate additional functionality for the District Enterprise System (DES) (2 Initiative Update records)

Capture additional requirements and incorporate additional functionality for the District Enterprise System (DES)	09-30-2024	<input type="checkbox"/>	<input type="checkbox"/>	The PPD for compliance is set to be released in mid January. The expense portion of the grants module is also set to be released in the beginning of Q2. The DIFS data integration is in the planning stages with completion set in late Q3.	25-49%	High	Incremental	TBD		Q1
Capture additional requirements and incorporate additional functionality for the District	09-30-2024	<input type="checkbox"/>	<input type="checkbox"/>	[APR-05-24 John Gladden] DIFS operates as a Software as a Service (SaaS) platform; however, it currently lacks automation support. Users are required to manually generate reports, which must then be exported and validated for DES.	50-74%	High	Incremental	TBD		Q2

Strategic Initiative Title	Anticipated completion date	New Initiative Created for FY24	No Longer an Initiative	Initiative Status Update	% Complete to date	Confidence in completion by anticipated completion date?	Status of Impact	Explanation of Impact (Limited to 550 Characters)	Supporting Data	Reporting Quarter
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Enterprise System (DES)				While the assessment of Grants reporting capabilities is ongoing, development work on the application component has not yet commenced. Sprints 32 and 33 are currently undergoing validation in the User Acceptance Testing (UAT) phase. The Data Definition Language (DDL) has been furnished and is presently under review. It is anticipated that Sprint 37 will address a significant portion of the remaining items in Quality Assurance (QA).						
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Create CBE Capacity Building Partnerships (2 Initiative Update records)

Create CBE Capacity Building Partnerships	09-30-2024	<input type="checkbox"/>	<input type="checkbox"/>	The BizOps division will foster partnerships w/ DC government agencies to increase CBE procurement opportunities in the following areas of industry (Food Service, IT, Healthcare, Construction, Sustainable Energy and Professional Services.	0-24%	Medium	None	TBD		Q1
Create CBE Capacity Building Partnerships	09-30-2024	<input type="checkbox"/>	<input type="checkbox"/>	In an effort to increase CBE procurement opportunities in the industries listed in Q1, the BizOps division has provided a list of CBEs for a catering event with Carefirst. A CBE was selected based from the list provided. Met with and attend event with Nourish DC in an effort to increase CBE food service opportunities. Established a plan within the BizOps team where each team member has a cluster of potential contract entities such as Sports Wagering, Independent Agencies and Healthcare organizations. BizOps sent several eblast opportunities in the construction space. BizOps opened and awarded the All Things Green Grant for 12 grantees who are CBEs.	25-49%	Medium	Incremental	TBD - CBE selcted for Carefirst catering event. BizOps opened and awarded the All Things Green Grant for 12 grantees who are CBEs.		Q2

Waiver Analysis (2 Initiative Update records)

Waiver Analysis	09-30-2024	<input type="checkbox"/>	<input type="checkbox"/>	BizOps division will look for waivers which could be avoided if SBEs were able to fulfill the requirements of the agency. BizOps will produce trainings/workshops and provide Technical Assistance w/ SBEs and work together with agencies to better understand any special certifications and qualifications are for SBEs to have a better opportunity to offer strong proposals.	0-24%	Medium	None	TBD		Q1
Waiver Analysis	09-30-2024	<input type="checkbox"/>	<input type="checkbox"/>	The BizOps division began tracking the waiver portal on a weekly basis looking for possible opportunities for CBEs. The BizOps division has requested collaboration with the Compliance team for an training specifically around waivers. This training would be for CBE participants.	25-49%	Medium	Incremental	TBD		Q2

2024 ARP Key Performance Indicators

Measure	New Measure/ Benchmark Year	ARPA: Required by Treasury	Directionality	ARPA Expenditure Code	ARPA Initiative	ARPA Sub- Initiative	ARPA Project Name	FY 2020 Target	FY 2020 Report	FY2021 Target	FY 2021 Report	FY2022 Target	FY 2022 Report	FY 20 Tar
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No Measure records found

2024 ARP Workload Measures

Measure	ARPA Project Name	New Measure/ Benchmark Year	ARPA: Required by Treasury	ARPA Expenditure Code	ARPA Initiative	ARPA Sub- Initiative	FY 2021 Report	FY 2022 Report	FY 2023 Report	FY 2024 Quarter 1	FY 2024 Quarter 2	FY 2024 Quarter 3	FY 2024 Quarter 4	FY 2024 Report
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No Measure records found

Update Notes

Section	Note for Publication	Publish in
Key Performance	The program, DC Apex Accelerator, was formerly	Performance Accountability Report ;

Add Note

Administrative Information

Record ID# 1042

Performance Plan ID 1042

Created on Jan. 23, 2023 at 3:14 PM (EST). Last updated by [Katz, Lia](#) on Jan. 23, 2023 at 3:18 PM (EST). Owned by [Katz, Lia](#).

TO0-ENS16-SMALL BUSINESS IT SYSTEM

Agency: DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT (EN0)
Implementing Agency: OFFICE OF THE CHIEF TECHNOLOGY OFFICER (TO0)
Project No: ENS16
Ward:
Location: DISTRICT-WIDE
Facility Name or Identifier: INFORMATION TECHNOLOGY
Status: Ongoing Subprojects
Useful Life of the Project: 7
Estimated Full Funding Cost: \$4,604,000



Description:

The District Enterprise System (DES) is a customized enterprise system that streamlines business processes and workflows within DSLBD's business areas (i.e., Certifications, Compliance, Grants Management, and Small Business Technical Assistance). This enterprise system promotes efficiency within the Department and allows for better service and response to DSLBD's external stakeholders, which include District residents, Certified Business Enterprises (CBEs), the DC government, prime contractors, developers, and grantees). The DES integrates services related to Customer Resource Management (CRM), Enterprise Resource Planning (ERP), and aspects of Supply Change Management in a single system. This unification increases transparency, data integration, and reliability, and reduces government waste by allowing for more streamlined and dynamic processes.

Justification:

DSLBD has historically relied on separate applications and systems to manage multiple processes within the Department. These legacy applications/systems did not have the capability to share data with one another. Consequently, this has inhibited efficient data analysis in response to inquiries.

DES will centralize the Department's knowledge base and improve performance in the following business areas:

Compliance & Enforcement. The DES will automate over 70% of the current manual processes for the Compliance and Enforcement Division as it monitors compliance for 90 District agencies (including over 1,000 government procurements), 115 public/private developments, and five sports wagering licensees. In addition, DES will allow the Compliance Division access to review documentation within the Certification's Division as it conducts over 1,000 spot checks per fiscal year to ensure that each CBE continues to meet the eligibility criteria to be certified. Further, this will allow real-time updates to the Mayor's Greenbook and will show how close an agency is to meeting the SBE goal based on each agencies procurements throughout the fiscal year.

Certifications. The DES will increase accessibility for District residents and business owners to apply for certification. Specifically, DES allows for various type of web browsers and the usage of cell phones and tablets to complete the application process; reduced the application process from 16 to 8 steps; allows for online, self-recertification online every three years; and creates a single business profile that allows all internal divisions to see any action being taken on a CBE. Furthermore, the DES will allow for greater reporting functionality so that developers/prime contractors can identify appropriate vendors for government-assisted projects.

Grants/Small Business Technical Assistance. Grants are currently issued across multiple divisions within DSLBD. The DES will serve as a single system for monitoring grants. Grant management is currently housed across six separate databases. By centralizing this information in a single, comprehensive system, DES will give management personnel the ability to gather and evaluate relevant information without having to manually compile data from separate sources. DES will also increase efficiency in this area by reducing the staff hours required to start a new grant competition (currently requiring approximately 90 staff hours) to approximately 10 hours, depending on the grant program.

Progress Assessment:

N/A

Related Projects:

N/A

Project Classification	FY 2024	FY 2025	FY 2026	FY 2027	FY 2028	FY 2029	CIP 6 Yr Total
Other	1,460,000	852,000	500,000	300,000	0	0	3,112,000
Total	1,460,000	852,000	500,000	300,000	0	0	3,112,000

Q76b – List of DBEs

Business Name	Business Address Line 1	Business Zip/Postal Code	Ward	Gender Classification	Ethnicity Classification	Certificate: Certificate Name	Expiration Date
1013 Enterprise	20 F STREET NW	20001	6	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE66158012026	1/12/2026 4:59 PM
1 Regal Enterprise, LLC	316 F STREET NE	20002	6	51% + Women Owned Business	51% + Black or African American Owned Business	LSD36746012026	1/6/2026 12:39 PM
1st Lady Trucking	1207 46TH STREET SE	20019	7	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE22494122025	12/13/2025 6:13 AM
1st Needs Medical	80 M STREET SE	20003	6	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZ14579092025	9/27/2025 1:42 PM
2638 Management Group, LLC	436 MANOR PLACE NW	20010	1	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE33081062027	6/28/2027 12:23 PM
3109, LLC	3109 MARTIN LUTHER KING JR AVENUE SE	20032	8	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE67935122025	12/27/2025 5:40 PM
3BKN LTD LLC	718 INGRAHAM STREET NW	20011	4	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE76086012027	1/23/2027 5:59 PM
3 Heads Creative LLC	508 KENNEDY STREET NW	20011	4	51% + Women Owned Business	51% + Hispanic Owned Business	LSDZ12384052027	5/15/2027 1:43 PM
404 LLC	404 KENTUCKY AVENUE SE	20003	6	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE85962112027	11/22/2027 12:58 PM
7 Pointe Planning, Inc.	4208 BENNING ROAD NE	20019	7	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE75234032027	3/25/2027 2:04 PM
876 Events & Rentals LLC	3232 BANNEKER DRIVE NE	20018	5	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE75250112025	11/4/2025 4:05 PM
A.S.K. Therapy, LLC	1629 L STREET NE	20002	5	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE46671092027	9/18/2027 5:16 PM
A&Eheating&A/C LLC	513 11TH STREET SE	20003	6	51% + Men Owned Business	51% + Black or African American Owned Business	LSD33819022027	2/7/2027 2:15 PM
A&F Engineers, Inc.	1112 16TH STREET NW	20036	2	51% + Women Owned Business	51% + White Owned Business	LSD85630052027	5/24/2027 6:27 PM
A&M Technologies	1775 I STREET NW	20006	2	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRVE24700022026	2/18/2026 5:10 PM
ABA Consulting LLC	1300 I STREET NW	20005	2	51% + Women Owned Business	51% + Black or African American Owned Business	LSD36810102026	10/6/2026 6:20 PM

ABC Technical Solutions, Inc	1200 G STREET NW	20005	2	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZ52778092025	9/6/2025 10:37 AM
Absolute builders	811 WHITTIER PLACE NW	20012	4	51% + Men Owned Business	51% + Hispanic Owned Business	LSDRE31213092027	9/26/2027 3:47 PM
Absolute Solutions and Associates, LLC	1647 BENNING ROAD NE	20002	4	51% + Women Owned Business	51% + Black or African American Owned Business	LSD56204082027	8/9/2027 9:52 AM
Abstract Evolutions LLC	20 F STREET NW	20001	6	51% + Non-Binary Owned Business	Not Ethnically Classified	LSDZ10396062026	6/8/2026 9:58 AM
Abunai Poke	1920 L STREET NW	20036	2	51% + Women Owned Business	51% + Native Hawaiian or Other Pacific Islander Owned Business	LSD91393012028	1/19/2028 5:26 PM
Accelere LLC	4626 H STREET SE	20019	7	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE85890102026	10/11/2026 3:13 PM
Accexss Granted, LLC	80 M STREET SE	20003	6	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE45954122026	12/13/2026 5:05 PM
Accurate Conceptions, LLC	19 O STREET SW	20024	6	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE83088092027	9/30/2027 9:16 AM
ACCURATE CONSTRUCTION LLC	550 PENN STREET NE	20002	5	Prefer not to answer	51% + Hispanic Owned Business	LSDZV59449072027	7/10/2027 6:33 PM
Accurate Mailing Services, Inc.	719 7TH STREET NE	20002	6	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE90844012025	1/27/2025 5:21 PM
Ace Med Transportation, Inc.	536 COLUMBIA ROAD NW	20001	1	51% + Men Owned Business	Not Ethnically Classified	LSDZRE44566042027	4/22/2027 1:54 PM
ACME CONSTRUCTION LLC	5420 BLAINE STREET NE	20019	7	51% + Men Owned Business	51% + Black or African American Owned Business	LDZ66423122026	12/1/2026 10:38 AM
A Contracting Company LLC.	1530 A STREET NE	20002	6	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE81289082026	8/22/2026 11:05 AM
Actionuity	4614 HILLSIDE ROAD SE	20019	7	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZV06495082026	8/21/2026 3:12 PM
Ad Agency, The	1331 MARYLAND AVENUE SW, Suite 530	20024	6	51% + Women Owned Business	51% + White Owned Business	LSDRE58962042027	4/18/2027 9:16 AM
Adaptive Green, Inc.	80 M STREET SE	20003	6	Prefer not to answer	Prefer not to answer	LSDZ71649112025	11/21/2025 11:12 AM

Ad Box Agency Group	609 H STREET NE	20002	5	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZ78596062027	6/28/2027 4:46 PM
A Digital Solutions, Inc.	1818 NEW YORK AVENUE NE, Suite 107	20002	5	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE89396082025	8/23/2025 7:21 PM
Adilas Tech LLC	916 PENNSYLVANIA AVENUE SE	20003	6	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZ39720072027	7/5/2027 5:20 PM
Adlai Consulting Solutions	3231 STANTON ROAD SE	20020	8	Prefer not to answer	Prefer not to answer	LSDZRE50769022026	2/1/2026 8:12 PM
Admiral Construction & Flooring, LLC	1808 9TH STREET NW	20001	1	51% + Men Owned Business	Not Ethnically Classified	LSDZRV E52279062025	6/15/2025 9:55 PM
ADSWAILES, LLC dba A&A Premium Paint Distributors, LLC	5661 3RD STREET NE	20011	4	51% + Men Owned Business	51% + Black or African American Owned Business	LSDRE48310122026	12/26/2026 5:33 PM
Advanced Air Mechanical Systems	2316 RHODE ISLAND AVENUE NE	20018	5	51% + Men Owned Business	51% + Asian Owned Business	LSD51455062026	6/12/2026 3:06 PM
Advanced Computer Learning & Consulting, Inc. dba Baer Technology	5115 45TH STREET NW	20016	3	51% + Women Owned Business	51% + White Owned Business	LSDRE86962102027	10/8/2027 7:29 PM
Advanced Network Consulting Inc.	1200 G STREET NW	20005	2	51% + Men Owned Business	51% + Native Hawaiian or Other Pacific Islander Owned Business	LSDZ55388042025	4/27/2025 8:09 PM
Advantageous Strategies, LLC	604 LONGFELLOW STREET NW	20011	4	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE54893102027	10/24/2027 8:11 AM
AFC Management Services	1875 K STREET NW	20006	2	51% + Women Owned Business	51% + Black or African American Owned Business	LSDRE26025102027	10/23/2027 10:52 AM
Affinity Media Consulting LLC	5316 JAY STREET NE	20019	7	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE29464062026	6/24/2026 3:52 PM
AgroCulture	5125 QUEEN'S STROLL PLACE SE	20019	7	Prefer not to answer	Prefer not to answer	LSDZRE17418092027	9/5/2027 11:19 AM
Aim Technical Group	830 51ST STREET NE	20019	7	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE23845042025	4/29/2025 3:06 PM

Ainsworth & Lloyd Inc.	700 12TH STREET NW	20005	2	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZ83310012026	1/13/2026 1:45 PM
AJK Enterprise, LLC.	1901 NAYLOR ROAD SE	20020	8	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE39342022025	2/6/2025 10:24 PM
Aku Consulting Inc.	2402 17TH STREET SE	20020	8	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZ28576112026	11/1/2026 8:11 AM
Al's Twin Air LLC	1914 Benning Road, NE	20002	5	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZV13713122027	12/9/2027 8:39 AM
ALADE LLC	814 A T STREET NW	20001	1	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE73767032027	3/25/2027 8:14 PM
Aligned Development Strategies, Inc.	1900 L STREET NW	20036	2	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZX33170012027	1/23/2027 2:12 PM
All Bets Inc.	1710 7TH STREET NW	20001	2	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZREVE43667032026	3/31/2026 3:21 PM
AllCity HVAC Services	5336 CALL PLACE SE	20019	7	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE75879042026	4/11/2026 4:09 PM
Allen Management Services, LLC	800 MAINE AVENUE SW Suite 200	20024	6	51% + Men Owned Business	51% + Black or African American Owned Business	LSD13075012026	1/12/2026 5:44 PM
Allen-Norris Permitting and Inspections	107 R STREET NE	20002	5	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE92993022027	2/9/2027 9:54 AM
All N' 1 Medical Supplies & Treasures, LLC	3938 EAST CAPITOL STREET NE	20019	7	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZXRE66731122027	12/20/2027 3:16 PM
All Pro All Services	5044 HANNA PLACE SE	20019	7	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE93963112025	11/2/2025 10:38 AM
ALLSTATE FLOORS OF DC, LLC	6031 KANSAS AVENUE NW	20011	4	51% + Women Owned Business	51% + White Owned Business	LSDRE45241052027	5/10/2027 4:36 PM
All-U-Need Personnel, Inc.	1712 I STREET NW	20006	2	51% + Women Owned Business	51% + Black or African American Owned Business	LSD77792082025	8/9/2025 3:30 PM
ALM Agency LLC dba ALMA	200 MASSACHUSETTS AVENUE NW, Suite 700	20001	6	51% + Men Owned Business	51% + White Owned Business	LSDZRE89772102026	10/3/2026 2:49 PM
Alpha Power and Alarm Company	530 EDGEWOOD STREET NE	20017	5	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE73176012027	1/9/2027 4:04 PM

Alpha Security, Inc	2019 MARTIN LUTHER KING JR AVENUE SE	20020	8	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZ63672062026	6/20/2026 11:15 AM
ALPHATEC, PC	1525 18TH STREET NW	20036	2	51% + Men Owned Business	51% + White Owned Business	LSDZXR12530062025	6/13/2025 1:30 PM
Amada Properties	1333 VALLEY PLACE SE	20020	8	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE23203022025	2/3/2025 4:40 PM
American Construct LLC	3421 14TH STREET NW	20010	1	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRVE17591042027	4/25/2027 12:11 PM
American Management Corporation	1330 GERANIUM STREET NW	20012	4	51% + Men Owned Business	51% + Black or African American Owned Business	LSDRVE67336102025	10/31/2025 9:53 AM
American Protection Professionals	2 M STREET NE	20002	6	51% + Men Owned Business	Not Ethnically Classified	LSDRE97129042025	4/27/2025 12:22 PM
Amitie Enterprises	403 COLUMBIA ROAD NW	20001	1	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE60667052025	5/12/2025 3:12 PM
AM-KI SERVICES	2623 11TH STREET NW	20001	1	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE52459032026	3/22/2026 3:53 PM
Anacostia Medical Supply	1231 Marion Barry Avenue SE, Suite 102	20020	8	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE51045112027	11/8/2027 8:49 AM
Anadria Consulting LLC	1780 LYMAN PLACE NE	20002	5	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE46712112025	11/9/2025 11:59 AM
AND ACCESS LLC	1027 6TH STREET NE	20002	1	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE26733122025	12/27/2025 5:10 PM
Andean Consulting Solutions International	1025 CONNECTICUT AVENUE NW	20036	2	51% + Men Owned Business	51% + Hispanic Owned Business	LSD72453072027	7/23/2027 8:57 PM
A NEW IMAGE BY ACIA LLC	705 FLORIDA AVENUE NW	20001	1	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZ40969072026	7/14/2026 2:56 PM
Angel Transportation, LLC (dba Angel Contracting Service)	4701 BENNING ROAD SE	20019	7	Prefer not to answer	Prefer not to answer	LSDZRE28810012027	1/5/2027 5:25 PM
Anglin Consulting Group, Inc.	2507 RALPH ELLISON WAY NE	20018	5	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRVE48298032027	3/8/2027 5:18 PM

Anita L Sewell Enterprises LLC	5615 NANNIE HELEN BURROUGHS AVENUE NE	20019	7	51% + Women Owned Business	51% + Black or African American Owned Business	LDZ80153062027	6/26/2027 3:42 PM
ANNUK INCORPORATED	20 F STREET NW	20001	6	51% + Men Owned Business	51% + Native Hawaiian or Other Pacific Islander Owned Business	LSDZ39967042027	4/5/2027 7:04 AM
Answer Title & Escrow LLC (d/b/a Answer Title)	80 M STREET SE	20003	6	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE99683062027	6/25/2027 11:56 AM
Apex Business Solutions LLC	5326 5TH STREET NW	20011	4	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE82755052027	5/8/2027 6:40 PM
Apex International Consulting Inc.	1354 EUCLID STREET NW	20009	1	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE51942122026	12/4/2026 3:50 PM
Apollo Construction, LLC	1325 G STREET NW	20005	2	51% + Men Owned Business	51% + Hispanic Owned Business	LSDZ45783082027	8/27/2027 3:50 PM
AQ Contractors, LLC	227 LONGFELLOW STREET NW	20011	4	51% + Men Owned Business	51% + Hispanic Owned Business	LSD57184062027	6/25/2027 10:25 AM
ARCHI-TEXTUAL PLLC	1010 WISCONSIN AVENUE NW	20007	2	51% + Women Owned Business	51% + Non-White Owned Business	LSDZ43865102026	10/13/2026 1:15 PM
Area Real Estate, Co.	200 MASSACHUSETTS AVENUE NW	20001	6	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE91768062026	6/12/2026 3:56 PM
Aridai Consulting LLC	402 BURBANK STREET SE	20019	7	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE78788062026	6/28/2026 4:17 PM
Armada Construction LLC	53 DANBURY STREET SW	20032	8	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE23992122026	12/21/2026 11:39 AM
Armstrong Custom Signs	3215 MARTIN LUTHER KING JR AVENUE SE	20032	8	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE70467072027	7/10/2027 1:22 PM
Aroli Group, LLC dba Menkiti Group	3401 8TH STREET NE	20017	5	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZXRE74941062025	6/10/2025 11:27 AM
Arrington Dixon And Associates, Inc. (ADA Inc.)	2401 SHANNON PLACE SE	20020	8	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZXRE42225122026	12/23/2026 10:26 PM
ARS Design Build, LLC	3196 WESTOVER DRIVE SE	20020	7	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE14668052025	5/27/2025 4:53 PM

Art and Soul Solutions, Inc.	4914 B STREET SE	20019	7	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE41472082027	8/5/2027 3:24 PM
Artisys Corporation	1325 G STREET NW	20005	2	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZV80053042027	4/26/2027 8:11 AM
ASA Commercial Solutions	1839 MONROE STREET NE	20018	5	51% + Men Owned Business	51% + Black or African American Owned Business	LSDRE15723052026	5/23/2026 10:13 AM
ASAP Medical Staffing LLC	1200 G STREET NW	20005	2	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZ71792042025	4/25/2025 10:31 AM
Aspen of D.C., Inc. d/b/a ADC Management Solutions	1315 IRVING STREET NW	20010	1	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE87703012028	1/16/2028 12:06 PM
Aspire Technologies Inc.	301 M STREET SW	20024	6	51% + Women Owned Business	51% + Asian Owned Business	LSDRE62631122025	12/27/2025 4:58 PM
A-Squared Services	229 O STREET SW	20024	6	51% + Men Owned Business	51% + Black or African American Owned Business	LSDRE69302012027	1/23/2027 5:19 PM
ASSET Management Consulting, LLC	100 M STREET SE	20003	6	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZ11926032027	3/7/2027 1:01 PM
A Surface, LLC	500 IRVING STREET NW	20010	1	51% + Women Owned Business	51% + White Owned Business	LSDZRE22843012025	1/24/2025 9:13 AM
Ateya Productions, LLC	3249 THEODORE R HAGANS DRIVE NE	20018	5	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE62589012028	1/16/2028 12:24 PM
Atmos Solutions Inc	6856 EASTERN AVENUE NW	20012	4	51% + Men Owned Business	51% + Asian Owned Business	LSDRE48572102027	10/15/2027 10:37 AM
Audacity Communications, LLC (DBA The Prestwood Group)	2317 16TH STREET SE	20020	8	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE36909102025	10/3/2025 3:47 PM
Aureum Solutions	3009 5TH STREET SE	20032	8	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE88079032027	3/12/2027 8:16 AM
Avad LLC	2000 PENNSYLVANIA AVENUE NW Suite 700	20006	2	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE66513112026	11/29/2026 6:53 AM
Avanti Real Estate Services, LLC	3421 14TH STREET NW	20010	1	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE18720062027	6/17/2027 3:46 PM

Avenue Publishing Company	4612 NEW HAMPSHIRE AVENUE NW	20011	4	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE97214022027	2/22/2027 2:13 PM
Avid Systems, LLC	1418 PENNSYLVANIA AVENUE SE	20003	6	51% + Women Owned Business	51% + White Owned Business	LDZXR24059112025	11/4/2025 3:39 PM
B&B Solutions US, LLC	700 PENNSYLVANIA AVENUE SE	20003	6	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZ91939052027	5/10/2027 11:15 AM
Baker Advisory Group	7826 EASTERN AVENUE NW	20012	4	51% + Men Owned Business	51% + Black or African American Owned Business	LSDRE61511072025	7/29/2025 4:19 PM
Bald Cypress Media LLC	1414 W STREET SE	20020	8	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE96569102025	10/13/2025 2:30 PM
Bamboo Beginnings Doula Services, LLC.	2445 15TH STREET NW	20009	1	51% + Women Owned Business	Not Ethnically Classified	LSDZRE25622092027	9/4/2027 10:11 PM
Bandari Holdings LLC	800 4TH STREET SW	20024	6	51% + Men Owned Business	51% + Black or African American Owned Business	LSDRE39666062026	6/20/2026 1:11 PM
Bara Educational Training	3118 NEWTON STREET NE	20018	5	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE72341052026	5/1/2026 4:35 PM
BAYG LLC	1401 NEW YORK AVENUE NE	20002	5	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZ32061032027	3/26/2027 5:13 PM
Bayne LLC	3700 HANSBERRY COURT NE	20018	5	51% + Men Owned Business	51% + Black or African American Owned Business	LSDRE02363042025	4/24/2025 10:03 PM
Bazilio Cobb Associates, PC	2001 L STREET NW	20036	2	51% + Men Owned Business	51% + Black or African American Owned Business	LSDX09787012026	1/10/2026 4:28 PM
BB & Co Construction	1875 I STREET NW	20006	2	51% + Men Owned Business	51% + Black or African American Owned Business	LSD31774102026	10/30/2026 8:35 AM
BCOLEGROUP, Inc	5913 2ND PLACE NW	20011	4	51% + Men Owned Business	51% + Black or African American Owned Business	LSDRE17365082025	8/29/2025 10:55 PM
Be Clean Cleaning Services, Inc	1050 CONNECTICUT AVENUE NW	20036	2	51% + Women Owned Business	51% + Black or African American Owned Business	LSD42483052026	5/24/2026 6:32 PM
BEDD Group LLC	4326 BLAGDEN AVENUE NW	20011	4	51% + Men Owned Business	51% + Black or African American Owned Business	LSDRVE37228112027	11/19/2027 9:47 AM
BELEN Network	3003 VAN NESS STREET NW	20008	3	51% + Women Owned Business	51% + Black or African American Owned Business	LSDR90028122027	12/30/2027 4:43 PM

Believe and Achieve Wellness	1533 41ST STREET SE	20020	7	51% + Men Owned Business	51% + Black or African American Owned Business	LSDRE75320092026	9/21/2026 4:18 PM
Bello, Bello & Associates LLC	1917 BENNING ROAD NE	20002	7	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZ96594072026	7/25/2026 9:54 PM
bestudio, LLC	5039 FULTON STREET NW	20016	3	51% + Women Owned Business	51% + Hispanic Owned Business	LSDRE90472042027	4/24/2027 10:24 PM
BETA Martial Arts Academy, LLC	1353 FLORIDA AVENUE NW	20009	1	51% + Men Owned Business	51% + Asian Owned Business	LSDZ73250032027	3/29/2027 1:22 PM
BHV Facilities, LLC	1208 LINDEN PLACE NE	20002	6	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE14349032027	3/27/2027 5:23 PM
Big Tent Design LLC	54 HAWTHORNE COURT NE	20017	5	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE75264042027	4/3/2027 12:49 PM
BioMetrix Solutions	2617 DOUGLAS PLACE SE	20020	8	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE17739092026	9/12/2026 2:49 PM
Bitarchitects, LLC	80 M STREET SE	20003	6	51% + Women Owned Business	Not Ethnically Classified	LSDZRE38343122026	12/4/2026 4:10 PM
BizTech Fusion, LLC	1200 G STREET NW	20005	2	51% + Men Owned Business	51% + Black or African American Owned Business	LSD14673042027	4/3/2027 2:06 AM
Black Acre Corporation	5400 32ND STREET NW	20015	4	51% + Men Owned Business	51% + Black or African American Owned Business	LSDRE81798042026	4/21/2026 3:16 PM
Blen Inc	200 MASSACHUSETTS AVENUE NW	20001	6	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRVE70800022025	2/21/2025 6:52 PM
Bluebay Office Inc	4900 MASSACHUSETTS AVENUE NW	20016	3	51% + Men Owned Business	51% + White Owned Business	LSDRE25652042027	4/14/2027 5:56 PM
Bluebird Advisors LLC	3017 16TH STREET NE	20018	5	51% + Men Owned Business	51% + Asian Owned Business	LSDZRE94928112027	11/18/2027 3:32 PM
Blue Dot Engineering Inc.	301 H STREET NE	20002	6	Prefer not to answer	51% + Black or African American Owned Business	LSD31347012026	1/6/2026 12:36 PM
BluePath Labs, LLC	5136 MACOMB STREET NW	20016	3	51% + Men Owned Business	51% + Asian Owned Business	LSDRE34257022025	2/15/2025 1:22 PM
Blueprint Consulting Services, LLC	1444 I STREET NW	20005	2	51% + Men Owned Business	51% + Native Hawaiian or Other Pacific Islander Owned Business	LSDZ91477072025	7/20/2025 9:39 PM
Blue Skye Construction, LLC	4910 MASSACHUSETTS AVENUE NW, Suite 214	20016	3	51% + Men Owned Business	51% + Black or African American Owned Business	LSDRE77024112026	11/28/2026 1:12 PM

Blue Sky Housing, LLC	1900 M STREET NW, Suite 300	20036	2	51% + Men Owned Business	51% + Black or African American Owned Business	LSDRE15705112025	11/7/2025 3:13 PM
BlueTee Construction Inc.	1775 I STREET NW	20006	2	51% + Women Owned Business	51% + Black or African American Owned Business	LSD67945022025	2/13/2025 3:50 PM
Blue Wolf Ventures LLC	1706 UPSHUR STREET NW	20011	4	51% + Men Owned Business	51% + Black or African American Owned Business	LSDRE111110525	12/5/2025 5:53 PM
Bolana Capitol Enterprises, Inc.	4922 NANNIE HELEN BURROUGHS AVENUE NE	20019	7	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZ84272062027	6/10/2027 4:26 PM
Boston Environmental and Contracting, Inc.	1818 NEW YORK AVENUE NE	20002	5	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZ17266062027	6/28/2027 7:06 AM
Boundary Street Partners LLC	1723 SHEPHERD STREET NW	20011	7	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE65565032027	3/27/2027 5:29 PM
BPM Bi Inc.	1025 1ST STREET SE	20003	6	51% + Men Owned Business	51% + Asian Owned Business	LSDZRE43169102027	10/30/2027 12:47 PM
Bradley & Associates, LLC	1809 RHODE ISLAND AVENUE NE	20018	7	51% + Non-Binary Owned Business	Not Ethnically Classified	LSDZ51301112027	11/12/2027 6:00 PM
Bradley Site Design, Inc.	1010 Wisconsin Ave NW	20007	2	51% + Women Owned Business	51% + White Owned Business	LSDZ22309092025	9/13/2025 5:58 PM
Brailsford & Dunlavey, Inc.	1140 CONNECTICUT AVENUE NW	20036	2	51% + Men Owned Business	51% + Black or African American Owned Business	LD87041022025	2/1/2025 12:22 PM
Brandes & Cassagnol Engineers, PC	5520 CONNECTICUT AVENUE NW	20015	3	51% + Men Owned Business	51% + Black or African American Owned Business	LSDXRE29053082026	8/15/2026 10:11 AM
Brands Build Culture DC, LLC	3514 12TH STREET NE	20017	5	51% + Men Owned Business	51% + Black or African American Owned Business	LSD34313092025	9/13/2025 8:19 AM
Briar Patch Shredding & Recycling, LLC	5335 WISCONSIN AVENUE NW	20015	3	51% + Women Owned Business	51% + Black or African American Owned Business	LSD09175092027	9/12/2027 3:06 PM
Brick & Story LLC	1112 42ND STREET NE	20019	7	51% + Women Owned Business	51% + Black or African American Owned Business	LSDRE01433102025	10/7/2025 8:42 AM
BridgeRod LLC	3344 DENVER STREET SE	20020	7	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZ50986082026	8/3/2026 11:06 AM

Bridging Technologies LLC	300 NEW JERSEY AVENUE NW	20001	6	51% + Women Owned Business	51% + Hispanic Owned Business	LSDZRE40905122026	12/29/2026 3:45 PM
brown's mobile welding service	2477 ALABAMA AVENUE SE	20020	8	51% + Men Owned Business	51% + Black or African American Owned Business	LSDRVE32209042027	4/10/2027 5:56 PM
Brownstone Consulting Firm	3015 OREGON KNOLLS DRIVE NW	20015	4	51% + Men Owned Business	51% + Black or African American Owned Business	LSDRVE14535112025	11/23/2025 12:21 PM
Bryant Mitchell, PLLC	413 VAN BUREN STREET NW	20012	4	51% + Men Owned Business	51% + Black or African American Owned Business	LSDRVE85470092026	9/25/2026 10:44 AM
BTH Industries LLC	3247 MASSACHUSETTS AVENUE SE	20019	7	51% + Men Owned Business	51% + Black or African American Owned Business	LSDRE26107102026	10/27/2026 4:44 PM
Build DMV, LLC	1218 TRENTON PLACE SE	20032	8	51% + Men Owned Business	51% + Asian Owned Business	LSDZRE28974112027	11/7/2027 11:32 PM
Bunifu LLC	2909 17TH STREET NE	20018	5	Not Gender Classified	51% + Black or African American Owned Business	LSDRE88077092027	9/27/2027 5:57 AM
Business Promotion Consultants, Inc.	5028 WISCONSIN AVENUE NW	20016	3	51% + Men Owned Business	51% + Black or African American Owned Business	LSDRE81301042025	4/26/2025 2:36 PM
C. Jonez Nutrition Consulting Services t/a Food Jonezi	1140 3RD STREET NE	20002	6	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE40840062025	6/24/2025 12:17 PM
C. L. RUSSELL GROUP, CORP	1200 G STREET NW	20005	2	51% + Women Owned Business	51% + Black or African American Owned Business	LSDV24981102027	10/24/2027 12:20 PM
Caledonia Consulting LLC	2300 18TH STREET NE	20018	5	51% + Men Owned Business	51% + Non-White Owned Business	LSDZRE55664112027	11/15/2027 4:29 PM
Calvin Price Group	3312 BROTHERS PLACE SE	20032	8	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE76080112025	11/9/2025 1:57 PM
Campbell Construction	1425 H STREET NE	20002	6	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZ83009082025	8/26/2025 10:43 AM
CAN Construction LLC	3112 SOUTH DAKOTA AVENUE NE	20018	5	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE75194102026	10/31/2026 6:21 PM
Cap8Construction	5786 2ND STREET NE	20011	4	51% + Women Owned Business	51% + Black or African American Owned Business	LSDRE67841102027	10/28/2027 11:56 AM

Cap Innovative Design, LLC	730 24TH STREET NW	20037	2	51% + Men Owned Business	Prefer not to answer	LSDZRE37248032025	3/17/2025 10:24 AM
Capital Builders and Associates, Inc.	1926 MARTIN LUTHER KING JR AVENUE SE	20020	8	51% + Women Owned Business	51% + White Owned Business	LSDZ60978082025	8/11/2025 9:32 AM
Capital Business Solutions, LLC	3364 ERIE STREET SE	20020	7	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE81521032027	3/27/2027 4:55 PM
CAPITAL CITY PROTECTIVE SOLUTIONS	1326 H STREET NE	20002	7	51% + Women Owned Business	51% + Black or African American Owned Business	LSD72005082025	8/23/2025 5:34 PM
Capital City Specialties	2422 ALABAMA AVENUE SE	20020	8	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRVE04285062027	6/10/2027 1:04 PM
Capital Construction Enterprises, Inc.	1330 LOCUST ROAD NW	20012	4	51% + Women Owned Business	51% + Hispanic Owned Business	LSDRE60066092025	9/28/2025 10:53 AM
Capital Construction Group, LLC	3321 12TH STREET NE	20017	5	51% + Men Owned Business	51% + Black or African American Owned Business	LSDRE22784012028	1/8/2028 11:55 PM
Capital Consulting LLC DBA Thareso IT	1205 Marion Barry Avenue SE, Suite 203	20020	8	51% + Men Owned Business	51% + Asian Owned Business	LSDZRE34566062025	6/8/2025 12:10 PM
CAPITAL PREMIER CONSTRUCTION LIMITED LIABILITY COMPANY	650 MASSACHUSETTS AVENUE NW	20001	2	Prefer not to answer	51% + Black or African American Owned Business	LSDZ45217062025	6/23/2025 2:50 PM
Capital Restaurant Resources	707 8TH STREET SE	20003	6	51% + Women Owned Business	51% + White Owned Business	LSDR23643112027	11/1/2027 5:13 PM
Capital Sprints LLC	4417 ALABAMA AVENUE SE	20019	7	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE91222012027	1/23/2027 5:58 PM
Capitol City Associates, Inc.	2307 SKYLAND PLACE SE	20020	8	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZ59724052025	5/17/2025 11:43 AM
CAPITOL PERCUSSION	1017 3RD PLACE SE	20003	8	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE58156012026	1/13/2026 2:27 PM
Capitol Works, Inc.	6955 GREENVALE STREET NW	20015	4	51% + Men Owned Business	51% + Black or African American Owned Business	LSDXRVE73426122027	12/4/2027 11:21 AM
Captiva L.L.C	2614 10TH STREET NE	20018	5	51% + Women	51% + Hispanic Owned Business	LSDZRE90592052027	5/29/2027 1:15 PM

				Owned Business			
Captivate Perspectives	900 7TH STREET NW #650	20001	2	51% + Men Owned Business	51% + Black or African American Owned Business	LSD20358022027	2/12/2027 10:02 AM
Carlyn Madden Consulting Services, LLC	705 7TH STREET NE	20002	6	51% + Women Owned Business	51% + White Owned Business	LSDZRE53436082025	8/27/2025 4:39 PM
Caroma Corp	3515 WOODLEY ROAD NW	20016	3	Prefer not to answer	Prefer not to answer	LSDRE37758102026	10/7/2026 1:49 PM
Carson Coles Cleaning Company LLC	1875 CONNECTICUT AVENUE NW, 10th Floor	20009	1	51% + Men Owned Business	51% + Black or African American Owned Business	LSDRE33245122025	12/9/2025 7:34 AM
Carvalho & Good, PLLC	1025 CONNECTICUT AVENUE NW	20036	2	51% + Men Owned Business	51% + Hispanic Owned Business	LSD80376012028	1/8/2028 10:33 AM
Casey & Company	1052 POTOMAC STREET NW	20007	2	51% + Women Owned Business	51% + White Owned Business	LSDZRE91257032027	3/7/2027 5:41 PM
CCS Tech Inc.	100 M STREET SE	20003	6	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZ20283012028	1/1/2028 5:47 PM
CC Tech Consulting LLC	3018 V PLACE SE	20020	7	Prefer not to answer	51% + Black or African American Owned Business	LSDZ56373072026	7/11/2026 11:44 AM
CDandA Cleaning Services	3360 ALDEN PLACE NE	20019	7	51% + Men Owned Business	51% + Black or African American Owned Business	LSDRE96274022027	2/13/2027 3:52 PM
CEA Enterprise, LLC	103 MISSOURI AVENUE NW	20011	4	51% + Women Owned Business	51% + Black or African American Owned Business	LSDRE85613092026	9/21/2026 4:16 PM
Centennial Builders, Inc.	5646 3RD STREET NE	20011	4	51% + Women Owned Business	51% + Hispanic Owned Business	LSD66449022027	2/6/2027 8:30 AM
Center for Innovation, Research, & Transformation in Education t/a The CHART Academy	529 14TH STREET NW	20045	2	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE38732082027	8/9/2027 12:00 PM
Centricity Technology Partners, Inc.	621 QUACKENBOS STREET NW	20011	4	51% + Women Owned Business	51% + Black or African American Owned Business	LSDRE24425032025	3/3/2025 11:11 AM
CGH Technologies, Inc.	400 VIRGINIA AVENUE SW SUITE 700	20024	6	51% + Women Owned Business	51% + White Owned Business	LSD15426042025	4/18/2025 12:34 PM

Chad O'L Public Relations & Events DBA-O'L Lifestyles Brands	80 M STREET SE	20003	6	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE16215082027	8/8/2027 11:53 AM
Chaise Management Group, LLC	800 MAINE AVENUE SW, SUITE 200	20024	2	51% + Women Owned Business	51% + Black or African American Owned Business	LSDRE19310032027	3/13/2027 5:51 PM
Change Bridge LLC	3303 M STREET SE	20019	7	51% + Women Owned Business	51% + Black or African American Owned Business	LSDRE36648022026	2/15/2026 4:54 PM
Changing Technologies, Inc.	3602 13TH STREET NW, Unit B	20010	1	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE40743082025	8/11/2025 1:00 PM
Chappell's Cleaning Services, LLC	1231 Marion Barry Avenue SE, Desk # 9, Desk # 19	20020	8	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZ77668082025	8/25/2025 5:24 PM
Charles Mann Enterprises, LLC	3215 MARTIN LUTHER KING JR AVENUE SE B-301	20032	8	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZ66795092025	9/13/2025 3:51 PM
Chase Creek Media	1346 FLORIDA AVENUE NW	20009	1	51% + Women Owned Business	51% + Black or African American Owned Business	LSD12660062026	6/6/2026 6:55 PM
Cherie Lester Consulting	2831 28TH STREET NW	20008	3	51% + Women Owned Business	Prefer not to answer	LSDRE48040042027	4/3/2027 9:26 AM
CHIROKEI Consulting, LLC	2300 Marion Barry Avenue SE, Suite 916	20020	8	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE64085012026	1/11/2026 2:25 PM
CHI Squared	429 N STREET SW Suite 106	20024	8	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE89748052027	5/20/2027 9:14 AM
CHW Solutions, Inc.	601 13TH STREET NW	20005	2	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZ30106042025	4/15/2025 12:47 PM
Cinnovas Development Group, LLC	1014 C STREET SE	20003	6	51% + Men Owned Business	51% + Black or African American Owned Business	LSDRE74185012026	1/19/2026 8:02 PM
Citadel Development, LLC	1212 PENNSYLVANIA AVENUE SE	20003	6	51% + Men Owned Business	Not Ethnically Classified	LSDZRE43739092026	9/11/2026 12:04 PM
Citadel Firm, LLC	3905 GEORGIA AVENUE NW	20011	4	51% + Men Owned Business	51% + Black or African American Owned Business	LSDRE38050062025	6/26/2025 3:06 PM

Civitas Commercial Real Estate Services, LLC	3000 K Street, NW, Suite 244	20007	1	51% + Men Owned Business	51% + Black or African American Owned Business	LSDRE52845082027	8/7/2027 4:11 PM
Clean~R~Us	1140 3RD STREET NE	20002	6	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZ73361082025	8/31/2025 11:03 AM
CLEAN4U, INC.	3711 JAMISON STREET NE	20018	5	51% + Women Owned Business	51% + Hispanic Owned Business	LSDZRE28396022026	2/21/2026 11:22 AM
Clean Decisions LLC	700 PENNSYLVANIA AVENUE SE	20003	7	51% + Men Owned Business	51% + Hispanic Owned Business	LSD42283102027	10/15/2027 11:41 AM
Clean Green And Professional LLC	637 HAMLIN STREET NE	20017	5	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE80153042025	4/5/2025 1:47 PM
Cleaning Trails, LLC	4402 DUBOIS PLACE SE	20019	7	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE47450102025	10/21/2025 9:32 PM
CleanMyPlace Maintenance & Recycling LLC	1627 K STREET NW	20006	2	51% + Men Owned Business	51% + Black or African American Owned Business	LSDRE89288052026	5/9/2026 7:20 PM
Clean Team Janitorial Service	700 12TH STREET NW	20005	2	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZE70872052027	5/9/2027 11:55 AM
Cleo Caryae Consulting and Design	3631 TEXAS AVENUE SE	20020	7	51% + Women Owned Business	51% + Black or African American Owned Business	LSDRE11758032027	3/11/2027 11:46 AM
CMD & CTRL LLC	422 EMERSON STREET NW	20011	4	51% + Men Owned Business	51% + Hispanic Owned Business	LSDZRV35719082026	8/14/2026 4:05 PM
Coast 2 Coast Travel Inc.	1025 CONNECTICUT AVENUE NW Suite 1000	20036	2	51% + Women Owned Business	51% + Black or African American Owned Business	LSD57312072027	7/24/2027 11:29 AM
Cober Johnson & Romney PLLC	2000 M STREET NW, Suite 750-B	20036	2	Not Gender Classified	51% + Black or African American Owned Business	LSD35890052025	5/7/2025 4:10 PM
Cole Consulting, Inc.	2933 FORT BAKER DRIVE SE	20020	7	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZR83651102026	10/26/2026 4:47 PM
Collaboredge Inc.	80 M STREET SE	20003	6	51% + Women Owned Business	51% + Asian Owned Business	LSDZ37850102025	10/20/2025 2:44 PM
Collective Architecture	1003 K STREET NW, Suite 500	20001	2	51% + Men Owned Business	Not Ethnically Classified	LSDRE73100122026	12/4/2026 10:59 AM

Collins Elevator Service, Inc.	800 HAMLIN STREET NE	20017	5	51% + Women Owned Business	51% + Hispanic Owned Business	LSDZX89160112027	11/27/2027 3:52 PM
COLOURS GLOBAL, INC.	1421 BUCHANAN STREET NW	20011	4	51% + Women Owned Business	51% + Black or African American Owned Business	LSDRE69935102027	10/23/2027 4:57 PM
Community Bridge, Inc.	400 MASSACHUSETTS AVENUE NW	20001	6	51% + Women Owned Business	51% + Black or African American Owned Business	LSDRE93678052027	5/3/2027 11:49 AM
Community Cafe Express LLC	1231 Marion Barry Avenue SE Suite 109	20020	8	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE95592122027	12/26/2027 6:29 PM
Community Tech LLC	1112 11TH STREET NW	20001	2	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE81116052026	5/31/2026 2:18 PM
Community Wellness Ventures, LLC	1930 MARTIN LUTHER KING JR AVENUE SE	20020	8	51% + Women Owned Business	51% + Black or African American Owned Business	LSDRE90937122027	12/26/2027 4:20 PM
Compass Solutions, LLC	1627 K STREET NW, Suite 400	20006	2	51% + Non-Binary Owned Business	Not Ethnically Classified	LSDZ37962062027	6/25/2027 12:47 PM
ComputerData Solutions, LLC (formerly Computer Data Supplies, LLC)	100 M STREET SE	20003	6	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZ55797042026	4/18/2026 9:46 AM
Concrete Mixes, Inc.	1054 31ST STREET NW	20007	6	51% + Men Owned Business	51% + Black or African American Owned Business	LDZ28985042026	4/19/2026 2:36 PM
Conroy Landscape Architecture, LLC	409 COLUMBIA ROAD NW	20001	1	51% + Women Owned Business	Prefer not to answer	LSDZRE40230032027	3/13/2027 1:12 PM
Constituent Services Worldwide	201 MASSACHUSETTS AVENUE NE	20002	5	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZ50929122027	12/23/2027 3:52 PM
Constrategy	320 FLORIDA AVENUE NE	20002	5	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE87025062027	6/11/2027 12:19 PM
Construction and Safety Services, Inc.	212 T STREET NW	20001	1	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE31481042027	4/11/2027 9:46 AM
Construction Quality Engineers	3221 STANTON ROAD SE	20020	8	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE42047082025	8/15/2025 2:37 PM

Construx LLC	6101 BLAIR ROAD NW	20011	4	51% + Men Owned Business	51% + Black or African American Owned Business	LSD60345012027	1/23/2027 4:54 PM
Consys, Inc.	732 KENNEDY STREET NW	20011	4	51% + Men Owned Business	Not Ethnically Classified	LSDZX92299122026	12/22/2026 11:58 AM
ConTest, LLC	1421 KENILWORTH AVENUE NE	20019	7	51% + Women Owned Business	51% + Black or African American Owned Business	LSD41565112026	11/30/2026 4:14 PM
Continental Construction, Inc.	3419 14TH STREET NW	20010	1	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZ47540022027	2/7/2027 4:59 PM
Continuum Solutions LLC	4441 13TH STREET NE	20017	5	51% + Women Owned Business	51% + Black or African American Owned Business	LSDRE00036042027	4/5/2027 12:33 PM
Cooper and Associates, LLC	350 G STREET SW	20024	6	51% + Men Owned Business	51% + Black or African American Owned Business	LSDRE89599032025	3/30/2025 10:15 AM
Copeland Management Group, LLC	333 HAWAII AVENUE NE	20011	5	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZ22086042026	4/28/2026 11:33 AM
Corenic Construction Group	1220 12TH STREET SE	20003	6	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZ78344052027	5/31/2027 11:12 AM
Cornerstone Concilium	1773 T STREET NW	20009	2	51% + Men Owned Business	51% + Black or African American Owned Business	LSD81347102026	10/30/2026 5:09 PM
Corporate Systems Resources, Inc.	1200 G STREET NW	20005	2	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE55517032027	3/5/2027 1:30 PM
Cosmopolitan Properties Real Estate Brokerage Firm LLC	414 FLORIDA AVENUE NW	20001	5	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZXRE26954062027	6/27/2027 12:05 PM
Covalence Science Education, LLC	3737 JOCELYN STREET NW	20015	3	51% + Women Owned Business	Prefer not to answer	LSDRE04007012026	1/2/2026 5:01 PM
Covington Material & Supply Co	1255 UNION STREET NE	20002	5	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE89684032027	3/13/2027 6:06 PM
CPN-Network, LLC	805 15TH STREET NW	20005	2	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZ12596052025	5/15/2025 7:27 PM
Cradle Systems, LLC	20 F STREET NW Suite 700	20001	6	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZ75237122027	12/17/2027 11:52 AM

C R Construction Group Inc.	800 MAINE AVENUE SW	20024	6	51% + Men Owned Business	51% + Hispanic Owned Business	LSD26390052025	5/27/2025 4:53 PM
Cre8 Memories LLC	1948 CAPITOL AVENUE NE	20002	5	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE90406112027	11/19/2027 4:47 PM
Creations by EME LLP (dba Events by EME)	707 LONGFELLOW STREET NW	20011	4	Not Gender Classified	51% + Black or African American Owned Business	LSDZRE30569032027	3/16/2027 3:52 PM
Creative Alliance Communications	700 7TH STREET SW	20024	6	51% + Women Owned Business	Not Ethnically Classified	LSDRE46474102027	10/18/2027 2:43 PM
CREATIVEJUNKFOOD LLC	1888 SAVANNAH PLACE SE	20020	8	Prefer not to answer	Prefer not to answer	LSDZRE22534082027	8/29/2027 5:18 PM
Creative Minds Child Care	1308 CLIFTON STREET NW	20009	1	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE35782012026	1/27/2026 4:44 PM
Crescent Construction of DC	3200 MARTIN LUTHER KING JR AVENUE SE	20032	8	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZ29444022025	2/17/2025 3:38 AM
Crest Management Solutions, LLC	1408 MONTAGUE STREET NW	20011	4	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE64852102026	10/3/2026 1:46 PM
Crocus, LLC	810 7TH STREET NE	20002	6	51% + Women Owned Business	51% + Hispanic Owned Business	LSDZRE48253082025	8/24/2025 11:33 AM
Crown Construction, Inc.	7603 GEORGIA AVENUE NW	20012	4	51% + Non-Binary Owned Business	Not Ethnically Classified	LSDRE47163072027	7/5/2027 11:55 AM
Crown Elevate Project LLC	1331 4TH STREET SE	20003	8	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE24194092027	9/17/2027 9:43 PM
CRP, Inc.	4301 CONNECTICUT AVENUE NW	20008	3	51% + Women Owned Business	51% + Black or African American Owned Business	LSDXRE66862062027	6/4/2027 12:21 PM
CSG Urban Partners, LLC	875 N STREET NW, Suite 202	20001	2	Not Gender Classified	51% + Black or African American Owned Business	LSDZRE30172072027	7/22/2027 1:00 PM
CSI Corporation of DC	633 PENNSYLVANIA AVENUE NW	20004	2	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE52953122026	12/12/2026 3:19 PM
CSI-NOVA, LLC	655 15TH STREET NW	20005	2	51% + Women Owned Business	51% + Hispanic Owned Business	LSDZ59345072025	7/21/2025 2:38 PM

CSZNet Inc	100 M STREET SE	20003	6	51% + Men Owned Business	51% + Asian Owned Business	LSDZ87328092027	9/26/2027 5:18 PM
Cubed Partners	2914 12TH STREET NE	20017	5	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE29515082026	8/8/2026 4:54 PM
Cube Root Corporation	1100 H STREET NW, Suite 805	20005	2	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZ31124082025	8/10/2025 10:55 AM
CultureShockMedia	777 7TH STREET NW	20001	2	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE62342082025	8/3/2025 8:26 PM
Curry and Associates, Inc.	635 GALLATIN STREET NW	20011	4	51% + Men Owned Business	51% + Black or African American Owned Business	LSDRE92923082025	8/4/2025 9:55 AM
Curtis Equipment, Inc.	5514 COLORADO AVENUE NW	20011	4	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE75635032025	3/30/2025 10:46 AM
CWI Solutions	2316 RHODE ISLAND AVENUE NE	20018	5	51% + Women Owned Business	51% + Black or African American Owned Business	LSDRE66189052026	5/18/2026 9:24 AM
CW Wolf Contracting LLC	1008 FLORIDA AVENUE NE	20002	5	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE50510092027	9/26/2027 4:20 PM
D.E.N. UNITED GENERAL CONSTRUCTION,LLC	3009 YOST PLACE NE	20018	5	51% + Men Owned Business	51% + Hispanic Owned Business	LSDZ64749052025	5/6/2025 6:45 PM
D.I.G. Cleaning Services, LLC	47 ALLISON STREET NE	20011	5	51% + Men Owned Business	51% + Hispanic Owned Business	LSDZRVE17592092026	9/21/2026 5:28 PM
D&D Construction LLC	2621 24TH STREET NE	20018	5	51% + Men Owned Business	51% + Black or African American Owned Business	LSDRE33827082026	8/29/2026 10:29 AM
D&T Regional Operations, Inc.	307 RIGGS PARK PLACE NE	20011	4	51% + Men Owned Business	51% + Black or African American Owned Business	LD42158012027	1/31/2027 5:32 PM
Daily Office Solutions LLC	1245 5TH STREET NW	20001	2	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE79398062025	6/29/2025 4:47 AM
Dameece Neal Foundation LLC	1803 CONNECTICUT AVENUE NW	20009	2	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZ27872082026	8/22/2026 10:50 AM
Daniel Black & Associates CPA	20 F STREET NW	20001	6	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZV20530122027	12/17/2027 7:10 AM
Data Analytic and Research Hub LLC	1715 HAMLIN STREET NE	20018	5	51% + Men Owned Business	51% + Black or African American Owned Business	LSDRE39839102026	10/6/2026 4:40 PM

DataNet Systems Corporation	1725 I STREET NW	20006	2	51% + Men Owned Business	51% + Native Hawaiian or Other Pacific Islander Owned Business	LSD17031012027	1/23/2027 10:27 AM
DAWNS DAY 24 LLC	4315 H STREET SE	20019	7	51% + Women Owned Business	51% + Black or African American Owned Business	LSDRE53244062027	6/12/2027 4:00 PM
Daylily Landscaping LLC.	2421 OTIS STREET NE	20018	5	51% + Women Owned Business	51% + Black or African American Owned Business	LSDRE03238012027	1/22/2027 11:49 AM
DC Caulking LLC	601 PENNSYLVANIA AVENUE NW	20004	2	51% + Women Owned Business	51% + White Owned Business	LSDZRE92429122026	12/27/2026 10:40 AM
DC CPA Firm	3901 CONNECTICUT AVENUE NW	20008	3	51% + Men Owned Business	51% + Hispanic Owned Business	LSDRE13773062025	6/13/2025 11:39 AM
DC FIRE PROTECTION LLC	1919 5TH STREET NE	20002	5	51% + Non-Binary Owned Business	Not Ethnically Classified	LSDZRE71823102025	10/4/2025 10:49 AM
DC General Construction Inc.	1208 9TH STREET NW	20001	2	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZX80307062025	6/29/2025 11:34 AM
DC Life Safety	3421 14TH STREET NW	20010	1	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZ46352082026	8/14/2026 10:42 AM
DC Metro Contractors	320 14TH PLACE NE	20002	6	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZ56739012027	1/16/2027 12:03 PM
DC Strategy Group, LLC	3525 ORDWAY STREET NW	20016	3	51% + Women Owned Business	51% + White Owned Business	LSDRE53009092027	9/27/2027 12:25 PM
DC SUSHI LLC DBA Mita Ethio-Japanese Cafe	703 KENNEDY STREET NW	20011	4	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE12473102025	10/20/2025 11:56 AM
DC SUSTAINABLE DESIGN BUILD INC	2629 WADE ROAD SE	20020	8	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE76752082026	8/22/2026 3:36 PM
DC Tehnology Systems LLC	80 M STREET SE	20003	6	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZ70071112025	11/14/2025 4:08 PM
Decca Environmental Solutions Inc.	1224 G STREET SE	20003	6	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE62726062026	6/14/2026 4:43 PM

Delon Hampton & Associates, Chartered	900 7TH STREET NW	20001	2	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZX81332052027	5/28/2027 5:29 PM
Deon Samad LLC t/a Zero Waste Services	4414 DIX STREET NE	20019	7	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE56721092027	9/27/2027 10:40 AM
Designed Services, Inc.	3215 MARTIN LUTHER KING JR AVENUE SE	20032	8	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE36311052027	5/30/2027 10:19 PM
Determined by Design	1142 BRANCH AVENUE SE	20019	7	51% + Women Owned Business	51% + Black or African American Owned Business	LSDRVE18543072025	7/6/2025 10:14 AM
Development Innovation System C (DISC), L.L.C	4613 B STREET SE	20019	7	51% + Men Owned Business	Prefer not to answer	LSDZRE69424052026	5/20/2026 4:51 PM
DGC Cleaning Services LLC	640 KENYON STREET NW	20010	1	51% + Men Owned Business	51% + Hispanic Owned Business	LSDZRE20541042027	4/29/2027 3:20 PM
DIGIDOC, Inc. T/A Document Managers	7331 GEORGIA AVENUE NW	20012	4	51% + Non-Binary Owned Business	Not Ethnically Classified	LSDRE85025022027	2/12/2027 11:02 AM
Digital Convention	1626 NEWTON STREET NW	20010	1	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE61742052026	5/30/2026 10:34 PM
DIMPLES DENTAL SUITE, PC	220 I STREET NE, Suite 100	20002	6	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE79522032026	3/23/2026 1:55 PM
Discovery Construction LLC	601 PENNSYLVANIA AVENUE NW	20004	2	51% + Women Owned Business	51% + Hispanic Owned Business	LSDZ15763012027	1/31/2027 5:25 PM
District 1 Trucking L.L.C.	1711 IRVING STREET NE	20018	5	51% + Men Owned Business	51% + Black or African American Owned Business	LSDRE12853052026	5/1/2026 10:30 AM
District Automation LLC	1050 CONNECTICUT AVENUE NW	20036	2	51% + Men Owned Business	51% + Black or African American Owned Business	LSDV84490012027	1/23/2027 5:23 PM
District Building Supply LLC	1300 I STREET NW	20005	2	51% + Men Owned Business	51% + Asian Owned Business	LSDZ90677112027	11/8/2027 4:05 PM
District Cannacopia LLC	1509 GIRARD STREET NE	20018	5	51% + Men Owned Business	51% + Black or African American Owned Business	LSDRE22060012027	1/9/2027 12:40 PM
District Consultant	1242 SIMMS PLACE NE	20002	5	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE78551092026	9/26/2026 6:04 PM

District Contractors	10 G STREET NE	20002	6	51% + Women Owned Business	51% + White Owned Business	LSDZ66738022026	2/10/2026 5:41 PM
District Disinfect Services LLC	903 52ND STREET NE	20019	7	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE66424022025	2/17/2025 5:04 PM
Districtfdez Barbershop	125 L STREET SE	20003	6	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE64726082025	8/10/2025 8:58 AM
District Financial and Advisory Services	410 RHODE ISLAND AVENUE NE	20002	8	51% + Men Owned Business	51% + Black or African American Owned Business	LSDRE75497052026	5/24/2026 5:05 PM
District Fleet	600 MASSACHUSETTS AVENUE NW	20001	2	51% + Men Owned Business	51% + Hispanic Owned Business	LSDZRE98459092026	9/28/2026 1:30 PM
District Health Care Management Inc.	1625 K STREET NW	20006	2	51% + Men Owned Business	51% + Black or African American Owned Business	LSDRE45912062027	6/25/2027 2:20 PM
District Logistics LLC	2585 RHODE ISLAND AVENUE NE	20018	5	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE85401042026	4/4/2026 8:59 PM
DISTRICT REALTY INC	2802 RHODE ISLAND AVENUE NE	20018	5	51% + Women Owned Business	51% + Black or African American Owned Business	LSDRE49696022027	2/13/2027 2:04 PM
District Supply	7826 EASTERN AVENUE NW	20012	4	51% + Men Owned Business	51% + Black or African American Owned Business	LSD97036072027	7/15/2027 2:34 PM
District Urgent Care Professional Corporation	4903 GEORGIA AVENUE NW	20011	4	51% + Women Owned Business	51% + Black or African American Owned Business	LSD82795112027	11/15/2027 4:18 PM
Diversified Enterprises Group, LLC	717 D STREET NW	20004	2	51% + Women Owned Business	51% + Black or African American Owned Business	LSDRE57711042025	4/21/2025 3:30 PM
Dixon's Termite & Pest Control, Inc.	7410 GEORGIA AVENUE NW	20012	4	51% + Women Owned Business	51% + Black or African American Owned Business	LSDXRE21272052025	5/6/2025 6:13 PM
DJs Hospitality Services	3014 M STREET SE	20019	7	51% + Men Owned Business	51% + Black or African American Owned Business	LSDRE80838042025	4/13/2025 7:36 AM
DLL Scaffolding, LLC	1818 NEW YORK AVENUE NE	20002	5	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZ20589082026	8/21/2026 11:02 AM
DMV Cleaning Services	6010 DIX STREET NE, SUITE D	20019	8	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZ06869122027	12/26/2027 3:21 PM

DMV Medical Trans Inc.	2615 EVARTS STREET NE	20018	5	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZ08101052026	5/4/2026 4:41 PM
DMY Capitol, LLC	2141 P STREET NW	20037	2	51% + Men Owned Business	51% + Native Hawaiian or Other Pacific Islander Owned Business	LSD86406032025	3/15/2025 1:35 PM
Document Systems, Inc.	1220 12TH STREET SE	20003	6	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE13446082027	8/16/2027 12:48 PM
Douglas & Boykin PLLC	1850 M STREET NW, Suite 840	20036	2	51% + Men Owned Business	51% + Black or African American Owned Business	LSD22599082027	8/8/2027 12:11 PM
dp+partners,llc	400 7TH STREET NW	20004	2	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZ18124092027	9/13/2027 1:52 PM
DP Consultants	1313 VERMONT AVENUE NW	20005	2	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE63646082025	8/21/2025 5:42 PM
Dr. Arielle Miller Coaching & Consulting	2725 39TH STREET NW	20007	3	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE66318052026	5/31/2026 4:49 PM
Dramatic Solutions, Inc.	1112 11th Street NW, Suite C2	20001	2	51% + Men Owned Business	51% + Black or African American Owned Business	LSD61343072027	7/25/2027 1:20 PM
Dream Homes by KB	6428 13TH STREET NW	20012	4	51% + Women Owned Business	51% + Black or African American Owned Business	LSDRE20377122026	12/5/2026 12:06 PM
Dumb Services LLC	1121 24TH STREET NW	20037	2	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE70617042026	4/4/2026 4:30 PM
Dynamic Contracting Inc	2806 DOUGLAS STREET NE	20018	5	51% + Women Owned Business	51% + Hispanic Owned Business	LSDZ33855062025	6/23/2025 1:08 PM
Dynamic Solutions for the Aging, LLC	1885 TUBMAN ROAD SE	20020	8	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE71008122026	12/29/2026 9:35 AM
E7STRATEGIES INC.	1620 Q STREET NW	20009	2	51% + Women Owned Business	Not Ethnically Classified	LSDZRE98435072025	7/22/2025 11:39 AM
Eagle Eye Photos	2617 DOUGLAS PLACE SE	20020	8	51% + Women Owned Business	51% + Black or African American Owned Business	LSDRE11742082025	8/4/2025 9:50 AM
Eagle Solutions, LLC.	611 L STREET NW	20001	2	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE75198112027	11/15/2027 3:18 PM
Earth Worth L.L.C.	1500 EATON ROAD SE	20020	8	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE66387082027	8/28/2027 3:09 PM

East of the River IT Training Solutions	2303 GOOD HOPE COURT SE	20020	8	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE17045072025	7/21/2025 2:21 PM
ecospaces	800 4TH STREET SW	20024	6	51% + Men Owned Business	51% + Black or African American Owned Business	LSDRE84839012027	1/18/2027 2:27 PM
Educology Solutions, Co.	1616 P STREET NW	20036	2	51% + Women Owned Business	51% + Black or African American Owned Business	LSDRE47980022027	2/22/2027 2:31 PM
EHT Traceries, Inc.	440 MASSACHUSETTS AVENUE NW	20001	6	51% + Women Owned Business	51% + White Owned Business	LSDZ62377102025	10/13/2025 9:25 AM
Eight Brothers Development	2138 WISCONSIN AVENUE NW	20007	3	51% + Men Owned Business	51% + Hispanic Owned Business	LSDRE59217122026	12/4/2026 12:47 PM
eightzero	1642 KRAMER STREET NE	20002	7	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE89868102027	10/7/2027 4:09 PM
EKM Law, PLLC	2131 4TH STREET NE	20002	5	51% + Women Owned Business	51% + White Owned Business	LSDZRE38329082025	8/5/2025 3:11 PM
Elevate Leadership Coaching LLC	2512 Q STREET NW	20007	2	51% + Women Owned Business	51% + Hispanic Owned Business	LSDRE57863062026	6/29/2026 7:07 AM
Elite Development, LLC	1350 W STREET NE	20018	5	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE63054112026	11/27/2026 10:40 AM
Elleevate Productions LLC	4836 7TH STREET NW	20011	4	51% + Women Owned Business	51% + Black or African American Owned Business	LSDRE58335032026	3/21/2026 5:19 PM
Ellesipea LLC	4270 FOOTE STREET NE	20019	7	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE75000032026	3/4/2026 4:30 PM
Elocen Group	1341 H STREET NE	20002	6	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZ68420112027	11/15/2027 3:07 PM
E-Logic Inc	1025 CONNECTICUT AVENUE NW	20036	2	51% + Men Owned Business	51% + Hispanic Owned Business	LSDRE33246122026	12/12/2026 2:34 PM
Elysium LLC	1140 3RD STREET NE	20002	6	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE28409012027	1/31/2027 5:04 PM
Embarq Solutions, LLC	1227 Marion Barry Avenue SE, Suite 101	20020	8	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZ24648082026	8/20/2026 2:48 PM
Embolden Real Estate, LLC	2227 20TH STREET NW	20009	1	51% + Women Owned Business	51% + Black or African American Owned Business	LSDRE46823042026	4/4/2026 4:20 PM

EMC2 Educational Consulting, LLC DBA Onyx Therapy Group	1627 K STREET NW, Suite 500	20006	2	51% + Women Owned Business	51% + Black or African American Owned Business	LSD91345042026	4/4/2026 1:49 PM
Emergency 911 Security	4700 MINNESOTA AVENUE NE	20019	7	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZXRE63397022025	2/24/2025 9:57 AM
Emergency Wheelchair Towing LLC	810 49TH STREET NE	20019	7	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE16199062027	6/17/2027 1:52 PM
Emotive Architecture	1350 CONNECTICUT AVENUE NW	20036	2	51% + Men Owned Business	51% + Black or African American Owned Business	LSDRE52917052027	5/20/2027 10:21 AM
Empact LLC t/a Vervoer	2713 24TH STREET NE	20018	5	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE25765012028	1/16/2028 2:14 PM
Empower Infrastructure	1140 3RD STREET NE	20002	6	51% + Women Owned Business	Not Ethnically Classified	LSDZ87785122027	12/2/2027 11:49 AM
Empowerment Through Technology & Education, Inc. T/A ETTE	5335 WISCONSIN AVENUE NW	20015	3	51% + Men Owned Business	51% + Black or African American Owned Business	LSD23707012026	1/18/2026 10:24 AM
EMX Corporation	1 THOMAS CIRCLE NW	20005	2	51% + Women Owned Business	Not Ethnically Classified	LSD23648062025	6/1/2025 3:32 PM
Energy Efficiency Experts LLC	2437 15TH STREET NW	20009	1	51% + Women Owned Business	51% + White Owned Business	LSDZ49577072025	7/19/2025 9:30 AM
Engenium Group	655 NEW YORK AVENUE NW Suite MZ02	20001	2	51% + Men Owned Business	51% + White Owned Business	LSDZRE22826052027	5/30/2027 6:57 PM
English Enterprise I, LLC	1413 SHEPHERD STREET NW	20011	4	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE65088042026	4/7/2026 10:10 AM
Enlightened Inc.	1205 Marion Barry Avenue SE, Suite 300	20020	8	51% + Men Owned Business	51% + Black or African American Owned Business	LSDRE82990122026	12/26/2026 3:49 PM
Enlightmeds Technology Solutions LLC	3436 10TH PLACE SE	20032	8	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE63040062026	6/27/2026 9:48 AM
EnviCon Services, LLC	7826 EASTERN AVENUE NW	20012	4	51% + Women Owned Business	51% + Hispanic Owned Business	LSD60350032026	3/22/2026 4:09 PM
Epiphany Products LLC	3732 BURNHAM PLACE NE	20019	7	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE32430082027	8/16/2027 4:36 PM

Equipify DC LLC	5216 4TH STREET NW	20011	4	Not Gender Classified	Not Ethnically Classified	LSDRE59830022027	2/28/2027 2:50 PM
Estime Management Corporation	1425 H STREET NE	20002	6	51% + Men Owned Business	51% + Black or African American Owned Business	LSD17346032026	3/27/2026 12:26 PM
EVA Biz Solutions, LLC	4201 CATHEDRAL AVENUE NW	20016	3	51% + Women Owned Business	51% + Black or African American Owned Business	LSDRE56824102026	10/3/2026 11:17 AM
EVCON, Inc.	3176 1/2 BLADENSBURG ROAD NE	20018	5	51% + Men Owned Business	Not Ethnically Classified	LSDZ38250042025	4/5/2025 2:07 PM
Evergreen Urban	1900 M STREET NW, Suite 300	20036	2	51% + Men Owned Business	51% + Black or African American Owned Business	LSD19454032025	3/23/2025 3:07 PM
Excalibur Legal Staffing, LLC DBA The Excalibur Group	1429 Marion Barry Avenue SE, Suite 200	20020	8	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE81371032027	3/22/2027 1:07 PM
Excelerated Health LLC	728 RIDGE ROAD SE	20019	7	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE78541062026	6/20/2026 5:15 PM
Executive Contractors LLC	6413 9TH STREET NW	20012	4	51% + Men Owned Business	51% + Black or African American Owned Business	LSDRE26596022027	2/12/2027 6:44 PM
F.I.C UNLIMITED llc	5011 12TH STREET NE	20017	5	51% + Men Owned Business	51% + Black or African American Owned Business	LD72676032026	3/30/2026 3:28 PM
F & C IMPROVEMENT LLC	6511 Piney Branch Road, NW	20012	4	51% + Men Owned Business	51% + Hispanic Owned Business	LSDRE16455072025	7/19/2025 1:08 PM
Faenita Dilworth Coaching LLC	1626 R STREET SE, Apt 6	20020	8	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE89132042026	4/26/2026 5:18 PM
FahrenHight Hospitality, Inc.	6 QUINCY PLACE NE	20002	5	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE83563112026	11/26/2026 6:24 PM
Faith Management Consulting, LLC	3417 MINNESOTA AVENUE SE	20019	7	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZXRE10069062027	6/3/2027 1:50 PM
Faunt imaging Solutions	1231 Marion Barry Avenue SE, Suite 109 #9	20020	8	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZ29288122027	12/11/2027 11:41 AM
Federal Contractors, Inc.	623 UNDERWOOD STREET NW	20012	4	51% + Women Owned Business	51% + Black or African American Owned Business	LSDRE51463092025	9/28/2025 3:36 PM

Fells Masonry And Concrete Construction, LLC	1522 Marion Barry Avenue SE, 2-B	20020	8	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZ92789122027	12/26/2027 2:16 PM
First Choice Construction, Inc.	2220 25TH PLACE NE	20018	5	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE51385012028	1/9/2028 12:56 PM
Flash Glass & Mirror Co. Inc.	1232 4TH STREET NE	20002	6	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZXRE22288092025	9/16/2025 3:28 PM
Flaunt Group Corp	2316 Rhode Island Ave. NE	20018	5	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE51548062027	6/17/2027 2:02 PM
FLINT LLC	701 MONROE STREET NE	20017	5	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE10856032027	3/27/2027 5:14 PM
FMC & Associates, LLC	3927 GEORGIA AVENUE NW	20011	4	51% + Men Owned Business	51% + Black or African American Owned Business	LSD64520012028	1/2/2028 10:41 AM
FM Financial Services, LLC	1250 CONNECTICUT AVENUE NW	20036	2	51% + Men Owned Business	51% + Black or African American Owned Business	LSD18969072025	7/28/2025 3:43 PM
Focus Consulting	716 ROXBORO PLACE NW	20011	4	51% + Men Owned Business	51% + Black or African American Owned Business	LSDRE89998062026	6/30/2026 12:02 PM
FogHill, Inc	4402 DUBOIS PLACE SE	20019	7	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE68539012027	1/2/2027 9:50 AM
ForMost Advance Creations, LLC	7826 EASTERN AVENUE NW	20012	4	51% + Men Owned Business	51% + Black or African American Owned Business	LSDRE53686062025	6/13/2025 1:35 PM
FORTE MANAGEMENT SERVICES	1017 3RD PLACE SE	20003	8	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE28757012027	1/26/2027 6:19 AM
Foundation Entertainment	225 MORGAN STREET NW	20001	5	51% + Men Owned Business	51% + Black or African American Owned Business	LSDRE30468032026	3/6/2026 9:38 AM
Foursquare Integrated Transportation Planning, Inc.	1225 I STREET NW	20005	2	51% + Women Owned Business	51% + White Owned Business	LSD94510052025	5/10/2025 4:19 PM
FOXXSTEM DC LLC	1400 16TH STREET NW	20036	2	51% + Men Owned Business	Prefer not to answer	LSDZ26091082026	8/14/2026 9:13 AM
FRANCIS AWOYERA & ASSOCIATES, PC	7600 GEORGIA AVENUE NW	20012	4	51% + Men Owned Business	51% + Black or African American Owned Business	LSD32712012028	1/23/2028 12:32 PM

Fresh Building Concepts, LLC	630 FARADAY PLACE NE	20017	5	51% + Women Owned Business	51% + Black or African American Owned Business	LSDRE44130042027	4/3/2027 12:54 PM
Friedman Capital Advisors DC	4344 FOREST LANE NW	20007	3	51% + Women Owned Business	51% + White Owned Business	LSDRE89212072027	7/1/2027 1:24 PM
FWG Solutions, Inc.	1101 PENNSYLVANIA AVENUE NW, Suite 300	20004	2	51% + Men Owned Business	51% + Black or African American Owned Business	LSDRE16801022026	2/27/2026 12:01 PM
Garner & Associates LLC	1231 Marion Barry Avenue SE, Office 101	20020	8	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE20703102026	10/27/2026 11:56 AM
Gatekeepers Internet Marketing, Inc.	1654 33RD STREET NW	20007	2	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE74120082027	8/28/2027 11:26 AM
General Merchandise/Supplies Unlimited	2221 ADAMS PLACE NE	20018	5	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZ12786082027	8/5/2027 3:37 PM
General Services, Inc.	3613 GEORGIA AVENUE NW	20010	1	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE51153102025	10/20/2025 12:53 PM
Genuine Equity Firm LLC	1231 Marion Barry Avenue SE, Desk 1	20020	8	51% + Men Owned Business	51% + Black or African American Owned Business	LDZR15216052025	5/4/2025 3:02 PM
Georgetown Technologies LLC DBA The Georgetown Firm	3006 P STREET NW	20007	2	51% + Women Owned Business	51% + White Owned Business	LSDRE64454112025	11/28/2025 9:32 AM
George Worrell Style LLC	1505 22ND STREET NW	20037	2	51% + Men Owned Business	51% + Black or African American Owned Business	LSDRE74293042025	4/25/2025 10:32 AM
Global, Inc.	1818 NEW YORK AVENUE NE	20002	5	51% + Men Owned Business	51% + Asian Owned Business	LSDZ71074022026	2/10/2026 5:35 PM
Global Ace Construction, LLC	5125 MACARTHUR BOULEVARD NW	20016	3	51% + Men Owned Business	51% + Hispanic Owned Business	LSD38041052025	5/31/2025 3:47 PM
Global Engineering Solutions of Washington DC	5225 WISCONSIN AVENUE NW	20015	3	51% + Women Owned Business	51% + White Owned Business	LSD39531122026	12/7/2026 9:47 AM

Global Government and Industry Partners, LLC (2GIP)	4323 SHERIFF ROAD NE	20019	7	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE00092102027	10/10/2027 3:36 PM
Global Incite, LLC	721 BRANDYWINE STREET SE, Unit 202	20032	8	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE12169012027	1/3/2027 3:23 PM
Global Strategic Advisors Group LLC	916 PENNSYLVANIA AVENUE SE, Suite 201	20003	6	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE39689082026	8/18/2026 12:09 PM
Glo Electrical Service	3322 ALDEN PLACE NE	20019	7	51% + Women Owned Business	51% + Black or African American Owned Business	LSDRE89515012026	1/10/2026 6:46 PM
GM CLEANING LLC	5215 GEORGIA AVENUE NW	20011	4	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE78651042026	4/6/2026 4:22 PM
G Michelle Consulting, LLC	1150 4TH STREET SW	20024	6	51% + Women Owned Business	51% + Black or African American Owned Business	LSDRE79861032027	3/27/2027 5:31 PM
GMJ Facilities LLC	2750 14TH STREET NW, C12B2	20009	1	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZ18853052025	5/27/2025 11:25 AM
GNT Group LLC	1503 9TH STREET NW	20001	2	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZ77471052025	5/17/2025 10:37 AM
Gotham Urban Ventures	4530 CONNECTICUT AVENUE NW	20008	3	51% + Women Owned Business	51% + Black or African American Owned Business	LSDRE75024112025	11/7/2025 11:14 AM
Gratitude Systems	1050 CONNECTICUT AVENUE NW	20036	2	51% + Men Owned Business	51% + Black or African American Owned Business	LSD90338022026	2/23/2026 6:08 PM
Green Compass LLC	1255 UNION STREET NE	20002	5	51% + Women Owned Business	51% + White Owned Business	LSDZRE97914012026	1/6/2026 2:58 PM
Green Construction Services Group LLC	1115 MARION BARRY AVENUE SE	20020	8	51% + Men Owned Business	51% + Hispanic Owned Business	LSDZRE75246062027	6/11/2027 12:37 PM
Green Door Advisors, LLC	3226 WALNUT STREET NE	20018	5	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE26353052025	5/9/2025 11:46 AM
Greenscape Environmental Services	607 DIVISION AVENUE NE	20019	7	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE36270012028	1/10/2028 7:18 PM
GriffD Enterprises LLC	728 TAYLOR STREET NW	20011	4	51% + Men Owned Business	51% + Black or African American Owned Business	LSDRE15246122027	12/11/2027 9:08 AM

G-SIDA General Services	916 PENNSYLVANIA AVENUE SE	20003	8	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE89675082027	8/6/2027 5:12 PM
GT Contracting Corporation	1447 PENNSYLVANIA AVENUE SE	20003	6	51% + Men Owned Business	51% + Hispanic Owned Business	LSDZ47684022026	2/16/2026 11:49 AM
H.E. Freeman Enterprises	606 NICHOLSON STREET NW	20011	4	51% + Women Owned Business	51% + Black or African American Owned Business	LSDRE58228112025	11/4/2025 11:56 AM
H.E.P. Construction, Inc.	1227 Marion Barry Avenue SE, Suite 200	20020	8	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE49011082025	8/24/2025 11:45 AM
H & H Development Group, LLC	2521 RALPH ELLISON WAY NE	20018	5	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE14355072026	7/11/2026 10:42 AM
H2 Design Build, LLC	3467 14TH STREET NW	20010	1	51% + Men Owned Business	51% + Black or African American Owned Business	LSDRE87202052026	5/9/2026 8:49 AM
HardHat Diplomat	653 EMERSON STREET NE	20017	5	51% + Women Owned Business	51% + White Owned Business	LSDRE22456112025	11/4/2025 4:40 PM
Hard Light Consulting Group	3127 MARTIN LUTHER KING JR AVENUE SE	20032	8	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE31604012026	1/13/2026 11:56 AM
Haul Masters, LLC	3146 BUENA VISTA TERRACE SE	20020	8	51% + Men Owned Business	51% + Asian Owned Business	LSDZRE36451082025	8/16/2025 4:01 PM
Haus5	3224 WISCONSIN AVENUE NW	20016	3	51% + Women Owned Business	51% + Hispanic Owned Business	LSD27844012028	1/7/2028 3:16 PM
Haute and Polished Designs LLC	101 KENNEDY STREET NE	20011	4	51% + Women Owned Business	51% + Black or African American Owned Business	LSDRE75067022027	2/28/2027 2:08 PM
Hayat Brown, LLC	3715 MARTIN LUTHER KING JR AVENUE SE	20032	8	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE53092102026	10/24/2026 1:25 PM
Healing Hands Physical Therapy, Inc.	3303 STANTON ROAD SE	20020	8	51% + Women Owned Business	51% + Black or African American Owned Business	LSDRE44368012028	1/22/2028 4:39 PM
HealthBest Services, Inc	4607 Connecticut Ave, NW #816	20008	3	51% + Women Owned Business	51% + White Owned Business	LSDRE26812112025	11/10/2025 11:28 AM
Health Education Development and Training (HEDT)Group LLC	1518 1ST STREET NW	20001	5	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE52809062025	6/20/2025 8:41 PM

Heartbeats of DC	5216 CLAY STREET NE	20019	7	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE81738052026	5/23/2026 1:29 PM
Hegens Management and Consulting Services	5109 B STREET SE	20019	7	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE20796102027	10/31/2027 11:16 AM
HEKEFREE Visionary Services and Resources	1138 BUCHANAN STREET NW	20011	4	51% + Women Owned Business	51% + Black or African American Owned Business	LSDRE06181042027	4/12/2027 3:36 PM
Helping Hands Cleaning Service, LLC	1231 Marion Barry Avenue SE, Suite 109	20020	8	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE94640092025	9/16/2025 12:08 PM
HEP Development	1227 Marion Barry Avenue SE, Suite 201	20020	8	51% + Men Owned Business	51% + Black or African American Owned Business	LDZR70673042026	4/4/2026 4:29 PM
Hewot Inc	1200 G STREET NW	20005	2	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZ44343092025	9/22/2025 12:32 PM
HH Logistics, LLC	1725 I STREET NW	20006	2	51% + Women Owned Business	51% + Black or African American Owned Business	LSD44494082025	8/4/2025 5:45 PM
Hodebaba International LLC (registered business name), DCBroadcast	4429 KANE PLACE NE	20019	7	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE62649042025	4/5/2025 6:13 PM
Holder Enterprises, Inc.	7306 GEORGIA AVENUE NW	20012	4	51% + Men Owned Business	51% + Black or African American Owned Business	LSD41929032025	3/16/2025 2:34 PM
Home Answers Inc	125 36TH STREET NE	20019	7	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE67640112026	11/19/2026 8:00 AM
Hopeday LLC	2421 PENNSYLVANIA AVENUE NW, Suite 400	20037	2	51% + Men Owned Business	51% + Hispanic Owned Business	LSDZRE80962082027	8/19/2027 2:19 PM
Houzmazoo Network LLC	4915 JUST STREET NE	20019	7	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE31088122026	12/28/2026 10:47 AM
HR Strong	1140 3RD STREET NE	20002	6	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE72915042027	4/15/2027 5:07 PM
HRUCKUS	1101 CONNECTICUT AVENUE NW	20036	2	51% + Men Owned Business	51% + White Owned Business	LSDRV26647062027	6/11/2027 3:43 PM
HSA, Inc.	1818 NEW YORK AVENUE NE	20002	5	51% + Men Owned Business	51% + Asian Owned Business	LSDZ88919042025	4/25/2025 8:10 AM

HS Solutions, LLC	4201 CONNECTICUT AVENUE NW	20008	3	Prefer not to answer	Prefer not to answer	LSD58782112027	11/13/2027 12:52 PM
Hugee Corporation	1818 NEW YORK AVENUE NE	20002	5	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZ55033042027	4/29/2027 3:10 PM
Hugh and Associates, Inc.	1928 BENNING ROAD NE	20002	5	51% + Men Owned Business	51% + Black or African American Owned Business	LSDRVE71727072027	7/22/2027 8:37 AM
Hull Street Group LLC	4517 NEW HAMPSHIRE AVENUE NW	20011	4	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE33615102026	10/26/2026 3:33 PM
Hunt Laudi Studio	1504 SWANN STREET NW	20009	2	51% + Women Owned Business	51% + Hispanic Owned Business	LSDZRE94945032025	3/28/2025 2:37 PM
I.S. Enterprises	1324 H STREET NE	20002	6	51% + Men Owned Business	51% + Hispanic Owned Business	LSDRE00945072027	7/22/2027 2:45 PM
I & B Associates, Inc.	6925 4TH STREET NW	20012	4	51% + Men Owned Business	51% + Black or African American Owned Business	LSD51286092027	9/19/2027 7:55 PM
IBG Consulting Group	200 MASSACHUSETTS AVENUE NW #700	20001	6	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE20382122026	12/4/2026 4:34 PM
IBS MANAGEMENT AND CONSULTANCY SERVICES, LLC	1627 K STREET NW	20006	2	51% + Men Owned Business	51% + Black or African American Owned Business	LSD79608122027	12/11/2027 7:27 PM
ICT Mondial Inc.	100 M STREET SE, Suite 600	20003	6	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZ98369072025	7/12/2025 4:47 PM
IDS Consultant LLC	1050 CONNECTICUT AVENUE NW	20036	2	51% + Men Owned Business	51% + Non-White Owned Business	LSD70708012026	1/5/2026 1:15 PM
IGNITE SERVICES LLC	5117 5TH STREET NW	20011	4	51% + Women Owned Business	51% + Black or African American Owned Business	LDR10886082026	8/21/2026 1:13 PM
iHealth Innovative Solutions	2101 L STREET NW, Suite 300	20037	2	51% + Men Owned Business	51% + Black or African American Owned Business	LSDRE66669052026	5/1/2026 5:19 PM
IJS Limited Construction LLC	2911 MILLS AVENUE NE	20018	5	51% + Women Owned Business	51% + Black or African American Owned Business	LSDRE17357012028	1/3/2028 2:34 PM
IJS Limited LLC dba Ej's Pest Control	2911 MILLS AVENUE NE	20018	5	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE43573022027	2/22/2027 9:31 AM
IKI Enterprise Inc	4135 WHEELER ROAD SE	20032	8	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZ95986102027	10/25/2027 6:44 AM

Imagine Photography	3717 GEORGIA AVENUE NW	20010	4	51% + Women Owned Business	51% + Black or African American Owned Business	LSDRE49213022027	2/27/2027 2:07 PM
iManagement Consulting	3166 CITYSCAPE DRIVE NE	20018	5	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE28941122025	12/7/2025 9:16 AM
IMB Sign & Design Solutions Inc dba Signarama DC North	2316 RHODE ISLAND AVENUE NE	20018	6	51% + Women Owned Business	51% + Black or African American Owned Business	LSD35655122027	12/26/2027 1:54 PM
Immersive Strategies	1633 LANG PLACE NE	20002	5	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE91546072027	7/19/2027 11:38 AM
IMPACTNSIGHT, LLC	54 HAMILTON STREET NW	20011	4	51% + Women Owned Business	51% + Black or African American Owned Business	LSDRE66734032027	3/25/2027 4:26 PM
IMPECCABLE CLEANING SERVICES INC	20 F STREET NW, 7th Floor #759	20001	6	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZ65745022023	12/3/2025 8:41 PM
IMPERIAL CONTRACTOR ASSOCIATES LLC	10 G STREET NE	20002	6	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZ50339052027	5/29/2027 7:55 AM
Incapsulate, LLC	650 MASSACHUSETTS AVENUE NW, Suite 600	20001	2	51% + Women Owned Business	51% + Asian Owned Business	LSD87201122025	12/22/2025 8:57 AM
Inclusive Work Solutions LLC	638 COLUMBIA ROAD NW	20001	1	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE36612102026	10/18/2026 9:38 AM
Infinite Service Solutions LLC	1629 K STREET NW	20006	2	51% + Women Owned Business	51% + Black or African American Owned Business	LSD74457122026	12/22/2026 11:42 AM
Infinity Solutions, Inc.	1629 K STREET NW	20006	2	51% + Women Owned Business	51% + Black or African American Owned Business	LSD32430092027	9/9/2027 10:35 AM
InfoBizz Networking and Consulting	5309 GEORGIA AVENUE NW	20011	4	51% + Men Owned Business	Not Ethnically Classified	LSDZ20429042025	4/5/2025 3:51 PM
Init One Solutions, LLC	29 U STREET NE	20002	5	51% + Men Owned Business	51% + Black or African American Owned Business	LSDRE74141122026	12/13/2026 5:13 PM
Ink Systems LLC	20 F STREET NW	20001	6	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE13286102027	10/11/2027 3:35 PM
Innovation Horizons Incorporated	2819 27TH STREET NW	20008	3	51% + Men Owned Business	51% + White Owned Business	LSDRE49404112027	11/8/2027 3:56 PM

Innovation Mechanical Inc	606 RALEIGH PLACE SE	20032	8	51% + Men Owned Business	51% + Hispanic Owned Business	LSDZ22572092025	9/6/2025 3:58 PM
Innovius, LLC	763 ANACOSTIA AVENUE NE	20019	7	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE23799082025	8/10/2025 10:39 AM
Innovo Construction, LLC	6230 GEORGIA AVENUE NW	20011	4	51% + Men Owned Business	51% + Hispanic Owned Business	LSD57091012026	1/8/2026 12:40 PM
IN-Position Solutions	1231 Marion Barry Avenue SE, Suite 109, #9	20020	8	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE90411012026	1/10/2026 4:49 PM
Inspire Consulting LLC	7600 GEORGIA AVENUE NW	20012	4	51% + Men Owned Business	51% + Black or African American Owned Business	LSD23978052025	5/27/2025 4:52 PM
INSPR MEDIA LLC	2924 10TH STREET NE	20017	5	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE05187042025	4/6/2025 5:45 AM
Insurance Solutions Associates	1818 NEW YORK AVENUE NE	20002	5	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZ41649052025	5/23/2025 3:42 PM
Integrated Urban Solutions, LLC	2619 BRANCH AVENUE SE	20020	7	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZ12617112026	11/1/2026 11:30 AM
Intelligent Energy Light and Power LLC	1210 R STREET NW	20009	2	Prefer not to answer	Prefer not to answer	LSDZRE22146032026	3/11/2026 12:40 PM
InterContinental Build, LLC	2607 12TH PLACE SE	20020	8	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE10182122027	12/4/2027 10:42 AM
INTERNATIONAL DOCUMENT REVIEWERS LLC	1231 MARION BARRY AVENUE SE	20020	8	51% + Women Owned Business	51% + Hispanic Owned Business	LSDZRE49089092027	9/27/2027 3:27 PM
IPADE LLC	1700 CONNECTICUT AVENUE NW	20009	2	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZ24151112025	11/9/2025 12:26 PM
Irreno Construction Co., Inc.	1207 34TH STREET NW	20007	2	51% + Men Owned Business	51% + Hispanic Owned Business	LSDZ80770072025	7/27/2025 11:18 AM
Isom Events, LLC d/b/a Isom Global Strategies	300 NEW JERSEY AVENUE NW	20001	6	51% + Non-Binary Owned Business	Not Ethnically Classified	LSD28320042025	4/27/2025 8:04 PM
J.A.W. Therapy LLC	714 55TH STREET NE	20019	7	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE30150072027	7/5/2027 4:21 PM

J.Roberts, Inc	4750 SHERIFF ROAD NE	20019	7	51% + Men Owned Business	51% + Asian Owned Business	LSDZ55271032027	3/27/2027 7:05 PM
J&A HOSPITALITY STAFFING. INC	1050 CONNECTICUT AVENUE NW	20036	2	51% + Women Owned Business	51% + Hispanic Owned Business	LSD35476032025	3/1/2025 9:52 AM
J & V Drywall Construction, LLC	606 RALEIGH PLACE SE	20032	8	51% + Men Owned Business	51% + Hispanic Owned Business	LD85024102025	10/3/2025 10:01 AM
Jackson & Tull Chartered Engineers	2705 BLADENSBURG ROAD NE	20018	5	51% + Men Owned Business	51% + Black or African American Owned Business	LDZR89518032025	3/31/2025 12:14 PM
Jackson Holding Company LLC	4285 SOUTH CAPITOL STREET SW	20032	8	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZREVE52610122026	12/12/2026 3:46 PM
Jackson Holdings LLC dba District Flora	210 56TH STREET NE	20019	7	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE59766082027	8/20/2027 8:16 PM
Jacksons Cleaning & Beyond LLC	1635 V STREET SE	20020	8	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE65224052026	5/1/2026 5:30 PM
James Law PLLC	3127 FORT LINCOLN DRIVE NE	20018	5	Prefer not to answer	51% + Black or African American Owned Business	LSDZRE21462032025	3/11/2025 12:24 PM
J and M Engineering DC LLC	1144 3RD STREET NE	20002	6	51% + Men Owned Business	51% + Black or African American Owned Business	LSDRVE53973022027	2/12/2027 10:51 AM
Janeiro, Inc.	500 EMERSON STREET NE	20017	5	51% + Men Owned Business	51% + Hispanic Owned Business	LSD48075032025	3/21/2025 1:05 PM
Janguero Mobile Bar	916 PENNSYLVANIA AVENUE SE	20003	6	51% + Women Owned Business	51% + Hispanic Owned Business	LSDZ13271012028	1/9/2028 3:44 PM
JAP Construction LLC	2309 18TH STREET NW	20009	1	51% + Men Owned Business	51% + Hispanic Owned Business	LSDZRE30635032026	3/22/2026 3:58 PM
JBB Group LLC	1806 D STREET NE	20002	7	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZV84417082027	8/23/2027 3:22 PM
JB Smith Construction, LLC	603 RALEIGH PLACE SE	20032	8	51% + Women Owned Business	51% + Hispanic Owned Business	LSDZ28296092027	9/26/2027 2:07 PM
JDC Construction Company, LLC	4315 50th Street NW, LL1 Washington DC	20016	3	51% + Men Owned Business	51% + Black or African American Owned Business	LSD41747032027	3/13/2027 6:10 PM

J-Dos Internationale, Inc.	4506 14TH STREET NW	20011	4	51% + Women Owned Business	51% + Black or African American Owned Business	LSDX06560022026	2/3/2026 11:37 AM
Jerome L. Taylor Trucking, Inc.	1421 KENILWORTH AVENUE NE, Suite 201	20019	7	51% + Men Owned Business	51% + Black or African American Owned Business	LSDX07981082025	8/9/2025 9:17 AM
JF Security LLC	2034 O STREET NW	20036	2	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE08301012027	1/31/2027 5:34 PM
Jimmie Drummond Projects LLC	709 D STREET SE	20003	5	51% + Men Owned Business	51% + Black or African American Owned Business	LSDRE70238112027	11/5/2027 6:30 PM
JJ Prime Services, LLC	1421 KENILWORTH AVENUE NE	20019	7	51% + Men Owned Business	51% + Hispanic Owned Business	LSD64283022025	2/15/2025 2:38 PM
JJPS, Inc.	611 RALEIGH PLACE SE	20032	8	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZX82742042027	4/12/2027 3:00 PM
JLAN Solutions, LLC	1050 CONNECTICUT AVENUE NW	20036	2	51% + Women Owned Business	51% + Black or African American Owned Business	LSDRE23498022026	2/17/2026 11:16 AM
JLara Educational Consulting, LLC	7939 ORCHID STREET NW	20012	4	51% + Women Owned Business	51% + Hispanic Owned Business	LSDRE65066092025	9/6/2025 12:03 PM
JLC Management LLC	1654 33RD STREET NW	20007	2	51% + Men Owned Business	51% + Black or African American Owned Business	LSDRE69943122026	12/4/2026 3:26 PM
JLee Associates Inc.	1855 CHANNING STREET NE	20018	8	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE46881122027	12/27/2027 3:57 PM
JL Interior Elements. LLC	105 49TH PLACE NE	20019	6	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE84710032026	3/30/2026 11:46 AM
J L Terrell Construction LLC	936 MADISON STREET NW	20011	4	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZ66930012027	1/18/2027 1:01 PM
JM Cleaning Services LLC	1001 SPRING ROAD NW, SUITE 308	20010	4	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE80420022027	2/6/2027 6:45 PM
JMJ, Inc. dba/Addison Auto Parts	3908 PENNSYLVANIA AVENUE SE	20020	7	51% + Men Owned Business	51% + Black or African American Owned Business	LSD60477012027	1/12/2027 1:30 PM
JM Utility Group, Inc.	7600 GEORGIA AVENUE NW	20012	4	51% + Men Owned Business	51% + Hispanic Owned Business	LSD50272102027	10/22/2027 11:00 AM
JOHN-JOHN INC.	2209 CHANNING STREET NE	20018	5	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZ68851082023	7/3/2026 1:39 PM

Johnny Dollar, Inc DBA Rhodes Constructions	3230 PENNSYLVANIA AVENUE SE	20020	7	51% + Men Owned Business	51% + Black or African American Owned Business	LSDRE87423052025	5/28/2025 9:57 AM
John Xanthos Inc	700 PENNSYLVANIA AVENUE SE, Suite 2063	20003	1	51% + Men Owned Business	51% + White Owned Business	LSDRE25412032026	3/15/2026 5:11 PM
JROD TECH LLC	771 KENYON STREET NW	20010	1	51% + Men Owned Business	51% + Hispanic Owned Business	LSDZRE75000122027	12/26/2027 12:16 PM
Judd, Bailey, Johnson & Singleton PLLC	601 PENNSYLVANIA AVENUE NW	20004	2	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE06823012028	1/3/2028 4:36 PM
Just Rock Enterprises	649 HAMILTON STREET NW	20011	4	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE24799012027	1/10/2027 10:10 AM
K&C Construction LLC	4333 G STREET SE	20019	7	51% + Women Owned Business	51% + Hispanic Owned Business	LSDZRE14917112027	11/23/2027 2:30 PM
K & J Refinishing Company LLC	709 BRANDYWINE STREET SE	20032	8	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE73376072026	7/18/2026 5:43 PM
Kadcon Corporation	1053 31ST STREET NW	20007	2	51% + Men Owned Business	Not Ethnically Classified	LSDX95309072027	7/9/2027 2:20 PM
K AND K SOLUTIONS	950 MAINE AVENUE SW	20024	6	51% + Women Owned Business	51% + White Owned Business	LSDRE49246052026	5/22/2026 2:59 PM
Kandra's Braiding With The Bae's Kiddie Kosmetology llc	3822 2ND STREET SE	20032	8	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE72492072026	7/11/2026 10:28 AM
Katco Associates Incorporated	1231 GOOD HOPE ROAD SE	20020	8	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZ84432032025	3/6/2025 9:20 PM
Kavle Consulting, LLC	1827 6TH STREET NW	20001	2	51% + Women Owned Business	51% + Asian Owned Business	LSDZRE00163122026	12/11/2026 5:27 PM
K C COMMUNITY SERVICES, INC	2412 MINNESOTA AVENUE SE	20020	7	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZ93983092027	9/13/2027 3:53 PM

K Consulting Group DBA Business Management Resources	33 R STREET NE	20002	5	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE24669112025	11/9/2025 5:43 PM
KDT HEALTHY OPTIONS	5032 5TH STREET NW	20011	4	51% + Women Owned Business	51% + Black or African American Owned Business	LSDRE26739122027	12/27/2027 11:39 AM
Keet Consulting L.L.C.	1317 SHEPHERD STREET NW	20011	4	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE44721032027	3/25/2027 8:20 PM
KELLER COLORS LLC	5110 1/2 MACARTHUR BOULEVARD NW	20016	3	51% + Men Owned Business	51% + Hispanic Owned Business	LSD58542112027	11/1/2027 12:21 PM
Kelly Group L.L.C. (The)	3935 ALABAMA AVENUE SE	20020	7	51% + Women Owned Business	51% + Black or African American Owned Business	LSDRE67842112027	11/25/2027 11:11 PM
KenCove Holdings Limited Liability Company	1115 BRANCH AVENUE SE	20019	7	51% + Women Owned Business	51% + Black or African American Owned Business	LSDRE54504032027	3/20/2027 2:05 PM
KGL Communications	1607 17TH STREET NW	20009	2	51% + Women Owned Business	Prefer not to answer	LSD86876112025	11/4/2025 2:01 PM
KONSTRUCTURE LLC	539 QUINCY STREET NW	20011	4	51% + Men Owned Business	Not Ethnically Classified	LSDRE18096042025	4/11/2025 10:25 AM
KORAK GLOBAL HEALTHCARE SERVICES, LLC	1818 NEW YORK AVENUE NE, Suite 206	20002	5	51% + Men Owned Business	51% + Black or African American Owned Business	LSD29847092027	9/18/2027 12:44 PM
Kovais Innovative Solutions LLC	100 M STREET SE	20003	6	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZV40754032027	3/27/2027 1:27 PM
Koydol Inc	3109 MARTIN LUTHER KING JR AVENUE SE, Suite 5	20032	8	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE00104032025	3/22/2025 10:25 AM
KQM Enterprises, LLC	2114 SUDBURY PLACE NW	20012	4	51% + Women Owned Business	51% + Black or African American Owned Business	LSDRE18407122026	12/22/2026 12:17 PM
KSE Consulting Group LLC	1150 18TH STREET NW	20036	2	51% + Women Owned Business	51% + Black or African American Owned Business	LSD07058032025	3/3/2025 3:29 PM
Kumi Construction Management Corporation	5335 WISCONSIN AVENUE NW Suite 970	20015	3	51% + Men Owned Business	51% + Black or African American Owned Business	LSD85671082025	8/4/2025 3:47 PM

KVA Electrical Contractors, Inc.	4193 MINNESOTA AVENUE NE	20019	7	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZ88737072027	7/10/2027 12:11 PM
L. A. Howard Construction Company	1016 5TH STREET NE	20002	6	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE30376072026	7/20/2026 2:27 PM
L. S. Caldwell & Associates, Inc.	5427 14TH STREET NW	20011	4	51% + Women Owned Business	51% + Black or African American Owned Business	LSDRE33455052025	5/6/2025 4:03 PM
L&M Policy Research	1743 CONNECTICUT AVENUE NW	20009	2	51% + Women Owned Business	51% + Native Hawaiian or Other Pacific Islander Owned Business	LSDZ38100092026	9/29/2026 10:50 AM
Lalini Enterprises LLC dba LE Global	1400 MONTAGUE STREET NW	20011	4	51% + Women Owned Business	51% + Asian Owned Business	LSDZV63780092025	9/30/2025 1:31 PM
Laser Art Inc.	1212 RAUM STREET NE, Suite 11	20002	5	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZ74632112025	11/8/2025 12:59 PM
Law Office of Cathy Braxton PLLC	300 NEW JERSEY AVENUE NW	20001	6	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE84336082025	8/23/2025 5:12 PM
Law Office of Jordan D. Howlette, PLLC t/a JD Howlette Law	1140 3RD STREET NE	20002	6	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZV72696082025	8/4/2025 6:14 PM
Laww Security Services LLC	4922 JUST STREET NE	20019	7	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE73218012028	1/10/2028 5:35 PM
Leading With Lisa LLC	1727 16TH STREET SE	20020	8	51% + Women Owned Business	51% + Hispanic Owned Business	LSDZ36845022027	2/28/2027 3:10 PM
Lee and Associates, Inc.	2000 M STREET NW Suite 270	20036	2	51% + Men Owned Business	51% + Asian Owned Business	LSDZRE62553062025	6/2/2025 9:16 AM
LEE EDUCATONAL SERVICES LLC	836 49TH STREET NE	20019	7	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE86732042025	4/11/2025 8:21 AM
Legacy General Contractors LLC	4811 6TH STREET NE	20017	5	51% + Women Owned Business	51% + Black or African American Owned Business	LSDRE51143072027	7/1/2027 12:11 PM
Leone Tech LLC t/a Leone Construction	1928 1ST STREET NW	20001	8	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZ85496102025	10/20/2025 11:03 AM
Lessani PLLC	930 15TH STREET SE	20003	6	Not Gender Classified	51% + Non-White Owned Business	LSDZRE59948042027	4/5/2027 4:03 PM

Light Weight Technologies, LWT LLC	4708 8TH STREET NE	20017	5	51% + Women Owned Business	51% + Black or African American Owned Business	LSDRE68286062025	6/23/2025 12:51 PM
Lily Alvarado	2420 16TH STREET NW	20009	1	51% + Women Owned Business	51% + Hispanic Owned Business	LSDZ20517052025	5/19/2025 12:24 PM
Limbic Systems	1101 17TH STREET NW	20036	2	51% + Men Owned Business	51% + Black or African American Owned Business	LSD63101082027	8/8/2027 8:30 AM
Lincoln Project Management & Consulting - A Bella, Inc	1229 F STREET NE	20002	6	51% + Men Owned Business	51% + Hispanic Owned Business	LSDZRE15273022025	2/22/2025 3:40 PM
Lindsay Company	4402 14TH STREET NE	20017	5	51% + Women Owned Business	51% + Black or African American Owned Business	LSDRE58234112027	11/25/2027 1:12 PM
Lisa Fitzpatrick & Associates, MD-PC	3429 11TH PLACE SE	20032	8	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE49364082025	8/24/2025 4:32 AM
LJ Premier Solutions LLC	20 F STREET NW	20001	6	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZV51812112027	11/19/2027 4:22 PM
LMK Building Services, Inc. t/a Bedrock Building Services	1140 3RD STREET NE	20002	6	51% + Men Owned Business	51% + Hispanic Owned Business	LSDZ58542102027	10/7/2027 1:24 PM
Longobardi and Associates DC, LLC	700 K STREET NW	20001	2	51% + Women Owned Business	51% + White Owned Business	LSDZ26880012028	1/24/2028 8:31 AM
Lorna Group Inc.	3200 MARTIN LUTHER KING JR AVENUE SE	20032	8	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE59429092025	9/30/2025 1:31 PM
LPJ Legal PLLC	5629 EADS STREET NE	20019	7	51% + Women Owned Business	51% + Black or African American Owned Business	LSDRE72769072027	7/8/2027 10:39 AM
LT Development Group, LLC	1200 G STREET NW, Suite 800	20005	2	51% + Men Owned Business	51% + Hispanic Owned Business	LSDZ35938022027	2/28/2027 3:14 PM
LUHF & LUMM, LLC	1220 4TH STREET SW	20024	6	51% + Women Owned Business	51% + Black or African American Owned Business	LSDRE12264062025	6/23/2025 12:10 PM
Magna Construction and Maintenance Services, Inc.	4400 MACARTHUR BOULEVARD NW	20007	3	51% + Men Owned Business	51% + Hispanic Owned Business	LSD72934082025	8/23/2025 12:39 PM

MAKKFX TECHNOLOGIES LLC.	3225 GRACE STREET NW	20007	2	51% + Women Owned Business	51% + Black or African American Owned Business	LSD26338022025	2/17/2025 4:57 PM
Marathon Practitioner Group, LLC	310 SEATON PLACE NE	20002	5	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE29824092027	9/27/2027 1:54 PM
Marina General Contractors	6609 Piney Branch Rd. NW, Suite 4	20012	4	51% + Women Owned Business	51% + Hispanic Owned Business	LSDRE91869122027	12/11/2027 2:43 PM
Market Me Consulting	1222 4TH STREET NW Apt 2	20001	2	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE38342042027	4/23/2027 10:58 AM
MAR-SAM LLC	1223 ROCK CREEK FORD ROAD NW	20011	4	51% + Women Owned Business	51% + Black or African American Owned Business	LSDRE49886062027	6/12/2027 3:50 PM
Mars Construction, LLC	2405 BENNING ROAD NE	20002	7	51% + Men Owned Business	51% + Hispanic Owned Business	LSDZ16520092025	9/23/2025 9:20 PM
Martin and Associates	612 M STREET NW	20001	2	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE86532072025	7/12/2025 2:42 PM
Mayo Electrical Services	2239 RIDGE PLACE SE	20020	8	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRV35080082025	8/15/2025 7:52 AM
MBB Affiliates, LLC	1220 L STREET NW	20005	2	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE26499012028	1/7/2028 1:12 PM
MBE ELECTRIC SUPPLY, L.L.C.	3525 V STREET NE	20018	5	51% + Men Owned Business	51% + Hispanic Owned Business	LSDZ29804092025	9/11/2025 9:22 PM
MC Engineers, INC	4345 NEBRASKA AVENUE NW	20016	3	51% + Women Owned Business	51% + White Owned Business	LSDRE23248032025	3/1/2025 11:30 AM
MDG Consulting dba Green Construction	4400 MACARTHUR BOULEVARD NW	20007	3	51% + Men Owned Business	51% + Black or African American Owned Business	LSDRE88241122027	12/3/2027 11:57 AM
MDM Enterprises LLC /DBA Equus Striping	603 RALEIGH PLACE SE	20032	8	51% + Women Owned Business	51% + White Owned Business	LSDRE71626092027	9/10/2027 2:47 PM
MDT Rush Delivery, LLC	3157 APPLE ROAD NE	20018	5	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZ12951012027	1/18/2027 10:35 PM
Medical Supply Systems, Inc.	17 QUINCY PLACE NE	20002	4	51% + Women Owned Business	51% + Black or African American Owned Business	LSDXRE29222042027	4/11/2027 4:36 PM

Metro lab llc	3422 GEORGIA AVENUE NW	20010	1	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE21209122026	12/4/2026 11:24 AM
Metropolitan Cleaning Services	5043 13TH STREET NE	20017	5	51% + Women Owned Business	51% + Hispanic Owned Business	LSDRE35134032026	3/24/2026 4:49 PM
Metropolitan Development and Holdings, LLC	1140 BRANCH AVENUE SE	20019	7	51% + Men Owned Business	51% + Black or African American Owned Business	LSDRE58532022025	2/4/2025 2:27 PM
Metropolitan Office Products	100 M STREET SE	20003	6	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE56176032027	3/6/2027 3:52 AM
METROPOLITAN SOLAR INC.	3215 MARTIN LUTHER KING JR AVENUE SE	20032	8	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE46033062027	6/10/2027 3:37 PM
Metropolitan Strategies and Solutions LLC	1705 LAWRENCE STREET NE	20018	5	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRVE49685102027	10/17/2027 12:09 PM
MFL Technology Solutions LLC	1619 13TH STREET NW	20009	2	51% + Men Owned Business	51% + Hispanic Owned Business	LSDZRE03823042025	4/22/2025 8:08 PM
Michael Marshall Design	2201 WISCONSIN AVENUE NW	20007	3	51% + Men Owned Business	51% + Black or African American Owned Business	LSDRE59070072027	7/5/2027 11:10 AM
Milani Construction, LLC	2001 MARTIN LUTHER KING JR AVENUE SE	20020	8	51% + Men Owned Business	51% + White Owned Business	LSDZ95771112025	11/10/2025 1:09 PM
Milestone Therapeutic Services	1160 VARNUM STREET NE	20017	5	51% + Women Owned Business	51% + Black or African American Owned Business	LSD28026122027	12/4/2027 2:04 PM
Millennium Information Technologies, Inc.	700 12TH STREET NW	20005	2	51% + Men Owned Business	51% + Asian Owned Business	LSDZ36111032027	3/12/2027 5:28 AM
Mimar Ponte Mellor of DC, Architects and Engineers, LLC.	1000 NEW JERSEY AVENUE SE	20003	8	51% + Men Owned Business	51% + Native Hawaiian or Other Pacific Islander Owned Business	LSDZR80908082025	8/8/2025 6:03 PM
MIMO Strategies LLC	1529 14TH STREET NW	20005	2	51% + Women Owned Business	51% + Non-White Owned Business	LSDZRE87854102027	10/3/2027 1:28 PM
Mindcubed	700 12TH STREET NW	20005	2	51% + Men Owned Business	51% + Asian Owned Business	LSDZ87331092027	9/1/2027 12:58 PM

MindFinders, Inc.	1200 18th Street, NW, Suite 700	20036	2	51% + Men Owned Business	51% + Black or African American Owned Business	LSDX48373122027	12/19/2027 4:05 PM
Mindy-jo Barksdale dba Harrison Lindsey	1215 CONGRESS STREET SE	20032	8	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE22780122026	12/27/2026 4:38 PM
Mirror Group	3851 NEWARK STREET NW	20016	3	51% + Women Owned Business	51% + Black or African American Owned Business	LSDRE66008122025	12/19/2025 3:36 PM
Mitchell Services LLC	3200 MARTIN LUTHER KING JR AVENUE SE	20032	8	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZ56866052025	5/23/2025 4:16 PM
MJM Contracting, Inc	1627 K STREET NW	20006	2	51% + Men Owned Business	51% + Hispanic Owned Business	LSD55163092027	9/20/2027 4:30 PM
M Jones & Companies LLC	2811 PENNSYLVANIA AVENUE SE Suite D & E	20020	7	51% + Men Owned Business	51% + Black or African American Owned Business	LSDRE86046102026	10/18/2026 10:40 PM
MK Consulting Firm LLC dba C2FM Services	716 MONROE STREET NE	20017	5	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZ68522012027	1/3/2027 11:23 AM
MMI Consulting Group, LLC.	5028 WISCONSIN AVENUE NW	20016	3	51% + Women Owned Business	51% + Black or African American Owned Business	LSD81699072025	7/19/2025 7:17 PM
MNK Consultant, Inc.	800 MAINE AVENUE SW	20024	6	51% + Men Owned Business	51% + Non- White Owned Business	LSD66836122026	12/22/2026 1:41 PM
MO CONSTRUCTION, INC	7059 BLAIR ROAD NW	20012	4	51% + Women Owned Business	51% + Black or African American Owned Business	LSDRE41642022026	2/23/2026 6:04 PM
Modulus LLC	1050 CONNECTICUT AVENUE NW, Suite 500	20036	2	51% + Men Owned Business	51% + Asian Owned Business	LSDZ36988062027	6/13/2027 4:49 PM
Molecular Systems, Inc.	1818 NEW YORK AVENUE NE	20002	5	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZ14745072025	7/1/2025 9:32 AM
MONDRIAN, LLC	1301 K STREET NW, Suite 300 West	20005	2	51% + Men Owned Business	51% + Asian Owned Business	LSDZ97260062026	6/7/2026 1:38 PM
Montage Development Group	3467 14TH STREET NW, Suite 1	20010	1	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZ77582092026	9/29/2026 5:36 PM

Monumental Communications (MonComm) LLC	1522 RHODE ISLAND AVENUE NE	20018	5	51% + Men Owned Business	51% + Black or African American Owned Business	LSDXRE57950052027	5/30/2027 12:53 PM
Monument Enterprises LLC	4193 MINNESOTA AVENUE NE	20019	7	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE67618072025	7/5/2025 3:32 PM
mortell industries	1231 Marion Barry Avenue SE, Unit B	20020	8	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE28354082026	8/1/2026 10:34 AM
Mosaic Investment Group, LLC dba Mosaic Construction & Engineering	4201 CATHEDRAL AVENUE NW	20016	3	51% + Women Owned Business	51% + White Owned Business	LSDRE18704012027	1/23/2027 3:11 PM
Moxy Miscellaneous Metals LLC	3322 10TH PLACE SE	20032	8	51% + Men Owned Business	51% + Black or African American Owned Business	LSD96540062025	6/14/2025 9:53 AM
Moya Design Partners, LLC	1308 19TH STREET NW	20036	2	51% + Women Owned Business	51% + Hispanic Owned Business	LSDZRE91359112026	11/29/2026 4:38 PM
MP Services LLC	1627 K STREET NW	20006	2	51% + Women Owned Business	51% + Black or African American Owned Business	LSD76921062025	6/29/2025 4:16 PM
M Resumes and Career Consulting	739 MADISON STREET NW	20011	4	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE73252062026	6/19/2026 7:00 PM
MStaar	1717 K STREET NW, Suite 900	20006	2	51% + Women Owned Business	51% + Black or African American Owned Business	LSD38085042025	4/25/2025 11:04 AM
MSys, Inc.	1025 CONNECTICUT AVENUE NW	20036	2	51% + Men Owned Business	51% + Native Hawaiian or Other Pacific Islander Owned Business	LSD18136072026	7/26/2026 1:11 PM
MTB Enterprises DBA Brandire	P.O. Box 73024	20056	1	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE73487072027	7/19/2027 10:04 AM
Murphy's Auto Body, Inc.	1710 Marion Barry Avenue SE	20020	8	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE89525122027	12/26/2027 8:19 AM
N.P.P. Contractors, Inc.	7826 EASTERN AVENUE NW, Suite 507	20012	4	51% + Men Owned Business	51% + Hispanic Owned Business	LSD17444102025	10/21/2025 10:58 AM
N & G Enterprise LLC	916 PENNSYLVANIA AVENUE SE	20003	6	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE21513082027	8/9/2027 12:23 PM

National Capitol Strategy Group, LLC	7059 BLAIR ROAD NW	20012	4	51% + Men Owned Business	51% + Black or African American Owned Business	LSDRE97554072026	7/12/2026 4:53 PM
National Service Contractors, Inc	2007 B MARTIN LUTHER KING JR AVENUE SE	20020	8	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZ16720032027	3/4/2027 10:57 PM
Nationwide Electrical Services, Inc.	3182 BLADENSBURG ROAD NE	20018	5	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZ40571012028	1/21/2028 1:05 PM
Navarre Place LLC	1121 COLUMBIA ROAD NW	20009	1	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE99977122026	12/6/2026 1:17 PM
Navigenz LLC	819 SHERIDAN STREET NW	20011	4	51% + Women Owned Business	51% + Asian Owned Business	LSDRE51430112026	11/28/2026 5:19 PM
NBA Office Products	2121 1ST STREET SW, Apt. 340	20024	6	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZ07783092027	9/17/2027 5:06 PM
NBB Media Solutions LLC	132 SHERIDAN STREET NE	20011	4	51% + Women Owned Business	51% + Black or African American Owned Business	LSDRE14368012026	1/27/2026 2:08 PM
NDS Fix-IT, LLC	3024 OTIS STREET NE	20018	5	51% + Women Owned Business	51% + Black or African American Owned Business	LSDRVE34332122025	12/27/2025 5:05 PM
Neighborhood Development Company, L.L.C. (The)	3232 GEORGIA AVENUE NW	20010	1	51% + Non-Binary Owned Business	Not Ethnically Classified	LSDZXRE78455082025	8/5/2025 3:13 PM
NELAH Enterprise LLC	3525 SOUTH DAKOTA AVENUE NE	20018	5	51% + Women Owned Business	51% + Black or African American Owned Business	LSDRE41658052027	5/1/2027 10:34 AM
Nelson's Welding, Inc.	1235 KENILWORTH AVENUE NE	20019	7	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZR98451112027	11/12/2027 2:36 PM
Neo LLC	1140 3RD STREET NE	20002	6	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZ56270092026	9/11/2026 2:22 PM
Nerve Bone & Joint Institute PLLC	3 WASHINGTON CIRCLE NW	20037	2	Not Gender Classified	Not Ethnically Classified	LSDZRE32132052025	12/5/2025 3:26 PM
Nesmith Design Group	1303 HAMLIN STREET NE	20017	5	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE34296102027	10/1/2027 1:44 PM
Networking Unlimited, LLC	3200 MARTIN LUTHER KING JR AVENUE SE	20032	8	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZ14138032026	3/30/2026 11:54 AM

New Columbia Solutions (formerly New Columbia Office Supplies)	3650 CAMDEN STREET SE	20020	7	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE41014082027	8/25/2027 10:23 AM
NEW ERA VENTURES	311 8TH STREET NE	20002	6	51% + Men Owned Business	51% + Black or African American Owned Business	LSDRE65002092026	9/1/2026 8:43 AM
Newland Enterprises LLC T/A Ajani	3542 11TH STREET NW	20010	1	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE76987122025	12/29/2025 1:18 PM
Nimbus Solutions Provider	1301 K STREET NW	20005	2	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZV99768122025	12/20/2025 5:56 PM
NJ3Q Technology, LLC	1328 FLORIDA AVENUE NW, Desk #51	20009	1	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE99677052026	5/2/2026 1:24 PM
Noriah Advisors	3215 MARTIN LUTHER KING JR AVENUE SE	20032	8	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE59948072027	7/1/2027 3:49 PM
North Capitol Partners	1935 U PLACE SE	20020	8	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE84950102025	10/24/2025 4:40 PM
Notionspace	1629 K STREET NW	20006	2	Not Gender Classified	51% + Non- White Owned Business	LSD67826022026	2/23/2026 6:06 PM
NOVA MEDICAL LLC	1050 CONNECTICUT AVENUE NW, Suite 5103	20036	2	51% + Men Owned Business	51% + Hispanic Owned Business	LSD50327032027	3/5/2027 2:25 PM
Now Hope 2 Reality, LLC	1100 1ST STREET SE	20003	6	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE77075012027	1/31/2027 5:03 PM
NSight365 LLC	80 M STREET SE	20003	6	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZ60442062026	6/7/2026 8:55 AM
Ntam Construction, LLC	3714 FORT LINCOLN DRIVE NE	20018	5	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE63551092025	9/6/2025 3:54 PM
NT Group, LLC	3631 UPTON STREET NW	20008	3	51% + Men Owned Business	51% + Black or African American Owned Business	LSDRE38887052025	5/5/2025 6:02 AM
OAW LLC	7215 BLAIR ROAD NW	20012	4	51% + Men Owned Business	51% + Black or African American Owned Business	LSDRE99742122026	12/13/2026 9:38 PM
OBO RESOLUTIONS	2412 L'ENFANT SQUARE SE	20020	7	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRVE40371042027	4/17/2027 1:28 PM
Obverse, Inc.	6856 EASTERN AVENUE NW	20012	4	51% + Men Owned Business	51% + Black or African	LSD59017062027	6/13/2027 5:50 PM

					American Owned Business		
Octane, LLC	1436 U STREET NW	20009	2	Not Gender Classified	51% + Black or African American Owned Business	LSD76026112022	12/5/2025 4:34 PM
Odyssey Construction LLC	431 G STREET SW	20024	6	51% + Women Owned Business	51% + Black or African American Owned Business	LSDRE26480012026	1/22/2026 5:11 PM
OH CS, LLC	52 O STREET NW	20001	5	51% + Men Owned Business	51% + Hispanic Owned Business	LSDZV39768092027	9/3/2027 12:58 PM
Olan Williams & Associates, LLC	100 M STREET SE	20003	6	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZ54044112027	11/19/2027 3:21 PM
Oliva Consulting, Inc.	3810 JENIFER STREET NW	20015	3	51% + Women Owned Business	Not Ethnically Classified	LSDRE55827062027	6/12/2027 4:12 PM
Omega Supply Services, Inc.	1818 NEW YORK AVENUE NE	20002	5	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZ32220072025	7/13/2025 3:46 PM
Omni- Excavators, Inc	2413 BENNING ROAD NE	20002	7	51% + Men Owned Business	Not Ethnically Classified	LSDZ01853082026	8/2/2026 5:22 PM
One Kare Enterprise LLC	10 G STREET NE, SUITE 600	20002	6	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZ77958102027	10/18/2027 1:53 PM
One People LLC	1502 North Capitol Street Northwest	20002	5	Prefer not to answer	Prefer not to answer	LSDZRE16593012027	1/23/2027 9:21 PM
OneVUE Consulting	5070 CENTRAL AVENUE SE	20019	7	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZV41305122025	12/27/2025 5:39 PM
Onyx Technological Enterprises	842 52ND STREET NE	20019	7	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE84014102026	10/2/2026 11:00 AM
Orgro, Inc.	200 MASSACHUSETTS AVENUE NW Suite 700	20001	6	51% + Men Owned Business	51% + Asian Owned Business	LSDZRE62914032027	3/13/2027 5:58 PM
Otha's Carpentry LLC	125 GALVESTON PLACE SW	20032	8	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRVE38316062026	6/23/2026 4:16 PM
Our Community Support Services	606 TEWKESBURY PLACE NW	20012	4	51% + Men Owned Business	51% + Black or African American Owned Business	LSDRE67791052026	5/24/2026 5:07 PM
P & D Contractors, LLC	6115 CHILLUM PLACE NE	20011	4	51% + Men Owned Business	51% + Black or African American Owned Business	LSD15091092025	9/16/2025 9:37 AM
PAC GROUP LLC	1722 U STREET NW	20009	2	51% + Men Owned Business	51% + Black or African American Owned Business	LSDRVE12579112026	11/13/2026 3:09 PM

PACIFIC SERVICES INC	1615 KENYON STREET NW	20010	1	51% + Men Owned Business	51% + Hispanic Owned Business	LSDR34102042027	4/1/2027 5:36 PM
Page After Page Business Systems	800 MAINE AVENUE SW	20024	6	51% + Men Owned Business	51% + Black or African American Owned Business	LDV48290082027	8/23/2027 10:33 AM
Paramount Development	3407 14TH STREET NW	20010	1	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE99686102025	10/31/2025 2:55 PM
Partners for Equitable Community Growth	231 18TH STREET SE	20003	7	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE63091112027	11/1/2027 3:43 PM
Passionate About You, LLC	4477 B STREET SE	20019	7	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE44014112027	11/3/2027 7:17 AM
Peak Technology Solutions, Inc.	1627 K STREET NW	20006	2	51% + Men Owned Business	51% + Asian Owned Business	LSD96082032027	3/7/2027 10:15 AM
PEEK LLC	914 PENNSYLVANIA AVENUE SE Suite 1000	20003	6	51% + Men Owned Business	51% + Black or African American Owned Business	LSDRE48587082026	8/8/2026 6:41 PM
Pendergrast Associates Consulting Services, Inc	3919 GEORGIA AVENUE NW	20011	4	51% + Women Owned Business	51% + Black or African American Owned Business	LSDRE25627042025	4/22/2025 11:14 AM
Penn District LLC	1220 ORREN STREET NE	20002	5	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE19064032027	3/1/2027 3:33 PM
Perry Group LLC	7617 12TH STREET NW	20012	4	51% + Women Owned Business	51% + Asian Owned Business	LSDRE91350092027	9/27/2027 3:31 PM
Perseverance Staffing, LLC	2121 1ST STREET SW	20024	6	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZ48866022026	2/17/2026 1:25 PM
Pheco Services LLC	1140 3RD STREET NE	20002	6	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZ71678092026	9/28/2026 1:57 PM
Phoenix Infrastructure Group	5315 SHERIER PLACE NW	20016	3	51% + Men Owned Business	51% + Black or African American Owned Business	LSDRE29463052027	5/9/2027 11:36 AM
Phyto Biologics, LLC	1720 I STREET NW	20006	2	51% + Women Owned Business	51% + Black or African American Owned Business	LSDRE42466052025	5/12/2025 4:32 PM
Planned Power Systems, Inc	3623 SOUTH DAKOTA AVENUE NE	20018	5	51% + Men Owned Business	51% + Black or African American Owned Business	LSD59182062027	6/24/2027 7:15 PM
Plastic Bag Recycling	1300 MASSACHUSETTS AVENUE NW	20005	2	51% + Women Owned Business	Not Ethnically Classified	LSDZRE08535082026	8/29/2026 12:59 PM

Plena Counseling & Consulting, LLC.	5325 CHILLUM PLACE NE	20011	5	51% + Women Owned Business	51% + Hispanic Owned Business	LSDRE71719092026	9/28/2026 1:24 PM
Plenary Enterprises LLC	3217 MARTIN LUTHER KING JR AVENUE SE	20032	8	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE24944032025	3/24/2025 3:24 PM
Plum Good Limited Liability Company	112 UPSAL STREET SE	20032	8	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZR10730092027	9/24/2027 3:41 PM
PMGL LLC	2200 32ND PLACE SE	20020	7	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE70093122025	12/27/2025 4:45 PM
PML Real Estate, LLC	1209 RHODE ISLAND AVENUE NW	20005	2	51% + Men Owned Business	51% + Hispanic Owned Business	LSDRE86039112027	11/17/2027 2:43 PM
PoliHire Strategy, LLC	1701 RHODE ISLAND AVENUE NW 10th FL	20036	1	51% + Men Owned Business	51% + Black or African American Owned Business	LSD36460012027	1/23/2027 5:25 PM
Portia Obeng LLC	2639 BOWEN ROAD SE	20020	8	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE61317072027	7/5/2027 10:50 AM
POS Construction Incorporated	7408 GEORGIA AVENUE NW	20012	4	51% + Women Owned Business	51% + Black or African American Owned Business	LSD86868082025	8/28/2025 2:31 PM
Potomac Restoration, Inc.	4514 EADS PLACE NE	20019	7	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE25095062025	6/23/2025 6:26 PM
Potomac Supply Company LLC	820 H STREET NE	20002	6	51% + Men Owned Business	51% + Black or African American Owned Business	LSDRE26031032025	3/21/2025 10:42 AM
Powell's Manufacturing Industries, Inc.	258 35TH STREET NE	20019	7	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE73567012026	1/12/2026 12:26 PM
Power Capitol Group, LLC	1231 Marion Barry Avenue SE, Desk 12	20020	8	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZ82385122026	12/27/2026 4:01 PM
Pratt Consulting, LLC	2101 L STREET NW	20037	2	51% + Women Owned Business	51% + Black or African American Owned Business	LSDRE94352102025	10/11/2025 3:40 PM
Precise Administrative Solutions	100 M STREET SE, Suite 651	20003	6	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZ61954082026	8/14/2026 3:56 PM
Precision Capital Partners, LLC	1201 CONNECTICUT AVENUE NW	20036	2	51% + Men Owned Business	51% + Black or African American Owned Business	LSD44791112025	11/9/2025 12:48 PM

PRECISION CARE HEALTH SERVICES LLC	7600 GEORGIA AVENUE NW	20012	4	51% + Women Owned Business	51% + Black or African American Owned Business	LSDV25123072026	7/11/2026 10:22 AM
Precision Systems, Inc.	99 M STREET SE, Suite 750	20003	8	51% + Men Owned Business	51% + Native Hawaiian or Other Pacific Islander Owned Business	LSDZ58387042025	4/5/2025 6:20 PM
Precision Wall Tech, Inc	605 RALEIGH PLACE SE	20032	8	51% + Women Owned Business	51% + White Owned Business	LSDZ40393112027	11/6/2027 12:16 PM
Preeminent Protective Services, Inc.	1100 15TH STREET NW 4th Floor, Suite 179	20005	2	51% + Women Owned Business	51% + Black or African American Owned Business	LSDX82535122026	12/15/2026 9:19 PM
Premier Consultants International, Inc.	1730 RHODE ISLAND AVENUE NW	20036	2	51% + Men Owned Business	51% + Black or African American Owned Business	LSDV57022082027	8/9/2027 12:22 PM
Premiere Accounting and Financial Services (PAFS)	7201 16TH STREET NW	20012	4	51% + Women Owned Business	51% + Black or African American Owned Business	LSDRE56465042027	4/11/2027 4:08 PM
Premier Office & Medical Suppliers, LLC	1020 49TH STREET NE	20019	7	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE13816052025	5/13/2025 5:40 PM
Premium Title & Escrow	3407 14TH STREET NW	20010	1	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE58504102025	10/30/2025 3:02 PM
Prempeh Consulting, CPAs	5320 EAST CAPITOL STREET NE	20019	7	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZXRE43841042027	4/5/2027 11:57 AM
Prestige Healthcare Resources, Inc.	1418 Marion Barry Avenue SE	20020	8	51% + Women Owned Business	51% + Black or African American Owned Business	LSD33486012028	1/3/2028 11:46 AM
Prime Views, LLC	3217 MARTIN LUTHER KING JR AVENUE SE	20032	8	51% + Men Owned Business	51% + Hispanic Owned Business	LSDZRE57556022026	2/7/2026 5:44 PM
Principals Quarterback LLC	1345 RITCHIE PLACE NE	20017	5	51% + Men Owned Business	51% + Black or African American Owned Business	LSDRE91913042026	4/29/2026 8:48 AM
PRISM INTERNATIONAL LLC	1200 G STREET NW	20005	2	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRVE60704122026	12/20/2026 7:53 AM
Prive' Demeure, Inc.	1266 DELAFIELD PLACE NE	20017	5	51% + Women Owned Business	51% + Black or African American Owned Business	LSDRE05356082026	8/8/2026 4:37 PM
Prodigy Builders LLC	5034 WISCONSIN AVENUE NW, Suite 250-2	20016	3	51% + Women	51% + White Owned Business	LSD61221082027	8/9/2027 11:28 AM

				Owned Business			
Professional Management Consulting Services, LLC	700 12TH STREET NW	20005	2	51% + Men Owned Business	51% + Black or African American Owned Business	LSDRE66015022027	2/21/2027 12:22 PM
Progressive Healthcare Inc.	10 G STREET NE	20002	6	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE34107102027	10/24/2027 10:05 AM
Progressive Physical Therapy Center	901 6TH STREET SW	20024	6	51% + Men Owned Business	51% + Black or African American Owned Business	LSDRE34501052026	5/12/2026 2:55 PM
PROMOTING LOVE & WISDOM CHILDCARE LLC	508 60TH STREET NE	20019	7	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE28295092027	9/6/2027 10:24 PM
Prospectus Enterprises, Inc.	3 TINGEY SQUARE SE	20003	8	51% + Men Owned Business	51% + Black or African American Owned Business	LSD26148112027	11/20/2027 3:29 PM
Protec Construction inc.	1314 8TH STREET NW	20001	2	51% + Men Owned Business	51% + Asian Owned Business	LSDZRE52978012027	1/23/2027 2:03 PM
Protocol Development & Construction, LLC	1140 3RD STREET NE	20002	6	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE03566042027	4/25/2027 3:42 PM
PROVEN MANAGEMENT, LLC	1255 UNION STREET NE #700	20002	6	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZ97258032027	3/13/2027 6:12 PM
Public Performance Management LLC	1775 I STREET NW, Suite 1150	20006	2	51% + Men Owned Business	51% + Black or African American Owned Business	LSDRE57224112026	11/7/2026 9:37 AM
Punch Out Specialist Team (P.O.S.T.)	1818 NEW YORK AVENUE NE	20002	5	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZ81081062025	6/21/2025 4:28 PM
PUSH studio	220 UPSHUR STREET NW	20011	4	51% + Men Owned Business	51% + Black or African American Owned Business	LSDRE67374032026	3/8/2026 11:47 AM
QSC LLC	916 PENNSYLVANIA AVENUE SE	20003	6	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE28680042026	4/4/2026 4:15 PM

Quality Landscaping Services LLC	3311 OXON RUN ROAD SE	20032	8	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE76263122027	12/18/2027 3:52 PM
Queen P.I.N. LLC	3732 BURNHAM PLACE NE	20019	7	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE90424102026	10/26/2026 4:01 PM
Queens Energy Conservation LLC	3364 6TH STREET SE	20032	8	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE87906032025	3/15/2025 3:11 PM
Quintet Creative LLC	1308 CLIFTON STREET NW	20009	1	Not Gender Classified	Not Ethnically Classified	LSDZRE48087042027	4/23/2027 4:07 PM
Quixotec LLC	601 PENNSYLVANIA AVENUE NW	20004	2	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZV46644082027	8/5/2027 4:08 PM
R.B. Group, LLC t/a District Elevators	1607 45TH STREET NW	20007	3	Prefer not to answer	Prefer not to answer	LSDRE33272042025	4/18/2025 12:39 PM
R & A Contractors Group, Inc.	7826 EASTERN AVENUE NW	20012	4	51% + Women Owned Business	51% + Hispanic Owned Business	LSD93763082027	8/9/2027 11:14 AM
R & J Consulting Group, LLC t/a Club Z! In-Home Tutoring Services	1633 CRITTENDEN STREET NE	20017	5	51% + Men Owned Business	51% + Black or African American Owned Business	LSDRE47483092026	9/29/2026 7:27 PM
Ragas Consulting	3504 7TH STREET SE	20032	8	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE50704102027	10/23/2027 5:14 PM
Rath Enterprises, Inc.	4910 MASSACHUSETTS AVENUE NW	20016	3	51% + Men Owned Business	51% + Black or African American Owned Business	LSDV72536112026	11/1/2026 3:02 PM
RBK Construction, Inc.	4635 MINNESOTA AVENUE NE	20019	7	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE65716102026	10/19/2026 3:20 PM
RDC HOSPITALITY	2800 10TH STREET NE	20017	5	51% + Men Owned Business	Prefer not to answer	LSD40119062025	6/3/2025 8:46 PM
Realty Ventures LLC	14 RHODE ISLAND AVENUE NW	20001	5	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE08316092025	9/6/2025 1:32 PM
Regional Contracting Services, LLC	719 KENNEDY STREET NW	20011	4	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZ71109092025	9/1/2025 4:26 PM
Reid Rodell	300 NEW JERSEY AVENUE NW	20001	6	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE83407032025	3/25/2025 1:45 PM

Renaissance Equity Partners LLC	7600 GEORGIA AVENUE NW	20012	4	51% + Men Owned Business	51% + Black or African American Owned Business	LSDRE40460102025	10/24/2025 1:23 PM
Renee and Andria Health L.L.C.	6400 CHILLUM PLACE NW	20012	4	Not Gender Classified	51% + Black or African American Owned Business	LSDRE48139052025	5/10/2025 4:50 PM
Research Edvisors	335 17TH PLACE NE	20002	7	51% + Women Owned Business	Prefer not to answer	LSDZRE90291112027	11/18/2027 11:43 AM
Resource Industries, LLC	1200 G STREET NW	20005	2	51% + Women Owned Business	51% + White Owned Business	LSDZ24607072026	7/31/2026 11:06 AM
ResourceSolutions,LLC	616 E STREET NW	20004	2	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE05370042027	4/24/2027 11:41 AM
REUZE	10 K STREET SE	20003	6	51% + Women Owned Business	51% + American Indian or Alaska Native Owned Business	LSDZRE85559102026	10/13/2026 1:09 PM
Rhodes CrockWright LLC	2300 GOOD HOPE ROAD SE	20020	8	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRME71145102026	10/26/2026 2:52 PM
Rift Valley Capital	1763 COLUMBIA ROAD NW	20009	1	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZ25041112025	11/4/2025 4:55 PM
Right Touch Of Love	724 50TH STREET NE	20019	7	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZ62927042027	4/5/2027 3:35 PM
RJ Electric Works, Inc.	2505 17TH STREET NE	20018	5	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE11538122027	12/13/2027 1:03 PM
RIJ Financial Consultants, LLC	2633 PATRICIA ROBERTS HARRIS PLACE NE	20018	5	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE96657052026	5/31/2026 6:04 PM
RLS Construction Inc.	1818 NEW YORK AVENUE NE	20002	5	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZ41463012026	1/20/2026 10:55 AM
Robinson Associates, LLC	1701 REDWOOD TERRACE NW	20012	4	51% + Women Owned Business	51% + Black or African American Owned Business	LSDRE44412052025	5/24/2025 2:32 PM
Robinsons, LLC	53 DANBURY STREET SW	20032	8	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE17322082025	8/4/2025 8:49 AM
ROCK SOLID District Group LLC	1025 CONNECTICUT AVENUE NW	20036	2	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRVE16331112025	11/14/2025 11:03 AM

Rojani Facilities Management, LLC	1404 NORTH CAPITOL STREET NW	20002	5	51% + Men Owned Business	51% + Hispanic Owned Business	LSDZ91891122025	12/13/2025 12:05 PM
Rooted in Radiance LLC	127 DANBURY STREET SW	20032	8	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE32100052025	12/5/2025 4:33 PM
Ross Professional Services, LLC	6230 3RD STREET NW	20011	4	51% + Women Owned Business	51% + Black or African American Owned Business	LSDRE68088032027	3/20/2027 10:47 PM
rProbalytics LLC	1523 SPRING PLACE NW	20010	1	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE42740122026	12/18/2026 11:39 AM
RSC Electrical & Mechanical Contractors	6035 DIX STREET NE	20019	7	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZ35793032027	3/7/2027 2:12 PM
RUN VEGGIE, LLC	2154 24TH PLACE NE	20018	5	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZ64182042025	4/5/2025 9:42 PM
RWD Consulting, LLC	1775 T STREET NW	20009	2	51% + Men Owned Business	51% + Black or African American Owned Business	LSD54022032025	3/25/2025 12:50 PM
RYDUM LLC	1213 STAPLES STREET NE	20002	5	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZ27895032026	3/13/2026 4:53 PM
S & H Trucking Company	1013 RHODE ISLAND AVENUE NE	20018	5	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE04495022027	2/2/2027 2:51 PM
Sage Studio LLC	3340 NORTHAMPTON STREET NW	20015	4	51% + Women Owned Business	51% + White Owned Business	LSDRE65240092025	9/6/2025 11:10 AM
Salvi Associates LLC	2101 CHAMPLAIN STREET NW	20009	1	51% + Men Owned Business	Not Ethnically Classified	LSDZRE93423092025	9/29/2025 3:25 PM
Save My Lawn Property Maintenance	3206 VISTA STREET NE	20018	5	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE11011092025	9/12/2025 10:44 AM
SBC Corporation	97 ELMIRA STREET SW	20032	8	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE37731122025	12/15/2025 1:05 PM
Schmidt's Electrical Enterprises PC	2811 PENNSYLVANIA AVENUE SE	20020	7	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZ21759102027	10/10/2027 5:07 PM
School Health Partners LLC	100 M STREET SE	20003	6	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZ15322072027	7/6/2027 3:08 PM
SCOTT BUSINESS SERVICE LLC	80 M STREET SE	20003	8	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE31660062027	6/10/2027 3:04 PM

Sebastian Painting and Contracting, LLC	4000 ALBEMARLE STREET NW	20016	3	51% + Women Owned Business	51% + White Owned Business	LSD93075032027	3/15/2027 2:35 PM
SectorMax Inc	601 PENNSYLVANIA AVENUE NW	20004	2	51% + Men Owned Business	51% + Asian Owned Business	LSDZ62078102027	10/11/2027 2:23 PM
Service Properties, LLC T/A Mac's Tire Service	423 FLORIDA AVENUE NE	20002	6	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZ07729072025	7/20/2025 12:15 PM
Seven Colors	1618 GAINESVILLE STREET SE	20020	8	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE78625012026	1/10/2026 3:18 PM
Shaw Solutions, LLC	3810 CARPENTER STREET SE	20020	7	51% + Women Owned Business	51% + Black or African American Owned Business	LSDRE58603092025	9/28/2025 10:48 PM
Sheila Enterprise LLC	1914 BENNING ROAD NE, Suite 201	20002	5	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZ52509032026	3/1/2026 2:38 PM
Shinberg Levinas Architectural Design Inc	5101 WISCONSIN AVENUE NW	20016	3	51% + Men Owned Business	51% + Hispanic Owned Business	LSD68729072027	7/8/2027 10:46 AM
Shredder, LLC	1730 M STREET NW	20036	2	Prefer not to answer	Prefer not to answer	LSD40230082026	8/14/2026 9:37 AM
Signature Technology Solutions, LLC	1627 K STREET NW, Suite 500	20006	2	51% + Men Owned Business	51% + Black or African American Owned Business	LSD49346122027	12/3/2027 2:37 PM
Simms Construction, LLC	2741 MARTIN LUTHER KING JR AVENUE SE	20032	8	51% + Men Owned Business	51% + Black or African American Owned Business	LSDV51232092026	9/26/2026 9:14 PM
Simon Development & Construction, Corp.	7600 GEORGIA AVENUE NW	20012	4	51% + Men Owned Business	51% + Black or African American Owned Business	LSDX17992092025	9/9/2025 10:55 AM
Simple Technology Solutions, Inc.	1775 I STREET NW	20006	2	51% + Men Owned Business	51% + Black or African American Owned Business	LSD33001032025	3/2/2025 5:27 PM
Skin Beauty Bar	749 8th Street SE, Washington DC	20003	6	51% + Women Owned Business	51% + Black or African American Owned Business	LSD21032032026	3/20/2026 4:34 PM
Sky, LLC	2614 28TH STREET NE	20018	5	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZ72681122027	12/20/2027 4:25 PM
Smart Works LLC	6940 32ND STREET NW	20015	4	Not Gender Classified	Not Ethnically Classified	LSDR10037082026	8/18/2026 2:23 PM

SM Brown Consulting, LLC	1308 19TH STREET NW	20036	2	51% + Women Owned Business	51% + Black or African American Owned Business	LSD18637112026	11/28/2026 5:09 PM
Smile Therapy Services LLC	1627 K STREET NW	20006	2	51% + Women Owned Business	51% + Black or African American Owned Business	LSDRE80768012027	1/11/2027 3:56 PM
Smith & Sons, LLC	1801 CLYDESDALE PLACE NW	20009	1	51% + Men Owned Business	51% + Black or African American Owned Business	LSDXRE41246062027	6/10/2027 4:00 PM
Softmax	1627 K STREET NW	20006	2	51% + Men Owned Business	51% + Native Hawaiian or Other Pacific Islander Owned Business	LSD55475052027	5/1/2027 9:27 AM
SOGA, Inc.	6602 1ST STREET NW	20012	4	51% + Men Owned Business	51% + Hispanic Owned Business	LSDRE45275122027	12/23/2027 4:39 PM
Soil and Land Use Technology, Inc.	1818 NEW YORK AVENUE NE	20002	5	51% + Men Owned Business	51% + Asian Owned Business	LSDZRE79615062027	6/17/2027 12:15 PM
Sol Support LLC	2323 Sherman Avenue NW, Suite 206	20001	1	51% + Women Owned Business	51% + Hispanic Owned Business	LSDZRE83758122026	12/27/2026 4:55 PM
Solutions By SF	1676 MARYLAND AVENUE NE, Apt. 226	20002	5	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE79184042025	4/14/2025 4:08 PM
Sophie-J, LLC	350 G STREET SW	20024	6	Not Gender Classified	51% + Black or African American Owned Business	LSDRE12463112027	11/15/2027 5:29 PM
SOS Human Capital Solutions	1101 PENNSYLVANIA AVENUE NW, Suite 310	20004	2	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZ42512062026	6/12/2026 3:59 PM
Soto Architecture & Urban Design, pllc	1348 T STREET NW	20009	1	51% + Men Owned Business	51% + Hispanic Owned Business	LSD13398052025	5/19/2025 9:01 PM
SouthEast Restaurant Group, LLC	203 Florida Avenue Northwest	20001	5	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZR36998072025	7/27/2025 10:44 AM
South River Contractors, Inc.	700 PENNSYLVANIA AVENUE SE	20003	6	51% + Women Owned Business	51% + Asian Owned Business	LSD34134122026	12/21/2026 6:37 PM
South River Partners, LLC	4717 6TH STREET NE	20017	5	51% + Men Owned Business	51% + Black or African American Owned Business	LSDRE59025022026	2/4/2026 11:02 AM
SPD Contracting Inc.	2714 GEORGIA AVENUE NW	20001	1	51% + Men Owned Business	51% + Hispanic Owned Business	LSDZRE20953112025	11/18/2025 3:17 PM

Spectrum Associates, Inc.	601 PENNSYLVANIA AVENUE NW	20004	2	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE66782022025	2/1/2025 9:23 AM
Spectrum Management, LLC	1229 Pennsylvania Ave. SE	20003	6	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE11066052025	5/11/2025 1:03 PM
Spencer Equities Inc.	1630 NICHOLSON STREET NW	20011	4	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE78803092027	9/16/2027 4:26 PM
Spiritedone LLC	5112 EAST CAPITOL STREET NE	20019	7	51% + Women Owned Business	51% + Hispanic Owned Business	LSDZRE86029042027	4/5/2027 3:55 PM
Square Peg Technologies LLC	80 M STREET SE	20003	6	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE27479112026	11/13/2026 12:58 PM
SRB Communications, LLC	1432 K Street Northwest, Suite 800	20005	2	51% + Women Owned Business	51% + Black or African American Owned Business	LSDX52734112025	11/5/2025 8:55 AM
Star Enterprises Inc.	700 7TH STREET SW	20024	6	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE55741052025	5/5/2025 1:16 PM
Starks Industries	20 F STREET NW	20001	2	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZ66899052027	5/15/2027 1:32 PM
Star Office Products, Inc.	1050 CONNECTICUT AVENUE NW	20036	2	51% + Women Owned Business	51% + Asian Owned Business	LSD71420072027	7/9/2027 8:48 PM
Star Services LLC	4315 SHERIFF ROAD NE	20019	7	51% + Women Owned Business	51% + White Owned Business	LSDZ08546052025	5/23/2025 11:04 AM
Stefron LLC	2226 13TH STREET SE	20020	8	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE39276072027	7/18/2027 3:55 PM
Sterling Assisted Living	3400 24TH STREET NE	20018	5	51% + Women Owned Business	51% + Black or African American Owned Business	LSDR67849062027	6/14/2027 3:52 PM
STERLING - DC LLC	3400 24TH STREET NE	20018	5	51% + Women Owned Business	51% + Black or African American Owned Business	LSDRE49000012026	1/20/2026 12:31 PM
Sterling Product Concepts LLC	2035 36TH STREET SE	20020	7	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE67519102026	10/27/2026 5:10 PM
Stonegate Construction Group, LLC	513 HARVARD STREET NW	20001	1	Not Gender Classified	Not Ethnically Classified	LSDZRE83556082027	8/21/2027 10:50 PM
Strategic Educational Consulting LLC	1436 INDEPENDENCE AVENUE SE	20003	6	51% + Men Owned Business	51% + Asian Owned Business	LSDRE57203122026	12/11/2026 4:18 AM

Strategic Law Advisors, PLLC	1121 COLUMBIA ROAD NW	20009	1	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE29556112025	11/8/2025 4:42 PM
STRATEGYPUNDITS, INC.	20 F STREET NW	20001	6	51% + Men Owned Business	51% + Asian Owned Business	LSDZ58953062027	6/12/2027 3:30 PM
Street Work LLC	1529 42ND STREET SE	20020	7	51% + Men Owned Business	51% + Black or African American Owned Business	LSDRE79695112025	11/4/2025 3:56 PM
Studio AKA LLC	213 6TH STREET NE	20002	6	51% + Women Owned Business	51% + White Owned Business	LSDRE11961122027	12/28/2027 2:36 PM
Studio Elan LLC	2316 RHODE ISLAND AVENUE NE	20018	5	51% + Women Owned Business	51% + Black or African American Owned Business	LSD50844082027	8/12/2027 11:01 AM
StudioH t/a To Be Done	4415 KANSAS AVENUE NW	20011	4	51% + Men Owned Business	51% + Non-White Owned Business	LSDRE85646072025	7/28/2025 3:46 PM
Studio Laan	1117 C STREET SE	20003	6	51% + Women Owned Business	51% + White Owned Business	LSDRE60103072025	7/16/2025 6:59 PM
Studio Lyew	4021 13TH STREET NE	20017	5	51% + Men Owned Business	51% + Black or African American Owned Business	LSDRE93291012027	1/31/2027 5:13 PM
Sugatu Consulting, LLC	1775 I STREET NW	20006	2	51% + Men Owned Business	51% + Asian Owned Business	LSD76532102027	10/14/2027 10:49 AM
Suite Nation	1001 4TH STREET SW, Suite 1010	20024	6	51% + Men Owned Business	51% + Black or African American Owned Business	LSDRE56994102027	10/2/2027 12:47 PM
Summit Solutions LLC	53 RHODE ISLAND AVENUE NW	20001	5	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE88433092027	9/3/2027 12:53 PM
Sunshine Construction LLC	1508 17TH STREET NW	20036	2	51% + Men Owned Business	51% + Black or African American Owned Business	LDZR44005092026	9/25/2026 12:49 PM
Superior Services & Associates, Inc.	715 QUEBEC PLACE NW	20010	6	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE30494102022	12/5/2025 10:24 AM
Supretech, Inc.	7416 GEORGIA AVENUE NW	20012	4	51% + Men Owned Business	51% + Black or African American Owned Business	LSDRE57068102027	10/9/2027 4:24 PM
Susan Fitzgerald & Associates, Inc.	2238 48TH STREET NW	20007	3	51% + Women Owned Business	51% + White Owned Business	LSDRE35352092026	9/28/2026 12:42 PM
Sustainable Building Solutions LLC	2030 8TH STREET NW	20001	1	Prefer not to answer	Prefer not to answer	LSDZRE36715122026	12/29/2026 9:57 AM

Sustainable Facilities Management Services	238 MADISON STREET NW	20011	4	51% + Women Owned Business	51% + Black or African American Owned Business	LSDR61891052027	5/2/2027 2:17 PM
Swann Construction, Inc.	2828 10TH STREET NE	20017	5	51% + Men Owned Business	51% + American Indian or Alaska Native Owned Business	LSDZX82120102027	10/23/2027 11:56 AM
SWIFT ACCOUNTING & FINANCIAL CONSULTING LLC	1100 H STREET NW	20005	2	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE83868072027	7/3/2027 2:24 PM
SyDar of DC LLC	5650 3RD STREET NE	20011	4	51% + Men Owned Business	51% + Black or African American Owned Business	LSDV86946092025	9/8/2025 1:58 PM
Sylver Rain Consulting, LLC	1120 CONNECTICUT AVENUE NW, Suite 421	20036	2	51% + Women Owned Business	51% + Black or African American Owned Business	LSDRE15188052025	5/5/2025 2:54 PM
Symbiosis DC LLC	1140 3RD STREET NE	20002	6	51% + Women Owned Business	51% + Asian Owned Business	LSDZ18639102027	10/16/2027 10:23 AM
Symbology DC, LLC	1500 MASSACHUSETTS AVENUE NW	20005	2	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE70821092027	9/10/2027 11:32 AM
Symmetra Design, LLC	727 15TH STREET NW	20005	2	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZ96154102025	10/14/2025 4:14 PM
SYNERGETIC INFORMATION SYSTEMS, INC.	1200 G STREET NW	20005	2	51% + Men Owned Business	51% + Asian Owned Business	LSDZ84065122027	12/5/2027 6:49 PM
SYSMEGA LLC	1200 G STREET NW	20005	2	51% + Men Owned Business	51% + Hispanic Owned Business	LSDZ27808012028	1/10/2028 5:22 PM
System Parking Corporation	2417 BENNING ROAD NE	20002	7	51% + Women Owned Business	51% + Black or African American Owned Business	LSDX92553042027	4/23/2027 10:53 AM
Systems Integration, LLC	730 24TH STREET NW Ste 3	20037	2	51% + Women Owned Business	51% + Native Hawaiian or Other Pacific Islander Owned Business	LSDZRE10291062026	6/28/2026 9:48 AM
SZ PM Consultants, Inc.	1730 RHODE ISLAND AVENUE NW	20036	2	51% + Women Owned Business	51% + Native Hawaiian or Other Pacific Islander Owned Business	LSD75216112026	11/30/2026 10:55 AM
T & G Commercial Cleaning, LLC	1914 BENNING ROAD NE	20002	5	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE89597012027	1/9/2027 4:55 PM
TADE Group LLC	1725 I STREET NW	20006	2	51% + Women Owned Business	51% + Black or African American Owned Business	LSD78048012028	1/6/2028 12:31 PM

TAJ Wanna Projects LLC	700 PENNSYLVANIA AVENUE SE	20003	6	51% + Women Owned Business	51% + Black or African American Owned Business	LSD59310122026	12/21/2026 4:04 PM
Talentology, LLC	80 M Street SE, Suite 2-167	20003	6	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZ84123072026	7/24/2026 3:02 PM
Taylor Creative, LLC	543 LEBaum STREET SE	20032	8	51% + Men Owned Business	51% + Black or African American Owned Business	LSDRE82979102027	10/3/2027 4:41 PM
TCG Property Care	60 53RD PLACE SE	20019	7	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE80528082026	8/22/2026 11:22 AM
TCT Cost Consultants, LLC	1730 PENNSYLVANIA AVENUE NW	20006	2	51% + Women Owned Business	51% + White Owned Business	LSDZ53907112027	11/1/2027 4:07 PM
Team Consulting, Inc.	1050 CONNECTICUT AVENUE NW	20036	2	51% + Men Owned Business	51% + Black or African American Owned Business	LSDV56202102026	10/3/2026 9:40 AM
TEAM TECHNOLOGY INC.	819 7TH STREET NW	20001	2	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZ88694122026	12/12/2026 11:59 AM
Techflairs Inc	804 30TH STREET SE	20019	7	51% + Women Owned Business	51% + Native Hawaiian or Other Pacific Islander Owned Business	LSDZRE20667062027	6/25/2027 12:13 PM
Tech Go-To Guys	737 FAIRMONT STREET NW	20001	1	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE94758082026	8/25/2026 2:45 PM
Technical Writer Consulting Services, LLC	3608 28TH STREET NE	20018	5	51% + Women Owned Business	51% + Black or African American Owned Business	LSDRE81466122026	12/18/2026 2:57 PM
TECHRESOLVE Inc.	2041 MARTIN LUTHER KING JR AVENUE SE	20020	8	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE91438022027	2/6/2027 10:56 AM
Tecknomic, LLC	1725 I STREET NW	20006	2	51% + Men Owned Business	51% + Black or African American Owned Business	LSD88097092027	9/16/2027 1:18 PM
Telecommunications Development Corp.	1919 13TH STREET NW	20009	1	51% + Men Owned Business	51% + Black or African American Owned Business	LSDRE31452122027	12/9/2027 2:55 PM
Tempo Bookstore	4115 WISCONSIN AVENUE NW	20016	3	51% + Women Owned Business	Not Ethnically Classified	LSD74541022026	2/22/2026 2:51 PM
Tenette Smith Legal and Consulting PLLC	731 18TH STREET NE	20002	7	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE21503042027	4/3/2027 1:50 PM

Tengen Residential, LLC	213 49TH STREET NE	20019	7	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE88177012027	1/9/2027 10:38 AM
Terminus Solutions LLC	1627 K STREET NW	20006	2	Not Gender Classified	Not Ethnically Classified	LSDVV0101010525	12/5/2025 5:35 PM
The AMAR Group, LLC	6230 3RD STREET NW	20011	4	51% + Women Owned Business	51% + Black or African American Owned Business	LSDRE20803072025	7/21/2025 2:31 PM
The Aquiline Group	1801 COLUMBIA ROAD NW	20009	1	51% + Women Owned Business	51% + Hispanic Owned Business	LSDRE52022072027	7/1/2027 10:32 AM
THE BENADE GROUP, INC.	606 RALEIGH PLACE SE	20032	8	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZ16510052027	5/8/2027 1:27 PM
The Black Women's Wellness Agency, Inc.	6200 NORTH CAPITOL STREET NW	20011	4	51% + Women Owned Business	51% + Black or African American Owned Business	LSDRE11267112025	11/23/2025 2:06 PM
The Boss Blueprint LLC	1200 SAVANNAH STREET SE	20032	8	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE58324062026	6/8/2026 1:47 PM
The Brooks Group, LLC	2318 13TH PLACE NE	20018	5	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE73739062026	6/2/2026 4:49 PM
the c2 contracting company LLC	7826 EASTERN AVENUE NW	20012	4	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZ11202092026	9/30/2026 11:27 PM
The Can, LLC	2217 CHESTER STREET SE	20020	8	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE76144122025	12/13/2025 5:38 PM
The Capital Group	3514 15TH STREET NE	20017	5	51% + Men Owned Business	51% + Black or African American Owned Business	LSDRE58373042025	4/11/2025 3:35 PM
The Capitol News Services, Inc	3215 MARTIN LUTHER KING JR AVENUE SE	20032	8	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE58820032025	3/14/2025 3:36 PM
The Coles Group LLC	716 10TH STREET NE	20002	6	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE41614012028	1/6/2028 4:51 PM
The Cornelius Group, Inc	1350 CONNECTICUT AVENUE NW	20036	2	51% + Non-Binary Owned Business	51% + Black or African American Owned Business	LSD51406122027	12/31/2027 12:34 PM
The Cullins Institute of Law Enforcement	20 F STREET NW	20001	6	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZ09876012028	1/3/2028 11:09 AM
The Curtwill Group	306 LONGFELLOW STREET NW	20011	4	51% + Men Owned Business	51% + Black or African American Owned Business	LSDRE92639112027	11/18/2027 4:18 PM

The DC Event Planner, LLC	3313 BAKER STREET NE	20019	7	51% + Women Owned Business	51% + Black or African American Owned Business	LSDRE87865062026	6/7/2026 1:30 PM
The Decca Development Corporation	1225 PENNSYLVANIA AVENUE SE	20003	6	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE83825102025	10/20/2025 1:04 PM
The Digital Sauce dba Black Digital	200 MASSACHUSETTS AVENUE NW	20001	2	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE57424042027	4/7/2027 4:48 PM
The DNA group	1140 3RD STREET NE, Suite 2179	20002	6	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE30005062023	7/11/2026 9:18 AM
The Equity Alliance Group	6144 1ST PLACE NE	20011	4	51% + Women Owned Business	51% + Black or African American Owned Business	LSDRE87433062026	6/20/2026 2:24 PM
The Fresh Food Factory Market	1231 Marion Barry Avenue SE, First floor	20020	8	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE26811062026	6/20/2026 2:03 PM
The GSN Group, LLC	2101 RHODE ISLAND AVENUE NE	20018	5	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZ92464112026	11/29/2026 10:27 AM
The Hamilton Group	4406 GAULT PLACE NE	20019	7	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE85322082027	8/15/2027 7:47 PM
The Haywood Group	853 NEW JERSEY AVENUE SE	20003	6	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZR20153122026	12/21/2026 1:54 PM
The Henry Group, Management Consulting Professionals, LLC	2125 32ND PLACE SE	20020	7	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE56350032025	3/25/2025 11:22 AM
The Impact Group, LLC	3102 35TH STREET NE	20018	5	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZR85660082027	8/27/2027 4:35 PM
The Inexorable, LLC	919 FLORIDA AVENUE NW	20001	1	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE60113112027	11/19/2027 4:03 PM
The JMB Consulting Group, LLC	5219 D STREET SE	20019	7	51% + Women Owned Business	51% + American Indian or Alaska Native Owned Business	LSDZRE19022102025	10/26/2025 10:52 AM
The Justin Company	5980 SLIGO MILL ROAD NE	20011	4	51% + Men Owned Business	51% + Black or African American Owned Business	LSD11638062027	6/18/2027 11:51 AM
The Kushan Group LLC	2715 ORDWAY STREET NW	20008	3	51% + Women Owned Business	51% + Asian Owned Business	LSDRE37695112027	11/18/2027 3:17 PM

The LaBroi Insurance Group LLC	1352 G STREET SE	20003	6	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE44746052027	5/30/2027 6:47 PM
The McKenzie Group LLC t/a Ocean Lounge	1220 H STREET NE	20002	6	51% + Women Owned Business	51% + Black or African American Owned Business	LSD36595012028	1/7/2028 4:27 PM
The O'Riordan Bethel Law Firm, LLP	1314 19TH STREET NW	20036	2	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZX95168102026	10/26/2026 12:14 PM
The Pittman Group, Inc.	1 P STREET NW	20001	5	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE77104012028	1/9/2028 4:02 PM
The Privacy Advocate LLC	1836 MICHIGAN AVENUE NE	20018	5	51% + Women Owned Business	51% + Black or African American Owned Business	LSDRE77874032025	3/12/2025 6:39 PM
The Roz Company LLC	2914 12TH STREET NE	20017	5	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE29005042025	4/14/2025 4:48 PM
The Savoy Group	100 M STREET SE	20003	6	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZ45387032027	3/1/2027 5:46 PM
The Simmons Group LLC	4306 12TH PLACE NE	20017	5	51% + Women Owned Business	51% + Black or African American Owned Business	LSDRE59013022027	2/13/2027 6:55 PM
The Travel Lede LLC	601 PENNSYLVANIA AVENUE NW	20004	2	51% + Men Owned Business	51% + White Owned Business	LSDR53674042027	4/23/2027 4:16 PM
The Walker Group	1209 CRITTENDEN STREET NW	20011	4	51% + Men Owned Business	51% + Black or African American Owned Business	LSDRE48651042027	4/4/2027 10:52 AM
The Washington Informer	3117 MARTIN LUTHER KING JR AVENUE SE	20032	8	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE69467062025	6/21/2025 1:00 AM
The Well-Versed Interpreter	2490 Market Street Northeast	20018	5	51% + Women Owned Business	51% + Black or African American Owned Business	LSDRE12947052025	5/10/2025 4:22 PM
The Young Creative Group dba The Privy Group	1324 MORRIS ROAD SE	20020	8	51% + Women Owned Business	51% + Black or African American Owned Business	LSDRE89182032027	3/8/2027 5:36 PM
Thiha Inc.	4937 WESTERN AVENUE NW	20016	3	51% + Men Owned Business	51% + Asian Owned Business	LSDRE89812032025	3/28/2025 6:51 PM
Think Speak Create LLC	1717 1ST STREET NW	20001	5	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE56091092025	9/20/2025 11:19 AM
THOMAS ARCHER LLC	231 VAN BUREN STREET NW	20012	4	51% + Men Owned Business	51% + Black or African American Owned Business	LSDRE85917042027	4/21/2027 10:22 AM

Thompson Construction Plus, LLC	1207 WYLIE STREET NE	20002	6	51% + Men Owned Business	Not Ethnically Classified	LSDRE79778072026	7/26/2026 12:19 PM
Thoron Capital LLC	1080 WISCONSIN AVENUE NW, Unit 2006	20007	2	51% + Men Owned Business	51% + Black or African American Owned Business	LSDRE20837092025	9/7/2025 3:59 AM
Tildora Systems LLC	4202 GRANT STREET NE	20019	7	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE90245052025	5/29/2025 5:17 PM
Tiye Consulting	1627 K STREET NW	20006	2	51% + Women Owned Business	51% + Black or African American Owned Business	LSD40193122027	12/16/2027 2:53 PM
TLS Security Management L.L.C	700 PENNSYLVANIA AVENUE SE	20003	6	51% + Women Owned Business	51% + Black or African American Owned Business	LSD19750122026	12/22/2026 11:21 AM
Toogood Construction, LLC	412 H STREET NE	20002	6	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZ67355062025	6/29/2025 5:01 PM
TopTeam Professional Consulting LLC	2700 NEW YORK AVENUE NE	20002	5	Not Gender Classified	51% + Asian Owned Business	LSD20586052025	5/3/2025 12:32 PM
Total Life Consultancy LLC	765 WHEELER HILL DRIVE SE	20032	8	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE01161102026	10/9/2026 10:11 AM
TPM Group, LLC	1301 K STREET NW	20005	2	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZ78165092027	9/19/2027 2:32 PM
TPW Consultants, LLC	1426 9TH STREET NW	20001	2	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZ88326052025	5/16/2025 11:35 AM
Trebel International LLC	20 F STREET NW	20001	6	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZ51261012028	1/2/2028 2:55 PM
Tricon of Washington, D.C., Inc.	412 H STREET NE	20002	6	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZX60904062025	6/7/2025 1:02 PM
Triden Development Group, LLC	700 12TH STREET NW	20005	2	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZ17064012025	1/31/2025 7:39 PM
Trillian Technologies, Inc.	1627 K STREET NW	20006	2	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE41444022027	2/28/2027 11:29 AM
TRISTAR SOLUTIONS LLC	710 5TH STREET NE	20002	6	51% + Men Owned Business	51% + Black or African American Owned Business	LSDRE66705062025	6/22/2025 10:14 PM

True Turtle LLC	808 ASPEN STREET NW	20012	4	51% + Women Owned Business	51% + White Owned Business	LSDRE24142112027	11/25/2027 11:36 AM
TRULITE Electrical Services, LLC	3422 HIGHWOOD DRIVE SE	20020	7	51% + Non-Binary Owned Business	Not Ethnically Classified	LSDRE66540042025	4/5/2025 5:36 PM
Trust Consulting Services, Inc.	1250 CONNECTICUT AVENUE NW	20036	2	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE14401032025	3/22/2025 2:02 PM
Tsunami Hair Studio LLC	4248 BENNING ROAD NE	20019	7	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE28823012027	1/17/2027 8:02 PM
Turner Development LLC	2901 NORTH CAPITOL STREET NE	20002	5	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE64595042026	4/11/2026 4:35 PM
Turning Point Concept, LLC	1508 EAST CAPITOL STREET NE	20003	6	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZ58381062026	6/27/2026 2:29 PM
Twist and Turns Body Fitness	5521 COLORADO AVENUE NW	20011	4	51% + Women Owned Business	51% + Black or African American Owned Business	LSDRE13343092025	9/9/2025 12:06 PM
UhuruDC	1217 EUCLID STREET NW	20009	1	Prefer not to answer	Prefer not to answer	LSDZRE18226012026	1/6/2026 12:44 PM
Umbrella Therapeutic Services, Inc	3300 PENNSYLVANIA AVENUE SE	20020	7	51% + Men Owned Business	51% + Black or African American Owned Business	LSDV29526042025	4/29/2025 2:50 PM
Uncle Devin Show LLC	332 ONEIDA STREET NE	20011	4	51% + Women Owned Business	51% + Black or African American Owned Business	LSDRE51032052027	5/30/2027 6:58 PM
Unique Success L.L.C	1218 LONGFELLOW STREET NW	20011	4	51% + Women Owned Business	51% + Black or African American Owned Business	LSD55408102026	10/31/2026 5:38 PM
United Construction Services	2300 GOOD HOPE ROAD SE	20020	8	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZ36569072023	7/9/2026 8:40 AM
United General Contractors	1232 4TH STREET NE	20002	6	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE28244052025	5/12/2025 9:46 AM
UNLOCKING & PROGRESS U.S.	1811 S STREET NW	20009	2	51% + Women Owned Business	51% + Hispanic Owned Business	LSDZRE65728032026	3/3/2026 1:45 PM
Uprise Electric Company, LLC	2711 17TH STREET NE	20018	5	51% + Men Owned Business	51% + White Owned Business	LSDZRE68266112027	11/19/2027 5:29 PM
Urban Development Ventures, LLC	2002 PERRY STREET NE	20018	5	51% + Men Owned Business	51% + Black or African American Owned Business	LSDRE19385042026	4/3/2026 11:32 AM
UR Vision Media LLC	916 10TH STREET NE	20002	6	51% + Women	51% + Black or African	LSDRE25901042025	4/25/2025 10:41 AM

				Owned Business	American Owned Business		
USA BUSINESS GROUP Limited Liability Company	1312 CLIFTON STREET NW	20009	1	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE23737102025	10/5/2025 4:10 PM
U Street Cleaning Services	1503 9TH STREET NW	20001	5	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE29555092026	9/21/2026 4:20 PM
U-Street Parking, Inc.	1208 9TH STREET NW	20001	2	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZX51878122026	12/28/2026 12:14 PM
Uxolo, LLC	1121 COLUMBIA ROAD NW	20009	1	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE07372052025	5/11/2025 4:04 PM
V.L. Services, Inc. dba Absolute Organizing Solutions	1439 RITTENHOUSE STREET NW	20011	4	51% + Women Owned Business	51% + Black or African American Owned Business	LSDRE13790062025	6/10/2025 12:43 PM
Valet Elements LLC	1205 TRENTON PLACE SE	20032	8	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE57573082026	8/1/2026 11:22 AM
Van Tech Industries, LLC	1818 NEW YORK AVENUE NE	20002	5	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZV20126092027	9/16/2027 12:42 PM
Vantwerp LLC	2303 1/2 ELVANS ROAD SE	20020	8	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE32344122027	12/30/2027 4:55 PM
Verdant DC LLC	6101 16TH STREET NW	20011	4	Prefer not to answer	Prefer not to answer	LSDRE93909122025	12/20/2025 11:19 AM
Vernon Group, LLC	117 MISSISSIPPI AVENUE SE	20032	8	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE88274042027	4/12/2027 5:06 PM
Vertical Haiku LLC	2101 L STREET NW	20037	2	51% + Men Owned Business	51% + Black or African American Owned Business	LDV94955052026	5/22/2026 1:08 PM
Verza Cloud LLC	53 DANBURY STREET SW	20032	8	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE89211032026	3/23/2026 1:09 PM
Veteran Cabling Solutions	1336 CORBIN PLACE NE	20002	6	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE52918122026	12/5/2026 12:18 PM
Veterans Contractor Assistance Support Services	241 FLORIDA AVENUE NW	20001	5	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZV52944062026	6/23/2026 9:14 AM

Vintage World Rocks LLC t/a Everyday People Coffee & Tea	154 UPSAL STREET SE	20032	8	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE56072052025	5/9/2025 9:44 AM
Vire Consulting	1612 K STREET NW	20006	2	51% + Men Owned Business	51% + Hispanic Owned Business	LSDRE64504082027	8/6/2027 9:58 AM
Virginia L. Simmons	3221 11TH STREET NW	20010	1	51% + Women Owned Business	51% + White Owned Business	LSDZRE84237092026	9/28/2026 1:19 PM
Virtual Emerging Technology Solutions	1101 PENNSYLVANIA AVENUE NW	20004	2	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZ23038122025	12/7/2025 9:18 AM
Vision Security Solutions LLC	2901 V STREET NE	20018	5	51% + Men Owned Business	51% + Hispanic Owned Business	LSDZRE27328052025	5/3/2025 7:13 PM
Vivimae Labs LLC	1109 HOLBROOK TERRACE NE	20002	5	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE45227082026	8/18/2026 8:49 AM
VLEC Communications Inc.	1133 14TH STREET NW	20005	2	51% + Men Owned Business	51% + Black or African American Owned Business	LSD16426092025	9/7/2025 9:16 AM
VLi Incorporation	1231 Marion Barry Avenue SE, Suite 103, Desk 3	20020	8	51% + Women Owned Business	51% + Black or African American Owned Business	LSD79057122026	12/20/2026 2:10 PM
Volttel Solution LLC	1817 24TH PLACE SE	20020	8	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE73636012025	1/28/2025 5:23 PM
Vous Parlez Consulting LLC	1050 CONNECTICUT AVENUE NW	20036	2	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE16347082026	8/8/2026 4:59 PM
VTECH SOLUTION INC	1100 H STREET NW	20005	2	51% + Men Owned Business	51% + Native Hawaiian or Other Pacific Islander Owned Business	LSDZR34884042027	4/11/2027 6:02 PM
V-Tech Solutions, Inc	1336 GIRARD STREET NW	20009	1	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZXRV24657062027	6/26/2027 10:26 PM
Wa King Cleaning, LLC	917 48TH STREET NE	20019	7	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE47694062025	6/27/2025 11:42 AM
Waldon Studio Architects & Planners/DC, PLLC	1250 I STREET NW, Suite 1250	20005	2	51% + Men Owned Business	51% + Native Hawaiian or Other Pacific Islander Owned Business	LSD69489032025	3/2/2025 1:12 PM

Walton & Green Consultants, L.L.P	3230 BANNEKER DRIVE NE	20018	5	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZXRE56696072027	7/25/2027 10:48 AM
Wannas, LLC	2828 10TH STREET NE	20017	5	51% + Men Owned Business	51% + American Indian or Alaska Native Owned Business	LSDZ92721062025	6/12/2025 9:47 PM
Warren Development LLC dba PRO-VIZION	3110 MASSACHUSETTS AVENUE SE	20019	7	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE06999032027	3/24/2027 4:47 PM
Washington Area Network Services, LLC	1142 BUCHANAN STREET NW	20011	4	51% + Men Owned Business	51% + Black or African American Owned Business	LSDRE14634112025	11/23/2025 12:23 PM
Washington Business Group	603 RALEIGH PLACE SE, RR	20032	8	51% + Men Owned Business	51% + Asian Owned Business	LSDZ61681032027	3/21/2027 3:09 PM
Washington DC Hand & Upper Extremity Ambulatory Surgery Center LLC	3 WASHINGTON CIRCLE NW	20037	2	Not Gender Classified	Not Ethnically Classified	LSDZRE48268022026	2/21/2026 8:44 PM
Washington Door and Hardware LLC	5764 2ND STREET NE	20011	4	51% + Women Owned Business	51% + Black or African American Owned Business	LSD22541112027	11/7/2027 1:21 PM
Washington Medical Services, LLC	3923 SOUTH CAPITOL STREET SW	20032	8	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE51345062027	6/26/2027 5:51 PM
Washington Opportunity Institute T/A Aspira-USA	1629 K STREET NW	20006	2	51% + Men Owned Business	51% + Black or African American Owned Business	LSD08749072025	7/15/2025 6:08 PM
Wenz Dar LLC	3630 FESSENDEN STREET NW	20008	3	51% + Women Owned Business	51% + Black or African American Owned Business	LSDRE31615102026	10/23/2026 2:01 PM
WERS Group LLP	1625 K STREET NW	20006	2	51% + Women Owned Business	Not Ethnically Classified	LDR20095072027	7/12/2027 3:04 PM
We Us, LLC	5606 BLAINE STREET NE	20019	7	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE62773022026	2/8/2026 11:37 AM
WFB Cleaning Solutions	2572 UNIVERSITY PLACE NW	20009	1	51% + Men Owned Business	51% + Black or African	LSDZRE76585082025	8/23/2025 5:58 PM


					American Owned Business		
WhitworthKee Consulting	3346 ALDEN PLACE NE	20019	7	51% + Men Owned Business	51% + Black or African American Owned Business	LSDRE06996122026	12/21/2026 1:56 PM
Wiggins Consulting, llc	1357 R STREET NW	20009	2	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE38982092025	9/15/2025 3:04 PM
William Jolley Productions, Inc.	5711 13TH STREET NW	20011	4	Not Gender Classified	51% + Black or African American Owned Business	LSDXRE59832022026	2/6/2026 7:00 PM
Williams, Adley & Company, LLP	1030 15TH STREET NW	20005	2	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZ79850042025	4/11/2025 5:39 PM
Winmar, Inc.	1010 WISCONSIN AVENUE NW, Suite 560	20007	2	51% + Men Owned Business	51% + Hispanic Owned Business	LSDZX12444122027	12/27/2027 12:47 PM
Wired Cycling Fitness Studio	2028 4TH STREET NE	20002	5	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE94847072027	7/17/2027 8:53 AM
WKM Solutions, LLC	1331 F STREET NW, Suite 420	20004	2	51% + Men Owned Business	51% + Hispanic Owned Business	LSDZ64973092025	9/8/2025 12:24 PM
WOMEN AT WORK L.L.C.	113 R STREET NE	20002	5	51% + Women Owned Business	51% + Black or African American Owned Business	LSDRE73999072027	7/12/2027 7:56 PM
Woolf Productions LLC	1316 DELAFIELD PLACE NW	20011	4	51% + Women Owned Business	51% + Black or African American Owned Business	LSDRE89217112025	11/23/2025 1:07 PM
Wright Capital Realty Group	733 11th Street, NE Suite 301	20002	6	51% + Men Owned Business	51% + Black or African American Owned Business	LSDZRE41909062025	6/7/2025 1:54 PM
XzoTech Sign & Display dba FASTSIGNS	2859 V STREET NE	20018	5	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRME35948082027	8/26/2027 6:23 PM
Yakima Paper Supplies, Inc.	1629 K STREET NW	20006	2	51% + Women Owned Business	51% + Black or African American Owned Business	LSDRE35001112027	11/19/2027 4:14 PM
Yun Associates, LLC	1050 CONNECTICUT AVENUE NW	20036	2	51% + Men Owned Business	51% + Asian Owned Business	LSD37130092027	9/16/2027 10:41 AM
Zane Networks, LLC	1205 Marion Barry Avenue SE M200	20020	8	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZ62988052025	5/10/2025 4:06 PM
ZC Solutions LLC	1101 CONNECTICUT AVENUE NW	20036	2	51% + Women Owned Business	51% + Native Hawaiian or Other Pacific Islander Owned Business	LSD38047062025	6/28/2025 5:29 PM
ZED LLC	4401 WINDOM PLACE NW	20016	3	Not Gender Classified	51% + Non-White Owned Business	LSDRE48518032027	3/25/2027 5:19 PM

Zuri Productions	5411 9th Street NW Unit 1	20011	4	51% + Women Owned Business	51% + Black or African American Owned Business	LSDZRE53213022026	2/8/2026 12:37 PM
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Q88 – Compliance SOPs



COMPLIANCE & ENFORCEMENT STANDARD OPERATING PROCEDURES	
Process Owner:	Compliance & Enforcement Division

Revision No.	Description of Change	Date	Authorizer	Signature
0	Document issued.	02/02/2022	Tyrone Hankerson <i>Manager</i>	



FEBRUARY 2, 2021

DC Department of Small & Local
Business Development

STANDARD OPERATING PROCEDURES

COMPLIANCE & ENFORCEMENT DIVISION

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OVERVIEW

Purpose

The Department of Small and Local Business Development (“DSLBD” or the “Department”) is the District’s regulatory body that is responsible for supporting the development, economic growth, and retention of District-based businesses, and promoting economic development throughout the District’s commercial corridors.

In addition to this mission, the Department is responsible for enforcing the Small and Certified Business Enterprise Development and Assistance Act of 2005 (“CBE Act”), effective October 20, 2005, as amended (D.C. Law 16-33; D.C. Official Code § 2-218.01 et seq.). This enforcement authority is delegated to the Compliance & Enforcement Division (the “Division”), which oversees compliance with the CBE Act for District agencies, government contracts, public private developments, and sports wagering operations.

This Standard Operating Procedure (“SOP”) describes the recurring operations and the processes implemented to ensure that compliance personnel carry out their duties in accordance with established procedures. By establishing these procedures, the Division intends to ensure the credibility of Certified Business Enterprise (“CBE”) Program.

The establishment of these procedures and requirements does not supersede or eliminate employees’ rights or responsibilities established pursuant the District of Columbia’s Municipal Regulations. Should any of these provisions conflict with District regulations, then the District’s municipal regulations shall be controlling authority.

Scope

This document applies to all employees at DSLBD with duties and responsibilities managed by the Compliance & Enforcement Division. The Division consists of three (3) subunits:

- Agency Compliance
- Public Private Development Compliance
- Investigations

Compliance Specialists are assigned to one specific subunit; however, Compliance Specialists may at times be called to perform duties of another subunit to meet the needs of the Division. For this reason, it is required and incumbent for all Compliance & Enforcement personnel to review this document and all addendums in their entirety to properly perform their primary responsibilities or other duties assigned.

AGENCY COMPLIANCE

The Agency Compliance subunit monitors District agencies' progress towards achieving the mandatory SBE Expenditure requirement per fiscal year and monitors all non-construction government-assisted projects. Additionally, the Agency Compliance subunit is responsible for reviewing and making recommendations to the Director for requests to waive the statutorily imposed subcontracting requirements.

1.0 MONITORING OF DISTRICT AGENCIES

The Agency Compliance subunit is responsible for monitoring each District agency's progress towards spending 50% of their adjusted expendable budget with Small Business Enterprises ("SBE") per fiscal year. To achieve this objective, the Agency subunit conducts a variety of tasks before, during, and after each fiscal year, to include: (1) conducting District-wide mandatory trainings; (2) establishing each agency's progress towards their SBE goal, including the review of special exceptions and expenditure adjustments; and reviewing requests to waive the statutorily imposed subcontracting requirements.

1.1 AGENCY TRAININGS FOR CBE COMPLIANCE OFFICERS

Agencies are responsible for assigning a staff member to be a DSLBD Liaison. The DSLBD Liaison is responsible for corresponding with the Department and providing relevant information or documentation regarding their agency's expenditures with CBEs.

To ensure CBE Compliance Officers have the most accurate information, the Agency subunit shall conduct District-wide mandatory trainings between the third and fourth quarter of each fiscal year. These trainings shall be designed to provide CBE Compliance Officers and other relevant personnel with the Department's reporting requirements, training on any software or systems used by the Department for monitoring agencies' SBE spend, an anticipated schedule for the fiscal year noting reporting deadlines, and other relevant information. See Addendum A.

Compliance Specialists are required to develop an in-depth understanding of the SBE Goal Setting Process that will allow each Compliance Specialist to serve as presenters for the mandatory trainings.

1.2 CONTACT RECORD KEEPING

To ensure that each agency has provided its most accurate contact information for CBE Compliance Officers or other relevant personnel, on August 1st of each year, the District Enterprise System ("DES") shall require the CBE Compliance Officer to either confirm the current contact records in DES are still valid or update contacts records to reflect the current CBE Compliance Officers and other relevant personnel.

Each agency shall be required to provide a contact record for its Director, Chief of Staff, and at least one DSLBD Liaison. Until each agency confirms their contact information is correct or provide an updated contact record for its Director, Chief of Staff, and at least one DSLBD Liaison, DES shall restrict the agency from all other functionality in the system until this exercise is completed.

1.3 ESTABLISHING SBE GOALS FOR AGENCIES

The Department has the authority to establish agencies' SBE Goals pursuant to D.C. Official Code § 2-218.41 and DCMR Title 27, Chapter 8. Pursuant to that authority, each agency is required to contract at least 50% of its expendable budget to SBEs. Compliance Specialist are required to carry out their duties (*e.g.*, reviewing agency budgets, processing special exceptions, and processing budget adjustments) that will allow the Department to establish the SBE goals with sign offs from Agency Directors no later than September 30th of each fiscal year.

To determine each agencies' goal, the Department reviews the Office of Chief Financial Officer's ("OCFO") Operating Budget Chapters, Operating Appendix Tables, and the Financial Plan Report. This information is loaded into the District Enterprise System ("DES") by the IT Division.

The Department establishes an Adjusted Expendable Budget for each agency by deducting all personnel and fixed costs from each agency's Total Operating Budget. In addition, the Department permits agencies to submit budget adjustments and special exceptions. In these instances, the Adjusted Expendable Budget is calculated by using the following formula:

1. Appropriated Operating Budget + Appropriated Capital Budget = **Appropriated Total Monitored Budget (Gross Funds)**
2. Appropriated Total Monitored Budget (Gross Funds) – Automatic Exclusions (Personnel & Fixed Costs) - Total Approved Exclusions - Total Approved Special Exceptions = **Approved Expendable Budget**
3. Approved Expendable Budget / 2 = **Approved SBE Expenditure Target Goal**

1.4 REVIEWING BUDGET ADJUSTMENTS

Agencies are permitted to submit Budget Adjustments which are expenditures that an agency made to a SBE that were not captured as SBE Spend. The purpose of these adjustments is to record revenue and expenditure transaction changes to an agency's current budget.

Each Compliance Specialist is required to review their respective agencies' budget the third quarter of each fiscal year and review:

- The agency's budget line items and make sure that the new Q3 Budget Adjustments do not result in a Special Exception amount that is greater than the original budget amount. If the amount is greater than the original budget amount, then the Compliance Specialist must rectify the discrepancy by creating a negative adjustment.
- Approved Special Exceptions and Actual Transfer line items to make sure that there are no approved Special Exceptions on a line item that has already been transferred. If there are, then the Compliance Specialist must notify the Compliance Manager, the Chief of Staff, or the Deputy Director and have them deny the Special Exception.
- Each agency's Anticipated Transfer Special Exception line items and compare them to the Actual Transfer line items to determine the new value of the "Capital Anticipated Transfer Out" and "Operating Anticipated Transfer Out" fields.
- Anticipated Transfer Out values and email them to the Compliance Manager or the System Administrator so these values can be updated in the system by DSLBD's IT Team.

1.5 REVIEWING SPECIAL EXCEPTIONS

Pursuant to 27 DCMR 830.6, agencies are permitted to submit Special Exceptions. Special Exceptions are expenditures that the agency is requesting be excluded from their expendable budget. By approving special exceptions, the Department lowers the expendable budget, which ultimately reduces the CBE expenditure requirement.

Compliance Specialists assigned to the agency subunit are responsible for reviewing and making a recommendation to management to approve or deny special exceptions. See Addendum B. A specialist shall approve a Special Exception when:

- There are no SBEs available to provide the product or service.
- SBEs lack capacity to provide the goods or services sought.
- Restrictions are placed by Local or Federal law that controls the funds (*i.e.*, Medicaid Services, HCA, etc.);
- The products or services are proprietary in nature and require special licensure (*e.g.*, Lexis Nexus Subscription Service, Microsoft, etc.); and
- Specialized services that require specific expertise unique to a particular agency (*e.g.*, when a biologist supports watershed restoration efforts.).

In reviewing these submissions, Compliance Specialists shall ensure that the request is supported by sufficient documentation, which may include:

- Prior agreement (Contract, MOU, etc.) with specific language restricting the usage of funds.
- Prior waiver request with the most recent market analysis (within 30 days); and
- An official letter or memorandum from the Financial Officer, stating specific language restricting the usage of funds (Justification Document).

Once the Compliance Specialists recommends approval or denial for a special exception, management shall review that recommendation and issue a determination. The final determination is sent via email to the CBE Compliance Officer notifying the agency of the decision and the rationale.

Note: Waiver Requests should be submitted for contractual goods and services that exceed \$250,000 and cannot be performed by SBEs.

Anticipated Transfers are identified during the Special Exception Process. Agency Transfers will not be approved during the special exception process, but manually entered and evaluated throughout the year. Anticipated Transfers are Intra-Agency Transfer funds that an agency will transfer to another agency for services.

Because of budget adjustments, SBE Goals will fluctuate throughout the year (*i.e.*, re-programming, intra-agency transfers, etc.).

1.6 DIRECTOR SIGN-OFF OF SBE GOAL

Pursuant to 27 DCMR 831.1, each agency Director or a designee appointed by the Director must sign and acknowledge the agency's Expendable Budget and SBE Minimum Expenditures for the fiscal year, by accepting or rejecting the Department's recommended Adjusted Expendable Budget.

To do so, the agency user must log into the DES Agency User Interface. Once logged in, the agency user must click on "Manage Budget", this directs the agency user to the "Director Actions" page where the user is required to either select "Accept" or "Reject". The agency user also has an option to leave a comment if a comment is needed.

By selecting accept, the agency Director acknowledges the requirement to allocate and expend 50% of its expendable budget with SBEs. Then the agency user closes out by selecting submit.

Compliance Specialist are responsible for ensuring all their agencies' directors have signed and acknowledged the Expendable Budget and SBE Minimum Expenditure by a date established by Management.

1.7 FISCAL YEAR CLOSE OUT

The Agency Compliance subunit is responsible for reviewing and verifying each agency's spending with SBEs at the close of this fiscal year. This process is referred to as the "Fiscal Year Close-Out".

During this process, Compliance Specialists are required to finalize all SBE accounting so that agencies can be credited for their SBE spend. This may require the Compliance Specialist to process special exceptions, budget adjustments, reconcile quarterly reports for non-construction government assisted projects, and work with CBE Compliance Officers to reconcile any issues that may arise.

The following tasks must be carried out in order to complete the Fiscal Year Close Out process:

Task No.	Description	Resource Used	Staff Responsible
1.	After the CAFR is published, IT downloads the 4 th Quarter Revised Budget and 4 th Quarter Expenditures. Following this, IT will load this data into DES. NOTE: The Department does not make any changes to the data that is received from the OCFO.	DES	IT Lead
2.	Compliance Specialists will review agencies' budgets to determine if anticipated transfers are required.	DES	Compliance Specialists
3.	Agencies are provided an opportunity to submit any special exceptions or budget adjustments for processing.	DES	CBE Compliance Officers
4.	Compliance Specialist review all Special Exceptions and Budget Adjustments submitted by agencies and makes a recommendation (<i>i.e.</i> , approve or deny) to management.	DES	Compliance Specialists

5.	Compliance Manager and/or Deputy Director to review Compliance Specialists recommendations and provide final determination.	DES	Compliance Manager or Deputy Director
6.	When all processing is completed, CBE Compliance Officers to receive a notice that their agency director or designee can review and sign-off.	DES	Compliance Specialists
7.	Finalized budgets and SBE spend data is compiled into a report and provided to the Office of the Director.	DES	Compliance Manager or Deputy Director

Agencies that do not report by the deadline are sent a notice of infraction regarding their reporting performance by their assigned Specialist. These notices are sent at the direction of the Compliance Manager or Deputy Director.

Based on the narrative provided, the Division will provide guidance to the agencies. If there was a shortfall, the Division will work with the Business Opportunities Division to provide support and resources to the deficient agency. Guidance involves understanding that all possible good faith efforts were undertaken by the agency and how these shortfalls can be avoided in the following fiscal year. Guidance can include working with an agencies CBE Compliance Officer to determine whether reprogramming has occurred or if agency has unspent funds from prior fiscal year.

Once a review is completed, Specialist should email the agency stating that their narrative was received and reviewed.

The Division may also make recommendation to the Director to set aside a portion of an agency's budget for any agency that consistently fails to meet the SBE Expenditure Requirement. *See* D.C. Official Code § 2-218.52. Compliance Specialist shall review each agency's SBE Spend over at least a three-year period and determine if such recommendation is appropriate.

2.0 INITIATING REVIEW OF NON-CONSTRUCTION GOVERNMENT ASSISTED PROJECTS

The Department is required to monitor the performance and subcontracting requirements for all construction and non-construction government-assisted projects. The Agency Compliance subunit is responsible for monitoring all non-construction government assisted projects.

Compliance Specialists monitor non-construction government assisted projects based on the Compliance Specialists' agency assignments (*i.e.*, Compliance Specialists are assigned to agencies at the beginning of each fiscal year, and they are required to monitor all contracts associated with their assigned agencies).

To monitor non-construction government assisted projects, the Compliance Specialists shall follow and complete the following tasks to ensure expenditures are properly accounted for throughout the life of the non-construction project:

Task No.	Description	Resource Used	Staff Responsible
1.	Receive an email correspondence from Contracting Officer (CO) who submits their request to DSLBD to monitor a subcontracting requirement through the compliance.enforcement@dc.gov shared email account.	Outlook	Sr. Compliance Specialist(s) or Compliance Manager
2.	Pull down all evidence provided in the email, such as the solicitation notice or contract agreement and review the contents. Save agency's contract on the I:/drive under this path. Save by agency and contract number.	I:\ Compliance & Enforcement\3 Agency Compliance\ Subcontracting Plans 250K Plus Monitor	Sr. Compliance Specialist(s); or Compliance Specialist(s)
3.	Compliance Specialists to review submitted documentation, including the prime contract, subcontracting plans, and subcontractor agreements and save these records into QuickBase.	QuickBase application called: <i>CBE Subcontracting Compliance Tool *Beta*</i> https://octo.quickbase.com/db/bg9qp376b	Sr. Compliance Specialist(s); or Compliance Specialist(s)
4.	Compliance Specialists assigns contract per agency selection	Outlook and QuickBase	Sr. Compliance Specialist(s) or Compliance Manager
5.	Conduct an initial review of evidence. Take up to five (5) business days from the receipt of all information needed to process. Follow-up with CO and Compliance Manager if there are any discrepancies in submitted data.	QuickBase and agency representatives	Sr. Compliance Specialist(s) and Compliance Specialist(s)
6.	Once all contract data has been reviewed and verified, contact the Prime Contractor to notify them of subcontracting requirements and to reach out to the Division if they experience any issues	Outlook	Sr. Compliance Specialists and Compliance Specialist
7.	Provide confirmation notices for receipt of the request or that there has been a delay in final determination.	QuickBase	Compliance Specialist(s)

2.0.1 REVIEWING SUBCONTRACTING PLANS

The Compliance Specialist shall review the subcontracting plan and ensure that (1) the document is signed by the contracting officer and beneficiary, (2) the value of all CBE subcontracts meets or exceeds the CBE subcontracting requirement and (3) a subcontractor agreement is on file for each CBE listed in the plan. The plan should be provided at the outset of the Compliance Division's monitoring efforts. Further, this document serves as the basis for what the Compliance Specialist will monitor in assessing the performance of the beneficiary and CBE subcontractors.

2.1 MONITORING SUBCONTRACTING REQUIREMENTS FOR NON-CONSTRUCTION GOVERNMENT ASSISTED PROJECTS

Compliance Specialists in the Agency Compliance subunit are required to monitor beneficiaries' progress towards achieving the subcontracting requirement. Each beneficiary is required to submit a Quarterly Report and accompanying Vendor Verification Forms ("VVF") no later than 30 days after the close of each quarter.

Compliance Specialists are required to review these quarterly reports and update QuickBase within ten (10) business days noting if the reports have been received or not. If the Quarterly Report have not been received within five (5) business days after the close of each quarter, the Compliance Specialist shall send the beneficiary a Notice of Non-Compliance and/or initiate a fine against the developer for failure to submit the required Quarterly Report.

The amount of the fine issued shall be issued in accordance with D.C. Official Code § 2–218.63(c)(1), which stipulates:

- \$5,000 for the first offense.
- \$15,000 for the second offense; and
- \$25,000 for each offense thereafter.

Furthermore, a beneficiary will be subject to a fine of 10% of the total dollar volume of the contract that was required to be subcontracted to CBEs if it fails to achieve the 35% requirement as discussed in Section 2.3.

2.2 REVIEWING QUARTERLY REPORTS & VENDOR VERIFICATION FORMS

Once Quarterly Reports and VVFs have been submitted, the Compliance Specialist shall examine the Quarterly Reports and Vendor Verification Forms to determine if the Developer and Vendor attest to paying CBEs the same value for work performed during the quarter, to ensure that only those CBEs that appear on the subcontracting plan are represented in the Quarterly Reports, and input this data into the QuickBase system to track the developer's progress towards their established CBE Subcontracting Goal. The Compliance Specialist shall ensure that all assigned project expenditures are updated no later than the end of the succeeding quarter unless an alternative deadline is established by management.

Quarterly Reports and VVFs are due at the following times:

Report Due	Frequency	Period Covered	Due Date	Specialist Update Deadline
Quarter 1	Quarterly	10/1 to 12/31	January 31st	March 31st
Quarter 2	Quarterly	1/1 to 3/31	April 30th	June 30th
Quarter 3	Quarterly	4/1 to 6/30	July 31st	September 30th
Quarter 4	Quarterly	7/1 to 9/30	October 30th	January 31 st

2.3 CONTRACT CLOSE OUT

Contracts' performance periods typically do not align with the end of a quarter. Therefore, Compliance Specialists are required to meet with the beneficiary at least 90 days before the expiration of a performance period and determine if the beneficiary is likely to meet the subcontracting requirement.

The Compliance Specialist shall report to management at least 30 days before the expiration of a performance period their assessment if the beneficiary is likely to meet the subcontracting requirement. Based on this information, the Compliance Specialist and management shall contact the contracting officer to provide notice if the Department shall assess a fine for non-compliance prior to the execution of another option period or another award.

Should the Compliance Specialist determine that the subcontracting requirement will not be met by the close of the contract, the beneficiary will be subject to a fine of 10% of the total dollar volume of the contract that was required to be subcontracted to CBEs if it fails to achieve the 35% requirement (*e.g.*, if a subcontracting requirement is \$3,000,000 the assessed fine will be \$300,000, unless mitigating factors are taken into consideration by the Director). The Compliance Specialist shall draft a Notice of Fine and route the document to be reviewed by the:

1. Compliance Manager
2. Deputy Director or Chief of Staff
3. General Counsel
4. Director

The assigned Compliance Specialist shall send the Notice of Fine to the beneficiary within two (2) business days and shall send a separate notice to the contracting officer informing the contracting officer of DSLBD's assessment and requesting that no future options be exercised until the assessment has been resolved, pursuant to § 2–218.46(f).

The Notice of Fine shall outline the rights of the beneficiary, which shall include the beneficiary's ability to submit a Request for Reconsideration within ten (10) calendar days after service of this Notice of Fine. A beneficiary's Request for Reconsideration is an appeal to the Director of DSLBD to consider any mitigating or intervening factors that it believes contributed to the beneficiary's failure to meet the subcontracting requirement. Upon receipt of the Request for Reconsideration, the Compliance Specialist, with the guidance and input of management, shall draft a Final Decision Notification outlining the agency's final assessment.

A beneficiary may appeal DSLBD's Final Decision Notification by filing a written request for hearing at the District of Columbia Office of Administrative Hearing within ten (10) calendar days after service of a Final Decision Notification. If the beneficiary does not file a request for hearing within ten (10) calendar days after service of the Final Decision Notification, then the penalty assessment shall be final and paid immediately.

3.0 REQUEST TO WAIVE SUBCONTRACTING REQUIREMENTS

Agencies may request to waive subcontracting requirements pursuant to D.C. Official Code § 2–218.51. Waivers are time sensitive, and the agency shall strive to respond to requests within 20 days.

Waiver requests are processed in DES, and Compliance Specialists conduct the first-level review of waiver requests. Specifically, when a waiver is submitted, Compliance Specialists are required to review the agency's submission within 48 hours of receipt, confirming that the submission includes:

1. A justification memorandum, signed by the contracting officer.
2. A description of market research conducted to determine market capacity; and
3. A copy of the solicitation and/or contract.

If the submission does not contain this information, the waiver shall be marked as "Additional Information Required" and the Compliance Specialist shall consult with the contracting officer to obtain the proper documentation.

When all documentation is received, Compliance Specialists are responsible for posting the waiver to DSLBD's website for public comment for 10-days. Following this posting period, the Compliance Specialist shall review all information collectively and will make a recommendation to the Compliance Manager within six (6) days for approval or denial. *See Addendum C.*

The waiver request shall then be reviewed by the Compliance Manager, Deputy Director, General Counsel, and the Director (or their respective designee) for final determination.

PUBLIC PRIVATE DEVELOPMENT COMPLIANCE

The Public Private Development (“PPD”) sub-unit is responsible for processing and monitoring all construction government-assisted projects that receive any type of District benefit (as defined by statute) if the total budget is over \$250,000. The Department has the authority to require developers to subcontract at least 35% of the total development costs to Small Business Enterprises (SBE) certified by DSLBD unless a waiver was issued prior to the start of the project.

4.0 MONITORING OF PUBLIC PRIVATE DEVELOPMENTS

The PPD Compliance subunit is responsible for monitoring each PPD’s progress towards spending 35% of their adjusted expendable budget with Small Business Enterprises (“SBE”) by the end of each project’s development. To achieve this objective, the PPD subunit conducts a variety of tasks before, during, and at the close of each project, to include: (1) entering source documentation in QuickBase for compliance monitoring; (2) conducting initial compliance meetings; (3) gathering and reviewing quarterly reports (including vendor verification forms) submitted by developers; (4) conducting site visits; and (5) verifying and closing projects when development is complete.

4.0.1 EQUITY & DEVELOPMENT PUBLIC PRIVATE DEVELOPMENTS

Some PPD projects are also designated as Equity & Development (“E&D”) projects pursuant to § 2–218.49a. These projects require that small investors, disadvantaged investors, or certified equity participants shall invest a minimum of 20% of the total sponsor equity, excluding debt financing, mezzanine financing, or other equity contributions by limited or institutional investors.

E&D projects are noted in the CBE Agreement provided by the Office of General Counsel to the Compliance Division.

For each Quarterly Report submission, the prime contractor is required to submit a Synopsis of E&D Participation Form indicating the investment of each developer on the project and any distribution of payments to date. The Compliance Specialist shall monitor the investment and distribution of funds to ensure the E&D participant standards are achieved by the end of the project.

4.1 ENTERING SOURCE DOCUMENTATION INTO QUICKBASE

The Office of General Counsel works with developers to execute a CBE Agreement with the Department. Following the execution of this agreement, the Office of General Counsel notifies the Compliance Manager and/or Sr. Compliance Specialist of the new project and its monitoring requirements. Particularly, the Office of General Counsel will transmit the Adjusted Budget and a copy of the CBE Agreement.

The Compliance Manager and/or Sr. Compliance Specialist will assign the project to a Compliance Specialist. The assigned Compliance Specialist will review the source documentation and input the details into QuickBase, which will house all the expenditures and notes related to the project. See Addendum D.

4.2 CONDUCTING INITIAL COMPLIANCE MEETING

Assigned Compliance Specialists for a PPD shall conduct an Initial Compliance Meeting with the representatives for the project and any individuals that may be responsible for the reporting requirements. During this meeting, compliance specialists shall review the reporting requirements and deadlines as outlined in the CBE Agreement. The Compliance Specialist shall strive to conduct initial compliance meetings within 10 days of the execution of the CBE Agreement. *See Addendum X – Training Manual for Public Private Developments.*

4.3 REVIEWING QUARTERLY REPORTS

Each project developer is required to submit a Quarterly Report and Vendor Verification Forms (“VVF”) no later than 30 days after the close of each quarter. Compliance Specialists are required to review these quarterly reports and update QuickBase within five (5) business days noting if the reports have been received or not. If the Quarterly Report has not been received within five (5) business days after the close of each quarter, the Compliance Specialist shall send the developer a Notice of Non-Compliance and/or initiate a fine against the developer for failure to submit the required Quarterly Report. *See also Addendum D.*

Once Quarterly Reports and VVFs have been submitted, the Compliance Specialist shall examine the Quarterly Reports and Vendor Verification Forms to determine if the Developer and Vendor attest to paying CBEs the same value for work performed during the quarter, to ensure that only those CBEs that appear on the subcontracting plan are represented in the Quarterly Reports, and input this data into the QuickBase system to track the developer’s progress towards their established CBE Subcontracting Goal. The Compliance Specialist shall ensure that all assigned project expenditures are updated no later than the end of the succeeding quarter unless an alternative deadline is established by management in writing.

Due times for proper reporting:

Report Due	Frequency	Period Covered	Due Date	Specialist Update Deadline
Quarter 1	Quarterly	10/1 to 12/31	January 31 st	March 31 st
Quarter 2	Quarterly	1/1 to 3/31	April 30 th	June 30 th
Quarter 3	Quarterly	4/1 to 6/30	July 31 st	September 30 th
Quarter 4	Quarterly	7/1 to 9/30	October 30 th	January 31 st
Vendor Verification Forms	Quarterly	See above periods covered	With each quarterly report submission.	With each quarterly report submission.
Narrative Description of Outreach Efforts to CBE Firms	Quarterly	See above periods covered	With each quarterly report submission	With each quarterly report submission
E&D when applicable	Quarterly	At the close of each quarter	At the close of each quarter	At the close of each quarter
Final Certificate of Occupancy	Upon Completion	N/A	Within 30 days after completion of project	Within 30 days after completion of project

Addendum D contains useful information regarding inputting expenditures into the QuickBase System.

4.4 PROJECT CLOSEOUT

A project, pursuant to the terms of the CBE Agreement, is eligible to be closed when construction on the development is completed and all payments for satisfactory performance have been made to CBEs that worked on the project. Therefore, when these requirements are met, the Compliance Specialist can begin to close the project. The Compliance Specialist shall retrieve the following information for consideration when drafting a closeout letter:

- the CBE Agreement or SBE Acknowledgement, as applicable.
- a copy of the contract between the Developer and General Contractor.
- the SBE Subcontracting Plan (including copies of all subcontracts).
- all Quarterly Reports (including fully executed VVF forms).
- the Final Project Budget.
- the Certificate of Occupancy, issued by DCRA, if applicable.
- contingent contribution, outstanding fine balance, and/or shortfall penalty, if applicable; and
- the Final Equity and Development Participation Forms detailing the equity participation and engagement with development, if applicable.

If the developer has met or exceeded the subcontracting requirement, the Compliance Specialist shall draft the Project Close Out Letter and route it to management no later than five (5) business days of receiving all necessary documents to close the project.

If the developer has not met the subcontracting requirement, the Compliance Specialist shall draft a Notice of Fine and route the notice to management no later than five (5) business days after receiving all necessary documents to close the project.

4.5 ISSUING A NOTICE OF FINE

When a developer fails to submit reports on time and/or fails to meet the subcontracting requirement, a fine may be issued by the Department. Developers are subject to fines as outlined in their CBE Agreements. However, generally, a developer will be subject to the following fine schedule for failure to submit required reports and/ or documentation pursuant to the Department's authority granted under D.C. Official Code § 2-218.63(c)(1), which stipulates:

- Fine of \$5,000 for the first offense
- Fine of \$15,000 for the second offense
- Fine of \$25,000 for the third and all subsequent offenses

Furthermore, a developer will be subject to a fine of 10% of the dollar volume of the contract that was required to be subcontracted to CBE if the developer fails to achieve the 35% requirement.

The Compliance Specialist shall draft a Notice of Fine and route the document to be reviewed by the:

1. Compliance Manager
2. Deputy Director or Chief of Staff

3. General Counsel
4. Director

The Compliance Specialist is required to issue the Notice of Fine within two (2) business days of the Director's approval of the fine unless an alternate date is established by management.

The Notice of Fine shall outline the rights of the beneficiary, which shall include the beneficiary's ability to submit a Request for Reconsideration. A beneficiary's Request for Reconsideration is an appeal to the Director of DSLBD to consider any mitigating or intervening factors that it believes contributed to the beneficiary's failure to meet the subcontracting requirement. Upon receipt of the Request for Reconsideration, the Compliance Specialist, with the guidance and input of management, shall draft a Final Decision Notification outlining the agency's final assessment.

The beneficiary may also file an appeal, pursuant to the process outlined in Section 2.3.

INVESTIGATIONS

The Investigations subunit is responsible for investigating both formal and informal complaints alleging a violation of the CBE Act against an applicant or certified business enterprise, or certified joint venture registered with the Department. In addition, the Investigations subunit is responsible for conducting spot checks to ensure each certified business enterprise continues to be in the District and is responsible for investigating all other allegations of fraud.

5.0 SPOT CHECKS

Compliance Specialists in the Investigations subunit are responsible for conducting spot checks to ensure that certified business enterprises' principal offices are in the District and that the primary managerial functions are carried out at the principal office.

The Sr. Compliance Specialist and/or Manager will provide Compliance Specialists with a list of CBEs that the Compliance Specialist is responsible for conducting a spot check on at the beginning of each fiscal year, and Compliance Specialists are responsible for ensuring that each CBE is contacted and a virtual and/or in-person spot check is conducted. When conducting spot checks, the Compliance Specialist shall verify that the business continues to meet the requirements to be designated a local business enterprise, that the highest-level managers work from the principal office located in the District, and that the business continues to be independently owned, operated, and controlled. For specifics on conducting spot checks, please review the Investigations Training Manual. *See Addendum E.*

Spot checks may be carried out in-person or virtually.

5.1 SITE VISITS

Formal and informal complaints may require a Compliance Specialist to conduct a site visit. The purpose of a site visit may be, but is not limited to, confirming commercially useful functions, to conduct interviews, to gather evidence, to follow-up non-payment of a fine, etc.

When conducting site visits, Compliance Specialist may reserve and utilize a government issued vehicle to travel to the site. An email must be sent to DSLBD Staff Assistant to reserve the vehicle. Once the vehicle has been reserved, it is the Compliance Specialist responsibility to sign the vehicle out and provide the date and mileage.

5.2 INVESTIGATIONS

Investigations are conducted by Compliance Specialists assigned to the Investigations subunit. Investigations may be either formal or informal and may be started based on an external complaint filed with the Department or may start internally through the course of the Department's monitoring of contracts, PPDs, or sports wagering licenses.

Formal Complaints

Any person may file a formal complaint against a CBE, and Compliance Specialist assigned to the Investigations subunit are responsible for investigating formal complaints.

A formal complaint, pursuant to D.C. Official Code § 2-218.63(e)(1)(A), is required to be made in writing, sworn by the complainant, and notarized. Based on the allegations made in the complaint, the Compliance Specialist is required to review the documentation submitted, conduct interviews with relevant parties (which may include contracting officers or personnel, the complainant, the accused CBE, etc.), site visits, and other tasks necessary to gather the relevant facts.

The Compliance Specialist conducts the formal investigation by visiting the CBEs principal office, meeting with the highest-level managers, and conducting interviews with relevant parties based on the allegations raised. Compliance Specialists shall complete formal investigations within 30 days unless an alternate deadline is established by management.

When concluding an investigation for a formal complaint, Compliance Specialists are required to draft a formal response either affirming the allegations made by the Complainant or dismissing the complaint as meritless. This recommendation is forwarded to the Compliance Manager, the Deputy Director, the Office of General Counsel, and the Director for final approval. These formal responses, following final determination issued by the Director are subsequently sent to the complainant.

Informal Complaints

Any person who suspects a violation of the CBE Program may file a complaint with the Department. Informal Complaint is any complaint that is not formal. Such complaints can be made via telephone to (202) 727-0019 or in writing to the Department but are not required to be sworn by the Complainant or notarized. Compliance Specialists shall strive to complete informal investigations within 30 days unless an alternate deadline is established by the Sr. Compliance Specialist or management.

When concluding an investigation for an informal complaint, Compliance Specialists are required to draft a Report of Investigation either affirming the allegations made by the complainant or dismissing the complaint. This recommendation is forwarded to the Compliance Manager for approval, and subsequently, the Deputy Director for final determination.

The Complainant shall be notified of the final determination and the Report of Investigation shall be sent to the accused file.

SPORTS WAGERING COMPLIANCE

Compliance Specialists may also be required to review sports wagering applications and monitor the progress towards achieving the mandatory SBE Expenditure requirement for approved Class A Operators, Class B Operators, and/or Management Service Providers (“MSP”) (collectively, “Licensees”).

6.0 REVIEWING APPLICATIONS

The Compliance Divisions review of an application is triggered when the Office of Lottery and Gaming (“OLG”) submits the application materials into Quickbase. When these documents are submitted, an email notification is transmitted to the Compliance Manager who assigns the application to a Compliance Specialist.

A completed application must contain the following:

1. Operating Budget
2. CBE Capacity Building Plan
3. CBE Subcontracting Plan
4. Audited Financials (if applicable)
5. Waiver Request (if applicable)

Compliance Specialist shall review these materials in accordance with the requirements established in [§ 2134 of the adopted rules and regulations](#) to implement provisions of the Sports Wagering Lottery Amendment Act of 2018, effective May 3, 2019 (D.C. Law 22-312; 66 DCR 1402 (February 1, 2019)).

Following the review of application materials, the Compliance Specialist in conjunction with the Compliance Manager, may consult with the applicant to address any deficiencies in the application materials. Following any proposed changes, the Compliance Specialist shall draft a Notice of Approval or Notice of Denial and route the memorandum to the following individuals for review:

1. Compliance Manager
2. Deputy Director or Chief of Staff
3. General Counsel
4. Director

The Compliance Specialist shall send the final notice to the applicant and relevant parties at OLG within two (2) business days of approval from the Director unless an alternate date is established by management.

6.1 MONITORING SUBCONTRACTING REQUIREMENTS FOR SPORTS WAGERING OPERATOR AND MSP LICENSEES

Compliance Specialists are required to monitor Operator and MSP licensees progress towards achieving the subcontracting requirement and capacity building activities. Each beneficiary is required to submit a Quarterly Report and accompanying Vendor Verification Forms ("VVF") no later than 30 days after the close of each quarter.

Compliance Specialists are required to review these quarterly reports and update QuickBase within five (5) business days noting if the reports have been received or not. If the Quarterly Report has not been received within five (5) business days after the close of each quarter, the Compliance Specialist shall send the beneficiary a Notice of Non-Compliance and/or initiate a fine against the developer for failure to submit the required Quarterly Report.

The amount of the fine issued shall be issued in accordance with D.C. Official Code § 2–218.63(c)(1), which stipulates:

- \$5,000 for the first offense.
- \$15,000 for the second offense; and
- \$25,000 for each offense thereafter.

Furthermore, a beneficiary will be subject to a fine of 10% of the dollar volume of the contract that was required to be subcontracted to CBE if it fails to achieve the 35% requirement as discussed in Section 2.3.

6.2 REVIEWING QUARTERLY REPORTS & VENDOR VERIFICATION FORMS

Once Quarterly Reports and VVFs have been submitted, the Compliance Specialist shall examine the Quarterly Reports and Vendor Verification Forms to determine if the Licensees and CBE subcontractors attested to paying and receiving the same value for work performed during the quarter, to ensure that only those CBEs that appear on the subcontracting plan are represented in the Quarterly Reports, and input this data into the QuickBase system to track the developer's progress towards their established CBE Subcontracting Goal. The Compliance Specialist shall ensure that all assigned project expenditures are updated no later than the end of the succeeding quarter unless an alternative deadline is established by management in writing.

Quarterly Reports and VVFs are due at the following times:

Report Due	Frequency	Period Covered	Due Date	Specialist Update Deadline
Quarter 1	Quarterly	10/1 to 12/31	January 31 st	March 31 st
Quarter 2	Quarterly	1/1 to 3/31	April 30 th	June 30 th
Quarter 3	Quarterly	4/1 to 6/30	July 31 st	September 30 th
Quarter 4	Quarterly	7/1 to 9/30	October 30 th	January 31 st

6.3 LICENSE CLOSE OUT

License periods typically do not align with the end of a quarter. Therefore, Compliance Specialists are required to meet with the licensee at least 90 days before the expiration of a license period and determine if the beneficiary is likely to meet the subcontracting requirement.

The Compliance Specialist shall report to management at least 30 days before the expiration of a license period their assessment if the beneficiary is likely to meet the subcontracting requirement.

Should the Compliance Specialist determine that the subcontracting requirement will not be met by the close of the license year, the licensee will be subject to a fine of 10% of the total dollar volume of the operating budget that was required to be subcontracted to CBEs if it fails to achieve the 35% requirement (*e.g.*, if a subcontracting requirement is \$3,000,000 the assessed fine will be \$300,000, unless mitigating factors are taken into consideration by the Director). The Compliance Specialist shall draft a Notice of Fine and route the document to be reviewed by the:

1. Compliance Manager
2. Deputy Director or Chief of Staff
3. General Counsel
4. Director

Compliance Specialist shall send the Notice of Fine within two (2) business days after the approval of the Director and the rights of the licensees shall comport with fines issued under Section 2.3.

Q99 – Approved Waivers by NIGP Codes

FY24-25 Approved Waivers Requests by Industry and NIGP Code	NIGP Description	# of Waiver Requests	% of Waiver Requests
Apparel		1	1%
983-86-50	Rental Of Uniforms For Men And Women	1	1%
Communications and Media Related Services		3	2%
725-14-30	Chargers, Battery	1	1%
838-45-00	Emergency Radio/Telephone Systems (411, 911 Etc. Dispatch)	1	1%
915-14-00	Broadcasting Services, Radio	1	1%
Construction & Facilities Maintenance		5	3%
910-13-17	Maintenance And Repair Services, Elevator	1	1%
910-75-00	Wall And Ceiling Repair And Replacement (Including Drywalling)	1	1%
968-00-00	Public Works And Related Services	1	1%
968-46-00	Incinerator Services (To Include Ash Vacuuming)	1	1%
968-91-00	Water Supply Analysis, Infrastructure Analysis, Water Quality Analysis, And Long Term Planning	1	1%
Education Services		6	3%
715-84-40	Mathematics	1	1%
785-85-80	Reading Aids, Elementary	1	1%
924-05-00	Advisory Services, Educational	1	1%
924-20-73	Scoring Of G.E.D. Essays	1	1%
924-80-00	Tutoring	1	1%
998-18-00	Books, All Types (Library, School, Etc.), Sale Of Surplus And Obsolete Items	1	1%
Financial Services		20	11%
946-00-00	Financial Services	2	1%
946-25-00	Banking Services	3	2%
946-35-00	Credit Card, Charge Card Services	1	1%
946-36-30	Investigation And Reporting Inquiries, Credit	1	1%
946-49-30	Financial Services (Not Otherwise Classified)	1	1%
946-56-00	Investment Management Services	4	2%
946-70-20	Electronic Payment Transfer	2	1%
953-51-00	Inland Marine	1	1%
958-05-00	Asset Management Services	2	1%
958-61-00	Insurance And Risk Management Services	1	1%
961-28-00	Economic Development, Domestic And Foreign	2	1%
Health Care		14	8%
269-28-59	Naloxone (Antidote For Narcotic Drugs)	1	1%
271-80-00	Respiratory Therapy Solutions And Sets	1	1%
465-75-00	Pharmacy Equipment And Accessories	1	1%
948-07-05	Case Management	1	1%
948-12-00	Ambulance Services, Non-Emergency (See 990-37 For Emergency Ambulance Services)	1	1%
948-46-40	Emergency Room Services, Acute Care, After Hours Evaluations Provided In A Hospital Setting	1	1%
948-65-00	Nursing Home Services	1	1%
948-74-51	Medical Review Services	1	1%
948-76-00	Psychologists/Psychological And Psychiatric Services (Including Behavioral Management Services)	2	1%

948-76-32	Crisis Stabilization Services To Be Provided In An Inpatient Psychiatric Facility, Short-Term, Normally 7 Days Or Less	2	1%
948-86-00	Therapy And Rehabilitation Services	1	1%
948-86-85	Therapy Rehabilitation Services	1	1%
Human Services		56	31%
918-67-00	Human Services Consulting (To Include Mental Health Consulting Services)	2	1%

Q100d – Approved Waiver

Name	Agency	FY	Explanation	Status
WR-4928	Not-For-Profit Hospital Corporation	2024	The Hospital's insurance broker went to the Workersâ€™ Compensation insurance market and requested quotes. In addition to price, the other major evaluation criteria were 1) the ability for the Hospital to pay the premium by installment; and 2) a policy that did not require the Hospital to indemnify the insurer, in order to comply with the Hospitalâ€™s federal and local Anti-Deficiency Act obligations. Redwood Fire and Casualty Insurance Company a fully owned subsidiary of Berkshire Hathaway, was selected as the vendor that could provide services in the best interest of the Hospital.	Approved
WR-5361	Not-For-Profit Hospital Corporation	2024	<p>Because of the specialized nature of these services and IT Hospitalist Services LLC experience with providing such services, the requirements of D.C. Code Â§2-218.46 cannot be met because the work is too specialized to subcontract; thus, the Hospital is requesting a waiver from the subcontracting requirements for the IT Hospitalist Services LLC contract.</p> <p>The Hospital is committed to empowering and supporting small business enterprises and certificated business enterprises. For example, all construction contracts awarded within the last year are either SBEs or BCEs and/or have met the subcontracting requirements. experience with providing such services, the requirements of D.C. Code Â§2-218.46 cannot be met because the work is too specialized to subcontract; thus, the Hospital is requesting a waiver from the subcontracting requirements for the MFA contract.</p> <p>The Hospital is committed to empowering and supporting small business enterprises and certificated business enterprises. For example, all construction contracts awarded within the last year are either SBEs or BCEs and/or have met the subcontracting requirements. experience with providing such services, the requirements of D.C. Code Â§2-218.46 cannot be met because the work is too specialized to subcontract; thus, the Hospital is requesting a waiver from the subcontracting requirements for the MFA contract.</p> <p>The Hospital is committed to empowering and supporting small business enterprises and certificated business enterprises. For example, all construction contracts awarded within the last year are either SBEs or BCEs and/or have met the subcontracting requirements.</p>	Approved
WR-4878	Office of the Inspector General	2024	Based on a search on DSLBD website and independent research, none of the 35 CBE law firms specialize in sexual harassment investigation.	Approved
WR-5544	Office of the Inspector General	2024	Outsourcing any portion of this procurement is not reasonably feasible. Due to the secure nature of the work, it is impossible for a subcontractor to replace work being performed by RGS. As a result a full waiver of the 35% subcontracting requirement is requested on the basis that it is impossible to subcontract any portion of this procurement. Due to security and compliance issues is not possible to integrate performance from any subcontractor with the performance provided by existing RGS staff. Complications in awarding the proposed contract as requested would leave the District's data exposed to threats and not in compliance with the federal mandate	Approved
WR-5222	Department of General Services	2024	It is the purpose of this request to seek a waiver of the mandatory 35% Certified Business Enterprise (â€œCBEâ€•) subcontracting requirement and approval to waive the subcontracting requirement in this Agreement because very limited subcontracting opportunities can be identified. Motorola is currently set to self-perform 100% of the proposed contract amount. Due the scope's proprietary nature, Motorola is uniquely positioned to perform the services. Utilizing another vendor to design the relocation of the UDC site significantly increases the likelihood of a disruption in the simulcast coverage of the proprietary	Approved

			Motorola system, leading to catastrophic failure in radio communications for the entire District. Contracting with Motorola will also reduce the overall cost to the District.	
WR-5243	Department of General Services	2024	The Department purchases energy for most of the District of Columbia's real estate portfolio, which is approximately 25 million square feet of space. This portfolio consumes approximately 815,014 dekatherms (Dth) of natural gas per year. Currently, the District is required to use Washington Gas as its local distribution company (the "LDC") for its natural gas supply. The proposed Contract requires WGL Energy Services, Inc. to deliver gas to the City Gate for distribution by Washington Gas as well as to maintain the nominations and balancing for the LDC. One Hundred percent of the delivered volumes purchased shall be at an Index Price with a total Not-To-Exceed Contract value of \$18,275,000. At any time during the effectiveness of the Confirmation, DGS and Contractor may agree to select a Lock-In Fixed Price for the delivery of all or a portion of the remaining full requirements volumes that are subject to this Index Price, by executing an amendment(s) to this Confirmation. The signed Waiver Justification is being submitted to DSLBD because these services are utility services which cannot be subcontracted. The District is required to use Washington Gas as its LDC for its natural gas supply, and the proposed Contract requires WGL Energy Services, Inc. (a non-CBE company) to deliver gas to the City Gate for distribution by Washington Gas as well as to maintain the nominations and balancing for the LDC.	Approved
WR-5271	Department of General Services	2024	<p>This procurement involves acquiring Archibus Software and ensuring continuous software support services. Archibus software is exclusively distributed and supported by certified resellers selected by the original equipment manufacturer (OEM). In our commitment to inclusivity, we've conducted thorough research to identify any recently certified CBE/SBE firms by the District of Columbia Department of Small and Local Business Development (DSLBD) recognized by the software OEM.</p> <p>The Department of General Services (DGS) facilitated this acquisition through the General Services Administration (GSA), collaborating with five GSA schedule holders, all certified resellers with active software support teams; however, none are CBE firms. Additionally, we secured the OEM's active list of authorized certified contractors, confirming that there are currently no District DSLBD-certified CBEs authorized to resell Archibus software and provide ongoing support services.</p> <p>The Authorized ARCHIBUS Business Partner (the "Offeror") shall provide Archibus Software (latest version) and technical direction for software installation, software release management and software development task inclusive of work products for correctness, adherence to the design concept, and for progress in accordance with established schedules and training.</p>	Approved
WR-5320	Department of General Services	2024	Utilities - WGL works with the Department to actively manage its electricity needs. WGL establishes a dedicated PJM subaccount through which to manage all enrolled DGS retail electric accounts, to purchase electricity (both block purchases and index purchases) for use by the subaccount, and to receive third-party deliveries to which DGS may commit. Overall, using WGL to provide these services reduces the overall cost of electricity to the District. The signed Waiver Justification is being submitted to DSLBD because these services are utility services which cannot be subcontracted.	Approved
WR-5441	Department of General Services	2024	1. The rationale for this exemption is based on the fact that the District's Department of Buildings authorizes and maintains an approved list of third-party inspection agencies. Currently, none of the firms on the Department of Building (DOB) approved inspection agencies hold certification as business enterprises under the District's CBE program. As such, compliance with the mandatory set-aside requirements is not feasible for this specific service, as it would preclude the use of only authorized inspection agencies.	Approved
WR-4925	Office of the Chief Financial Officer	2024	See attached waiver Memo	Approved
WR-4934	Office of the Chief Financial Officer	2024	See attached Waiver Request	Approved

WR-4935	Office of the Chief Financial Officer	2024	See attached Waiver Request	Approved
WR-4993	Office of the Chief Financial Officer	2024	OPEB Outsourced Chief Investment Officer Services (OCIO) - waiver attached for reference	Approved
WR-5069	Office of the Chief Financial Officer	2024	KAPSÂ® Unclaimed Property Management System & Imaging Services is a proprietary system developed and hosted exclusively by Kelmar and no other third-party vendor is capable of providing support to the solution. DSLBD has approved a waiver for Option Period One of the contract.	Approved
WR-5107	Office of the Chief Financial Officer	2024	OPEB Outsourced Chief Investment Officer Services (OCIO) - request to amend the previously approved waiver (WR-4993) The reason for this change is to increase the award amount for Option Period 1 based on the department's projected increased usage. The waiver justification, contract scope and all other terms and conditions remain the same.	Approved
WR-5132	Office of the Chief Financial Officer	2024	Neither the DSLBD website nor the DES system generates a NIGP code that accurately reflects the product and services (Kiosks with Smart Vault Technology) required by the District. We could only select generic NIGP codes, which were very broad and general. The search provided results for two (2) CBE companies. A market survey was conducted among the two (2) identified CBE companies. There was only one response received, which indicated "not interested." Therefore, based on the CBE market research there is insufficient market capacity for the requirements.	Approved
WR-5202	Office of the Chief Financial Officer	2024	The requirement is for licensing, management and support of the Arcadis Gen product. Arcadis Gen is an Arcadis proprietary product with no third-party resellers. Arcadis is the sole provider of the required services. Also, neither the DSLBD database nor the DES system generates a NIGP code that reflects the required services (licensing, maintenance, and support for Arcadis Gen Capital Asset Management Software). Therefore, an adequate search of the DSLBD database could not be conducted.	Approved
WR-5232	Office of the Chief Financial Officer	2024	The requirement is for licensing, management and support of the Arcadis Gen product. Arcadis Gen is an Arcadis proprietary product with no third-party resellers. Arcadis is the sole provider of the required services. Also, neither the DSLBD database nor the DES system generates a NIGP code that reflects the required services (licensing, maintenance, and support for Arcadis Gen Capital Asset Management Software). Therefore, an adequate search of the DSLBD database could not be conducted.	Approved
WR-5268	Office of the Chief Financial Officer	2024	See attached waiver memo	Approved
WR-5291	Office of the Chief Financial Officer	2024	The Office of the Chief Financial Officer (OCFO) requests a waiver of the small business enterprise and certified business enterprise (CBE) subcontracting requirement as defined by D.C. Code Â§ 2-218.46 for an exercise of a fraction of Option Period Three of Contract No. CFOPD-17-C-009 with Paymentech LLC for Merchant Processing Services for the period of May 19, 2024, through May 18, 2025.	Approved
WR-5295	Office of the Chief Financial Officer	2024	See Waiver Memo	Approved
WR-5301	Office of the Chief Financial Officer	2024	See Waiver Memo	Approved
WR-5352	Office of the Chief Financial Officer	2024	See attached waiver memo	Approved
WR-5376	Office of the Chief Financial Officer	2024	The OCFO searched the DSLBD database for Multi-state Tax Commission but resulted in no related NIGP code to find relevant registered CBEs. As an alternative, the OCFO searched the DSLBD database under the NIGP codes 9634800-Membership Dues,	Approved

			9632000-Associations, 9636400-Registration Fees, and 9630000-Non-Biddable Miscellaneous Items, but the search resulted in no registered CBEs.	
WR-5565	Office of the Chief Financial Officer	2024	See attached Memo.	Approved
WR-5661	Office of the Chief Financial Officer	2024	Waiver request for Option Period 2	Approved
WR-5474	District of Columbia Public Library	2024	The District of Columbia Library seeks to enter into an FY25 sole source contract with the Dollywood Foundation in support of its Books from Birth program, which distributes one (1) age-appropriate children's book per month to each registered child from birth to age five (5) in the District of Columbia.	Approved
WR-5163	Department of Employment Services	2024	Career Edge software platform is a proprietary software platform that permits users to access proprietary content, resources and tools. Given the nature and scope of the proposed project, Career Team, LLC is incapable of achieving the subcontracting requirements at a project level.	Approved
WR-5000	Board of Elections	2024	Election Systems & Software Services owns all right, title, and interest (including copyright and other proprietary or intellectual property rights) Runbeck Election Services does not authorize re-selling of the Agilis In-Bound Mail Sorting Equipment and Automatic Signature Systems.	Approved
WR-5001	Board of Elections	2024	Runbeck Election Services, Inc. is the sole proprietor of the Agilis mail ballot sorting system.	Approved
WR-5020	Board of Elections	2024	K&H Integrity Communications owns all right, title, and interest (including copyright and other proprietary or intellectual property rights) K&H Integrity Communications does not authorize re-selling of the Mail Ballot Service Program	Approved
WR-5265	Board of Elections	2024	Runbeck is the sole provider of the Sentio ballot on demand systems	Approved
WR-4958	Office of the Deputy Mayor for Planning and Economic Development	2024	The Vitality Funds grant provides resources for the purpose of encouraging Grantees to relocate, expand, and retain its office in the District of Columbia and to recruit new businesses into the District. The grant funds will be used for payment of office rent and staff salaries.	Approved
WR-5215	Office of the Deputy Mayor for Planning and Economic Development	2024	These grants are sole source grants for the non-profits and other community-based organizations to provide services to a specific population in Wards 7 and 8.	Approved
WR-5229	Office of the Deputy Mayor for Planning and Economic Development	2024	Office of the Deputy Mayor for Planning and Economic Development (DMPED) is soliciting grant applications from qualified private financial organizations to serve as the program administrator for the DC Venture Capital Grant Program and make equity investments into eligible technology and tech-enabled businesses, using funds from the U.S. Department of Treasury (Treasury) State Small Business Credit Initiative (SSBCI).	Approved
WR-5353	Office of the Deputy Mayor for Planning and Economic Development	2024	A Bathymetric survey is required for Wharf.	Approved

WR-4881	Washington Convention and Sports Authority	2024	Off the shelf Enterprise Event Venue Management Software. Ungerboeck provides licensing, installation, system design and configuration, and training. See attached memo.	Approved
WR-4886	Washington Convention and Sports Authority	2024	In 2003 the new home for the Walter E. Washington Convention Center was constructed which included the existing fire safety and building automation systems which were manufactured by and continue to be maintained by Siemens through a series of GSA task orders. The primary function of the fire safety and building automation systems is to provide control over the heating, cooling, ventilation and lighting which are critical to the operations of the building. On March 28, 2023, OCPS performed a search of the DSLBD database under NIGP codes 936-09-38 (Maintenance and Inspection of Integrated Fire Alarm and Access Control/ Security System), 340-16-00 (Fire Alarm Systems, Power Sirens, and Controls) and 936-09-30 (Inspection of Fire Alarms) which identified five vendors. OCPS sent a request for qualifications via email to the six (6) CBE vendors with a deadline to respond by March 31, 2022. OCPS received two (2) responses (Planned Power Systems and Interface Fire Alarms and Electrical Services), however the companies failed to meet the minimum qualification of having Siemens certified technicians. Waiver has been approved for the Base Term and Option Year One and Two in the past. See attached waiver memo.	Approved
WR-4860	Metropolitan Police Department	2024	A waiver of the 35% mandatory certified business enterprise (CBE) subcontracting requirement is hereby requested after search for CBE under NIGP commodity code 958-41-00 for fleet management services resulted in two vendors, IN-Position Solutions and RHG Group, Inc. Further research on their websites showed no indication of experience on fleet maintenance services. None of them could potentially provide the required services with a sufficient transition period. None of these 2 CBEs could assume operations for a 24-hour maintenance shop by September 30, 2023, and provide a seamless continuity of services.	Approved
WR-4953	Metropolitan Police Department	2024	A waiver of the 35% mandatory certified business enterprise (CBE) subcontracting requirement is hereby requested after search for CBE under NIGP commodity code 958-41-00 for fleet management services resulted in two vendors, IN-Position Solutions and RHG Group, Inc. Further research on their websites showed no indication of experience on fleet maintenance services. None of them could potentially provide the required services with a sufficient transition period. None of these 2 CBEs could assume operations for a 24-hour maintenance shop by September 30, 2023, and provide a seamless continuity of services.	Approved
WR-5008	Metropolitan Police Department	2024	OCP conducted market research using the NIGP Code 2030000 for Computer Accessories and Supplies, Environmentally Certified by an Agency Accepted Certification Entity. This search revealed five results and per their description, none can provide the services; Additionally, because this contract is for a proprietary system, there are no subcontracting opportunities for these CBEs. The Office of Contracting and Procurement, on behalf of MPD is currently requesting that 100% of the 50% sub-contracting requirement for CW90445 be waived for additional incorporated Option Year (OY2) due to 1) there being no CBE available to provide the services, 2) scope of services being procured under this procurement which are for the safety and protection of the sworn law enforcement members of MPD.	Approved
WR-5009	Metropolitan Police Department	2024	Metropolitan Police Department (MPD) is seeking to enter into agreement with the University of Virginia to deliver ongoing professional development opportunities for members to obtain their bachelor's degree completion.	Approved

WR-5031	Metropolitan Police Department	2024	The Office of Contracting and Procurement, on behalf of MPD is currently requesting that 100% of the 35% sub-contracting requirement for CW87085 be waived for additional incorporated Option Year (OY3) due to 1) there being no CBE available to provide the services, 2) scope of services being procured under this procurement which are for the safety and protection of the sworn law enforcement members of MPD.	Approved
WR-5148	Metropolitan Police Department	2024	The subject procurement requires a waiver of the subcontracting requirements contained in D.C. Official Code 2-218.46(a) (2) which requires at least 35% of the dollar value of all non-construction contracts to be subcontracted to Certified Small Business Enterprises, unless there is an insufficient number of qualified Certified Small Business Enterprises to completely fulfill the requirement.	Approved
WR-5407	Metropolitan Police Department	2024	The Office of Contracting and Procurement, on behalf of MPD is currently requesting that 100% of the 35% sub-contracting requirement for CW109233 be waived for option year one due to there being no subcontracting opportunities available within Contract, which are for purchasing equipment only for CCTV System and Program upgrade services.	Approved
WR-5560	Metropolitan Police Department	2024	A search conducted under NIGP Codes 0715600-Motorcycles and 0701200-Motocycles, Accessories, and Parts on DSLBD's website resulted in zero CBEs. As a result of the search, no CBEs were identified as firms that manufacture and build Harley Davidson Motorcycles. PVMP, Inc. dba Patriot Harley-Davidson of 9739 Fairfax Blvd. Fairfax, Virginia is the only authorized Harley-Davidson dealership with experience building and connecting sidecars to Harley-Davidson Police Motorcycles. In the past four years, Patriot Harley-Davidson has built and attached 24 sidecars for the US Secret service Motor Unit and 12 for US Park Police Motor Unit. There is no other dealership authorized to build Harley-Davidson 35 HD FLHTP police motorcycles for MPD SOD operational requirements with sidecars and sell the vehicles.	Approved
WR-4872	Fire and Emergency Medical Services Department	2024	The Office of Contracting and Procurement (OCP) on behalf of the Fire and Emergency Medical Services (FEMS) has a need for a Seagrave fire truck ladder assembly. FEMS currently has Seagrave ladder trucks of which s326 model is one of them. The ladder assembly was damaged, and a new replacement is needed from the Original Equipment Manufacturer (OEM). The ladder truck is currently under warranty and maintenance of the warranty is predicated upon original OEM parts being used and installed by an authorized OEM installer. Given these findings, OCP intends to award a sole source contract to the OEM, FWD Seagrave Holdings, LP.	Approved
WR-5118	Fire and Emergency Medical Services Department	2024	FEMS is currently in option year two of an open market contract CW102708 to stock and National Fire Protection Association (NFPA) compliant duty uniforms to include trousers, shirts, jackets, coats, and hats for FEMS staff members.	Approved
WR-5181	Fire and Emergency Medical Services Department	2024	The subcontractor that was used for that process has now been acquired by Events DC creating a potential conflict of interest for the subcontractor who is currently preparing to enter into a licensing agreement with Events DC.	Approved
WR-5344	Fire and Emergency Medical Services Department	2024	None of the CBEs have the requisite credentials to provide ambulance transport services and the other vendors do not provide services within the scope of work.	Approved
WR-5456	Fire and Emergency Medical Services Department	2024	The Office of Contracting and Procurement (OCP), on behalf of the Department of Fire and Emergency Medical Services (FEMS) and State Safety Oversight Office (SSOO), seeks technical assistance, and administrative support to perform the system's safety, ins	Approved

WR-4983	Department of Forensic Sciences	2024	The back up contractor DNA International Inc. has the capacity and capability to provide expanded DNA testing, analysis forensic lab services for the DFS agency. The work will support new/routine case work along with any back log case work. The contractor also has the capacity not available locally for expedited DNA serology and FCC - fired cartridge casing services.	Approved
WR-5155	Department of Forensic Sciences	2024	At present there is no CBE/SBE contractor with the "market capacity", capability, qualified staff or with the necessary accredited laboratory facility that can meet the requirements of DFS. The procurement team utilized the CBE database identifying eight CBEs using two NIGP codes as part of market research activities. (NIGP 9614000 Forensic Services and NIGP 9614816 Laboratory Analysis Service for Human DNA) the 8 CBEs identified would not be eligible to receive a contract award based upon public records and qualification criteria.	Approved
WR-4980	District of Columbia Public Schools	2024	Professional Learning and Materials (Reading Aid)	Approved
WR-5142	District of Columbia Public Schools	2024	T1-84 Plus CE Phyton EZ SPOT Grafting Calculators Teacher Kit	Approved
WR-4853	Office of the State Superintendent of Education	2024	Direct services for early intervention are highly specialized work that requires maintaining the safety and privacy (HIPAA and FERPA) of minor children. There are no goods or services provided, hence, there are no subcontracting opportunities. The Family Educational Rights and Privacy Act (FERPA) is a federal law that protects the privacy of student education records. Contractors must be certified by either the Department of Health Care or submit articles of incorporation showing that the contractor's primary business is to service the target population.	Approved
WR-4971	Office of the State Superintendent of Education	2024	Pearson is requesting that partial waiver be granted for option year one due to the technical nature of services, the limited number of qualified and experienced CBEs companies that can perform the required work, the proprietary nature of the system, the limited portion of the scope that could be subcontracted and the sensitive nature of the contract,	Approved
WR-4972	Office of the State Superintendent of Education	2024	Membership to an E-learning platform for District of Columbia early childhood education professionals.	Approved
WR-5015	Office of the State Superintendent of Education	2024	This is to continue hosting, maintenance, and technical support services to the software application, which is proprietary-owned and only distributed by them. The development and implementation involve proprietary and highly confidential information. PowerSchool does not permit access to the proprietary software to external partners and third parties. The licensed product and maintenance services are not available through any other entity.	Approved
WR-5055	Office of the State Superintendent of Education	2024	<p>Evaluation services for early intervention are highly specialized work that requires maintaining the safety and privacy (HIPAA and FERPA) of minor children. There are no goods or services provided, hence, there are no subcontracting opportunities. The Family Educational Rights and Privacy Act (FERPA) is a federal law that protects the privacy of student education records. Contractors must be certified by either the Department of Health Care or submit articles of incorporation showing that the contractor's primary business is to service the target population.</p> <p>A solicitation seeking qualified providers/contractors was issued on July 5, 2019, seeking qualified contractors to provide services for a base year and was open to certified business enterprises (CBEs) and open market providers. Of the thirty companies invited to participate in the solicitation, three were CBEs. Twelve responded to the solicitation. Of the contractors deemed qualified to provide the evaluation services, three are CBEs. Services are being provided by multiple contractors (CBEs and open market) that meet the eligibility criteria.</p>	Approved

WR-5151	Office of the State Superintendent of Education	2024	Qlik Sense software is proprietary owned and developed by Qlik and only available through their authorized distributors and resellers. SIRC has been authorized by Qlik to provide the renewal, maintenance, and support of OSSE's program license under Qlik's Distribution Partner, ImmixGroup with GSA Schedule GS-35F-05111T. SIRC is ImmixGroup's authorized reseller of Qlik products.	Approved
WR-5179	Office of the State Superintendent of Education	2024	The Metropolitan Washington Council currently works with the Office of Administrative Hearings and provides legal assistance and representation for claimants and employers involved in administrative appeals of claim determinations made by the Director. Furthermore, services provided by Metropolitan Washington Council are in accordance with the DC Code Title 51-111. Determination of Claims; hearing; appeal; and witness fees.	Approved
WR-5256	Office of the State Superintendent of Education	2024	The Department of Employment Services is seeking the services of RELX, Inc (dba LexisNexis) to provide online access under the Library of Congress Fedl contract to necessary legal, business, and investigative information required to conduct job functions associated with the Office of the Director, Labor Standards Bureau, Unemployment Insurance, Office of Paid Family Leave, and any department unit designated to conduct legal, business, and/or investigative research in the performance of the jobs.	Approved
WR-5390	Office of the State Superintendent of Education	2024	The Office of Contracting and Procurement, on behalf of the Office of the State Superintendent of Education (OSSE), seeks to enter into multiple Human Care Agreements (HCA) with contractors to provide high-impact tutoring (HIT) services for students in the District to accelerate their learning and improve student academic outcomes, with a focus on those who are furthest from opportunity. Contractors will partner with eligible schools to deliver HIT programs in English language arts (ELA) or math, during or adjacent to the school day, for at least twenty weeks of a school year and for at least twelve weeks for each individual student. HIT services shall target students who are performing below grade-level according to standardized assessments and who will benefit from an intensive, personalized, and supplementary intervention to help them access classroom instruction. Contractors will provide either ELA HIT programs for students in any grade from kindergarten through fifth or math HIT programs for students in any grades from kindergarten through twelfth depending on the needs of their partner schools. OSSE will facilitate matching contractors with eligible schools based on the school's needs, goals and partnership preferences, and the contractors shall provide HIT to a minimum of 40 students at a single participating eligible school, and a maximum of 300 total students across all participating eligible schools.	Approved
WR-5416	Office of the State Superintendent of Education	2024	This is to continue hosting, maintenance, and technical support services to the software application, which is proprietary-owned and only distributed by them. The development and implementation involve proprietary and highly confidential information. PowerSchool does not permit access to the proprietary software to external partners and third parties. The licensed product and maintenance services are not available through any other entity.	Approved
WR-5505	Office of the State Superintendent of Education	2024	<p>The purpose of this memorandum is to request a waiver from meeting the thirty-five (35%) subcontracting requirement for the base year of the anticipated contract for education fellows, which requires the contractor to provide education professionals for specific project-based support on key strategic education initiatives within) the Office of the Deputy Mayor for Education, the Department of Employment Services and the Office of the State Superintendent of Education.</p> <p>The solicitation and subsequent contract award require the contractor(s) to possess a minimum of ten years of nationally-based experience in providing a fellowship program that includes effectively supporting complex projects and supporting complex research projects and addressing educational problems in practice in educational or child care settings through the assignment of education leaders and/or graduate students using a method that matches staff interests and skills to the area identified by the agency for project analysis identified by the agency. Further, the contractor(s) must possess:</p> <ul style="list-style-type: none"> • ten years of nationally-based experience in quantitative and qualitative data and/or policy analysis to support root cause. • analysis of education challenges in order to develop and present proposed strategic 	Approved

			<p>and solutions for the agency.</p> <p>and ten years of nationally-based experience in conducting analysis that results in a capstone presentation designed to propose solutions that assist educational entities in addressing a key strategic challenge.</p> <p>and familiarity with the District of Columbia education and/or child care landscape and context, with at least 5 years of experience working with DC education stakeholders in the stated capacity.</p> <p>This waiver request is a direct result of extensive market research conducted over the past 3-5 years, which indicates that there are no CBEs that provide a fellowship program for education professionals and that meet the minimum requirements. A solicitation was issued on June 3, 2022, for FY22 needs, which was advertised to the CBE community with no response from a CBE. There is no commodity code for fellowship or education fellowship programs.</p> <p>There are no activities that can be subcontracted in whole or part since the requirements and tasks are directly related to providing the Fellows and having the above-described qualifications.</p> <p>In conclusion it has been determined that the 35% subcontracting requirement cannot be successfully met. Should an opportunity arise in which subcontracting is suitable/available, DSLBD will be contacted for assistance.</p> <p>If you have any questions or concerns regarding the waiver justification, please contact me at sayed.reshtya@dc.gov.</p>	
WR-5010	Special Education Transportation	2024	<p>A waiver of the 35% Small Business Enterprise (SBE) subcontracting requirement is being submitted to the DSLBD because SBE vendors are unable to subcontract for this contract and/or cannot meet insurance requirements. OCP conducted market research using the following NIGP codes: 9621600, 9529400, and 9173900, which yielded 21 results, four of which are already prime contractors. The Contractor reached out to 21 SBE contractors and could not find an SBE that could meet the capability and insurance requirements. The Contractor has made a good-faith effort to meet the SBE subcontracting requirement (see attachment A). Waivers have been received for previous purchases of this commodity (ref: WR-4562 and WR-4455).</p>	Approved
WR-5208	Office of the Deputy Mayor for Education	2024	<p>The Office of Contracting and Procurement, on behalf of the Office of the Deputy Mayor for Education (DME) (the District) engages the contractor to implement a personalized intervention and engagement program for up to 84,700 students in grades K-12 designed to mitigate learning loss and support student success.</p>	Approved
WR-4999	Department of Health	2024	<p>Market Research:</p> <p>DC ADAP conducted a search for a comprehensive Pharmacy Benefits manager that has the capability to customize pharmacy services for DC HAHSTA programs, electronic health insurance premium payments, medication adherence and eligibility notification application, and an electronic enrollment system.</p> <p>NIGP Codes:</p> <ol style="list-style-type: none"> 1. NIGP 9585650 Pharmacy Benefits Manager 2. NIGP 4657500 Pharmacy Services <p>Research was conducted by utilizing data found on pharmacy benefits managers with customizable services for AIDS Drug Assistance Programs in the continental United States. These PBMs were also researched by reaching out to other ADAPs around the country such as Virginia, Delaware, Maryland, New York, New Hampshire, Arizona, Louisiana, and Alabama to determine what kind of services their PBM currently provides to their states.</p> <p>Market Research Findings:</p> <p>It was discovered during the research of pharmacy benefits providers there were no providers authorized by the District to be eligible to be a CBE.</p> <p>and DC HAHSTA's purpose of these pharmaceutical services is to provide cost effective, clinically proficient, prescription coverage and drug information support services to maximize District resident access to life saving medications. The pharmacy</p>	Approved

			<p>benefits manager must have the capability to maintain all requirements of the Ryan White HIV/AIDS Program Title XXVI of the Public Health Service Act enacted in 1990, and Table data 2 amended in 2009, and the 340 B Drug Rebate program administered by the Health and Human Services Administration (HHS), and Health Resources and Services Administration (HRSA).</p> <p>• DC ADAP is the "payer of last resort" when it is determined that the patient being served does not qualify for programs sponsored by government agencies such as Medicaid, Medicare, and the Health exchange Marketplace.</p> <p>Ramsell Corporation was the only PBM capable of providing a comprehensive package of pharmacy services such as pharmacy benefit management, insurance benefit management, 340 B administration, enrollment and eligibility administration, premium payment services, 340 B virtual inventory management, and clinical management services for the AIDS Drug Assistance Program, medication adherence and eligibility notification app, and a pharmacy benefits management for HAHSTA's PreP/PEP, and BupDap medication assistance programs.</p> <p>Based on current and historical market researchers other PBMs marketed to ADAPs such as Catamaran, Magellan, and Xerox does not have a system available that can provide all the service needs and requirements of each program. There are specialized needs as well as a complexity of requirements to satisfy the needs of the programs and service delivery to district residents.</p>	
WR-5152	Office of the Deputy Mayor for Health and Human Services	2024	<p>The Department of Youth Rehabilitation Services (DYRS) has a critical for PCC Stride to continue providing Extended Family Home Services in accordance with court orders imposed by the D.C. Superior Court for youth involved in the District's juvenile justice system. PCC Stride, Inc provides families with foster care services out of their personal residence(s) twenty-four (24) hours, seven (7) days a week including holidays exclusively for male and female youth between the ages of 14 and 441 4th Street N.W., Suite 310 South, Washington, D.C. 20001 21 who have been adjudicated in the District of Columbia's Juvenile Justice System and committed to DYRS' care and custody. The typical youth referred to the Extended Family Home Services are youth between the ages of 14 and 21 or who are committed to DYRS custody and who are eligible for alternatives to secure facilities; youth stepping down from committed custody after an extended stay in locked custody; youth in jeopardy of aftercare revocation in lieu of extended stay in a locked facilities and youth returning from out of District Residential Treatment Centers. The population will now include pregnant teens and teens with 1 - 2 children. This program will support DYRS efforts in meeting agency requirements to provide services in the least restrictive setting consistent with public safety.</p>	Approved
WR-5274	Department of Health Care Finance	2024	<p>The purpose of this request is to waive 35% of the mandatory 35% SBE/CBE subcontracting requirements at the time to award option period two from August 8, 2024 through August 7, 2025. The estimated fair and reasonable price to provide the required services is not-to-exceed \$2,015,710.00.</p>	Approved
WR-4893	Department of Human Services	2024	<p>The Office of Contracting and Procurement (OCP) on behalf of the DHS hereby requests to obtain a waiver for the required 35% of the subcontracting requirement from the Department of Small & Local Business Development (DSLBD), for the base period of contract no. CW110664 with Capitol Skyline Hotel. This contract is for room accommodations to house clients in the PEP-V program.</p>	Approved
WR-5124	Department of Human Services	2024	<p>The District of Columbia, Department of Human Services (DHS), Economic Security Administration (ESA), are responsible for administering the delivery of social services to residents of the District of Columbia. It implements and administers programs under the Personal Responsibility and Work Opportunity Reconciliation Act and serves as the focal point for policy and implementation of TANF, Food Stamps, and Medicaid programs.</p>	Approved
WR-5189	Department of Human Services	2024	<p>The TANF program structure does not allow for sub-contracting opportunities. The TANF program requires a cohesive case management system provided by one vendor, rather than adopting a prime-subcontractor relationship. Multiple Human Care Agreements will be awarded and spread out among qualified providers to serve as primes and share in the work accordingly.</p>	Approved

WR-5442	Department of Human Services	2024	The contracting officer is seeking assistance from the DSLBD to identify CBEs prior to soliciting the requirements for offers. The Contracting Officer (CO) has used the DSLBD site to locate CBE contractors with the 100 room or more capacity. The DSLBD office used provide a similar search using NIGP-9713000 and came up with the same results as the CO. The CO is requesting the DSLBD waiver request process be shortened from the standard 20 days to no more than 15 days.	Approved
WR-4888	Department on Disability Services	2024	Federal RSA regulations require an informed choice be provided to the persons eligible to receive services from local RSAs. It is impossible to determine in advance or to control the percentage of how total dollars will be allocated amongst contractors because of the informed choice mandates	Approved
WR-4889	Department on Disability Services	2024	By Center of Medicare and Medicaid Services laws, these occupancy related items cannot be paid under the Waiver and must be paid by DDS through providers that have been determined qualified and eligible through DHCF to provide home and community-based services (HCBS) for Medicaid beneficiaries to receive services in their own home or community rather than institutions or other isolated settings under the Medicaid Waiver program. The support and services under the IDD HCBS Waiver program are paid by DHCF under Medicaid provider agreements using local and federal-Medicaid match funding	Approved
WR-4890	Department on Disability Services	2024	By Center of Medicare and Medicaid Services laws, these occupancy related items cannot be paid under the Waiver and must be paid by DDS through providers that have been determined qualified and eligible through DHCF to provide home and community-based services (HCBS) for Medicaid beneficiaries to receive services in their own home or community rather than institutions or other isolated settings under the Medicaid Waiver program. The support and services under the IDD HCBS Waiver program are paid by DHCF under Medicaid provider agreements using local and federal-Medicaid match funding.	Approved
WR-4892	Department on Disability Services	2024	By Center of Medicare and Medicaid Services laws, these occupancy related items cannot be paid under the Waiver and must be paid by DDS through providers that have been determined qualified and eligible through DHCF to provide home and community-based services (HCBS) for Medicaid beneficiaries to receive services in their own home or community rather than institutions or other isolated settings under the Medicaid Waiver program. The support and services under the IDD HCBS Waiver program are paid by DHCF under Medicaid provider agreements using local and federal-Medicaid match funding	Approved
WR-4951	Department on Disability Services	2024	By Center of Medicare and Medicaid Services laws, these occupancy related items cannot be paid under the Waiver and must be paid by DDS through providers that have been determined qualified and eligible through DHCF to provide home and community-based services (HCBS) for Medicaid beneficiaries to receive services in their own home or community rather than institutions or other isolated settings under the Medicaid Waiver program. The support and services under the IDD HCBS Waiver program are paid by DHCF under Medicaid provider agreements using local and federal-Medicaid match funding.	Approved
WR-5017	Department on Disability Services	2024	By Center of Medicare and Medicaid Services laws, these occupancy related items cannot be paid under the Waiver and must be paid by DDS through providers that have been determined qualified and eligible through DHCF to provide home and community-based services (HCBS) for Medicaid beneficiaries to receive services in their own home or community rather than institutions or other isolated settings under the Medicaid Waiver program. The support and services under the IDD HCBS Waiver program are paid by DHCF under Medicaid provider agreements using local and federal-Medicaid match funding.	Approved
WR-5024	Department on Disability Services	2024	Due to the sensitive nature of a particular disability, some people are placed by other District agencies with providers that are determined most appropriate to care for the person prior to being of age to be determined eligible to receive services under DDA. DDA begins coordination with the placing agency five years before the person reaches an age of eligibility to receive services from DDS. The decision to retain an out-of-state residential placement is made by the coordination team, which may include the placing agency, DDA, parents or guardians or reached by court order placement.	Approved

WR-5025	Department on Disability Services	2024	By Center of Medicare and Medicaid Services laws, these occupancy related items cannot be paid under the Waiver and must be paid by DDS through providers that have been determined qualified and eligible through DHCF to provide home and community-based services (HCBS) for Medicaid beneficiaries to receive services in their own home or community rather than institutions or other isolated settings under the Medicaid Waiver program. The support and services under the IDD HCBS Waiver program are paid by DHCF under Medicaid provider agreements using local and federal-Medicaid match funding.	Approved
WR-5077	Department on Disability Services	2024	By Center of Medicare and Medicaid Services laws, these occupancy related items cannot be paid under the Waiver and must be paid by DDS through providers that have been determined qualified and eligible through DHCF to provide home and community-based services (HCBS) for Medicaid beneficiaries to receive services in their own home or community rather than institutions or other isolated settings under the Medicaid Waiver program. The support and services under the IDD HCBS Waiver program are paid by DHCF under Medicaid provider agreements using local and federal-Medicaid match funding	Approved
WR-5078	Department on Disability Services	2024	By Center of Medicare and Medicaid Services laws, these occupancy related items cannot be paid under the Waiver and must be paid by DDS through providers that have been determined qualified and eligible through DHCF to provide home and community-based services (HCBS) for Medicaid beneficiaries to receive services in their own home or community rather than institutions or other isolated settings under the Medicaid Waiver program. The support and services under the IDD HCBS Waiver program are paid by DHCF under Medicaid provider agreements using local and federal-Medicaid match funding	Approved
WR-5098	Department on Disability Services	2024	By Center of Medicare and Medicaid Services laws, these occupancy related items cannot be paid under the Waiver and must be paid by DDS through providers that have been determined qualified and eligible through DHCF to provide home and community-based services (HCBS) for Medicaid beneficiaries to receive services in their own home or community rather than institutions or other isolated settings under the Medicaid Waiver program. The support and services under the IDD HCBS Waiver program are paid by DHCF under Medicaid provider agreements using local and federal-Medicaid match funding.	Approved
WR-5099	Department on Disability Services	2024	By Center of Medicare and Medicaid Services laws, these occupancy related items cannot be paid under the Waiver and must be paid by DDS through providers that have been determined qualified and eligible through DHCF to provide home and community-based services (HCBS) for Medicaid beneficiaries to receive services in their own home or community rather than institutions or other isolated settings under the Medicaid Waiver program. The support and services under the IDD HCBS Waiver program are paid by DHCF under Medicaid provider agreements using local and federal-Medicaid match funding.	Approved
WR-5102	Department on Disability Services	2024	By Center of Medicare and Medicaid Services laws, these occupancy related items cannot be paid under the Waiver and must be paid by DDS through providers that have been determined qualified and eligible through DHCF to provide home and community-based services (HCBS) for Medicaid beneficiaries to receive services in their own home or community rather than institutions or other isolated settings under the Medicaid Waiver program. The support and services under the IDD HCBS Waiver program are paid by DHCF under Medicaid provider agreements using local and federal-Medicaid match funding.	Approved
WR-5113	Department on Disability Services	2024	By Center of Medicare and Medicaid Services laws, these occupancy related items cannot be paid under the Waiver and must be paid by DDS through providers that have been determined qualified and eligible through DHCF to provide home and community-based services (HCBS) for Medicaid beneficiaries to receive services in their own home or community rather than institutions or other isolated settings under the Medicaid Waiver program. The support and services under the IDD HCBS Waiver program are paid by DHCF under Medicaid provider agreements using local and federal-Medicaid match funding.	Approved
WR-5114	Department on Disability Services	2024	By Center of Medicare and Medicaid Services laws, these occupancy related items cannot be paid under the Waiver and must be paid by DDS through providers that have been determined qualified and eligible through DHCF to provide home and community-based services (HCBS) for Medicaid beneficiaries to receive services in their own home or community rather than institutions or	Approved

			other isolated settings under the Medicaid Waiver program. The support and services under the IDD HCBS Waiver program are paid by DHCF under Medicaid provider agreements using local and federal-Medicaid match funding.	
WR-5117	Department on Disability Services	2024	By Center of Medicare and Medicaid Services laws, these occupancy related items cannot be paid under the Waiver and must be paid by DDS through providers that have been determined qualified and eligible through DHCF to provide home and community-based services (HCBS) for Medicaid beneficiaries to receive services in their own home or community rather than institutions or other isolated settings under the Medicaid Waiver program. The support and services under the IDD HCBS Waiver program are paid by DHCF under Medicaid provider agreements using local and federal-Medicaid match funding.	Approved
WR-5134	Department on Disability Services	2024	By Center of Medicare and Medicaid Services laws, these occupancy related items cannot be paid under the Waiver and must be paid by DDS through providers that have been determined qualified and eligible through DHCF to provide home and community-based services (HCBS) for Medicaid beneficiaries to receive services in their own home or community rather than institutions or other isolated settings under the Medicaid Waiver program. The support and services under the IDD HCBS Waiver program are paid by DHCF under Medicaid provider agreements using local and federal-Medicaid match funding.	Approved
WR-5136	Department on Disability Services	2024	By Center of Medicare and Medicaid Services laws, these occupancy related items cannot be paid under the Waiver and must be paid by DDS through providers that have been determined qualified and eligible through DHCF to provide home and community-based services (HCBS) for Medicaid beneficiaries to receive services in their own home or community rather than institutions or other isolated settings under the Medicaid Waiver program. The support and services under the IDD HCBS Waiver program are paid by DHCF under Medicaid provider agreements using local and federal-Medicaid match funding.	Approved
WR-5141	Department on Disability Services	2024	By Center of Medicare and Medicaid Services laws, these occupancy related items cannot be paid under the Waiver and must be paid by DDS through providers that have been determined qualified and eligible through DHCF to provide home and community-based services (HCBS) for Medicaid beneficiaries to receive services in their own home or community rather than institutions or other isolated settings under the Medicaid Waiver program. The support and services under the IDD HCBS Waiver program are paid by DHCF under Medicaid provider agreements using local and federal-Medicaid match funding.	Approved
WR-5143	Department on Disability Services	2024	Federal RSA regulations require an informed choice be provided to the persons eligible to receive services from local RSAs. It is impossible to determine in advance or to control the percentage of how total dollars will be allocated amongst contractors because of the informed choice mandates.	Approved
WR-5145	Department on Disability Services	2024	Federal RSA regulations require an informed choice be provided to the persons eligible to receive services from local RSAs. It is impossible to determine in advance or to control the percentage of how total dollars will be allocated amongst contractors because of the informed choice mandates.	Approved
WR-5220	Department on Disability Services	2024	By Center of Medicare and Medicaid Services laws, these occupancy related items cannot be paid under the Waiver and must be paid by DDS through providers that have been determined qualified and eligible through DHCF to provide home and community-based services (HCBS) for Medicaid beneficiaries to receive services in their own home or community rather than institutions or other isolated settings under the Medicaid Waiver program. The support and services under the IDD HCBS Waiver program are paid by DHCF under Medicaid provider agreements using local and federal-Medicaid match funding.	Approved
WR-5230	Department on Disability Services	2024	By Center of Medicare and Medicaid Services laws, these occupancy related items cannot be paid under the Waiver and must be paid by DDS through providers that have been determined qualified and eligible through DHCF to provide home and community-based services (HCBS) for Medicaid beneficiaries to receive services in their own home or community rather than institutions or other isolated settings under the Medicaid Waiver program. The support and services under the IDD HCBS Waiver program are paid by DHCF under Medicaid provider agreements using local and federal-Medicaid match funding.	Approved

WR-5269	Department on Disability Services	2024	By Center of Medicare and Medicaid Services laws, these occupancy related items cannot be paid under the Waiver and must be paid by DDS through providers that have been determined qualified and eligible through DHCF to provide home and community-based services (HCBS) for Medicaid beneficiaries to receive services in their own home or community rather than institutions or other isolated settings under the Medicaid Waiver program. The support and services under the IDD HCBS Waiver program are paid by DHCF under Medicaid provider agreements using local and federal-Medicaid match funding.	Approved
WR-5272	Department on Disability Services	2024	By Center of Medicare and Medicaid Services laws, these occupancy related items cannot be paid under the Waiver and must be paid by DDS through providers that have been determined qualified and eligible through DHCF to provide home and community-based services (HCBS) for Medicaid beneficiaries to receive services in their own home or community rather than institutions or other isolated settings under the Medicaid Waiver program. The support and services under the IDD HCBS Waiver program are paid by DHCF under Medicaid provider agreements using local and federal-Medicaid match funding.	Approved
WR-5438	Department on Disability Services	2024	By Center of Medicare and Medicaid Services laws, these occupancy related items cannot be paid under the Waiver and must be paid by DDS through providers that have been determined qualified and eligible through DHCF to provide home and community-based services (HCBS) for Medicaid beneficiaries to receive services in their own home or community rather than institutions or other isolated settings under the Medicaid Waiver program. The support and services under the IDD HCBS Waiver program are paid by DHCF under Medicaid provider agreements using local and federal-Medicaid match funding.	Approved
WR-5507	Department on Disability Services	2024	The contractor conducts forensic-type investigations that examine events and circumstances surrounding the death of District residents over 18 years of age with either an intellectual or a qualifying developmental disability who are under the District's jurisdiction and to provide written reports of the investigations that include findings and conclusions surrounding the circumstances of death and the health care and health supportive services received prior to the death.	Approved
WR-4873	Department of Transportation	2024	Attempting to adhere to the 35% requirements and associated penalties will adversely affect the goals of the program and CAAB is the only entity given its specialty, experience, and past partnership with DISB on the Program, since its inception, which is able to work with an agency on this very important initiative.	Approved
WR-5050	Department of Transportation	2024	The Government of the District of Columbia (District), Office of Contracting and Procurement, on behalf of the District Department of Transportation (DDOT), Urban Forestry Division (UFD), intends to acquire the services of up to four (4) separate Contractors to perform emergency tree and debris removal services for trees.	Approved
WR-5075	Department of Transportation	2024	It is the intent of the District of Columbia Government, Department of Transportation (DDOT) Urban Forestry Administration (UFD) to acquire the services of up to five (5) separate Contractors to perform tree removal services for trees as specified in Section C.5 below.	Approved
WR-5112	Department of Transportation	2024	The need for Rivian R1T electric pickup trucks is in support of the Mayor's order that all vehicles be electric by 2050 with a reduction of 30% by 2032. The Rivian R1T supports this initiative. In addition, search for certified business enterprises (CBE) under NIGP commodity code 070-48-64 for Trucks, pickup, regular cab, one ton resulted in zero CBE.	Approved
WR-5173	Department of Transportation	2024	The original waiver was WR 4873. This modification is increasing the dollar amount from \$400,000.00 to \$1,900,000.00. The solicitation number is Doc695837 for this project. These services are historically provided by nonprofits and nonprofits cannot be CBE, also attempting to adhere to the 35% requirements and associated penalties will adversely affect	Approved

			the goals of the program. This is a new waiver for new services. There was an approved waiver for the same services in previous years.	
WR-5311	Department of Transportation	2024	This is a Sole Source request for a Mobile Industrial Shredder, Maintenance and Service Contract	Approved
WR-5365	Department of Transportation	2024	This need came as a result of the Mayor's initiative and discussion with DDOT leadership in February 2024. Market research didn't produce any companies that do the actual work but are outside of the actual requirement.	Approved
WR-5555	Department of Transportation	2024	The need for Rivian R1T electric pickup trucks is in support of the Mayor's order that all vehicles be electric by 2050 with a reduction of 30% by 2032. The Rivian R1T supports this initiative. In addition, search for certified business enterprises (CBE) under NIGP commodity code 070-48-64 for Trucks, pickup, regular cab, one ton resulted in zero CBE.	Approved
WR-5582	Department of Transportation	2024	The District has a great diversity of vegetation originating from public streets, parks, schools, and other public spaces, including conifer, broadleaf evergreen, and deciduous species. For each species, there is substantial variation in age, size, condition, and structure of individual trees. To ensure that pruning is appropriate for the species and individual tree growth characteristics, successful contractors must possess the necessary knowledge and expertise to determine the specific needs of the tree and the objectives for pruning. The successful contractors shall be responsible for providing all management, supervision, personnel, tools, materials, equipment, and transportation necessary to prune trees throughout the District. The contractors must perform the work according to DDOT's Standard Specifications for Highways and Structures and abide by all safety rules, requirements, and municipal regulations including the latest revision of the ANSI Z133.1 Standard for Tree Care Operations. (the "Requirements")	Approved
WR-5204	Department of Energy and Environment	2024	The Office of Contracting and Procurement, on behalf of the Natural Resources Administration within the Department of Energy and Environment (DOEE) of the District of Columbia seeks an environmental consultant to advise and assist DOEE in administering its water quality program. Consultant support is sought to assist with all aspects of DOEE's water quality programs, including water quality standards, water quality monitoring, total maximum daily load (TMDL) development, implementation planning, and meeting certain requirements of the District's Municipal Separate Storm Sewer System (MS4) Permit.	Approved
WR-5331	Department of Energy and Environment	2024	This is pre-solicitation waiver request.	Approved
WR-4869	Department of Public Works	2024	OCP intent to award a sole contract to E.J. Ward, Inc. to provide these EV chargers that will be monitored by EJ's proprietary software. Search for certified business enterprise (CBE) under the closest NIGP commodity code 725-14-30 for Chargers, Battery (Automotive) resulted in zero CBE.	Approved
WR-4906	Department of Public Works	2024	On November 25, 2020, the District awarded a base year contract with four (4) option periods to Assured Telematics, Inc. (ATI) through sole source procurement for an estimated amount of \$249,760 each year. ATI, the sole source contractor, provided these devices and tracking services through ATI's database and online portal which have been used to track District vehicles since 2014. Due to the increase in the number of vehicles in the fleet, additional GeoTab devices from the same contractor needs to be installed to these vehicles therefore DPW increased the contract amount to \$500,270 for each option period. ATI was granted approval for their waiver requests: WR-3451 for option year one on November 19, 2021, and WR-4126 for option year two on October 13, 2022.	Approved

			The Office of Contracting and Procurement hereby requests a waiver of the 35% mandatory certified business enterprise (CBE) subcontracting requirement for option year three. Search for CBE under NIGP commodity code 055-35-40 for Tracking devices, GPS (Brand listed or equal) resulted in zero vendor.	
WR-4968	Department of Public Works	2024	The Department of Public Works, Solid Waste Management Administration (DPW-SWMA) has a continuing need for Public Works Solutions, LLC (PWS) to provide maintenance, enhancement and system integration of Trakster software currently being used by DPW-SWMA since the software was implemented for the District in 2006. The contract amount for option year two is not to exceed \$300,000. Though CBE search under NIGP code 918-29-30 (Consulting services for the implementation of the software) resulted to 137 CBEs, none of these CBEs provide consulting services to Trakster Software (a proprietary software) that is created by Public Works Solutions for the District.	Approved
WR-4981	Department of Public Works	2024	There are no CBEs who can perform these services	Approved
WR-5016	Department of Public Works	2024	A waiver of the 35% mandatory certified business enterprise (CBE) subcontracting requirement is hereby requested because there is no certified business enterprise under NIGP commodity code 055-39-00 for Immobilizer Devices, Vehicle. Therefore, there are no subcontracting opportunities. And due to the nature of the requirement, there are no alternate methods for acquiring the immobilization boots, the services and monitoring system to be subcontracted in order to make it more amenable to being performed by CBEs. The inclusion of the mandatory subcontracting requirements hampers competition and the ability to make an award. Therefore, it is in the best interest of the District to waive the requirement.	Approved
WR-5030	Department of Public Works	2024	OCP, on behalf of DPW, issued a solicitation for one contractor to process a mix of commercial and residential recyclable material loads from the District's Fort Totten transfer station located at 4900 John McCormack Drive NE and the Benning Road transfer station located at 3200 Benning Road NE. On June 10, 2021, Doc562245 was issued and a CBE search conducted under NIGP Code 9267783 on DSLBD's website resulted in two CBEs. Further research indicated the firms do not own a recycling facility with the capability to process the District's 40,000 tons of recycling. Additionally, WR#3124 was originally approved for this procurement, but a more current approved waiver is needed to award the contract.	Approved
WR-5110	Department of Public Works	2024	OCP intends to award a new sole source contract with Acme Auto Leasing, LLC that will allow the District to continue receiving lease vehicle services without interruption. Though search for Certified Business Enterprise (CBE) under NIGP commodity codes 975-14-00 and 975-14-40 resulted in three vendors, under the proposed sole source contract, the District will not place new orders for vehicles while the Contractor maintain the availability of the current fleet. Based on this, a waiver of the 35% mandatory CBE subcontracting requirement is hereby requested as its inclusion significantly hampers the District ability to fulfill this critical requirement in a short period of time. Given this, OCP shall proceed in obtaining the lease vehicles from the proposed contractor, Acme Auto Leasing, LLC, at the same price of the expiring contract using the sole source procurement method. A new contract no. CW113539, is obtained for the sole source contract.	Approved
WR-5231	Department of Public Works	2024	OCP intends to award a new sole source contract with Acme Auto Leasing, LLC that will allow the District to continue receiving lease vehicle services without interruption. Though search for Certified Business Enterprise (CBE) under NIGP commodity codes 975-14-00 and 975-14-40 resulted in three vendors, under the proposed sole source contract, the District will not place new orders for vehicles while the Contractor maintain the availability of the current fleet. Based on this, a waiver of the 35% mandatory CBE subcontracting requirement is hereby requested as its inclusion significantly hampers the District ability to fulfill this critical requirement in a short period of time.	Approved

			Given this, OCP shall proceed in obtaining the lease vehicles from the proposed contractor, Acme Auto Leasing, LLC, at the same price of the expiring contract using the sole source procurement method. A new contract no. CW113539, is obtained for the sole source contract.	
WR-4848	Office of Contracting and Procurement	2024	<p>OCP participated in master cooperative agreement No. 19-19-02 , awarded by NASPO Value Point to ASI Government led by the State Hawaii to fulfill the to fulfill requirements for experienced supplemental acquisition staffing support for multiple agencies. The staff provide a wide range of acquisition support functions in the areas of planning and market research, source selection, contract management, and policy support.</p> <p>The Value Point Procurement Acquisition Support Services Master Agreement was publicly solicited via RFP-18-002 by NASPO led by the State of Hawaii in 2018 and competitively awarded to 15 qualified vendors, of which ASI Government is one of the awardees. The Government of District of Columbia is a member of NASPO and is legally authorized to participate and ride the master agreement via a signed participating agreement. Based on the market research, there are CBEâ€™s that provide temporary staffing support services, none have been identified that can provide vetted personnel with the unique and specified skills sets and requisite experience to fulfill the Districtâ€™s requirements for experienced executive level acquisition and technical writing skills.</p> <p>Based on the facts, OCP is requesting a waiver of the 35% subcontracting requirement for OP2 of the contract. This is because the contract has been awarded under an existing cooperative agreement, making subcontracting not feasible.</p>	Approved
WR-4854	Office of Contracting and Procurement	2024	<p>DC Official Code Â§ 2-354.11 authorizes the Director to participate in, sponsor, conduct or administer cooperative purchasing agreements with any state, county, or municipal jurisdiction for the procurement of goods and services, or construction.</p> <p>OCP participated in NASPO Value Point Master Agreement No. 19-19-06, awarded by NASPO Value Point to Gartner Inc., led by the State Hawaii to fulfill the to fulfill requirements for experienced supplemental acquisition staffing support for multiple agencies. The staff provide a wide range of acquisition support functions in the areas of planning and market research, source selection, contract management, and policy support. Procurement of Acquisition Support Services (PASS) for the benefit of Participating Entities and Purchasing Entities.</p> <p>The Value Point Procurement Acquisition Support Services Master Agreement was publicly solicited via RFP-18-002-SW by NASPO led by the State of Hawaii in 2018 and competitively awarded to 15 qualified vendors, of which Gartner, Inc., is one of the awardees. The Government of District of Columbia is a member of NASPO and is legally authorized to participate and ride the master agreement via a signed participating agreement. Based on the market research, there are CBEâ€™s that provide temporary staffing support services, none have been identified that can provide vetted personnel with the unique and specified skills sets and requisite experience to fulfill the Districtâ€™s requirements for experienced executive level acquisition and technical writing skills.</p>	Approved
WR-5219	Office of Contracting and Procurement	2024	<p>Tetra Tech has created a range of exclusive tools for The Anacostia River Sediment Project, which include illicit source tracing, inorganics studies, a priority groundwater model, and a surface water model. These tools assess the destiny and movement of pollutants in the watershed and adjacent land surfaces toward the Anacostia River. The proprietary support can be outsourced. These two models played a crucial role in analyzing contamination and determining the amount of mass transported to the river. They are still utilized in the design of the initial areas for remediation in the ARSP. The hydrodynamic analysis of the Anacostia River and Kingman Lake system can be conducted by the Department of Energy (DOE) through the utilization of Tetra Tech's exclusive analysis and model calibration techniques.</p> <p>When a subcontractor is granted unrestricted access to proprietary technical data, the data ceases to be regarded as the contractor's trade secrets, posing an inherent risk to the contractor's intellectual property. Consequently, the contractor relinquishes its ownership stake in the information. The absence of the ability to restrict the utilization of specific proprietary technical data may lead to a competitive disadvantage within an industry.</p>	Approved

WR-5221	Office of Contracting and Procurement	2024	DYRS requires Rite of Passage, Inc. to provide twenty-four (24) hour, seven (7) days a week (including holidays). Group Home Services will provide services for youth in the juvenile justice system for males and female youth between the ages of 12 and 21 who have been remanded to its temporary custody by the D.C. Superior Court. DYRS's mission is to improve public safety and give court-involved youth the opportunity to become more productive citizens by building on the strengths of the youth and their families in the least restrictive, most homelike environment. This balanced approach to juvenile justice promotes the rehabilitation of delinquent youths toward reforming their behavior in the context of increased accountability, expanded personal competencies, positive youth development and enhanced community restoration. The use of group homes will allow young people to live in a home-like environment with structured and supervised care.	Approved
WR-5250	Office of Contracting and Procurement	2024	Request for a Waiver of D.C. Code § 2-218.46 Subcontracting Requirement-CW107442 titled FY23-DOES Identification Verification Software with V3 Gate, LLC to provide continued verification services for DOES.	Approved
WR-5327	Office of Contracting and Procurement	2024	Traffic Safety Equipment (Barriers)	Approved
WR-5330	Office of Contracting and Procurement	2024	Vehicle Immobilization Boots to include locks, used for parking and traffic violations	Approved
WR-5174	D.C. Office of Risk Management	2024	The ERMS was procured as exempt from competition due to the nature and urgency of the work and the technical qualifications necessary to fulfill the requirements are unique and specialized. Origami Risk fulfilled DCORM's requirements with their proprietary software-as-a-service and related-professional services and is the sole source for the software-as-a-service and any ongoing required updates, maintenance, and support. DCORM and OCP confirm that no CBEs can fulfill the follow-on contract requirements as Origami is the sole provider of the services.	Approved
WR-4843	Child and Family Services Agency	2024	The prime contractor Sasha Bruce Youthwork provides Short-Term Emergency Shelter (30 day) services, some of these clients will require a higher level of care due to their mental health and behavioral needs which requires them unsuitable for placement.	Approved
WR-4846	Child and Family Services Agency	2024	The Government of the District of Columbia, Child and Family Services Agency (CFSA), hereinafter referred to as the "District" is entering into a contract with Brighter Days, hereinafter referred to as the Contractor to provide Therapeutic Congregate Care services.	Approved
WR-4955	Child and Family Services Agency	2024	- SEE THE ATTACHED WAIVER JUSTIFICATION MEMO - - Capability request was sent to Inspire with a due date of 11/6/2023 @ 2:00pm. No response was received from them. (see the attached email)	Approved
WR-5002	Child and Family Services Agency	2024	Although there are ten (10) CBE's that fall under NIGP CODE: 948-76-00 Psychologist/Psychological and Psychiatric Services (Including Behavioral Management Services), none of the 10 CBE's provide in-patient psychological residential treatment services, 24 hours per day, seven days a week unlike the provider in Florida.	Approved
WR-5023	Child and Family Services Agency	2024	- SEE THE ATTACHED WAIVER JUSTIFICATION MEMO -	Approved
WR-5033	Child and Family Services Agency	2024	1. LSS-NCA has the expertise and experience to provide the services for clients that will receive these services. A significant portion of the services for this contract are provided by the contractor's staff and foster parents. Historically, it has been	Approved

			CFSA's experience that for these services, there is minimal opportunity for sub-contracting services required by the scope. Also, the contractor, although located in the District is a not-for-profit entity and therefore not eligible to be certified as a CBE. Contractors providing these services are also required to be licensed by the District's Office of Facility Licensing (OFL) in accordance with 29 DCMR Chapter 62.	
WR-5125	Child and Family Services Agency	2024	The District of Columbia Office Child and Family Services Agency (the "District") is entering into a contract with Bledsoe Youth Academy (Youth Opportunity) to provide intensive psychiatric residential treatment services twenty-four (24) hours per day.	Approved
WR-5144	Child and Family Services Agency	2024	- SEE THE ATTACHED WAIVER JUSTIFICATION MEMO -	Approved
WR-5154	Child and Family Services Agency	2024	- SEE THE ATTACHED WAIVER JUSTIFICATION MEMO -	Approved
WR-5180	Child and Family Services Agency	2024	This waiver is a class waiver for the collaborative contracts. ii. East River Family Strengthening Collaborative, Inc., DCRL-2020-C-0102; iii. Edgewood/Brookland Family Support Collaborative, DCRL-2020-C-0103; iv. Far Southeast Family Strengthening Collaborative, DCRL 2020-C-0104	Approved
WR-5226	Child and Family Services Agency	2024	The waiver is being applied to Option Year 2 the last option year in the contract. The contractors included in this waiver are non-profits and are not capable of becoming a CBE due to their registration as a non-profit. The collaborative contracts have been receiving waivers for over 10 years in regard to their services with CFSA that are unique and have been deemed a sole source contract for the community based child welfare services. Services were waived under WR4329	Approved
WR-5236	Child and Family Services Agency	2024	The Government of the District of Columbia, Child and Family Services Agency (CFSA, District), is entering into this Human Care Agreement (HCA) with Associated Catholic Charities of Baltimore (Catholic Charities, Provider), to provide Residential Treatment Center (RTC) Services twenty-four (24), hours per day, seven (7) days a week to emotionally disturbed wards of the District, between the ages of 8 to 12 years old.	Approved
WR-5263	Child and Family Services Agency	2024	Seeking Option Year two waiver for MD licensed Child Placing Agency (CPA) PSI Services III, Inc.	Approved
WR-5354	Child and Family Services Agency	2024	- SEE THE ATTACHED JUSTIFICATION MEMO -	Approved
WR-5398	Child and Family Services Agency	2024	Although there is one CBE, Dynamics Solutions for Aging, LLC, they are a premier health and human services consulting firm that provides business development, project management, education, and training based on their profile on the DSLBD website. CFSA needs a vendor to provide in-patient respite care services to clients at a hospital facility setting that services children with a wide range of medical conditions and who require 24-hour medical monitoring.	Approved
WR-5415	Child and Family Services Agency	2024	- SEE THE ATTACHED JUSTIFICATION MEMO -	Approved
WR-5429	Child and Family Services Agency	2024	Psychiatric Residential Services	Approved
WR-5460	Child and Family Services Agency	2024	The Contractor shall provide residential treatment services and intensive residential treatment services to children and youth that have a DSM-V diagnosis, as specified in an appropriate psychiatric evaluation, recommending placement in a residential treatment facility.	Approved

WR-4859	Department of Behavioral Health	2024	Of the 25 CBEs identified via the NIGP code, seven vendors are DBH certified for MHRS and have a current HCA with the District. Based on the market research, there are a limited number of DBH certified CBEs and those that are certified are currently providing services to District residents as a prime contractor under their own HCA. The CBE market does not have the capacity to meet the subcontracting needs for the necessary services; therefore, the awarded provider would be commercially incapable of achieving the subcontracting requirements.	Approved
WR-4946	Department of Behavioral Health	2024	There is no CBE who currently holds the certification and past performance experience which allows for the deployment of the contractual services. DBH contracts with qualified and responsive CBEs for behavioral health services, however the unique delivery requirement of the mobile response crisis services for children and youth creates a challenge in subcontracting the services as the deployment, client management, follow up and linkages are tracked and monitored to reduce negative outcomes and promote positive recovery and stabilization efforts. The extent of the services also cannot be fully anticipated but must be available for deployment as necessary. Therefore, a CBE is not capable to deliver any aspect of the mobile response crisis services for children and youth.	Approved
WR-4984	Department of Behavioral Health	2024	<p>Market research has been conducted on the DSLBD website for Certified Business Enterprises (CBE) and the appropriate National Institute of Government Purchasing (NIGP) Codes with the following results:</p> <p>“ NIGP Code 9526200 Mental Health Services: Vocational, Residential, Etc.” 25 CBEs</p> <p>Of the 25 CBEs identified via the NIGP code, seven vendors are DBH certified for MHRS and have a current HCA with the District. Based on the market research, there are a limited number of DBH certified CBEs and those that are certified are currently providing services to District residents as a prime contractor under their own HCA. The CBE market does not have the capacity to meet the subcontracting needs for the necessary services; therefore, the awarded providers would be commercially incapable of achieving the subcontracting requirements.</p> <p>Additionally, the District is not able to utilize alternative methods for acquiring the work to be subcontracted to make the work more amenable to being performed by certified business enterprises because providers must be certified by DBH to provide MHRS.</p> <p>There are other considerations for a MHRS category subcontracting waiver as the HCA award amount must be an estimated amount for services because of the requirements of the "Mental Health Consumer Choice Policy" 22A DCMR Section 3604.1. This Policy permits Consumers to choose (i.e., self-select) the (certified) treatment provider they want to assist in their treatment; therefore, any given HCA award amount must be flexible to accommodate such Consumer choice.</p> <p>The Contracting Officer hereby requests a waiver of the District’s subcontracting requirement as a result of the findings which conclude that the subcontracting requirements cannot be met.</p>	Approved
WR-5019	Department of Behavioral Health	2024	<p>Of the 24 CBEs identified via the NIGP code, seven vendors are DBH certified for MHRS and have a current HCA with the District. Based on the market research, there are a limited number of DBH certified CBEs and those that are certified are currently providing services to District residents as a prime contractor under their own HCA. The CBE market does not have the capacity to meet the subcontracting needs for the necessary services; therefore, the awarded provider would be commercially incapable of achieving the subcontracting requirements.</p> <p>Additionally, the District is not able to utilize alternative methods for acquiring the work to be subcontracted to make the work more amenable to being performed by certified business enterprises because providers must be certified by DBH to provide MHRS.</p>	Approved

WR-5029	Department of Behavioral Health	2024	There has not been any change in the marketplace since the approval of the base year and option year one waivers for the delivery of the proprietary software. There is no CBE licensed to support and maintain the existing software as it is proprietary. A search of NIGP Code 9204500 for “Software Maintenance/Support” resulted in 72 CBEs but none of the CBEs are able to provide the proprietary software. The District does not have an alternative to obtain the same or similar services because the contractor owns the intellectual property associated with the software.	Approved
WR-5046	Department of Behavioral Health	2024	See attached	Approved
WR-5159	Department of Behavioral Health	2024	The District of Columbia has been working to combat the opioid crisis through the LIVE.LONG.DC. 2.0 strategic plan, which focuses on creating a person-centered system of care, strengthening connections across the continuum of care, and using data to implement a targeted approach at the community level and with special populations. One important component of the plan is to support the awareness and availability of, and access to, harm reduction services consistent with evolving evidence-based, best and promising practices. One of these harm reduction practices is the distribution of Naloxone. Naloxone is a safe and effective drug used to reverse an opioid overdose.	Approved
WR-5195	Department of Behavioral Health	2024	<p>Market research has been conducted on the DSLBD website for Certified Business Enterprises (CBE) and the appropriate National Institute of Government Purchasing (NIGP) Codes with the following results:</p> <p>“ NIGP Code 9526200 Mental Health Services: Vocational, Residential, Etc.” 26 CBEs</p> <p>Of the 26 CBEs identified via the NIGP code, seven vendors are DBH certified for MHRS and have a current HCA with the District. Based on the market research, there are a limited number of DBH certified CBEs and those that are certified are currently providing services to District residents as a prime contractor under their own HCA. The CBE market does not have the capacity to meet the subcontracting needs for the necessary services; therefore, the awarded providers would be commercially incapable of achieving the subcontracting requirements.</p> <p>Additionally, the District is not able to utilize alternative methods for acquiring the work to be subcontracted to make the work more amenable to being performed by certified business enterprises because providers must be certified by DBH to provide MHRS.</p>	Approved
WR-5203	Department of Behavioral Health	2024	This request seeks a 35% waiver of the mandatory 35% CBE subcontracting requirement. The increase in the waiver request percentage is due to a recent budget cut at DBH, which led to a reduction in the proposed contract amount from \$1,287,499.86 to \$897,207.24 at a 30% reduction. This reduction resulted led to a reduction of the number of EBP models from 11 to 9, which include the models that the District subcontracts training responsibilities under those two models to CBE. Therefore, since all of these models are proprietary products of the developers and only the training portion of those was subcontracted previously no other aspect of the services can be subcontracted.	Approved
WR-5260	Department of Behavioral Health	2024	Based upon OCP’s good faith efforts and a continued need to support high-risk patients at the CPEP facility we seek a waiver of 35% subcontracting requirement. The CBE market does not have the capacity to meet the subcontracting needs for the required services and the District is not able to utilize alternative methods for acquiring the work to be subcontracted in order to make the work more amenable to being performed by certified business enterprises.	Approved
WR-5262	Department of Behavioral Health	2024	The provider is expected to provide the required services to facilitate and sustain the community tenure of adult individuals with a diagnosis of complex psychiatric, medical and social needs that require nursing supervision and support, with the goal of assisting consumers to become fully integrated into their community.	Approved

			<p>Innovative Life Solutions, Inc. is the current provider qualified to provide the Intensive Rehabilitative Residence and has the necessary specialized training and experience.</p> <p>Market research has been conducted on the DSLBD website for Certified Business Enterprises (CBE) and the appropriate National Institute of Government Purchasing (NIGP) Codes with the following results:</p> <p>• No NIGP Codes were found for Intensive Rehabilitative Residence.</p> <p>• NIGP Code 9526227 Care and Treatment Services in a Non-Residential Setting • 13 CBEs identified, none of the 13 CBEs provide intensive rehabilitative residence.</p> <p>Based on the market research, the CBE community does not provide the specialized services required by the District under this human care agreement. Therefore, the current vendor, Innovative Life Solutions, Inc., would be commercially incapable of achieving the subcontracting requirements.</p>	
WR-5280	Department of Behavioral Health	2024	<p>The Office of Contracting and Procurement (OCP) on behalf of the Department of Behavioral Health (DBH) is requesting a waiver of the subcontracting requirement of D.C. Official Code Â§2-218.46 for emergency ambulance services at DBH's Comprehensive Psychiatric Emergency Program (CPEP) facility to provide and furnish ambulance, emergency medical technicians, emergency medical technician driver, support staff, supplies, and equipment necessary to provide supplemental ambulance transport services to transport DBH consumers to and from healthcare facilities throughout the Washington Metropolitan area.</p> <p>As contained in D.C. Official Code Â§2-218.46 (a) (2) and 2-218.51, which requires that all non-construction contracts in excess of \$250,000 have at least 35% of the dollar volume subcontracted to Small Business Enterprises or Certified Business Enterprises, unless there is an insufficient number of qualified Small Business Enterprises to completely fulfill the requirements. The value of the contract resulting this solicitation is expected to exceed the \$250,000 threshold for requiring the subcontracting waiver and is estimated to be \$400,000.</p>	Approved
WR-5337	Department of Behavioral Health	2024	<p>Based on the above market research, there are a limited number of DBH certified CBEs and those that are certified are currently providing services to District residents that are not related to court ordered individuals. The CBE market does not have the capacity to meet the subcontracting needs for the necessary services therefore the providers would be commercially incapable of achieving the subcontracting requirements.</p> <p>Additionally, DBH is not able to utilize alternative methods for acquiring the work to be subcontracted in order to make the work more amenable to being performed by CBE because the provider must have an experience of working with justice involved consumers preferably consumers who have engaged in sexually deviant behavior.</p>	Approved
WR-5402	Department of Behavioral Health	2024	<p>Market research has been conducted on the DSLBD website for Certified Business Enterprises (CBE) and the appropriate National Institute of Government Purchasing (NIGP) Codes with the following results:</p> <p>• No NIGP codes were found for • Cardiopulmonary • or • Respiratory Care • .</p> <p>• There is a listing for • Respiratory Therapy Solutions and Sets • NIGP Code 271-80-00 with one CBE (MATRIX CORP t/a APEX CARE PHARMACY). This CBE is not specialized for respiratory care therapy services. Their specialization is listed as General Pharmaceuticals HIV Pharmaceutical Mental Health Pharmaceuticals Patient Counselling Medication Therapy Management Immunization.</p> <p>• NIGP Code 9485551 for Medical Testing and Services Provided by Non-Physicians had four CBEs listed, none of which provide respiratory care services.</p> <p>Based on the market research, the CBE community does not provide the specialized services required by the District under this human care agreement. Therefore, the current vendor, Cardiopulmonary Services, LLC, would be commercially incapable of</p>	Approved

			<p>achieving the subcontracting requirements.</p> <p>Additionally, the District is not able to utilize alternative methods for acquiring the work to be subcontracted in order to make the work more amenable to being performed by certified business enterprises because providers must be certified by DBH to provide Respiratory Care Therapy Services.</p>	
WR-5417	Department of Behavioral Health	2024	To identify potential SBEs/CBEs that could possibly fulfill subcontracting opportunities, OCP conducted market research on DSLBD website, and has determined that there are no qualified SBEs/CBEs to perform the requirements of the HCA. Further search has yielded no additional SBE/CBEs identified or available for services subcontracting.	Approved
WR-5434	Department of Behavioral Health	2024	The District of Columbia Office of Contracting and Procurement (OCP) on behalf of the Department of Behavioral Health (DBH) is seeking an eligible provider to provide youth residential substance use disorder (SUD) treatment services, level 3.5.	Approved
WR-5499	Department of Behavioral Health	2024	The purpose of this request is to seek a waiver of the mandatory 35% CBE subcontracting requirement. The rationale and justification for the request is that no subcontractors in the District have the capacity and experience to provide portions of the J-BEST program requirement based on the market research conducted. Therefore, in accordance with D.C. Official Code Â§2-218.46 (a) (2) and 2-218.51, the District is seeking a waiver of the 35% CBE subcontracting requirement because there is a lack of qualified CBEs who could perform a portion of the services required by J-BEST program.	Approved
WR-5563	Department of Behavioral Health	2024	As contained in D.C. Official Code Â§2-218.46 (a) (2) and 2-218.51, which requires that all non-construction contract in excess of \$250,000 have at least 35% of the dollar volume subcontracted to Small Business Enterprises or Certified Business Enterprises, unless there is an insufficient number of qualified Small Business Enterprises to completely fulfill the requirements. The value of the contract resulting from this option year three is anticipated to exceed \$250,000 threshold for requiring the subcontracting waiver. Option year three contract value is not-to-exceed amount of \$537,169, for period of performance from October 14, 2024, through October 13, 2025, which require partial waiver of the 25% subcontracting requirements.	Approved
WR-5350	Department of Insurance, Securities, and Banking	2024	in 2024, DISB received Federal funding to expand the program and add two additional financial counselors to FEC to provide financial counseling to returning citizens. The additional funding will increase the contractâ€™s option period two amount by \$232,769.04 to \$482,432.04, qualifying the contract for the DSLBD sub-contracting requirement. Through the extra funding, the vendor will hire and cover the salaries and other benefits of the additional financial counselors.	Approved
WR-5370	Department of Insurance, Securities, and Banking	2024	<p>Since the initial award in 2017, there has been no change in the requirements and including the requirement that the services are to be provided by a U.S. Department of Housing and Urban Development (HUD) certified housing counseling organization and a nonprofit and the services provided by HUD certified counselors only.</p> <p>Given the requirement of being HUD certified still exists, it is impossible that any SBE/CBE would be able to qualify to meet the requirements since SBEs/CBEs cannot be nonprofits, therefore HUD certified, thus, there are no apparent subcontracting opportunities for this contract. OCP requests that a waiver of the mandatory 35% SBE/CBE subcontracting requirement for the above-referenced contract be approved as it was previously approved for similar services</p>	Approved
WR-5005	Office of the Chief Technology Officer	2024	The contractor shall provide Cellebrite Pathfinder investigation solution (solution). The solution shall assist the agency in understanding the connections and relationships between violent criminals; and allow crimes of all types to be solved much faster. The solution shall give the Metropolitan Police Department (MPD) the ability to establish the relationships between suspects in gun crimes and other violent assaults. Massive amounts of inculpatory and exculpatory digital evidence are contained on cellphones and related devices but at such high volumes that	Approved

			Law Enforcement's ability to discover anything of value quickly is severely limited using the current processes.	
WR-4875	Office of Unified Communications	2024	The waiver is requested to the scope of services and the type of technology being procured under this procurement, OUC is seeking to obtain, proprietary technology that can only be purchased directly from the owner of the copyright or patent. The District and potential vendor (Hexagon Corporation) may mutually agree not to include the subcontracting requirement due to the technology is a proprietary application that can only be purchased directly from the owner of the copyright or patent. Thereby, I hereby request a waiver of the CBE-subcontracting requirement for the subject procurement.	Approved
WR-4894	Office of Unified Communications	2024	Due to the scope of services and the type of maintenance services support being procured under this procurement, OUC is seeking to obtain services through a Cooperative Agreement in accordance with D.C. Official Code Â§ 2-354.13. The contract does not adhere to District jurisdictional regulations. The proprietary software also connects with the National Capitol Area network. Thereby, I hereby request a waiver of the CBE-subcontracting requirement for the subject procurement.	Approved
WR-4895	Office of Unified Communications	2024	Due to the scope of services and the type of maintenance services support being procured under this procurement, OUC is seeking to obtain services through a Cooperative Agreement. The Cooperative Agreement does not adhere to District jurisdictional regulations. The proprietary software also connects with the National Capitol Area network. Thereby, I hereby request a waiver of the CBE-subcontracting requirement for the subject procurement.	Approved
WR-4807	Office of the Inspector General	2023	Based on FedRAMP requirements and due to the security sensitive nature of the this procurement outsourcing any portion of this procurement is not reasonably feasible. Therefore, it is impossible for a subcontractor to replace work being performed. The solicitation requires the prime to perform 100% of the work. SBE/CBE vendors were included in the solicitation. However, OIG did not receive any proposals from SBE/CBE vendors. RGS was the only vendor to respond.	Approved
WR-4511	Department of General Services	2023	DGS is charged with real estate management functions for various District government agencies. As part of its real estate management functions, DGS is charged with purchasing utilities for buildings within its portfolio including electrical services. DGS intends to execute OY3 of the Electric Supply Services Agreement (DGS Contract No. DCAM-20-NC-CA-0006) with WGL Energy Services, LLC for the continued provision of electrical services. DGS authorized the purchase of electric supply services through a cooperative agreement, the Baltimore Regional Cooperative Purchasing Committee Contract No. P-146 with Baltimore County, Maryland. WGL works with DGS to actively manage its electricity needs.	Approved
WR-4515	Department of General Services	2023	The services subject of the proposed contract and requested waiver are for the purchase of utility services (natural gas commodities) which by nature cannot be subcontracted.	Approved
WR-4531	Department of General Services	2023	It is the purpose of this request to seek a waiver of the mandatory 35% Certified Business Enterprise (CBE) subcontracting requirement and approval to waive the subcontracting requirement in this Cooperative Agreement because there are no subcontracting opportunities that can be identified.	Approved
WR-4647	Department of General Services	2023	The Department of General Services formally seeks a waiver of the mandatory set-aside to a small business enterprise or certified business enterprise. The Department intends to enter into a General Service Administration (GSA) Task Order with ISM, Inc to provide software maintenance and support services for Archibus 23.1, an Integrated Workplace Management System (IWMS) platform, building information modeling and CAD design software used bi-directionally by the Departments Portfolio Division to manage, gather, catalog, and analyze data of all District owned and operated properties. The proposed contract will ensure the continued software maintenance and operation of the IWMS platform currently housing the District's entire portfolio of real estate assets comprising of more than 210 million square feet.	Approved

WR-4688	Department of General Services	2023	Pursuant to D.C. Official Code Â§ 2-218.51, the subcontracting requirements of D.C. Official Code Â§ 2-218.46 may be waived only if there is insufficient market capacity for the goods or services that comprise the project and such lack of capacity leaves the contractor commercially incapable of achieving the subcontracting requirements at a project level. A District of Columbia (â€œDCâ€• or â€œDistrictâ€•) agency seeking waiver shall submit to DSLBD a request for waiver, and shall include the following: (1) The number of certified business enterprises (â€œCBEâ€•), if any, qualified to perform the elements of work that comprise the project; (2) A summary of the market research or outreach conducted to analyze the relevant market; and (3) The consideration given to alternate methods for acquiring the work to be subcontracted to make the work more amenable to being performed by CBEs.	Approved
WR-4267	Office of the Chief Financial Officer	2023	The purpose of the contract is to maintain the current software for the Unclaimed Property Management System which manages all aspects of unclaimed property, which is a Kelmar Associates software solution, that will continue to be used to manage the unclaimed properties in the District. Since Kelmar is the only company that can maintain the software, waiver of subcontracting requirement is requested.	Approved
WR-4304	Office of the Chief Financial Officer	2023	VGSI is the only vendor that can deliver the maintenance and support required due the proprietary nature of the Vision CAMA software. VGSI does not have a third-party reseller for its products and services.	Approved
WR-4330	Office of the Chief Financial Officer	2023	See waiver memo	Approved
WR-4383	Office of the Chief Financial Officer	2023	The purpose of the contract is to maintain and support the Arcadis Gen capital asset management software solution that will continue to be used to manage strategic long-range capital assets decisions for the District. Arcadis Gen is a proprietary solution that was developed and is supported by Arcadis Gen only. There are no third-party vendors capable of providing the licensing, maintenance, and support for this solution to the District.	Approved
WR-4521	Office of the Chief Financial Officer	2023	See attached waiver memo	Approved
WR-4522	Office of the Chief Financial Officer	2023	See attached waiver memo	Approved
WR-4571	Office of the Chief Financial Officer	2023	See waiver memo	Approved
WR-4601	Office of the Chief Financial Officer	2023	The District needs a Contractor that is an expert in collection and transmission of tax debts and maintenance of data security and protection in accordance with industry standards to provide collection services for delinquent individual income tax accounts and business tax debts. There doesn't seem to be any qualified CBE's to provide the services. Therefore, the OCFO requests a waiver.	Approved
WR-4692	Office of the Chief Financial Officer	2023	Based on the CBE market research there is insufficient market capacity for the requirements. The lack of capacity leaves the potential Offerors commercially incapable of achieving the subcontracting requirements, thus requiring a waiver of the 35% CBE subcontracting requirement for the base period of the proposed solicitation.	Approved
WR-4693	Office of the Chief Financial Officer	2023	Neither the DSLBD website nor the DES system generates a NIGP code that accurately reflects the product and services (Maverick ENGAGE guided learning tool) required by the District. We could only select a generic NIGP code (9243585), which is very broad and general. The search provided results for ten (10) CBE companies (Exhibit B) that may provide a commercial guided learning software tool; however, the District requires continued use of the specific Maverick guided learning tool, which as	Approved

			has already been configured for the District, and can only be provided by Maverick Solutions (Exhibit A). There are no third-party resellers for the required product. The procurement of this Maverick guided learning tool is considered exempt from competition since the software is proprietary and falls under the authority of the PPRA Section 413(8).	
WR-4736	Office of the Chief Financial Officer	2023	Neither the DSLBD database nor the DES system generates a NIGP code that comes anywhere close to reflecting the product (mobile data collection system) required by the District (See Exhibit B). Therefore, an adequate search of the DSLBD database could not be conducted. (Note: Since an NIGP code is required for submission, the first code in the list was selected in filing this request.) In addition, Data Cloud Solutions (DSC) is the only vendor with a compatible mobile data collection software for the District's Vision Computer Assisted Mass Appraisal (CAMA) system (See Exhibit A). The software required is a DSC proprietary product with no third-party resellers. The procurement of this software will be processed as a sole source under the authority of the 27 DCMR Â§1700.	Approved
WR-4832	Office of the Chief Financial Officer	2023	See attached Waiver Memo.	Approved
WR-4852	Office of the Chief Financial Officer	2023	Pricing increased by approximately \$3,000.00 during the negotiation process. Neither the DSLBD database nor the DES system generates a NIGP code that comes anywhere close to reflecting the product (mobile data collection system) required by the District (See Exhibit B). Therefore, an adequate search of the DSLBD database could not be conducted. (Note: Since an NIGP code is required for submission, the first code in the list was selected in filing this request.) In addition, Data Cloud Solutions (DSC) is the only vendor with a compatible mobile data collection software for the District's Vision Computer Assisted Mass Appraisal (CAMA) system (See Exhibit A). The software required is a DSC proprietary product with no third-party resellers. The procurement of this software will be processed as a sole source under the authority of the 27 DCMR Â§1700.	Approved
WR-4989	Office of the Chief Financial Officer	2023	The purpose of the contract is to provide Outsourced Chief Investment Officer (OCIO) services for the District of Columbia Other Post-Employment Benefits Fund (â€œOPEBâ€• , â€œPlanâ€• , or â€œTrust Fundâ€•) on behalf of OCFO Office of Finance and Treasury (OFT). The contract allows OFT to manage the oversight of the investments in the Trust Fund in accordance with the rules in the OPEB Investment Policy Statement.	Approved
WR-5187	Office of the Chief Financial Officer	2023	American Express Card Acceptance - request to amend the Option Year 2 amount of the previously approved waiver (WR-4571) from \$1,200,000 to \$1,600,000. The reason for the change is to increase the amount of Option Year 2 based on an upward trend in American Express Card transactions on District agencies' online payment portals. The waiver justification, contract scope and all other terms and conditions remain the same.	Approved
WR-4160	Office of the Chief Financial Officer	2023	Please see the attached supporting documents.	Approved
WR-4183	Office of the Chief Financial Officer	2023	See Waiver Memo	Approved
WR-4185	Office of the Chief Financial Officer	2023	See Waiver Memo	Approved
WR-4186	Office of the Chief Financial Officer	2023	See Memo Waiver	Approved
WR-4290	District of Columbia Public Library	2023	The DC Public Library is seeking the services of a contractor to furnish and install an Automated Book Sorting Materials Handling (AMH) System to include lifters, Related Installation, Training, Support Services, and Warranty. The solicitation has not been issued.	Approved

WR-4711	District of Columbia Public Library	2023	The services will enable DCPL and other public libraries to lend popular audio books, eBooks, streaming videos, magazines, and other digital content via the library's website on a single platform.	Approved
WR-4713	District of Columbia Public Library	2023	The Contractor shall furnish and deliver processed shelf-ready books, print and digital content, materials, and selected services to the DC Public Library and DC Public Schools on an as-needed basis.	Approved
WR-4747	District of Columbia Public Library	2023	The Contractor shall furnish and deliver processed shelf-ready books, prints and digital content, materials, and selected services to the DC Public Library and DC Public Schools on an as-needed basis.	Approved
WR-4755	District of Columbia Public Library	2023	The program requires a Contractor to implement and support the DC Public Libraries Books from Birth program, which distributes one (1) age-appropriate children's book per month to each registered child from birth to age five (5) in the District of Columbia.	Approved
WR-4772	District of Columbia Public Library	2023	The DC Public Library seeks a Contractor to install and support an Integrated Library System	Approved
WR-4363	Department of Employment Services	2023	The Metropolitan Washington Council currently works with the Office of Administrative Hearings and provides legal assistance and representation for claimants and employers involved in administrative appeals of claim determinations made by the Director. Furthermore, services provided by Metropolitan Washington Council are in accordance with the DC Code Title 51-111. Determination of Claims; hearing; appeal; and witness fees.	Approved
WR-4364	Department of Employment Services	2023	The referenced task order contract was issued against a Federal Supply contract. GSA Federal Supply contractors are not required to provide a subcontracting plan nor does GSA Federal Supply Schedule contracts ascribe the same preferences as the District.	Approved
WR-4493	Department of Employment Services	2023	ID.me is a secure, equitable, and consumer-controlled model of identity verification through which individuals "not data brokers or credit bureaus" get to decide how their data is shared. ID.me is a digital identification process that adheres to the guidelines established by the National Institute of Standards and Technology (NIST). ID.me is critical as it will allow District residents to do the following when accessing DC DOES information systems: Ensures a secure digital identity network that: Increases access rates to critical services in government and the private sector. It empowers individuals to control their own data to streamline access, eliminating the need to create multiple passwords and share credentials frequently. Ensures the right to privacy: ID.me has built rigorous security and privacy requirements into our technology from We are an ethical steward of your personal information and are committed to supporting your rights: Control of your own data.	Approved
WR-4656	Department of Employment Services	2023	Geographic Solutions, Inc. provides operations and maintenance of the existing Job Spider Web and Virtual One Stop programs supporting the Department of Employment Services which is proprietary technology.	Approved
WR-4698	Department of Employment Services	2023	The Department of Employment Services requires a contractor to provide continued Advisory & Assistance Services for the implementation of National Association of State Workforce Agencies (NASWA) proprietary National Unemployment Insurance Systems as it pertains to the Unemployment Insurance Benefits System (UIBS).	Approved

WR-4773	Office of the Deputy Mayor for Planning and Economic Development	2023	Grants funds will be used for rent payments and staff salaries. There are no CBE vendors capable of providing for the need.	Approved
WR-4808	Office of the Deputy Mayor for Planning and Economic Development	2023	The Vitality Funds grant provides resources for the purpose of encouraging Grantees to relocate, expand, and retain its office in the District of Columbia or to recruit new businesses into the District. The grant funds will be used for payment of office rent and staff salaries. There are no CBEs capable of providing for the need and requirement of the grant.	Approved
WR-4597	Department of Small and Local Business Development	2023	<p>Since the initial award in 2017, there has been no change in the requirements and including the requirement that the services are to be provided by a U.S. Department of Housing and Urban Development (HUD) certified housing counseling organization and a nonprofit and the services provided by HUD certified counselors.</p> <p>Given the requirement of being HUD certified still exists, it is impossible that any SBE/CBE would be able to qualify to meet the requirements since SBEs/CBEs cannot be nonprofits, therefore HUD certified, thus, there are no apparent subcontracting opportunities for this solicitation. OCP requests that a waiver of the mandatory 35% SBE/CBE subcontracting requirement for the above referenced solicitation be approved as it was previously approved for similar services under determination number WR-4130.</p>	Approved
WR-4309	Washington Convention and Sports Authority	2023	<p>In 2003 the new home for the Walter E. Washington Convention Center was constructed which included the existing fire safety and building automation systems which were manufactured by and continue to be maintained by Siemens through a series of GSA task orders. The primary function of the fire safety and building automation systems is to provide control over the heating, cooling, ventilation and lighting which are critical to the operations of the building.</p> <p>On August 15, 2022, OCPS performed a search of the DSLBD database under NIGP codes 936-09-38 (Maintenance and Inspection of Integrated Fire Alarm and Access Control/ Security System), 340-16-00 (Fire Alarm Systems, Power Sirens, and Controls) and 936-09-30 (Inspection of Fire Alarms) which identified five vendors. OCPS sent a request for qualifications via email to the five CBE vendors with a deadline to respond by August 18, 2022. OCPS received one (1) responses (Planned Power Systems and Interface Fire Alarms and Electrical Services) however the company failed to meet the minimum qualifications.</p> <p>Waiver has been approved for the Base Term and Option Year One in the past.</p>	Approved
WR-4310	Washington Convention and Sports Authority	2023	<p>WCSA has a requirement for switchgear maintenance and repair services (the "Services") at the Walter E. Washington Convention Center (the "Convention Center"), Carnegie Library at Mount Vernon Square (the "Carnegie") and the Entertainment and Sports Arena (the "ESA"). WCSA intends to exercise Option Year Three of its existing GSA Task Order Agreement with Siemens to perform the Services.</p> <p>In August 2022, OCPS with performed a search of the DSLBD SBE/CBE database under NIGP codes 968-48-00 (Inspection Services, Electrical Instrumentation and Control), 936-77-00 (Substation/High Voltage Maintenance and Repair), 992-40-00 (Electronic and Electronic and Cable Testing Services) and 992-39-00 (Electrical Systems Testing Services) and identified 16 SBE/CBE vendors. OCPS sent a request for qualifications via email on August 15, 2022 to the 16 SBE/CBE vendors with a deadline to respond by August 18, 2022. OCPS received two responses from SBE/CBE vendors contacted, however none of them employed technicians certified to work on Siemens' equipment.</p> <p>The Base Term, Option Year i and Option Year 2 have been approved in the past.</p>	Approved

			See waiver request memo.	
WR-4318	Washington Convention and Sports Authority	2023	<p>The Contract with Kelly generator provides routine and emergency maintenance of four generators and the selective catalytic reduction (SCR) control panel system (the "SCR System") that is connected to the active emissions control system. In October 2022, the Authority exercised Option Year One at an NTE amount of \$250,000 for routine and emergency maintenance services. However, staff has now determined that it needs Kelly to perform an additional SCR Replacement Project. Kelly will replace the end-of-life original SCR System that is mandated to be in service by the District of Columbia Department of Energy and Environment. The SCR System regulates the Convention Center's emissions at acceptable levels per the Title V permit. The Title V permit requires Events DC to confirm the proper urea injection is functioning after the generators reach proper operating temperatures. The emissions will not be reduced by the required 61% without the SCR System.</p> <p>Kelly will not meet the thirty-five percent (35%) set aside for Certified Business Enterprises for this contract due to the lack of SBE/CBE vendors capable of handling this scope of work.</p> <p>On December 1, 2022 and January 13, 2023, OCPS performed a search of the DSLBD database under NIGP Codes: 2853900 Generators, Stationary Type (Not Automotive), 6904300 (Generators, Over 25MW, Power Plant), 9283800 (Electrical Maintenance and Repair) and found five (5) vendors on the date of inquiry. After further investigation, we found that none of those vendors were qualified to work on project, as there is only one (1) vendor in the domestic United States capable of handling this project.</p> <p>We have a letter from Kelly stating "the scope of work quoted to be performed by Boulden Energy. Boulden Energy is based out of King of Prussia, Pennsylvania. They are the only domestic USA Steuler representative that can perform such a service in the area".</p> <p>See attached determination.</p>	Approved
WR-4505	Washington Convention and Sports Authority	2023	<p>Currently, WCSA does not deploy any form of weapons screening technology to facilitate the safety of people and assets at the Walter E. Washington Convention Center (Convention Center). WCSA is seeking to provide the Convention Center with a state-of-the-art, artificial intelligence driven weapons detection technology. The primary function of the solution is to proactively keep people and assets safe by using advanced sensors and artificial intelligence to detect a wide range of concealed weapons and threats in the building.</p> <p>The deployment of Evolv Express® is the base level standard for twenty-four (24) hours, seven (7) days a week weapons screening. At the Convention Center Evolv Express® will significantly reduce the likelihood that firearms (in whole or in part) and other items intended as weapons of mass destruction will be introduced into the environment. The result will be an exponential enhancement to staff and guest safety.</p>	Approved
WR-4662	Washington Convention and Sports Authority	2023	<p>See waiver justification memo .</p> <p>In October 2021, Events DC entered into the base term of a GSA Task Order Agreement with Fujitec with four (4) one-year options. The GSA Task Order Agreement with Fujitec provides monthly testing, inspection, preventative maintenance, and repair services for thirty-two (32) Fujitec elevators and forty-four (44) escalators at the Walter E. Washington Convention Center (the "Center") and two (2) Thyssen Krupp elevators and one (1) external lift currently installed at the Carnegie Library ("Carnegie"). The Fujitec elevators and escalators at the Center accounts for 99.3% of the contract value and the Thyssen Krupp elevators and external lift in Carnegie accounts for .07% of the contract value.</p>	Approved

			<p>Fujitec is the original equipment manufacturer, installer, and maintenance provider for the escalators and elevators at the Center. To carry out the continued requirement, the qualified vendor must be capable of providing routine maintenance and emergency repair services on Fujitec escalators and elevators. The vendor must be authorized servicers or installers by Fujitec to perform those services because the Fujitec employees are specially trained to service Fujitec escalators and elevators.</p> <p>OCPS conducted a search of the Department of Small and Local Businesses Development CBE Certified Contractors website to identify certified SBEs and CBEs. OCPS used the NIGP Codes: 910-20-00 (Escalator and Moving Walkway, Installation, Maintenance and Repair), 918-39-00 (Elevator/Escalator/Moving Walks Consulting Services) and 910-13-00 (Elevator Installation, Maintenance and Repair) and found five (5) vendors on the date of inquiry. OCPS requested qualifications on March 23, 2023, from the five (5) vendors and none of the vendors responded by the due date of March 31, 2023.</p> <p>Events DC has made a good faith effort to recognize qualified SBEs and CBEs to perform escalator and elevator maintenance services for WCSA. However, the lack of Fujitec certified installers and servicers, as confirmed by Fujitec, makes it impossible for WCSA to award Option Year Two (2) to an SBE/CBE.</p> <p>Events DC requests a waiver of the fifty percent (50%) set-aside subcontracting requirement of D.C. Code Â§ 2-218.46, and the selection of Fujitec for the proposed Option Year Two (2). Finalization of the proposed exercise of Option Year Two (2) is pending a decision of this waiver request by the Director of DSLBD.</p>	
WR-4796	Washington Convention and Sports Authority	2023	<p>WCSA has a requirement for switchgear maintenance and repair services at the Convention Center, Carnegie Library and the Entertainment and Sports Arena (â€œESAâ€•). WCSA intends to exercise Option Year Four of its existing GSA Task Order Agreement with Siemens to perform the Services.</p> <p>In March 2023, OCPS performed a search of the DSLBD SBE/CBE database under NIGP codes 968-48-00 (Inspection Services, Electrical Instrumentation and Control), 936-77-00 (Substation/High Voltage Maintenance and Repair), 992-40-00 (Electronic and Electronic and Cable Testing Services) and 992-39-00 (Electrical Systems Testing Services) and identified 16 SBE/CBE vendors. OCPS sent a request for qualifications via email on March 28, 2023 to the 16 SBE/CBE vendors with a deadline to respond by March 31, 2023. OCPS received one response from SBE/CBE vendors contacted, however they didnâ€™t employ technicians certified to work on Siemensâ€™s equipment.</p> <p>The Base Term, Option Year One, Two and Three have been approved in the past.</p> <p>See waiver request memo.</p>	Approved
WR-4382	Metropolitan Police Department	2023	<p>The estimated contract amount for the maximum quantity of two patrol vessels is \$654,740. A waiver of the 35% mandatory certified business enterprise (CBE) subcontracting requirement is hereby requested because there is no certified business enterprise under NIGP commodity codes 120-23-50 (Boat, Outboard, 22 ft, Lake Patrol) and 257-93-00 (Watercraft, Response, CBRNE) and therefore, no subcontracting opportunities. The inclusion of the mandatory subcontracting requirements hampers competition and the ability to make an award. As such, it is in the best interest of the District to waive the requirement.</p>	Approved
WR-4542	Metropolitan Police Department	2023	<p>The District of Columbia Office of Contracting and Procurement, on behalf of the Metropolitan Police Department (MPD) (the â€œDistrictâ€•) requires the services of a qualified contractor to supply MobilePro Systems â€œ Power Sentry 6000 Control Section Long CCTV Surveillance Camera Systems, MobilePro Commander 3400 Trailer and various CCTV replacement parts and equipment.</p>	Approved

WR-4766	Metropolitan Police Department	2023	The Office of Contracting and Procurement, on behalf of MPD is currently requesting that 100% of the 35% sub-contracting requirement for CW109233 be waived for Base Period due to there being no subcontracting opportunities available within Contract, which are for purchasing equipment only for CCTV System and Program upgrade services.	Approved
WR-4154	Metropolitan Police Department	2023	Maintenace and support of existing software and technology.	Approved
WR-4192	Metropolitan Police Department	2023	The proprietary equipment is manufactured by ShotSpotter Inc. and is designed to assist in coordination of Emergency functions and will meet the customized environment for District radio transmission protocols	Approved
WR-4343	Fire and Emergency Medical Services Department	2023	The Office of Contracting and Procurement (OCP), on behalf of the District of Columbia Fire and Emergency Services (FEMS) Apparatus Division (AD) (the District), seeks a contractor to provide on-site preventive maintenance (PM), preventive maintenance inspections (PMI), and asset reporting services (ARS) for a variety of the District's medium and heavy-duty vehicles, operated and located throughout the District of Columbia.	Approved
WR-4355	Fire and Emergency Medical Services Department	2023	Alternative Support apparatus, LLC (ASAP) is the only company that builds the ASAP MedStat off-road ambulance vehicle that features a fully enclosed patient compartment. This vehicle is built on a modified UTV Chassis. The ASAP MedStat is the only UTV based off-road ambulance vehicle that holds a US Patent (Patent No. 11/185,486). This vehicle works hand-in hand with full size ambulance and EMS fleet by providing a climate controlled enclosed environment for the patient, securely housing a full-size cot, and seating for up to two attendants and a driver.	Approved
WR-4410	Fire and Emergency Medical Services Department	2023	Transportation Resource Associates's current contract CW60315 is in the final option year and will expire on April 11, 2023. Based on the critical nature of the required services, and the fact that there were no SBE's, or CBE's that were qualified to perform the work, FEMS requests that the subcontracting requirement be waived, and that TRA be awarded a new contract to prevent interruption of services.	Approved
WR-4482	Fire and Emergency Medical Services Department	2023	Contract No. CW98809 was awarded on May 10, 2022 to Atlantic Emergency Solutions for Atlantic solutions Maintenance and Repair. Atlantic Emergency Solutions is the Pierce manufacturing Inc. exclusive dealer for sale, service parts and warranty of custom and commercial fire apparatus manufactured by Pierce in the state of Delaware, Kentucky, Maryland, North Caroline, Ohio, Virginia, West Virginia and District of Columbia. Fire Emergency and Medical Services (FEMS) currently has Pierce Squad, Pierce Pumper and Pierce ladder Trucks. The vendor will be required to maintain and supply parts to ensure these fire units are properly maintained and always in good running conditions.	Approved
WR-4729	Fire and Emergency Medical Services Department	2023	Non-Emergency Ambulance and Triage Services	Approved
WR-4819	Fire and Emergency Medical Services Department	2023	Globe Manufacturing Company, LLC is the sole manufacturer of the patented GXT 3.0 style garments made of dragonhide reinforcement fabric and Silizone padding for use as protective clothing for firefighters. OCP deems the procurement exempt from competition pursuant to DC code Â§ 2â€“354.13 (4), Competition exemptions for copyrighted or patented materials.	Approved
WR-4503	Department of Forensic Sciences	2023	It is the objective of the FSL at DFS to provide meaningful, timely, and effective forensic analysis and interpretation of evidentiary materials when requested by DC's Criminal Justice System. The DFS FSL provides forensic services to both local and federal criminal justice and public safety agencies within the District of Columbia. To meet this objective DFS/FSL requires the latest, and best testing equipment to perform its forensic testing. At present only one contractor (Agilent Technologies, Inc.) can provide the Liquid Chromatography/ Quadrupole Time of Flight (LC/QTOF)	Approved

			instrument needed. Agilent Technologies is a GSA contractor; contract number GS-07F-0564X, Schedule 66 Laboratory Instruments and Services for U.S. Government agencies. Agilent's GSA Schedules program offer technologies, and solutions to U.S. Government agencies serving a wide range of applications.	
WR-4516	Department of Forensic Sciences	2023	The latent print analysis and processing of physical evidence recovered from crime scenes require the District to obtain the professional services from a private laboratory for DFS clients (OAG, USAO, etc.) and then to complement the DFS forensic sciences laboratory until re-accreditation is achieved by the LFU. There are only a few private laboratories who possess the ANSI National Accreditation Board ISO/IEC 17025. Given the District's scope for latent analysis and evidence processing, there is only one private laboratory, Ron Smith & Associates, Inc.	Approved
WR-4599	Department of Forensic Sciences	2023	The laboratory must be accredited in accordance with ISO/IEC 17025 and demonstrate compliance with the Director of the Federal Bureau of Investigation (FBI)'s Quality Assurance Standards for Forensic DNA Testing Laboratories (QAS).	Approved
WR-4666	Department of Forensic Sciences	2023	Capital Purchase - Capital Asset purchase of a scientific testing instrument for the District's Public Health lab's clinical toxicology unit. The unit will have the latest testing protocols, instrument and software to be able to respond to toxic events. The CTU is a part of the District's emergency response and public health readiness initiative. The District intends to purchase from the GSA Supply Schedule to obtain the best pricing and terms to secure the instrument, accessories, related hardware/software.	Approved
WR-4744	Department of Forensic Sciences	2023	The District of Columbia Office of Contracting and Procurement, on behalf of the DFS is seeking to award OY1 with waiver of subcontracting to support the DFS in the process of obtaining re-accreditation for the forensic sciences laboratory unit. The contractor shall deliver comprehensive consulting and crime lab advisory support services to include participation with external consultant(s) to achieve desired outcomes for the DFS agency.	Approved
WR-4764	Department of Forensic Sciences	2023	The District of Columbia's Office of Contracting and Procurement, on behalf of the Department of Forensic Sciences (DFS) Public Health Laboratory (PHL), is seeking a contractor to provide to provide the Biomerieux Vitek MS Prime branded scientific instrument. The equipment, delivery and installation will be imperative for performing bacterial identification testing for DC area Hospitals and other DC government agencies. The instrument will be utilized directly by the DFS- PHL Microbiology Unit (MBU).	Approved
WR-4446	Office of the Chief Medical Examiner	2023	Fire Resistant uniforms to include shirts, pants, coats, jackets, and hats.	Approved
WR-4348	District of Columbia Public Schools	2023	THIS IS THE DCPS STUDY/TRAVEL ABOARD PROGRAM	Approved
WR-4497	District of Columbia Public Schools	2023	This is professional development for teachers for The Summer Arts for learning academy.	Approved
WR-4543	District of Columbia Public Schools	2023	Online Applications and Licenses Support	Approved
WR-4645	District of Columbia Public Schools	2023	The Contractor is providing teachers with supply credit cards.	Approved
WR-4671	District of Columbia Public Schools	2023	Print and Online Licenses	Approved
WR-4701	District of Columbia Public Schools	2023	The contractor will be providing licenses to access the online platform	Approved
WR-4769	District of Columbia Public Schools	2023	Pre-K Building Blocks Curriculum which includes License and materials	Approved

WR-4783	District of Columbia Public Schools	2023	Vendor Own platform and Ongoing Platform Maintenance and Support.	Approved
WR-4785	District of Columbia Public Schools	2023	DCPS must provide Advanced Placement (AP) exams to students in grades 8-12 at seventeen (17) DCPS high schools and one (1) educational campus.	Approved
WR-4789	District of Columbia Public Schools	2023	Licenses	Approved
WR-4804	District of Columbia Public Schools	2023	market research was conducted using NIGP code 9930000 for Travel, Higher Education and NIGP code 9723400 for Participant Costs, Foreign Travel.	Approved
WR-4805	District of Columbia Public Schools	2023	this is an exempt for competition procurement. D&F attached.	Approved
WR-4822	District of Columbia Public Schools	2023	NIGP CODE 2094478	Approved
WR-4825	District of Columbia Public Schools	2023	Annual Licenses	Approved
WR-4340	Office of the State Superintendent of Education	2023	The Office of the State Superintendent of Education (OSSE), Chief Information Office needs to renew the enterprise license for Qlik that will allow OSSE to continue using Qlik Sense for visual analytics, embed Qlik visual analytics in external applications and websites, provide training options for the user community, and continue technical support.	Approved
WR-4591	Office of the State Superintendent of Education	2023	CLS is the creator, manufacturer, and sole distributor of the SmartLab Learning System. Smartlabs empower learners to pursue appropriate levels of challenges and allows exploration of user relevant topics. The SmartLab environment is a complete learning system with no equivalent.	Approved
WR-4716	Office of the State Superintendent of Education	2023	CLS is the creator, manufacturer, and sole distributor of the SmartLab Learning System. Smartlabs empower learners to pursue appropriate levels of challenges and allows exploration of user relevant topics. The SmartLab environment is a complete learning system with no equivalent.	Approved
WR-4771	Office of the State Superintendent of Education	2023	MTW Solutions is the sole owner, provider, and distributor of the Enterprise Grants Management System (EGMS). The EGMS is a Commercial Off the Shelf (COTS) web-based grants management system in which MTS Solutions has the sole proprietary rights to the EGMS. MTW also is the sole owner of the source code and does not allow any non-employees access to that source code. Therefore, there are no opportunities for subcontracting.	Approved
WR-4784	Office of the State Superintendent of Education	2023	Frontline Education is the sole owner of the intellectual property rights and is the sole distributor and service provider for its software, including Frontline's ROUTE and CLAIM solution. The licenses, hosting, and maintenance is not available through any other entity. Only Frontline personnel can provide, administer, maintain, and consult on the functionality of these systems and their proper usage and implementation. Therefore, there are no opportunities for subcontracting.	Approved
WR-4815	Office of the State Superintendent of Education	2023	The College Board, a non-profit organization is the only entity that can provide the SAT and AP tests, test administration services and supporting materials as they are the proprietary owner and sole provider of the SAT and AP exams and related support services.	Approved

WR-4118	Office of the State Superintendent of Education	2023	PCG will continue providing licenses and maintenance of the SEDS, to which they have the sole ownership of the intellectual property rights. The licensed product and maintenance services are not available through any other entity. There are no other services being provided.	Approved
WR-4455	Special Education Transportation	2023	The Contractor indicates they are unable to subcontract with a sufficient amount of qualified CBE vendors for this Contract. The Contractor has searched the DSLBD website and reached out to several CBE vendors without success. The Contractor has made a good-faith effort to meet the CBE subcontracting requirement.	Approved
WR-4562	Special Education Transportation	2023	The Office of the State Superintendent of Education (OSSE), Division of Student Transportation (DOT)(the "District") requires multiple contractors to provide student transportation services to students with disabilities. To meet this need, the District plans to award multiple contracts. A waiver of the 35% Small Business Enterprise (SBE) subcontracting requirement is being submitted to the DSLBD because vendors are unable to meet this requirement. Certified Business Enterprise (CBE) contractors will be invited to the solicitation and receive CBE preference. A waiver has been received previously for the purchase of this commodity (ref: WR-4455).	Approved
WR-4224	Special Education Transportation	2023	Office of Contracting and Procurement on behalf of the Office of State Superintendent of Education requests a full waiver issued to its procurement of (25 Type-A) electric motor driven school buses. A search of the DSLBD database yielded no available SBE/CBE capable of producing (Type-A) electric motor drive school buses for the transportation of special needs school children in the District of Columbia.	Approved
WR-4800	Office of the Deputy Mayor for Education	2023	<p>The subject contract (CW93441, Data Vault Hosting, Maintenance, and Modification Contractor: PAIRIN Inc.) was transferred to me (and our cluster) from Government Operations/OCF.</p> <p>This request is for a 50% OY2 waiver of PAIRIN Inc-CW93441 the previous waiver numbers are, WR-3434 base period, WR-4042- option period 1.</p> <p>Waiver requests for the base year and OY1 (WR-4042, WR-3434) for CW93441 were submitted under another account (Government Operations). I do not have all the contract history, but this contract will be implemented using PAIRIN's proprietary software platform and tools, for which PAIRIN owns all Intellectual Property.</p>	Approved
WR-4385	Department of Health	2023	This request is for the continuation of services provided by the University of Maryland. There are no opportunities for subcontracting. This contract is exempt from competition pursuant to 27 DCMR Â§ 1703, DC Official Code Â§ 2-354.13 (2), and District of Columbia Procurement Practices Reform Act Section 413 (2). The Center for Disease Control awarded DC Health a federal opioid grant. UMB, Maryland Addiction Consultation Services was named in the grant as the partner/contractor to provide phone consultation for opioid prescribing, MAT clinical questions, and resource and referral information. The document titled "19-1904 Workplan Prevention 191021" lists University of Maryland Baltimore " Maryland Addiction Consultation Services as the entity upon which DC Health will partner to provide the services. On page 11, the vendor is listed twice: once as a partner and again as the entity with which DC Health will "develop and executed a contract" under the "Providers and Health Support Systems Support" table. This workplan is the official document used to receive the grant award currently funding the project. Any changes to this workplan may result in the loss of funding. Additionally, DSLBD waived the subcontracting requirement for the Base Period and Option Year One of the contract. This is the second option year period. Any changes to programming at this point will cause a disruption in services and an increase in costs for the District.	Approved
WR-4594	Office of the Deputy Mayor for Health and Human Services	2023	The Department of Youth Rehabilitation Services (DYRS) has a need to exercise option period two to provide Pre and Post Transitional Homes to the District's adjudicated youth.	Approved

WR-4653	Office of the Deputy Mayor for Health and Human Services	2023	OCP on behalf of DYRS is seeking to obtain a waiver for option year four under CW71900 for the Win Team to provide Therapeutic Foster Homes (Extended Family Home) located in the District of Columbia or within a 50 mile radius of the District of Columbia's juvenile justice system.	Approved
WR-4606	Health Benefit Exchange Authority	2023	NFP Health Corporation has provided accounting and premium billing functions for HBX since 2014. Since the initial contract was awarded, HBX has invested significant capital resources and funding into customizing its system. NFP Health has made customizations necessary for the implementation of a new affordable health care program for childcare centers licensed in the District of Columbia.	Approved
WR-4806	Health Benefit Exchange Authority	2023	The purpose of this project is to provide consumers of the DC Health Benefits Exchange (DCHBX) with decision support tools that will help them choose the health plans that best meet their needs and preferences.	Approved
WR-4253	Department of Health Care Finance	2023	The software's licenses, maintenance, and support remain the intellectual property of Oracle. The renewal of the support and maintenance for the licenses and software subscriptions are proprietary only to Oracle and will be distributed directly to the District's program office by Oracle's Authorized Premiere Support Renewal Partners (APSRPs). Oracle has authorized six companies as their APSRPs to distribute their renewal license software, none of which are the District's certified business enterprises (CBEs).	Approved
WR-4699	Not-For-Profit Hospital Corporation	2023	Because of the specialized nature of these services and Northrium's experience with providing such services, the requirements of D.C. Code Â§2-218.46 cannot be met because the work is too specialized to subcontract; thus, the Hospital is requesting a waiver from the subcontracting requirements for the Northrium contract. The Hospital is committed to empowering and supporting small business enterprises and certificated business enterprises. For example, all construction contracts awarded within the last year are either SBEs or BCEs and/or have met the subcontracting requirements	Approved
WR-4655	Department of Human Services	2023	The TANF program structure does not allow for sub-contracting opportunities. The TANF program requires a cohesive case management system provided by one vendor; thus, rather than adopt a prime-subcontractor relationship, multiple Human Care Agreements were awarded to qualified providers to serve as primes and share in the work accordingly. The providers of services under the TANF Program receive a monthly base compensation for operations; the remaining compensation points are performance-based incentives reimbursed to the provider and client based on specific program outcomes.	Approved
WR-4754	Department of Human Services	2023	The TANF program structure does not allow for sub-contracting opportunities. The TANF program requires a cohesive case management system provided by one vendor; thus, rather than adopt a prime-subcontractor relationship, multiple Human Care Agreements were awarded to qualified providers to serve as primes and share in the work accordingly. The providers of services under the TANF Program receive a monthly base compensation for operations; the remaining compensation points are performance-based incentives reimbursed to the provider and client based on specific program outcomes.	Approved
WR-4206	Department of Human Services	2023	he rationale and justification for the request follows: the procurement requires the existing contractors to provide supplemental housing for consumers and their families who have contracted COVID-19 or have been exposed to COVID-19, are experiencing homelessness and require alternative housing and isolation as a result of their patient care requirements related to the COVID-19 virus.	Approved

WR-4248	Department on Disability Services	2023	Due to the sensitive nature of a particular disability, some people are placed by other District agencies with providers that are determined most appropriate to care for the person prior to being of age to be determined eligible to receive services under DDA. DDA begins coordination with the placing agency five years before the person reaches an age of eligibility to receive services from DDS. The decision to retain an out-of-state residential placement is made by the coordination team, which may include the placing agency, DDA, parents or guardians or reached by court order placement	Approved
WR-4300	Department on Disability Services	2023	By Center of Medicare and Medicaid Services laws, these occupancy related items cannot be paid under the Waiver and must be paid by DDS through providers that have been determined qualified and eligible through DHCF to provide home and community-based services (HCBS) for Medicaid beneficiaries to receive services in their own home or community rather than institutions or other isolated settings under the Medicaid Waiver program. The support and services under the IDD HCBS Waiver program are paid by DHCF under Medicaid provider agreements using local and federal-Medicaid match funding	Approved
WR-4302	Department on Disability Services	2023	By Center of Medicare and Medicaid Services laws, these occupancy-related items cannot be paid under the Waiver and must be paid by DDS through providers that have been determined qualified and eligible through DHCF to provide home and community-based services (HCBS) for Medicaid beneficiaries to receive services in their own home or community rather than institutions or other isolated settings under the Medicaid Waiver program. The support and services under the IDD HCBS Waiver program are paid by DHCF under Medicaid provider agreements using local and federal-Medicaid match funding.	Approved
WR-4333	Department on Disability Services	2023	By Center of Medicare and Medicaid Services laws, these occupancy related items cannot be paid under the Waiver and must be paid by DDS through providers that have been determined qualified and eligible through DHCF to provide home and community-based services (HCBS) for Medicaid beneficiaries to receive services in their own home or community rather than institutions or other isolated settings under the Medicaid Waiver program. The support and services under the IDD HCBS Waiver program are paid by DHCF under Medicaid provider agreements using local and federal-Medicaid match funding.	Approved
WR-4335	Department on Disability Services	2023	By Center of Medicare and Medicaid Services laws, these occupancy related items cannot be paid under the Waiver and must be paid by DDS through providers that have been determined qualified and eligible through DHCF to provide home and community-based services (HCBS) for Medicaid beneficiaries to receive services in their own home or community rather than institutions or other isolated settings under the Medicaid Waiver program. The support and services under the IDD HCBS Waiver program are paid by DHCF under Medicaid provider agreements using local and federal-Medicaid match funding	Approved
WR-4336	Department on Disability Services	2023	By Center of Medicare and Medicaid Services laws, these occupancy related items cannot be paid under the Waiver and must be paid by DDS through providers that have been determined qualified and eligible through DHCF to provide home and community-based services (HCBS) for Medicaid beneficiaries to receive services in their own home or community rather than institutions or other isolated settings under the Medicaid Waiver program. The support and services under the IDD HCBS Waiver program are paid by DHCF under Medicaid provider agreements using local and federal-Medicaid match funding	Approved
WR-4337	Department on Disability Services	2023	By Center of Medicare and Medicaid Services laws, these occupancy related items cannot be paid under the Waiver and must be paid by DDS through providers that have been determined qualified and eligible through DHCF to provide home and community-based services (HCBS) for Medicaid beneficiaries to receive services in their own home or community rather than institutions or other isolated settings under the Medicaid Waiver program. The support and services under the IDD HCBS Waiver program are paid by DHCF under Medicaid provider agreements using local and federal-Medicaid match funding.	Approved
WR-4342	Department on Disability Services	2023	By Center of Medicare and Medicaid Services laws, these occupancy related items cannot be paid under the Waiver and must be paid by DDS through providers that have been determined qualified and eligible through DHCF to provide home and community-based services (HCBS) for Medicaid beneficiaries to receive services in their own home or community rather than institutions or	Approved

			other isolated settings under the Medicaid Waiver program. The support and services under the IDD HCBS Waiver program are paid by DHCF under Medicaid provider agreements using local and federal-Medicaid match funding	
WR-4357	Department on Disability Services	2023	By Center of Medicare and Medicaid Services laws, these occupancy related items cannot be paid under the Waiver and must be paid by DDS through providers that have been determined qualified and eligible through DHCF to provide home and community-based services (HCBS) for Medicaid beneficiaries to receive services in their own home or community rather than institutions or other isolated settings under the Medicaid Waiver program. The support and services under the IDD HCBS Waiver program are paid by DHCF under Medicaid provider agreements using local and federal-Medicaid match funding	Approved
WR-4409	Department on Disability Services	2023	By Center of Medicare and Medicaid Services laws, these occupancy related items cannot be paid under the Waiver and must be paid by DDS through providers that have been determined qualified and eligible through DHCF to provide home and community-based services (HCBS) for Medicaid beneficiaries to receive services in their own home or community rather than institutions or other isolated settings under the Medicaid Waiver program. The support and services under the IDD HCBS Waiver program are paid by DHCF under Medicaid provider agreements using local and federal-Medicaid match funding.	Approved
WR-4419	Department on Disability Services	2023	By Center of Medicare and Medicaid Services laws, these occupancy related items cannot be paid under the Waiver and must be paid by DDS through providers that have been determined qualified and eligible through DHCF to provide home and community-based services (HCBS) for Medicaid beneficiaries to receive services in their own home or community rather than institutions or other isolated settings under the Medicaid Waiver program. The support and services under the IDD HCBS Waiver program are paid by DHCF under Medicaid provider agreements using local and federal-Medicaid match funding.	Approved
WR-4420	Department on Disability Services	2023	By Center of Medicare and Medicaid Services laws, these occupancy related items cannot be paid under the Waiver and must be paid by DDS through providers that have been determined qualified and eligible through DHCF to provide home and community-based services (HCBS) for Medicaid beneficiaries to receive services in their own home or community rather than institutions or other isolated settings under the Medicaid Waiver program. The support and services under the IDD HCBS Waiver program are paid by DHCF under Medicaid provider agreements using local and federal-Medicaid match funding	Approved
WR-4431	Department on Disability Services	2023	By Center of Medicare and Medicaid Services laws, these occupancy-related items cannot be paid under the Waiver and must be paid by DDS through providers that have been determined qualified and eligible through DHCF to provide home and community-based services (HCBS) for Medicaid beneficiaries to receive services in their own home or community rather than institutions or other isolated settings under the Medicaid Waiver program. The support and services under the IDD HCBS Waiver program are paid by DHCF under Medicaid provider agreements using local and federal-Medicaid match funding.	Approved
WR-4434	Department on Disability Services	2023	By Center of Medicare and Medicaid Services laws, these occupancy related items cannot be paid under the Waiver and must be paid by DDS through providers that have been determined qualified and eligible through DHCF to provide home and community-based services (HCBS) for Medicaid beneficiaries to receive services in their own home or community rather than institutions or other isolated settings under the Medicaid Waiver program. The support and services under the IDD HCBS Waiver program are paid by DHCF under Medicaid provider agreements using local and federal-Medicaid match funding.	Approved
WR-4435	Department on Disability Services	2023	By Center of Medicare and Medicaid Services laws, these occupancy related items cannot be paid under the Waiver and must be paid by DDS through providers that have been determined qualified and eligible through DHCF to provide home and community-based services (HCBS) for Medicaid beneficiaries to receive services in their own home or community rather than institutions or other isolated settings under the Medicaid Waiver program. The support and services under the IDD HCBS Waiver program are paid by DHCF under Medicaid provider agreements using local and federal-Medicaid match funding.	Approved

WR-4437	Department on Disability Services	2023	By Center of Medicare and Medicaid Services laws, these occupancy-related items cannot be paid under the Waiver and must be paid by DDS through providers that have been determined qualified and eligible through DHCF to provide home and community-based services (HCBS) for Medicaid beneficiaries to receive services in their own home or community rather than institutions or other isolated settings under the Medicaid Waiver program. The support and services under the IDD HCBS Waiver program are paid by DHCF under Medicaid provider agreements using local and federal-Medicaid match funding.	Approved
WR-4489	Department on Disability Services	2023	Due to the sensitive nature of a particular disability, some people are placed by other District agencies with providers that are determined most appropriate to care for the person prior to being of age to be determined eligible to receive services under DDA. DDA begins coordination with the placing agency five years before the person reaches an age of eligibility to receive services from DDS. The decision to retain an out-of-state residential placement is made by the coordination team, which may include the placing agency, DDA, parents or guardians or reached by court order placement	Approved
WR-4490	Department on Disability Services	2023	Federal RSA regulations require an "informed choice" be provided to the persons eligible to receive services from local RSAs. It is impossible to determine in advance or to control the percentage of how total dollars will be allocated amongst contractors because of the informed choice mandates.	Approved
WR-4491	Department on Disability Services	2023	By Center of Medicare and Medicaid Services laws, these occupancy related items cannot be paid under the Waiver and must be paid by DDS through providers that have been determined qualified and eligible through DHCF to provide home and community-based services (HCBS) for Medicaid beneficiaries to receive services in their own home or community rather than institutions or other isolated settings under the Medicaid Waiver program. The support and services under the IDD HCBS Waiver program are paid by DHCF under Medicaid provider agreements using local and federal-Medicaid match funding	Approved
WR-4665	Department on Disability Services	2023	Due to the sensitive nature of a particular disability, some people are placed by other District agencies with providers that are determined most appropriate to care for the person prior to being of age to be determined eligible to receive services under DDA. DDA begins coordination with the placing agency five years before the person reaches an age of eligibility to receive services from DDS. The decision to retain an out-of-state residential placement is made by the coordination team, which may include the placing agency, DDA, parents or guardians or reached by court order placement	Approved
WR-4705	Department on Disability Services	2023	Federal RSA regulations require an "informed choice" be provided to the persons eligible to receive services from local RSAs. It is impossible to determine in advance or to control the percentage of how total dollars will be allocated amongst contractors because of the informed choice mandates.	Approved
WR-4706	Department on Disability Services	2023	Federal RSA regulations require an "informed choice" be provided to the persons eligible to receive services from local RSAs. It is impossible to determine in advance or to control the percentage of how total dollars will be allocated amongst contractors because of the informed choice mandates.	Approved
WR-4765	Department on Disability Services	2023	By Center of Medicare and Medicaid Services laws, these occupancy related items cannot be paid under the Waiver and must be paid by DDS through providers that have been determined qualified and eligible through DHCF to provide home and community-based services (HCBS) for Medicaid beneficiaries to receive services in their own home or community rather than institutions or other isolated settings under the Medicaid Waiver program. The support and services under the IDD HCBS Waiver program are paid by DHCF under Medicaid provider agreements using local and federal-Medicaid match funding	Approved
WR-4816	Department on Disability Services	2023	By Center of Medicare and Medicaid Services laws, these occupancy related items cannot be paid under the Waiver and must be paid by DDS through providers that have been determined qualified and eligible through DHCF to provide home and community-based services (HCBS) for Medicaid beneficiaries to receive services in their own home or community rather than institutions or	Approved

			other isolated settings under the Medicaid Waiver program. The support and services under the IDD HCBS Waiver program are paid by DHCF under Medicaid provider agreements using local and federal-Medicaid match funding	
WR-4840	Department on Disability Services	2023	The contractor conducts forensic-type investigations that examine events and circumstances surrounding the death of District residents over 18 years of age with either an intellectual or a qualifying developmental disability who are under the District's jurisdiction and to provide written reports of the investigations that include findings and conclusions surrounding the circumstances of death and the health care and health supportive services received prior to the death	Approved
WR-4841	Department on Disability Services	2023	By Center of Medicare and Medicaid Services laws, these occupancy related items cannot be paid under the Waiver and must be paid by DDS through providers that have been determined qualified and eligible through DHCF to provide home and community-based services (HCBS) for Medicaid beneficiaries to receive services in their own home or community rather than institutions or other isolated settings under the Medicaid Waiver program. The support and services under the IDD HCBS Waiver program are paid by DHCF under Medicaid provider agreements using local and federal-Medicaid match funding.	Approved
WR-4148	Department on Disability Services	2023	By Center of Medicare and Medicaid Services laws, these occupancy related items cannot be paid under the Waiver and must be paid by DDS through providers that have been determined qualified and eligible through DHCF to provide home and community-based services (HCBS) for Medicaid beneficiaries to receive services in their own home or community rather than institutions or other isolated settings under the Medicaid Waiver program. The support and services under the IDD HCBS Waiver program are paid by DHCF under Medicaid provider agreements using local and federal-Medicaid match funding.	Approved
WR-4149	Department on Disability Services	2023	By Center of Medicare and Medicaid Services laws, these occupancy related items cannot be paid under the Waiver and must be paid by DDS through providers that have been determined qualified and eligible through DHCF to provide home and community-based services (HCBS) for Medicaid beneficiaries to receive services in their own home or community rather than institutions or other isolated settings under the Medicaid Waiver program. The support and services under the IDD HCBS Waiver program are paid by DHCF under Medicaid provider agreements using local and federal-Medicaid match funding.	Approved
WR-4165	Department on Disability Services	2023	By Center of Medicare and Medicaid Services laws, these occupancy related items cannot be paid under the Waiver and must be paid by DDS through providers that have been determined qualified and eligible through DHCF to provide home and community-based services (HCBS) for Medicaid beneficiaries to receive services in their own home or community rather than institutions or other isolated settings under the Medicaid Waiver program. The support and services under the IDD HCBS Waiver program are paid by DHCF under Medicaid provider agreements using local and federal-Medicaid match funding.	Approved
WR-4484	Department of Transportation	2023	The District Department of Transportation (DDOT) is seeking an authorized licensed dealer to provide eight Ford E-Transit Cargo Van RWD with Medium Roof - Dedicated Electric only.	Approved
WR-4499	Department of Transportation	2023	Due to the nature of the requirement, there are no alternate methods for acquiring the trucks to be subcontracted in order to make it more amenable to being performed by CBEs. The inclusion of the mandatory subcontracting requirements hampers competition and the ability to make an award. Therefore, it is in the best interest of the District to waive the mandatory CBE subcontracting requirement.	Approved
WR-4502	Department of Transportation	2023	The District Department of Transportation (DDOT) is seeking an authorized licensed dealer to provide two (2) Lion 6 Stake Body Electric Vehicle (EV) which will be used within the District. H.K. Truck Services Inc. is the authorized licensed dealer to sell a Lion 5 Electric chassis in the District of Columbia Washington DC area. It is in the best interest of the District of Columbia to have this kind of electric vehicle.	Approved

WR-4731	Department of Transportation	2023	<p>Search for certified business enterprises (CBE) made to NIGP commodity codes 072-00-00 for Trucks (including diesel, gasoline, electric, hybrid and alternative fuel units) and 065-80-00 for Stake bodies and parts resulted in zero (0) CBE vendor.</p> <p>The H. K. Truck Services is the authorized dealer of Lion Electric Co., USA Inc. and the only source authorized to sell a Lion 6 electric chassis in the District of Columbia. DDOT needs electric stake body trucks for District streets and bridge to complete several tasks.</p>	Approved
WR-4760	Department of Transportation	2023	<p>The Government of the District of Columbia, Department of Transportation, issued an Invitation for Bids (IFB) OCPSOL 220042 for Tree Removal Services for a base year and four option years. The solicitation contemplates multiple awards up to five (5) given that the District's tree removal requirements at any given time are likely to exceed the capacity of any one contractor. The solicitation contains the requirements for 35% CBE Subcontracting. Based on market research, there are insufficient, qualified contractor who meet the requirements of equipment and licensed personnel in the CBE Community.</p>	Approved
WR-4115	Department of Transportation	2023	<p>The Office of Contracting and Procurement on behalf of the District Department of Transportation is seeking and authorized licensed dealer to provide twenty-one Pickup truck - new 2022 -2023 Rivian R-IT Dedicated Electric Vehicle "OR EQUAL"</p>	Approved
WR-4141	Department of Transportation	2023	<p>The estimated contract amount for the maximum quantity of ten is \$731,460. A waiver of the 35% mandatory certified business enterprise (CBE) subcontracting requirement is hereby requested because there is no certified business enterprise and authorized dealer under NIGP commodity code 070-48-63 (Trucks, pickup, crew cab, one ton). Therefore, there are no subcontracting opportunities. And due to the nature of the requirement, there are no alternate methods for acquiring the dump trucks to be subcontracted in order to make it more amenable to being performed by CBEs. The inclusion of the mandatory subcontracting requirements hampers competition and the ability to make an award. Therefore, it is in the best interest of the District to waive the requirement.</p>	Approved
WR-4470	Department of Energy and Environment	2023	<p>Solicitation DOC385856 â€œ FY19 Anacostia Rover Sediment has been done with limited responses to adequately fulfill the 35% subcontracting participation as of the awarded contract date of April 15, 2019. DOEE is requesting a waiver of a 100% waiver of the subcontracting requirement. Research has presented that there has been no change in the available vendor pool of candidates. This contract has a base period (three years) and two option years. The performance period for option year one is April 14, 2023, through April 15, 2024, with a value of \$6,639,970.73. As promised in the initial waiver request for the base year of contract CW66162, DOEE has conducted research and still determines that it will be unlikely to meet the 35% due to the lack of certified environmental laboratories, drillers, emergency response contractors, or sediment assessment and engineering expertise Certified Business Enterprises (CBEs) in Washington, DC.</p>	Approved
WR-4232	Department of Public Works	2023	<p>The Department of Public Works - Fleet Management Administration (DPW-FMA) requires E.J. Ward, Inc. to provide fuel terminals upgrade and install the Turn-Key Fuel Management System.</p> <p>E.J. Ward, Inc. (Ward) is the original equipment manufacturer (OEM) of the Ward Fuel View Automated Fuel Management Systemâ„¢ (AFMS), including but not limited to its IOT hardware platform; Software as a Service (SaaS) software solutions and cloud hosting environment. Ward is the sole hosting platform provider for its SaaS solutions and servers; and the exclusive support provider for its SaaS and Enterprise software products, cloud systems and hosting servers. At this time, Ward has not certified any other hosting provider or customer direct authorized reseller for its IOT cloud-based software, IOT hardware products or integrated platform offerings.</p>	Approved

WR-4262	Department of Public Works	2023	The Department of Public Works â€™ Solid Waste Management Administration (DPW-SWMA) is seeking for a vendor to provide an app and web-based ticket issuance and service request management system that will support DPW-SWMAâ€™s operation on sanitation enforcement.	Approved
WR-4273	Department of Public Works	2023	The Office of Contracting and Procurement (OCP) on behalf of the Department of Public Works, Solid Waste Management Administration (DPW-SWMA) has a continuing need for Public Works Solutions, LLC (PWS) to provide maintenance, enhancement and system integration of Trakster software currently being used by DPW-SWMA since the software was implemented for the District in 2006. The contract amount for option year one is not-to-exceed \$300,000.	Approved
WR-4324	Department of Public Works	2023	The D.C. Department of Public Works (DPW) has a need to implement a test pilot project of HGT Black Box Technology to the District electric vehicles (EV). The HGT Black Box is a supplemental EV battery attachment technology that regenerates itself and revolutionizes EV batteries beyond runtimes, mileage and capacities while making EV and EV batteries safer and more sustainable. This pilot project will be the first time the District is using this technology on 40 electric vehicles. The HGT Black Box technology is a new, proprietary technology, created and owned by EV Technology, LLC. There are no authorized resellers of this technology, as the EV Technology, LLC is the sole manufacturer, distributor, and therefore, there are no subcontracting opportunities. HGT Black Box is a new technology that does not align with current NIGP commodity codes. The closest is 060-09-00 - batteries for electric vehicles but still not applicable.	Approved
WR-4442	Department of Public Works	2023	The Contractor shall provide a comprehensive parking enforcement management system that supports PEMA with administering the listed operations below. The proposed system shall be currently in production and utilized by clients. 1) Parking Enforcement Management 2) Vehicle immobilization 3) Towing 4) Dangerous And Abandoned Vehicle Investigations (AVI) 5) Impoundment and Lot management 6) Customer Service and Dispatch 7) License Plate Recognition Systems	Approved
WR-4494	Department of Public Works	2023	On May 5, 2022, OCP issued Invitation for Bids (IFB) no. Doc606902 for the same requirement after search for Certified Business Enterprise (CBE) under NIGP commodity codes 975-14-00 and 975-14-40 resulted in two vendors. DSLBD approved WR-3843 on April 4, 2022 which was subsequently modified (WR-4034) on July 29, 2022. Contract award was not made from the solicitation because the lone bidder cannot confirm the bid pricing due to fluctuations in the vehicle market. As such, OCP is canceling this solicitation and will issue a sole source contract with Acme Auto Leasing, LLC that will allow the District to continue receiving lease vehicle services without interruption. Under the proposed sole source contract, the District will not place new orders for vehicles while the Contractor availability of the current fleet. Based on this, a waiver of the 35% mandatory CBE subcontracting requirement is hereby requested as its inclusion significantly hampers the District ability to fulfill this critical requirement in a short period of time.	Approved
WR-4593	Department of Public Works	2023	The estimated contract amount for the services is \$1,300,000. A waiver of the 35% mandatory certified business enterprise (CBE) subcontracting requirement is hereby requested after search for CBE under NIGP commodity code 928-00-00 for Equipment, Maintenance and Repair Services for Automobiles, Trucks, Trailers, Transit Buses and Other Vehicles resulted in three vendors. After further research, two of the vendors, namely John-John, Inc. and Metro Motor Towing are deemed not qualified because their businesses are into towing services. Thereâ€™s no available information for the third vendor, T&W Auto, to determine if	Approved

			they are qualified. The company has no official website and several calls made to the company are unanswered. With this information, we determine that there are no subcontracting opportunities for qualified CBEs. And due to the nature of the requirement, there are no alternate methods for acquiring the critical services to be subcontracted in order to make it more amenable to being performed by CBEs. The inclusion of the mandatory subcontracting requirements hampers competition and the ability to make an award. Therefore, it is in the best interest of the District to waive the requirement.	
WR-4648	Department of Public Works	2023	It is apparent that the District's requirement cannot be fulfilled in the set-aside market, given the outcome of the past solicitations and recent contracts; and no new CBE registered under those NIGP commodity codes since then. In addition, the nature of this work does not allow for subcontracting. Based on this, a waiver of the 35% mandatory CBE subcontracting requirement is hereby requested as its inclusion significantly hampers the District ability to fulfill this critical requirement. Latest update: OCP reached out to the two identified CBEs for their capabilities to participate on this solicitation. Both CBEs did not respond to OCP.	Approved
WR-4901	Department of Public Works	2023	It is apparent that the District's requirement cannot be fulfilled in the set-aside market, given the outcome of the past solicitations and recent contracts; and no new CBE registered under those NIGP commodity codes since then. In addition, the nature of this work does not allow for subcontracting. Based on this, a waiver of the 35% mandatory CBE subcontracting requirement is hereby requested as its inclusion significantly hampers the District ability to fulfill this critical requirement. Latest update: OCP reached out to the two identified CBEs for their capabilities to participate on this solicitation. Both CBEs did not respond to OCP.	Approved
WR-4126	Department of Public Works	2023	On November 25, 2020, the District awarded a base year contract with four (4) option periods to Assured Telematics, Inc. (ATI) through sole source procurement for an estimated amount of \$249,760 each year. ATI, the sole source contractor, provided these devices and tracking services through ATI's database and online portal which have been used to track District vehicles since 2014. Due to increase in the number of vehicles in the fleet, additional GeoTab devices from the same contractor needs to be installed to these vehicles therefore DPW increased the contract amount to \$500,270 for each option period. ATI was granted with a waiver request approval for option year one on November 19, 2021. (WR-3451) The Office of Contracting and Procurement hereby request for a waiver of the 35% mandatory certified business enterprise (CBE) subcontracting requirement for option year two. Search for CBE under NIGP commodity code 055-35-40 for Tracking devices, GPS (Brand listed or equal) resulted in zero vendor. Due to the nature of the requirement, there are no alternate methods for acquiring the devices to be subcontracted in order to make it more amenable to being performed by CBEs. The inclusion of the mandatory subcontracting requirements hampers the ability to exercise option year two, therefore, it is in the best interest of the District to waive the requirement.	Approved
WR-4197	Department of Public Works	2023	There are no firms licensed and permitted to handle the District's Waste-to-Energy municipal solid waste within an area advantageous to the District's daily requirements.	Approved
WR-4396	Office of Contracting and Procurement	2023	The Office of Contracting and Procurement (OCP), on behalf of the Department of Corrections (DOC), (the District) awarded to Avid Systems LLC contract CW77923 to develop, install and implement an Offender Management System (OMS) which will replace the current jail management system. The Offender Management System is the District's official system of record for D.C. inmates, inmate data and custody information. Option Year Three of the contract will allow Avid System LLC to complete testing, training, initiate Go-Live of the system; and finally provide maintenance and support. There are five (5) qualified small business enterprises based on a DSLBD NIGP code search however, none of which can provide the agency's option year three requirements. While there are five qualified small business enterprises that may possibly be able fulfill the subcontracting requirements, they are incapable of achieving the subcontracting requirements at a project level for the option year three contract CW77923 in the amount of \$1,184,855.90. Harris Corrections Solutions Inc. is the sole source provider of all software licenses	Approved

			and development services including enhancements, modifications, support and maintenance. The software is proprietary to Harris Corrections Solutions Inc. and this company offers a fully integrated Offender Management System. For these reasons stated above, the Office of Contracting and Procurement, on behalf of the Office of the Department of Corrections, respectfully recommend Avid Systems LLC waiver request to have Harris Corrections Solutions Inc. as the subcontractor on the Department of Corrections contract CW77923 Offender Management System.	
WR-4427	Office of Contracting and Procurement	2023	The Department of Youth Rehabilitation Services (DYRS) seeks multiple Providers to provide Therapeutic Foster Homes (Extended Family Home) located in the District of Columbia or within a 50-mile radius of the District of Columbia, to male and female youth who are pre-adjudicated or adjudicated in the District of Columbia's juvenile justice system. Each youth's length of stay will vary based upon the youth's progress Providers must possess firsthand knowledge and experience gained providing intensive services to youth involved in juvenile justice.	Approved
WR-4213	Office of Contracting and Procurement	2023	<p>This waiver has been requested by the Government of the District of Columbia Office of Contracting and Procurement, on behalf of the Metropolitan Police Department for the Cellebrite Pathfinder investigation solution based on the following:</p> <p>Base on the DSLBD NIGP Code search for agency requirements, there are in fact, nine qualified small business enterprises that could possibly fulfill the subcontracting requirements however, are incapable of achieving the subcontracting requirements at a project level for contract CW102147 in the amount of \$927,000.00</p> <p>a) There are not any qualified certified business enterprises (CBE) digital investigative systems, services and, training as Cellebrite is the sole owner of all intellectual property rights of the software and the sole source for fulfilling the supply of the technical requirements for maintenance and support obligations.</p> <p>b) The market research determined that there are not any CBE companies that can provide the digital investigative system software upgrades, maintenance, and support because the software is proprietary to Cellebrite. Cellebrite is the only company to offer a fully integrated digital investigative system.</p> <p>c) Consideration was given to alternate methods for acquiring the work to be subcontracted by determined that there is not a CBE to perform the maintenance and support electronic forensics system software because it is proprietary to Cellebrite. Therefore, Cellebrite is the only company with the technical requirements for upgrades, maintenance and support of the proprietary software utilized by MPD.</p>	Approved
WR-4142	Office of Contracting and Procurement	2023	After conducting the market research on the DSLBD website for commodity codes 9188200 and 9614000, we discovered that the contractors listed did not include the necessary ballistics & firearm testing and latent fingerprint testing services we are seeking to procure. Additionally, these contractors did not have the needed credentials under the American National Standards Institute (ANSI) National Accreditation Board t (ANAB) to provide forensic laboratory and quality professional services. We reviewed similar contracts from other jurisdictions and found that while they conducted re-examination of evidence, the type of testing was not the same as our need. While we do believe that a CBE may be available to serve as the IPE/Prime Contractor for this solicitation, they will not be able to locate a local subcontractor who could perform the needed laboratory services. Additionally, a waiver for these same services was approved in the past for the District. Please see the attached previously submitted waiver request for these same testing services.	Approved
WR-4167	Office of Contracting and Procurement	2023	<p>This waiver has been requested by the Government of the District of Columbia Office of Contracting and Procurement, on behalf of the Metropolitan Police Department for the Cellebrite Pathfinder investigation solution based on the following:</p> <p>Base on the DSLBD NIGP Code search for agency requirements, there are in fact, nine qualified small business enterprises that</p>	Approved

			<p>could possibly fulfill the subcontracting requirements however, are incapable of achieving the subcontracting requirements at a project level for contract CW102147 in the amount of \$927,000.00</p> <p>a) There are not any qualified certified business enterprises (CBE) digital investigative systems, services and, training as Cellebrite is the sole owner of all intellectual property rights of the software and the sole source for fulfilling the supply of the technical requirements for maintenance and support obligations.</p> <p>b) The market research determined that there are not any CBE companies that can provide the digital investigative system software upgrades, maintenance, and support because the software is proprietary to Cellebrite. Cellebrite is the only company to offer a fully integrated digital investigative system.</p> <p>c) Consideration was given to alternate methods for acquiring the work to be subcontracted by determined that there is not a CBE to perform the maintenance and support electronic forensics system software because it is proprietary to Cellebrite. Therefore, Cellebrite is the only company with the technical requirements for upgrades, maintenance and support of the proprietary software utilized by MPD.</p>	
WR-4313	D.C. Office of Risk Management	2023	Origami Risk, LLC is the only entity that can provide maintenance and support of existing Electronic Risk Management System software and technology as they are the creator of the proprietary intellectual property and are still protected and are the only source of the maintenance and support of the software and technology. They provide all services in-house and have no resellers.	Approved
WR-4636	D.C. Office of Risk Management	2023	See attached sole source determination and findings..	Approved
WR-4268	Child and Family Services Agency	2023	- PLEASE SEE THE ATTACHED JUSTIFICATION MEMO AND OTHER DOCUMENTS -	Approved
WR-4281	Child and Family Services Agency	2023	- SEE THE ATTACHED JUSTIFICATION MEMO -	Approved
WR-4282	Child and Family Services Agency	2023	There are no qualified CBEs that are DC Medicaid providers in the District capable of providing these services. The not-to-exceed amount for this contract will be billed to and paid by DC Medicaid.	Approved
WR-4284	Child and Family Services Agency	2023	In addition to Pre and Post Permanency Therapeutic Services, the Contractor shall have Trauma Informed Practice expertise which include, but not limited to the following: Referral, Intake and Assessment Process, Family Therapy, Individual Therapy, Case Management Services; Face to Face Counseling, Court Hearings/Expert Witness and Consultation.	Approved
WR-4297	Child and Family Services Agency	2023	The Contractor, Nexus Woodbourne Center is a DC Medicaid provider located in Baltimore, MD. The Contractor provides services twenty-four (24) hours a day, seven (7) days a week to emotionally disturbed wards of the District.	Approved
WR-4317	Child and Family Services Agency	2023	- SEE THE ATTACHED WAIVER JUSTIFICATION MEMO -	Approved
WR-4329	Child and Family Services Agency	2023	Wavier was approved previously for this same services under DCRL2020C0101 Not for profit organization. Wavier has been approved for over 15 years. Market research shows they are the only source able to provide services	Approved
WR-4338	Child and Family Services Agency	2023	Wavier applied to previous contract for exact services. Provider is the only Medicaid provider available.	Approved
WR-4344	Child and Family Services Agency	2023	This contract is a sole source for CFSA clients with significant placement instability. A search of the DSLBD website under the NIGP Code 95-29-250 for Independent Living Services yield zero results.	Approved

WR-4352	Child and Family Services Agency	2023	CFSA is seeking the services of a contractor licensed as a Child Placing Agency (CPA), to provide Therapeutic Foster Homes (Extended Family Home) Services in the State of Maryland. The Contractor must be licensed as a CPA in the State of Maryland.	Approved
WR-4361	Child and Family Services Agency	2023	The District of Columbia (â€œDistrictâ€•), Child and Family Services Agency (â€œCFSAâ€•) has a need to enter into a contract with Millcreek Behavioral Health to provide Psychiatric Residential Treatment Services twenty-four (24) hours per day, seven days a week.	Approved
WR-4362	Child and Family Services Agency	2023	CFSA is seeking the services of a contractor licensed as a Child Placing Agency (CPA), with an Adoption license to provide intensive foster care services. Children will be placed with the Contractor in the State of Maryland.	Approved
WR-4398	Child and Family Services Agency	2023	Although there is one CBE, Dynamic Solutions for Aging, LLC, they are a premier health and human service consulting firm that provides business development, project management, education, and training based on their profile in the DSLBD website. CFSA needs a vendor to provide in-patient respite care services and the clients require 24-hour medical monitoring. These clients may have a wide range of medical conditions.	Approved
WR-4414	Child and Family Services Agency	2023	- SEE THE ATTACHED JUSTIFICATION MEMO -	Approved
WR-4430	Child and Family Services Agency	2023	- SEE THE ATTACHED JUSTIFICATION Memo -	Approved
WR-4447	Child and Family Services Agency	2023	CFSA is seeking the services of a contractor to provide in-home nursing services families active with the Child and Family Services Agency (CFSA). The contractor shall provide skilled nursing, personal care and therapeutic in-home health services which shall include, but not limited to the following: dressing changes, gastronomy tube care, tracheotomy care, medication administration, etc...	Approved
WR-4474	Child and Family Services Agency	2023	CFSA is mandated to provide specialized care for youth presenting with issues that cannot be served by traditional foster homes or group homes. Gatewood provides youth the wrap-around support to confront their personal issues, engage in a problem-solving process, test new behaviors and formulate a more constructive approach to lifeâ€™s challenges. Based upon discussions with Gatewoodâ€™s team and their program description, CFSAâ€™s social work team believes this program will provide the client with an opportunity to work on the clients interpersonal skills that will support the clientâ€™s lifestyle	Approved
WR-4480	Child and Family Services Agency	2023	Class wavier for all 5 Collaborative contracts	Approved
WR-4540	Child and Family Services Agency	2023	The waiver request was initiated before the final contract was negotiated therefore the period of performance and contract award amount were projections. This request to amend is to update the period of performance dates and final contract award amount.	Approved
WR-4586	Child and Family Services Agency	2023	Residential Services	Approved
WR-4605	Child and Family Services Agency	2023	- See the attached Justification Memo -	Approved
WR-4610	Child and Family Services Agency	2023	We are requesting a modification to this waiver because the previous contract number has expired. Previous contract number was DCRL-2020-C-0105 the current contract number is DCRL-2023-C-0075. Class wavier for all 5 Collaborative contracts. However, the contract number for the Georgia Ave Collaborative has been changed to DCRL-2023-C-0075 as shown on the updated justification memo.	Approved

WR-4612	Child and Family Services Agency	2023	The District of Columbia Child and Family Services Agency (CFSA), (the "District") has established a Contract with Godâ€™s Anointed New Generation to provide Traditional Congregate Care Services for males and females aged thirteen (13) to twenty-one (21).	Approved
WR-4658	Child and Family Services Agency	2023	The prime contractor shall provide CSEC Specialized Residential Support Services, to adolescent female wards of Child and Family Services Agency (CFSA) who have been identified by CFSA as confirmed victims or at high risk of Commercial Sexual Exploitation of Children (CSEC). Residential treatment is part of a continuum of care, which provides services at varying levels of intensity from the most to least restrictive. This continuum of care is dynamic; treatment services provided to the clients under this contract are geared toward improving the level of functioning so those clients progress to less restrictive settings and increased levels of functioning.	Approved
WR-4700	Child and Family Services Agency	2023	Although there is one CBE, Dynamic Solutions for Aging, LLC, they are a premier health and human service consulting firm that provides business development, project management, education, and training based on their profile in the DSLBD website. CFSA needs a vendor to provide in-patient respite care services and the clients require 24-hour medical monitoring. These clients may have a wide range of medical conditions.	Approved
WR-4702	Child and Family Services Agency	2023	- SEE THA ATTACHED JUSTIFICATION MEMO -	Approved
WR-4740	Child and Family Services Agency	2023	- SEE THE ATTACHED WAIVER JUSTIFICATION MEMO -	Approved
WR-4745	Child and Family Services Agency	2023	The Contractor, Nexus Woodbourne Center is a DC Medicaid provider located in Baltimore, MD. The Contractor provides services twenty-four (24) hours a day, seven (7) days a week to emotionally disturbed wards of the District.	Approved
WR-4748	Child and Family Services Agency	2023	Although there are nine (9) CBE's that fall under NIGP Code: 948-76-00, Psychologist/Psychological and Psychiatric Services (Including Behavioral Services) none of the nine CBE's provides in-patient psychological residential treatment services 24 hours per day, seven days a week unlike the provider in Florida.	Approved
WR-4768	Child and Family Services Agency	2023	No CBEs in the District except one (Umbrella), already contracted with CFSA, provide these specialized services. A Waiver was granted in the Base Year for this group of contracts (Traditional Congregate Care Services), dated July 17, 2019. Option Year 1: WR2177 dated November 13, 2020. Option Year 2: WR3454 dated October 20, 2021. Option Year 3: WR3952 dated July 1, 2022. There was no option to link this request to the previous requests, so a stand alone request has been created. NOTE to IT: There should be an option to find these legacy WRs, when a new Contract Specialist is assigned to a contract.	Approved
WR-4836	Child and Family Services Agency	2023	Although there are ten (10) CBE vendors for commodity group 948-76-00 Psychologists/Psychological and Psychiatric Services (Including Behavioral Management Services) none of the ten CBE's provide inpatient psychological residential treatment services 24 hours per day, seven days a week unlike the provider in Portsmouth, Virginia.	Approved
WR-4847	Child and Family Services Agency	2023	- SEE THE ATTACHED JUSTIFICATION MEMO -	Approved

WR-5101	Child and Family Services Agency	2023	- See the attached Justification Memo - Revised Jan 2024; Letter Contract was awarded 10/01/2023 through 01/28/2024; Amount of contract changed after negotiations - initial value was an estimate as this was done pre-solicitation. Contract period is Base + 2 options.	Approved
WR-5494	Child and Family Services Agency	2023	- SEE THE ATTACHED JUSTIFICATION MEMO -	Approved
WR-4121	Child and Family Services Agency	2023	Sasha Bruce Youthwork provides Short Term Emergency Shelter (30 day) to children and youth suffering from abuse and neglect needing to be removed from their homes. Some of these clients will require a higher level of care due to their mental health and behavioral needs which requires them unsuitable for placement in a family-based setting or a traditional group home.	Approved
WR-4155	Child and Family Services Agency	2023	While ten (10) companies were identified to perform youth services, only one company, Umbrella Therapeutic Services is licensed by the OFL. This company currently provides congregate care services for youth for CFSA (Contract No. DCRL-2019-C4-0091) in a Traditional Congregate Care setting for male youth 13-21 years old. The remaining nine are not licensed by OFL. Therefore, unable to provide said services.	Approved
WR-4199	Child and Family Services Agency	2023	The contractor shall provide a residential trauma facility which operates on a twenty-four (24) hours per day, seven (7) days a week to adolescent female wards of Child and Family Services Agency (CFSA) who have been identified by CFSA as confirmed victims or at high risk of Commercial Sexual Exploitation of Children (CSEC). Residential treatment is part of a continuum of care, which provides services at varying levels of intensity from the most to least restrictive.	Approved
WR-4233	Department of Behavioral Health	2023	The Contract Specialist who is assigned to this Project at my direction, researched the DSLBD Website for Certified Business Enterprises (CBE) and the National Institute of Government Purchasing (NIGP) Code and found the following: <ul style="list-style-type: none"> • No NIGP Codes were found for "Integrated Care Applications Management System" • NIGP Code 958-56-00 for Health Care Management Services (Including Managed Care Services) had Twenty-Eight (28) CBEs, • NIGP Code 920-00-00 for Data Processing, Computer, Programming; And Software Services had ninety-three (93) CBEs. OCP issued a survey question sent via email on November 15, 2022, to all providers listed under NIGP codes 958-56-00, 920-00-00 to determine if they are qualified to provide services. The providers were given up until 2pm November 16, 2022, to give their feedback Out of the Hundred and Twenty-One (121) CBEs contacted by Contract Specialists at the deadline received, five (5) CBEs responded to the survey question that they are unable to provide end user licensing, maintenance, and technical support for the iCAMS. The research confirms there are no available CBE that can provide maintenance, licensing and support to the iCAMS system	Approved
WR-4252	Department of Behavioral Health	2023	Psychiatric nurses for temporary staffing.	Approved
WR-4285	Department of Behavioral Health	2023	Copyrighting software	Approved
WR-4296	Department of Behavioral Health	2023	OCP reviewed the list of DBH Certified SRR providers with the profile of vendor under the NIGP codes above to determine if they are qualified to provide services and the findings are as follows: <ul style="list-style-type: none"> • Out of the 24 CBEs listed under NIGP, code 952-62-00, only Life Stride Inc is the only certified SRR provider, and Life Stride is currently providing SRR service to DBH as prime contractor 	Approved

			<p>None of the CBEs listed under NIGP 9488600 are certified by DBH to provide SRR.</p> <p>Under NIGP code 9487600, MBI Health Services is the only company certified by DBH to provide SRR service, and they are currently providing SRR service to the district as a prime contractor.</p> <p>Based on the above market research, there are a limited number of DBH certified CBEs and those that are certified are currently providing services to District residents. The CBE market does not have the capacity to meet the subcontracting needs for the necessary services therefore the providers would be commercially incapable of achieving the subcontracting requirements.</p> <p>Additionally, the DBH is not able to utilize alternative methods for acquiring the work to be subcontracted in order to make the work more amenable to being performed by certified business enterprises because providers must be certified by DBH to provide SRR services.</p>	
WR-4299	Department of Behavioral Health	2023	(a) The Office of Contracting and Procurement (OCP) on behalf of the Department of Behavioral Health (DBH) is requesting a waiver of the subcontracting requirement of D.C. Official Code Â§2-218.46 for Mental Health Rehabilitation Services (MHRS) for DBH consumers as part of the Districtâ€™s Behavioral Health provider network. Multiple human care agreements (HCA) will be awarded pursuant to procedures set forth in 27 DCMR Chapter 19, Sections 1905 through 1908 under request for qualifications. This waiver request is applicable to the base year period of performance, from date of award through 12 months thereafter, of each awarded HCA.	Approved
WR-4356	Department of Behavioral Health	2023	The District of Columbia Department of Behavioral Health (DBH) seeks experienced Contractors to provide Psychiatric Residential Crisis Bed (PRSCB) Services in the District of Columbia to individuals identified as in need of crisis stabilization services.	Approved
WR-4360	Department of Behavioral Health	2023	The District of Columbia Department of Behavioral Health (DBH) seeks experienced Contractors to provide Psychiatric Residential Crisis Bed (PRSCB) Services in the District of Columbia to individuals identified as in need of crisis stabilization services.	Approved
WR-4388	Department of Behavioral Health	2023	The Office of Contracting and Procurement (OCP) on behalf of the Department of Behavioral Health (DBH) is requesting a waiver of the subcontracting requirement of D.C. Official Code Â§2-218.46 for Mental Health Rehabilitation Services (MHRS) for DBH consumers as part of the Districtâ€™s Behavioral Health provider network. Multiple human care agreements (HCA) will be awarded pursuant to procedures set forth in 27 DCMR Chapter 19, Sections 1905 through 1908 under request for qualifications. This waiver request is applicable to the base year period of performance, from date of award through 12 months thereafter, of each awarded HCA.	Approved
WR-4391	Department of Behavioral Health	2023	The Office of Contracting and Procurement (OCP) on behalf of the Department of Behavioral Health (DBH) is requesting a waiver of the subcontracting requirement of D.C. Official Code Â§2-218.46 for Mental Health Rehabilitation Services (MHRS) for DBH consumers as part of the Districtâ€™s Behavioral Health provider network. Multiple human care agreements (HCA) will be awarded pursuant to procedures set forth in 27 DCMR Chapter 19, Sections 1905 through 1908 under request for qualifications. This waiver request is applicable to the base year period of performance, from date of award through 12 months thereafter, of each awarded HCA.	Approved
WR-4438	Department of Behavioral Health	2023	The Office of Contracting and Procurement (OCP) on behalf of the Department of Behavioral Health (DBH) is requesting a waiver of the subcontracting requirement of D.C. Official Code Â§2-218.46 for Mental Health Rehabilitation Services (MHRS) for DBH consumers as part of the Districtâ€™s Behavioral Health provider network. Multiple human care agreements (HCA) will be awarded pursuant to procedures set forth in 27 DCMR Chapter 19, Sections 1905 through 1908 under request for	Approved

			qualifications. This waiver request is applicable to the base year period of performance, from date of award through 12 months thereafter, of each awarded HCA.	
WR-4440	Department of Behavioral Health	2023	The Office of Contracting and Procurement (OCP) on behalf of the Department of Behavioral Health (DBH) is requesting a waiver of the subcontracting requirement of D.C. Official Code Â§2-218.46 for Substance Abuse Treatment Outpatient Services which consists of Level 1-2.5 and Medication Assisted Therapy (MAT) for authorized DBH Consumers.	Approved
WR-4473	Department of Behavioral Health	2023	<p>The Office of Contracting and Procurement (OCP) on behalf of the Department of Behavioral Health (DBH) is requesting a 35% subcontracting waiver for the acute inpatient psychiatric care services, for option year one. The Human Care Agreement (HCA) with Washington Hospital Center (CW99161) and Wisconsin Ave Psychiatric Center (CW99163) provide acute inpatient psychiatric care services twenty-four hours per day, seven days per week, year-round to District residents. The HCAs expire on April 30, 2023.</p> <p>DBH serves more than 22,000 adults, children and youth, and their families in the District each year through a network of community-based providers and unique government delivered services including comprehensive inpatient psychiatric services for involuntary patients. To meet this mandate, DBH executes agreements with community hospitals to provide acute inpatient psychiatric care services and to operate Saint Elizabeths Hospital (SEH) as a forensic hospital and tertiary care facility. The primary purpose of these HCAs is to enable DBH continue the provision of acute inpatient psychiatric care services in the District.</p> <p>The total not-to-exceed amount for option year one for the two HCAs are: Washington Hospital Center(CW99161) - \$618,850 and Wisconsin Ave Psychiatric Center(CW99163) - \$603,725.</p>	Approved
WR-4500	Department of Behavioral Health	2023	<p>There are no Small Business Enterprise (SBE)/CBEs with the experience and expertise to provide immediate diagnosis and treatment to homeless persons in need of mental health/substance abuse assistance as subcontractors.</p> <p>Therefore, the Contracting Officer hereby requests that the 35% subcontracting requirement should be waived, as a result of the findings, which conclude that the marketplace is incapable of providing an adequate supply of CBEs who have the required skills to perform portion of the required CUCC services.</p>	Approved
WR-4548	Department of Behavioral Health	2023	B.1 The Office of Contracting and Procurement (OCP), on behalf of the Department of Behavioral (DBH), seeks to retain the sole vendor, OutFront Media, who has permission to advertise on Washington Metropolitan Area Transit Authority (WMATA) metro buses, trains, billboards, bike shares, etc. to support the advertising services throughout the District of Columbia (The District) related to the Districtâ€™s State Opioid Response (SOR) campaign, LIVE.LONG.DC.	Approved
WR-4596	Department of Behavioral Health	2023	None of the CBEs under the highlighted NIGP codes are authorized or licensed to distribute or provide technical support to the Avatar software system. Therefore, a CBE is not capable of providing the necessary licenses, support and maintenance as the manufacturer retains full control, access and responsibility of services delivered for the Districtâ€™s system.	Approved
WR-4621	Department of Behavioral Health	2023	<p>Market research demonstrates there is a lack of SBEs/CBEs that possess the requirements to fulfill any portion of the required services. The findings conclude that the marketplace is incapable of providing qualified CBEs/SBEs certified operators with the required skills to perform any portion of the required Representative Payee Services.</p> <p>Based on the unique nature of these services, the fact that the services are critical and specialized and limited subcontracting opportunities exist, the Contracting Officer hereby requests a waiver of the 35% subcontracting requirement.</p>	Approved

WR-4623	Department of Behavioral Health	2023	None of the identified CBE vendors have the capability to provide 24 hour services seven days a week at any time and full-service ambulance vehicles (not medical vans, wagons, or trucks) with at least two vehicles available to accomplish transportation services. These are critical requirements within the statement of work that a contractor must provide to be able to perform the services. Therefore, the Contracting Officer hereby requests a waiver of the District's subcontracting requirement as a result of the findings which conclude that the subcontracting requirements cannot be met.	Approved
WR-4641	Department of Behavioral Health	2023	Of the 25 CBEs identified via the NIGP code, six vendors are DBH certified for MHRS and have a current HCA with the District. Based on the market research, there are a limited number of DBH certified CBEs and those that are certified are currently providing services to District residents. The CBE market does not have the capacity to meet the subcontracting needs for the necessary services therefore the awarded provider would be commercially incapable of achieving the subcontracting requirements.	Approved
WR-4642	Department of Behavioral Health	2023	Of the 25 CBEs identified via the NIGP code, six vendors are DBH certified for MHRS and have a current HCA with the District. Based on the market research, there are a limited number of DBH certified CBEs and those that are certified are currently providing services to District residents. The CBE market does not have the capacity to meet the subcontracting needs for the necessary services therefore the awarded provider would be commercially incapable of achieving the subcontracting requirements.	Approved
WR-4669	Department of Behavioral Health	2023	See attached memo for explanation.	Approved
WR-4670	Department of Behavioral Health	2023	The Office of Contracting and Procurement (OCP) on behalf of the Department of Behavioral Health (DBH) is requesting a waiver of the subcontracting requirement of D.C. Official Code Â§2-218.46 for Respiratory Care Therapy Services for Cardiopulmonary Services, LLC. The human care agreement (HCA) was awarded pursuant to procedures set forth in 27 DCMR Chapter 19, Sections 1905 through 1908 under request for qualifications.	Approved
WR-4678	Department of Behavioral Health	2023	Please see attached Subcontracting waiver request.	Approved
WR-4704	Department of Behavioral Health	2023	Based on the unique nature of these services, the fact that the services are critical and specialized, and no subcontracting opportunities exist, the Contracting Officer hereby requests that the 35% subcontracting requirement be waived. The findings conclude that the marketplace is incapable of providing CBE companies who possess the appropriate permissions/certifications to perform the iCAMS maintenance services. There are no identified subcontractors within the assigned NIGP codes able to fulfill the full scope of the iCAMS services because iCAMS is software developed by Qualifacts specifically for DBH.	Approved
WR-4715	Department of Behavioral Health	2023	Please see attached Request for Waiver of Subcontracting	Approved
WR-4737	Department of Behavioral Health	2023	Of the 25 CBEs identified via the NIGP code, six vendors are DBH certified for MHRS and have a current HCA with the District. Based on the market research, there are a limited number of DBH certified CBEs and those that are certified are currently providing services to District residents as a prime contractor under their own HCA. The CBE market does not have the capacity to meet the subcontracting needs for the necessary services therefore the awarded provider would be commercially incapable of achieving the subcontracting requirements.	Approved
WR-4811	Department of Behavioral Health	2023	Based on the market research for four NIGP codes, the CBE community does not provide the specialized services required by the District. The current vendor, Mentor ABI, LLC â€ Neurorestorative, would be commercially incapable of achieving the subcontracting requirements.	Approved

WR-4826	Department of Behavioral Health	2023	The Contract Officer researched the DSLBD website for CBEs and relevant National Institute of Government Purchasing (NIGP) Codes and found the following: No NIGP Codes were found for "Support Residence" . NIGP Code 9526200 for Mental Health Services: Vocational, Residential, Etc. and NIGP Code 9484500 for Home Health Care Services identified 29 CBEs. There are two known CBEs, Life Stride Inc. and MBI Health Services LLC, who hold DBH issued SR licenses and currently have an HCA with DBH to provide services. However, none of the other CBEs can provide the necessary services and hold licenses to operate, support and maintain a full time SR.	Approved
WR-5060	Department of Behavioral Health	2023	Based on the market research for four NIGP codes, the CBE community does not provide the specialized services required by the District. The current vendor, Mentor ABI, LLC " Neurorestorative, would be commercially incapable of achieving the subcontracting requirements.	Approved
WR-4133	Department of Behavioral Health	2023	The Office of Contracting and Procurement (OCP) on behalf of the Department of Behavioral Health (DBH) is requesting a waiver of the subcontracting requirement of D.C. Official Code Â§2-218.46 for Intensive Rehabilitative Residence (IRR) for DBH consumers. One or multiple human care agreements (HCA) will be awarded pursuant to procedures set forth in 27 DCMR Chapter 19, Sections 1905 through 1908 under request for qualifications. This waiver request is applicable to the base year period of performance, from date of award through 12 months thereafter, of each awarded HCA.	Approved
WR-4134	Department of Behavioral Health	2023	(a) The Office of Contracting and Procurement (OCP) on behalf of the Department of Behavioral Health (DBH) is requesting a waiver of the subcontracting requirement of D.C. Official Code Â§2-218.46 for Mental Health Rehabilitation Services (MHRS) for DBH consumers as part of the District's Behavioral Health provider network. Multiple human care agreements (HCA) will be awarded pursuant to procedures set forth in 27 DCMR Chapter 19, Sections 1905 through 1908 under request for qualifications. This waiver request is applicable to the base year period of performance, from date of award through 12 months thereafter, of each awarded HCA.	Approved
WR-4152	Department of Behavioral Health	2023	The Office of Contracting and Procurement (OCP) on behalf of the Department of Behavioral Health (DBH) is seeking a Mental Health Rehabilitation Service (MHRS) and Adult Substance Abuse Rehabilitation Service (ASARS) certified Contractor to provide Behavioral Health Support and Care Coordination Services in the District of Columbia to individuals residing at Isolation and Quarantine (ISAQ) and Pandemic Emergency Program for Vulnerable (PEP-V) locations.	Approved
WR-4156	Department of Behavioral Health	2023	(a) The Office of Contracting and Procurement (OCP) on behalf of the Department of Behavioral Health (DBH) is requesting a waiver of the subcontracting requirement of D.C. Official Code Â§2-218.46 for Mental Health Rehabilitation Services (MHRS) for DBH consumers as part of the District's Behavioral Health provider network. Multiple human care agreements (HCA) will be awarded pursuant to procedures set forth in 27 DCMR Chapter 19, Sections 1905 through 1908 under request for qualifications. This waiver request is applicable to the base year period of performance, from date of award through 12 months thereafter, of each awarded HCA.	Approved
WR-4171	Department of Behavioral Health	2023	The Office of Contracting and Procurement (OCP) on behalf of the Department of Behavioral Health (DBH) is requesting a waiver of the subcontracting requirement of D.C. Official Code Â§2-218.46 for Post-Acute Rehabilitation Medical Services. One human care agreement (HCA) will be awarded pursuant to D.C. Code Â§2-354.13 (2) and the Procurement Practices Reform Act, Section 413 (2). This purchase is exempt from competition because the District has been court ordered to provide inpatient treatment for three District residents at the current facility where they reside. This waiver request is applicable to the base year period of performance, from date of award through 12 months thereafter, of the awarded HCA.	Approved
WR-4191	Department of Behavioral Health	2023	The Director of the Department of Behavioral Health (DBH), as the successor-in-interest to the Department of Mental Health, pursuant to the authority set forth in Sections 5113, 5117(10) and (13), and 5118 of the Department of Behavioral Health	Approved

			Establishment Act of 2013, effective December 24, 2013 (D.C. Law 20-0061; D.C. Official Code §§ 7-1141.02, 7-1141.06(10) and (13), and 7-1141.7 (2012 Repl.)), hereby gives notice of the adoption of Chapter 38 (Mental Health Community Residence Facilities) to Title 22 (Health), Subtitle A (Mental Health), of the District of Columbia Municipal Regulations (DCMR). The effective date of these rules will be 90 days after the date of publication of this notice in the D.C. Register to allow sufficient time for providers to comply with the new requirements.	
WR-4452	Department of Insurance, Securities, and Banking	2023	80 percent of the total estimated contract amount is other direct cost. the potential vendor is only paid 15-20 percent of the total amount for administrative and implantation cost.	Approved
WR-4418	Office of the Chief Technology Officer	2023	Waiver request for Option Year One of CW100972	Approved
WR-4544	Office of the Chief Technology Officer	2023	The District of Columbia Office of Contracting and Procurement (OC&P), on behalf of the Metropolitan Police Department (MPD), requires Gtechna to provide continued support and maintenance of MPD eTicketing delivered by Gtechna USA Corporation	Approved
WR-4735	Office of the Chief Technology Officer	2023	<p>Pursuant to D.C. Official Code § 2-218.51 and the subcontracting requirements of D.C. Official Code § 2-218.46, subcontracting requirements may be waived only if there is insufficient market capacity for the goods or services that comprise the project and such lack of capacity leaves potential Offerors commercially incapable of achieving the subcontracting requirements at a project level. The agency seeking waiver is required to submit to DSLBD a request for waiver to include: (a) The number of certified business enterprises (CBE), if any, qualified to perform the elements of work that comprise the project; (b) a summary of the market research or outreach conducted to analyze the relevant market; and (c) the consideration given to alternate methods for acquiring the work to be subcontracted in order to make the work more amenable to being performed by CBEs.</p> <p>QuickBase, Inc. is the creator of all QuickBase operated systems utilized in the District, and thus owns the intellectual property of QuickBase and is the only source of the maintenance and support for all existing QuickBase software and technology. Therefore, there are zero (0) qualified small business enterprises that can fulfill the subcontracting requirement of this contract for option year 2, which is valued at \$2,324,114.80.</p> <p>For the reasons stated above, the Office of Contracting and Procurement, on behalf of the Office of the Chief Technology Officer respectfully request approval of a waiver for option year 2 of contract CW91689 with QuickBase, Inc.</p>	Approved
WR-4749	Office of the Chief Technology Officer	2023	The Government of the District of Columbia, Office of Contracting and Procurement, on behalf of DMV, has a continued need for Envirotec System Corporation to provide two additional On-Board Diagnostics (OBD) Emissions Self-Service Inspection Kiosks to be installed at 1812 Erie Street SE, Washington, DC 20020, and 4141 Anacostia Ave., NE Washington, DC 20019.	Approved
WR-4823	Office of the Chief Technology Officer	2023	The Government of the District of Columbia Office of Contracting and Procurement (OC&P), on behalf of the Metropolitan Police Department (MPD), has a continued need for Gtechna to provide support and maintenance of MPD eTicketing delivered by Gtechna USA Corporation (Gtechna).	Approved

WR-4955	Child and Family Services Agency	2024	- SEE THE ATTACHED WAIVER JUSTIFICATION MEMO - - Capability request was sent to Inspire with a due date of 11/6/2023 @2:00pm. No response was received from them. (see the attached email)
WR-4958	Office of the Deputy Mayor for Planning and Economic Development	2024	The Vitality Funds grant provides resources for the purpose of encouraging Grantees to relocate, expand, and retain its office in the District of Columbia and to recruit new businesses into the District. The grant funds will be used for payment of office
WR-4968	Department of Public Works	2024	The Department of Public Works, Solid Waste Management Administration (DPW-SWMA) has a continuing need for Public Works Solutions, LLC (PWS) to provide maintenance, enhancement and system integration of Trakster software currently being used by DPW-SWMA s
WR-4971	Office of the State Superintendent of Education	2024	Pearson is requesting that partial waiver be granted for option year one due to the technical nature of services, the limited number of qualified and experienced CBEs companies that can perform the required work, the proprietary nature of the system, the
WR-4972	Office of the State Superintendent of Education	2024	Membership to an E-learning platform for District of Columbia early childhood education professionals.
WR-4980	District of Columbia Public Schools	2024	Professional Learning and Materials (Reading Aid)
WR-4981	Department of Public Works	2024	There are no CBEs who can perform these services
WR-4983	Department of Forensic Sciences	2024	The back up contractor DNA International Inc. has the capacity and capability to provide expanded DNA testing, analysis forensic lab services for the DFS agency. The work will support new/routine case work along with any back log case work. The contract
WR-4984	Department of Behavioral Health	2024	Market research has been conducted on the DSLBD website for Certified Business Enterprises (CBE) and the appropriate National Institute of Government Purchasing (NIGP) Codes with the following results: • NIGP Code 9526200 Mental Health Services: Vocational
WR-4993	Office of the Chief Financial Officer	2024	OPEB Outsourced Chief Investment Officer Services (OCIO) - waiver attached for reference
WR-4999	Department of Health	2024	Market Research: DC ADAP conducted a search for a comprehensive Pharmacy Benefits manager that has the capability to customize pharmacy services for DC HAHSTA programs, electronic health insurance premium payments, medication adherence and eligibility no

Q100e – Denied Waivers

Name	Agency	FY	Explanation	Status
WR-5160	Public Service Commission	2024	<p>RFP No. PSC-23-09, Solar Aggregation and Advanced Inverter Pilot Project was released on February 9, 2023. The RFP included a subcontracting requirement of 35%. The Commission conducted comprehensive market research, identifying 110 potential Offerors, of which 53 were identified as Certified Business Enterprises (CBE). To facilitate partnering, the entire list was publicized via addendum to the RFP. Despite significant outreach through multiple channels, including social media, only one firm, a non-CBE, submitted a proposal. Unfortunately, the firm did not fully meet the specified requirements and a contract was not awarded. In an effort to understand the limited response to the RFP, the Commission issued a survey that contained questions as to why potential Offerors did not respond to the RFP. The survey was issued multiple times via email to 109 out of the 110 Offerors who received the RFP. Twenty-one (21) responses were received. Thirteen (13) of the fifty-three (53) CBEs responded to the survey questions. Nine (9) of the 13 stated they did not have the expertise to respond to the RFP. Four of the 8 non-CBEs that responded to the survey said they did not have expertise to do the work. An additional factor mentioned as a concern by both CBEs and non-CBEs was uncertainty regarding interaction with Pepco needed to implement the project.</p> <p>c) A maximum of \$3 million is available to fund one or more projects as an outcome of the RFP process. This means that an Offeror may need to independently find additional funding should the cost of their proposed project exceed the award amount.</p> <p>d) The limited response to the RFP process and the feedback from the survey indicate that the characteristics of this project are very specialized. Additionally, as a pilot project with unique financing considerations, this effort most likely does not fit the day-to-day business model of most companies the Commission thought would be qualified. Upon thorough examination of the market research findings, the limited response to RFP No. PSC-23-09, and a review of the RFP requirements, the Commission has determined that the 35% subcontracting requirement was a significant challenge, and possibly a hinderance when considering the limited pool of Offerors overall.</p> <p>e) The Commission plans to re-solicit the Solar Aggregation and Advanced Inverter RFP in late February of 2024 under solicitation number RFP No. PSC-24-18 and is requesting that 100% of the 35% sub-contracting requirement be waived. In lieu of the sub-contracting requirement, the Commission plans to include additional points as an incentive for Offerors to sub-contract with CBEs.</p>	Denied
WR-5205	Office of the Deputy Mayor for Health and Human Services	2024	Small business contractors have limited resources and lack the capacity and capability to meet DYRS grocery needs.	Denied
WR-4862	Department of Health Care Finance	2024	The purpose of this request is to waive 2.06 % of the mandatory 35% SBE/CBE subcontracting requirements at the time to award Base Year from October 1, 2023 through June 30, 2024.	Denied
WR-5374	Office of Contracting and Procurement	2024	DYRS is in need of a Contractor to deliver a year-around education program. The Education Program shall be delivered to approximately 60 youth at any given time during their secure confinement at the DYRS NBYDC.	Denied
WR-4756	District of Columbia Public Schools	2023	License	Denied

WR-4147	Office of the State Superintendent of Education	2023	This is for the shortened option year 4 period of 6 months. Due to the shortened period of option year 4, the proprietary nature of the scope and technical nature of services included in this contract, Pearson does not plan to subcontract with a DSLBD certified SBE. There are no other subcontracting opportunities.	Denied
WR-4178	Office of the State Superintendent of Education	2023	PowerSchool will continue provide hosting, maintenance, and technical support services to the software application, which is proprietary-owned and only distributed by them. The development and implementation involve proprietary and highly confidential information. PowerSchool does not permit access to the proprietary software to external partners and third parties. The licensed product and maintenance services are not available through any other entity. There are no other services being provided.	Denied
WR-4602	Special Education Transportation	2023	The Division of Student Transportation (DOT) at the Office of the State Superintendent of Education (OSSE) has mandated that USA Guided Tours (Contractor) offer emergency transportation services to students with disabilities. Unfortunately, there is a shortage of staff that has severely affected transportation services for 300-600 students daily. As a result, contracted services have been employed to cover the gap. In order to address the agency's immediate needs, numerous emergency and letter contracts were issued to all available qualified CBE contractors.	Denied
WR-4255	Not-For-Profit Hospital Corporation	2023	The Not-for-Profit Hospital Corporation, commonly known as United Medical Center ("Hospital") intends to contract with CareFirst Blue Choice INC for the provision of Employee Benefits for the Hospital. It has come to our attention that a question arose about whether these contracts could be subcontracted pursuant to DC Code 2-218.46. As part of the NFPHC's due diligence analysis with its broker, NFPHC determined that its needs could not be met with a local and disenfranchised business because the market is so specialized, and the insurances are contracted directly with our broker. As the enclosed market analysis establishes, NFPHC's market needs could not be met with these small businesses. We share your passion for small and disenfranchised businesses, and continue to share the spirit of being a good neighbor to our patients and residents in the District.	Denied
WR-4219	Not-For-Profit Hospital Corporation	2023	The Hospital's insurance broker went to the Workers' Compensation insurance market and requested quotes. In addition to price, the other major evaluation criteria were 1) the ability for the Hospital to pay the premium by installment; and 2) a policy that did not require the Hospital to indemnify the insurer, in order to comply with the Hospital's federal and local Anti-Deficiency Act obligations. Redwood Fire and Casualty Insurance Company a fully owned subsidiary of Berkshire Hathaway, was selected as the vendor that could provide services in the best interest of the Hospital.	Denied

Q103 – Closed PPD Projects

Closed by DSLBD	Project ID#	Project Title	Date Completed/ Closed	Percentage of Payment to CBE Goal
yes	2121	Fort Totten/Riggs Park Place	1/2/2025	82.49%
yes	2128	Ricth Home Apts	6/3/2024	91.29%
yes	2036	Maple View Flats aka Big K (Cedar Flats) -2228 MLK LLC	12/20/2023	100.22%
yes	2110	Museum Place	7/8/2024	100.99%
yes	2148	Walter Reed 14N	4/25/2024	101.19%
yes	2062	1736 Rhode Island Avenue	4/9/2024	102.10%
yes	2109	1100 Eastern	1/16/2025	102.34%
yes	2112	HanTiv 4%	4/9/2024	103.33%
yes	2083	4001 South Capitol	12/15/2023	104.00%
yes	2140	555 Pennsylvania Ave - Voluntary	5/31/2024	104.22%
yes	2126	Skyline Apartments	5/24/2024	105.84%
yes	2137	2442 MLK	6/13/2024	108.75%
yes	2032	The Strand - Residences	12/18/2024	111.02%
yes	1945	Washington International School 2013	1/11/2024	111.20%
yes	2144	1515 North Capitol NE	6/17/2024	111.22%
yes	2055	Fort Chaplin Park Apartments	11/2/2023	112.69%
yes	2106	1550 First Street	2/15/2024	117.74%
yes	2095	RFK Fields	11/30/2023	136.58%
yes	2108	Randle Hill Apartments	11/27/2023	138.43%
yes	2120	Livingston Place at Southern	1/16/2025	138.59%
yes	2001	8th & O Streets, NW	6/26/2024	138.85%
yes	2118	Woodberry Village Apartments	9/18/2024	149.34%
yes	2064	Skyland Terrace	1/28/2025	282.52%

Q104 – All PPD Projects

Date Created	Project Est. Start Date	Proj ID#	Project Title	Proj Wrđ	Total Adjusted Budget	CBE Goal	% Pay to CBE Goal	Approved Amt Paid to Date	Proj Est. Completion Date
5/31/2024 10:20	5/29/2024	2210	Walter Reed - Building 82 & Arts Plaza	4	\$1,146,350	\$401,222.50	18.07%	\$72,493.57	9/2/2025
9/20/2023 15:03	10/2/2023	2204	Villages of Parklands - Phase 1	8	\$27,359,608	\$9,575,862.80	47.57%	\$4,555,121.90	10/23/2025
7/31/2023 12:35	4/1/2023	2198	Tourism Recovery Act - Destination DC	2	\$10,750,000	\$3,762,500	118.59%	\$4,462,008.94	3/31/2027
7/19/2023 10:13	1/28/2022	2196	Cedar Hill Regional Medical Center GW Health	8	\$285,170,117	\$99,809,540.95	75.68%	\$75,533,730.21	7/1/2025
5/8/2023 10:18	12/31/2022	2192	Walter Reed Building QRS - The Reynard	4	\$89,759,363	\$31,415,777.05	88.39%	\$27,766,939.62	6/20/2025
2/23/2023 11:31	10/1/2021	2188	Reunion Square Development - Tenant Improvement	8	\$38,581,401	\$19,290,700.50	89.84%	\$17,331,616.53	4/20/2025
1/6/2023 14:00	3/6/2023	2187	Aspen Street Cooperative	4	\$2,618,661	\$916,531.35	114.61%	\$1,050,417.48	3/12/2025
11/2/2022 14:03	8/1/2022	2183	Walter Reed WXY - Aspen Square	4	\$19,796,967	\$6,928,938.45	77.40%	\$5,363,098.69	4/7/2025
8/25/2022 16:03	12/31/2022	2175	Worthington Woods	8	\$47,543,635	\$16,640,272.25	109.76%	\$18,264,167.72	4/30/2025
6/29/2022 12:25	7/5/2022	2169	Children's Hospital at Walter Reed District's Garage Parcel	4	\$74,598	\$26,109.30	659.53%	\$172,198.21	TBD
3/2/2022 11:11	10/1/2021	2165	Walter Reed Building P - 1155 Dahlia Street	4	\$31,267,681	\$10,943,688.35	119.37%	\$13,063,492.25	6/30/2024
3/2/2022 10:26	12/1/2021	2164	Walter Reed Building O - Kite House	4	\$45,494,308	\$15,923,007.80	100.81%	\$16,051,919.31	6/26/2025
12/6/2021 13:00	1/6/2022	2158	Cascade Park Apartments - 4%	8	\$9,260,586	\$3,241,205.10	53.82%	\$1,744,312.30	6/19/2025
9/1/2021 12:26	10/1/2021	2152	Reunion Square Development	8	\$71,479,159	\$25,017,705.65	111.43%	\$27,876,983.50	4/30/2025
8/10/2021 9:54	8/1/2021	2149	Cascade Park Apartments - 9%	8	\$12,915,128	\$4,520,294.80	157.58%	\$7,123,015.05	4/22/2025
6/29/2021 16:19	6/16/2021	2146	Waterfront Station II	6	\$109,240,886	\$38,234,310.10	109.43%	\$41,841,002.19	3/30/2025
5/7/2021 17:04		2142	St. Elizabeths - Parcel 13	8	\$131,151,993	\$45,903,197.55	0%		TBD
11/18/2020 16:46	6/1/2020	2132	Sursum Corda Redevelopment - South Parcel	6	\$30,568,254	\$10,698,888.90	126.35%	\$13,517,594.23	4/30/2025
9/8/2020 22:44	1/18/2021	2130	Strand Theater	7	\$4,437,759	\$1,553,215.65	160.73%	\$2,496,527.38	3/31/2025
5/7/2020 16:39		2119	2 Patterson Street	6	\$129,255,185	\$45,239,314.75	0%		TBD
4/6/2020 12:02	4/30/2020	2115	Parcel I/J (Walter Reed)	4	\$85,589,783	\$29,956,424.05	119.70%	\$35,857,628.81	4/15/2025
10/3/2019 12:44	9/15/2019	2104	Providence Place	7	\$30,826,734	\$10,789,356.90	157.42%	\$16,984,500.59	4/2/2025
9/6/2019 9:53	12/1/2019	2102	The Solstice - Phase II	7	\$27,733,527	\$9,706,734.45	105.57%	\$10,247,577.86	1/31/2025
7/23/2019 10:28	1/30/2016	2100	The Parks at Walter Reed	4	\$73,471,595	\$25,715,058.25	68.94%	\$17,729,226.24	12/31/2030
6/27/2019 11:25	7/1/2019	2097	Stanton Square Apartments	8	\$31,913,427	\$11,169,699.45	168.94%	\$18,870,265.63	3/29/2025

10/22/2018 11:10	11/1/2017	2071	3534 East Cap Venture LLC - The Solstice	7	\$34,578,018	\$12,102,306.30	103.05%	\$12,470,860.40	12/31/2025
11/17/2016 10:33	9/30/2018	2031	Walter Reed - TPWR (Building VU)	4	\$89,219,443	\$31,226,805.05	101.56%	\$31,713,394.40	4/30/2025
3/30/2009 11:19	1/1/2014	1740	The Wharf	6	\$1,384,200,000	\$484,470,000	89.83%	\$435,197,955.62	5/30/2025
1/14/2009 10:07	10/1/2007	1586	CityCenterDC - Parcel B West Hotel/Retail	2	\$191,153,296	\$66,907,201.41	111.91%	\$74,878,497.93	10/31/2024
3/20/2024 13:08	1/2/2025	2207	Reeves Center Redevelopment		\$213,694,253	\$74,792,988.55	0%		TBD
9/6/2023 13:28	9/30/2023	2203	Lebanon Village at Langston Slater Homeownership Component 33-45 P Street NW	5	\$5,460,239	\$1,911,083.65	0%		8/31/2025
9/6/2023 12:16	9/30/2023	2202	Lebanon Village at Langston Slater Rental Component 33-45 P Street NW	5	\$22,921,416	\$8,022,495.60	0%		9/30/2025
8/28/2023 10:33	9/30/2023	2201	Lisner Senior Independent	3	\$35,264,291	\$12,342,501.85	46.99%	\$5,799,147.24	8/31/2025
6/15/2023 10:00	9/15/2023	2194	H.R. Crawford Gardens	7	\$33,829,305	\$11,840,256.75	28.99%	\$3,432,817.06	12/16/2025
3/2/2023 13:21	6/1/2023	2189	Fort Totten Apartments	4	\$33,948,075	\$11,881,826.25	65.80%	\$7,817,745.48	8/14/2025
1/5/2023 16:47	2/1/2023	2186	The Faircliff	1	\$58,175,149	\$20,361,302.15	95.44%	\$19,433,136.09	3/24/2025
11/1/2022 12:35	1/31/2023	2182	Belmont Crossing	8	\$84,668,260	\$29,633,891	50.22%	\$14,882,903.83	1/21/2026
8/8/2022 12:14	9/30/2022	2173	1611 Benning RD. (The Paxton)	7	\$51,940,901	\$18,179,315.35	99.95%	\$18,171,089.07	11/30/2025
6/27/2022 12:23	10/31/2022	2168	Villages of East River	7	\$45,612,317	\$15,964,310.95	36.72%	\$5,861,408.19	1/31/2026
6/1/2022 15:27	6/30/2026	2167	Parcel B Senior Affordable Project Next to Audi Field	6	\$35,998,896	\$12,599,613.60	0%		2/28/2027
2/8/2022 13:20		2163	Eastern Branch Boys & Girls Club PPD	7	\$15,071,596	\$5,275,058.60	0%		TBD
12/7/2021 12:24	7/1/2022	2159	Howard Road	8	\$7,811,538	\$2,734,038.30	180.69%	\$4,940,018.67	12/31/2025
11/4/2021 12:22	5/1/2022	2156	Terrace Manor Apartments	8	\$54,480,714	\$19,068,249.90	85.60%	\$16,321,988.62	12/31/2025
10/18/2021 14:01	1/31/2026	2155	1351 Alabama Ave SE	8	\$52,539,921	\$18,388,972.35	0%		12/31/2028
10/7/2021 11:41	10/31/2021	2154	Crawford Landing Townhomes	7	\$17,376,452	\$6,081,758.20	78.59%	\$4,779,646.62	6/30/2025
9/2/2021 16:46	10/31/2021	2153	505 Jefferson Street NW	4	\$2,715,344	\$950,370.40	150.14%	\$1,426,880.93	6/30/2024
8/24/2021 16:59	6/30/2019	2151	KIPP DC MC Terrell	8	\$18,776,377	\$6,571,731.95	113.12%	\$7,434,014.18	3/31/2025
8/10/2021 10:52	9/30/2021	2150	The Hampshire	4	\$9,799,647	\$3,429,876.45	75.98%	\$2,605,879.26	9/30/2025
8/4/2021 12:30	9/30/2021	2147	MDXL Flats	6	\$46,964,898	\$16,437,714.30	94.55%	\$15,542,069.71	4/30/2025
1/21/2021 12:23	11/16/2020	2138	KIPP Ferebee Hope HS	8	\$79,493,780	\$27,822,823	228.74%	\$63,642,704.37	6/30/2025
12/4/2020 17:13	11/23/2020	2133	Savannah Apartments	8	\$11,227,690	\$3,929,691.50	83.57%	\$3,284,087.40	3/31/2024
10/13/2020 11:22	11/2/2020	2131	Barry Farm Redevelopment	8	\$60,274,291	\$21,096,001.85	55.60%	\$11,730,411.07	12/31/2034

6/10/2020 11:46	8/3/2020	2122	1445 Spring Rd NW Renovation	4	\$3,177,026	\$1,111,959.10	131.56%	\$1,462,870.33	3/31/2025
1/17/2014 13:48	4/1/2014	1929	Skyland Town Center - Skyland Holdings , LLC	7	\$165,336,292	\$57,867,702.20	86.06%	\$49,802,260	8/31/2025
4/6/2023 9:37	8/25/2023	2191	Carl F. West Estates	1	\$85,843,545	\$30,045,240.75	35.49%	\$10,662,271.94	8/29/2025
1/14/2025 11:08		2219	Henson Ridge I Ridge	8	\$18,538,361	\$6,488,426.35	0%		TBD
12/3/2024 15:44		2218	1109 Congress Street		\$37,233,746	\$13,031,811.10	0%		TBD
11/26/2024 11:32		2217	St. Elizabeth East-Parcel 7, 8 and 9	8	\$211,279,995	\$73,947,998.25	0%		TBD
11/26/2024 10:23		2216	3400 Eastern Avenue	5	\$5,593,769	\$1,957,819.15	0%		TBD
11/12/2024 13:55		2215	S. Street Village	2	\$51,159,101	\$17,905,685.35	0%		TBD
10/18/2024 10:44	1/15/2025	2214	Belmont Crossing Phase II	7	\$87,070,446	\$30,474,656.10	0%		TBD
10/18/2024 10:01	1/6/2025	2213	Howard University Building 7 - Phase 1	4		\$0			7/26/2026
10/17/2024 16:16	2/13/2025	2212	Capital One Arena	6	\$317,885,240	\$111,259,834	0%		TBD
9/25/2024 14:31	10/22/2024	2211	MC Rental Preservation 2 LLC	4	\$13,087,427	\$4,580,599.45	0%		11/29/2025
5/23/2024 11:17		2209	1 Hawaii Ave.	5	\$32,487,721	\$0		\$87,598.90	2/2/2026
3/11/2024 12:23	6/2/2024	2206	NOMA/Union Market	6	\$63,044,510	\$22,065,578.50	1.45%	\$319,854.40	3/5/2026
8/3/2023 12:32	8/1/2021	2199	St. Elizabeth - Phase D2	8	\$41,798,365	\$14,629,427.75	3.85%	\$563,760.07	6/2/2027
7/26/2023 11:40	8/14/2023	2197	Dix Street Residences	7	\$25,510,995	\$8,928,848.25	34.39%	\$3,071,047.95	6/1/2025
3/22/2023 12:42	12/4/2023	2190	Northwest One-Phase 2	6	\$75,000,575	\$26,250,201.25	17.82%	\$4,677,566.51	12/9/2025
10/24/2022 10:23	10/5/2022	2181	Park Morton Phase 1	1	\$75,509,936	\$26,428,477.60	24.95%	\$6,593,581.80	7/25/2026
9/26/2022 9:51	5/28/2024	2180	McMillan Parcel 5	5	\$47,175,721	\$16,511,502.35	0%		2/1/2027
9/21/2022 11:32	10/1/2024	2179	McMillan Parcel 4	5	\$117,862,770	\$41,251,969.50	0%		4/1/2027
9/21/2022 10:56	9/30/2024	2178	McMillan Parcel 3	5	\$115,783,834	\$40,524,341.90	0%		1/1/2027
9/20/2022 17:09	10/1/2024	2177	McMillan Parcel 2	5	\$86,918,861	\$30,421,601.35	0%		5/19/2027
9/20/2022 11:30	9/30/2024	2176	McMillan Parcel 1	5	\$506,464,957	\$177,262,734.95	0%		1/1/2027
8/4/2022 13:56	2/1/2024	2172	Hill East Phase 2 Bundle 1		\$309,249,999	\$108,237,499.65	0%		11/26/2025
6/29/2022 14:19	9/10/2022	2170	Ridgecrest Phase 1	8	\$48,112,281.88	\$16,839,298.66	50.86%	\$8,564,717.35	4/1/2026
5/2/2022 11:10	10/1/2021	2166	The Clara	8	\$34,032,592	\$11,911,407.20	62.53%	\$7,448,212.53	12/17/2025
2/7/2022 12:45	4/1/2022	2162	7428 Georgia Avenue Apartments	4	\$21,384,914	\$7,484,719.90	24.43%	\$1,828,579.15	11/26/2026
12/21/2021 8:49	1/10/2022	2161	Kenilworth 166	7	\$56,889,398	\$19,911,289.30	77.17%	\$15,365,465.68	1/12/2026
11/18/2021 15:14	12/1/2021	2157	DC Prep	8	\$30,850,520	\$10,797,682	45.01%	\$4,860,064.74	6/18/2025
5/4/2021 15:03	11/1/2020	2141	NW One Development	6	\$49,675,541	\$17,386,439.35	102.06%	\$17,744,746.45	7/3/2024
12/17/2020 11:25	1/4/2021	2134	MC Rental Preservation 1 LLC	8	\$5,694,833	\$1,993,191.55	126.52%	\$2,521,882.20	7/10/2024

7/6/2020 12:16	9/1/2023	2125	Cycle House (aka Truxton)	5	\$3,050,302	\$1,067,605.70	0.04%	\$390	12/19/2026
4/27/2020 10:04	6/22/2020	2117	Scattered Sites III Walter Reed & Anna Cooper House & Karin House)	2	\$18,864,631	\$6,602,620.85	96.93%	\$6,399,952.04	4/2/2025
2/21/2019 17:20	1/1/2018	2086	District Towns (St. Elizabeth East Parcel 10 14a 14b)	8	\$25,143,204	\$8,800,121.40	101.76%	\$8,955,233.18	12/24/2024
11/13/2018 12:50	6/25/2018	2078	Liberty Place		\$25,719,917	\$9,001,970.95	100.76%	\$9,070,095.04	3/12/2025
5/18/2018 16:40	12/18/2017	2059	1125 Spring Road (Spring Flats)	4	\$50,932,150	\$17,826,252.50	108.10%	\$19,269,387.84	1/6/2025
8/31/2017 11:22	3/30/2019	2038	MLK Gateway Partners LLC	8	\$24,139,272	\$8,448,745.20	97.79%	\$8,262,265.18	1/9/2025
6/29/2016 12:29	6/1/2016	2025	DC United Soccer Stadium	6	\$110,244,436	\$38,585,552.60	133.14%	\$51,374,337.91	5/30/2022
12/13/2014 18:34	7/1/2023	1967	McMillan Sand Filtration Site	5	\$540,484,705	\$189,169,646.75	2.25%	\$4,262,619.91	12/12/2025
8/15/2011 16:18	1/1/2008	1865	Beacon Center Project	4	\$40,203,092.25	\$14,071,082.29	68.91%	\$9,695,835.11	1/3/2026
4/5/2010 16:42	10/1/2022	1780	Bruce Monroe	1	\$18,728,787	\$6,555,075.45	3.46%	\$226,885	TBD
1/14/2009 10:07	6/1/2008	1568	Forest City SEFC, LLC - The Yards - South Eastern Federal Center (Waterfront)	6	\$1,140,277,134.29	\$399,096,997.00	38.23%	\$152,578,371.88	12/1/2033
4/3/2012 14:50	3/2/2012	1875	Airspace Above I-395 - Capitol Crossing	2	\$589,237,270	\$206,233,044.50	100.05%	\$206,339,395.28	TBD
5/15/2024 8:53	5/31/2024	2208	Nationals Park 1st Street Retail White Box		\$1,603,852	\$561,348.20	93.78%	\$526,431.67	12/31/2027
1/11/2024 15:30	5/1/2024	2205	Ridgecrest Phase 2	8	\$21,207,214	\$7,422,524.90	45.35%	\$3,366,028.01	12/31/2025
8/24/2023 8:13	8/24/2023	2200	Edgewood 611 Gardens Apt	5	\$42,445,935	\$14,856,077.25	62.83%	\$9,334,191.52	4/30/2025
7/13/2023 9:01	10/2/2023	2195	Jubilee Ontario Place	1	\$39,138,005	\$13,698,301.75	16.51%	\$2,261,758.25	4/30/2026
6/8/2023 8:46	1/31/2025	2193	Jubilee KEB Apt.	1	\$11,983,404	\$4,194,191.40	0.17%	\$7,306	12/31/2025
1/5/2023 11:06	10/2/2023	2185	Mary's House for Older Adults	7	\$8,055,512	\$2,819,429.20	43.78%	\$1,234,328.22	12/31/2025
11/21/2022 9:20	1/16/2023	2184	3450 Eads Street NE	7	\$30,228,241	\$10,579,884.35	124.90%	\$13,214,148.71	7/31/2024
8/23/2022 8:37	11/15/2022	2174	2483 Alabama SE	8	\$27,138,337	\$9,498,417.95	66.02%	\$6,270,515.46	12/31/2025
7/12/2022 8:59	10/1/2022	2171	Jubilee Euckal Apartments	1	\$28,899,046	\$10,114,666.10	1160.01%	\$117,331,327.61	10/31/2024
6/29/2021 16:00	8/9/2021	2145	17 Mississippi Avenue	8	\$17,012,587	\$5,954,405.45	159.16%	\$9,477,006.64	7/31/2024
6/22/2021 14:07	4/1/2022	2143	Parcel 42	6	\$43,353,915	\$15,173,870.25	80.74%	\$12,251,364.06	12/18/2024
2/12/2021 10:07	6/1/2021	2139	Union Market TIF	5	\$49,360,945	\$17,276,330.75	46.60%	\$8,049,960.53	TBD
12/29/2020 10:12	1/11/2021	2136	218 Vine Street 4%	4	\$28,504,403	\$9,976,541.05	78.35%	\$7,816,619.76	2/28/2025
12/29/2020 9:25	1/11/2021	2135	218 Vine St. NW (9%)	4	\$10,642,497	\$3,724,873.95	87.11%	\$3,244,648.13	2/28/2025
8/30/2020 7:08	3/3/2021	2127	1650 Kenilworth Avenue NE	7	\$45,699,937	\$15,994,977.95	49.98%	\$7,994,183.81	12/31/2025
6/5/2019 13:30	6/1/2021	2094	St. Elizabeths East Campus - Parcel 15 - STE	8	\$173,971,513	\$60,890,029.55	22.63%	\$13,782,084.20	12/31/2026

			Development Associates LLC						
12/15/2015 9:16	5/30/2017	2019	Barlee Cooperative Association	4	\$3,229,726	\$1,130,404.10	0%		TBD
10/19/2015 12:35	9/9/2019	2012	Grimke Redevelopment	1	\$31,683,400	\$11,089,190	88.85%	\$9,852,704.50	12/31/2025

Q105 – Development & Construction Projects

Funding Agency	Proj ID#	Project Title	Closed by DSLBD	DSLBD C&E Specialist Assigned	CBE (%) Required	CBE Goal	Percentage of Payment to CBE Goal	Project Developer
DMPED	1586	CitycenterDC	Active	Amanda Wright	0.35	66,907,201.41		Hines Holdings Inc.
DMPED	1740	The Wharf	Active	Amanda Wright	0.35	484470000	0.898297017	Hoffman-Struever Waterfront, LLC
DHCD/D CHFA	2031	Walter Reed - TPWR (Building VU)	Active	Amanda Wright	0.35	31,226,805.05	31,713,394.40	TPWR Developer LLC
DHCD	2071	3534 East Cap Venture-The Solstice	Active	Amanda Wright	0.35	12,102,306.30	12,470,860.40	McCullough Construction, LLC
DHCD	2097	Stanton Square Apartments	Active	Amanda Wright	0.35	11,169,699.45	18,870,265.63	Stanton View Development LLC
DMPED	2100	The Parks at Walter Reed	Active	Amanda Wright	0.35	25715058.25	0.689449196	Urban Atlantic
DHCD	2102	The Solstice-Phase II	Active	Amanda Wright	0.35	9,706,734.45	10,247,577.86	BMAC Consulting Group
DMPED	2104	Providence Place	Active	Amanda Wright	0.35	10,789,356.90	16,984,500.59	Providence Place I, LP
DCHFA	2119	2 Patterson Street	Active	Amanda Wright	0.35	45239314.75	0	MMMC 2 Patterson JV LLC
DMPED	2130	Strand Theater	Active	Amanda Wright	0.35	1,553,215.65	2,496,527.38	Strand Theater Owner LLC
DCHFA	2132	Sursum Corda Redevelopment - South Parcel	Active	Amanda Wright	0.35	10,698,888.90	3,517,594.23	TBSC Owner 1, LLC
DMPED	2142	St. Elizabeth - Parcel 13	Active	Amanda Wright	0.35	45,903,197.55		STE Development Associates LLC - Redbrick LMD, LLC
DMPED	2146	Waterfront Station	Active	Amanda Wright	0.35	38,234,310.10	41,841,002.19	WFS2, LLC
DCHFA	2158	Cascade Park Apartments - 4%	Active	Amanda Wright	0.35	3241205.1	0.538167825	Cascade Park Community Partners II LLC c/o Dantes Partners
DMPED	2169	Childrens Hospital at Walter Reed District's Garage	Active	Amanda Wright	0.35	26,109.30	172,198.21	Children's National at Walter Reed LLC
DCHFA/DHCD	2175	Worthington Woods		Amanda Wright	0.35	16,640,272.25	18,264,167.72	MHP WW Apartments LLC
DMPED	2183	Walter Reed WXY - Aspen Square	Active	Amanda Wright	0.35	6928938.45	0.77401448	TPWR Developer, LLC
DHCD	2187	Aspen Street Cooperative	Active	Amanda Wright	0.35	916,531.35	1,050,417.48	Aspen Street Cooperative, Inc
(blank)	2188	Reunion Square Development - Tenant Improvement	Active	Amanda Wright	0.35	19290700.5	0.898444125	Four Points Manager, LLC
DMPED	2192	Walter Reed Building QRS - The Reynard	Active	Amanda Wright	0.35	31415777.05	0.883853345	TPWR Developer, LLC
DGS	2196	Cedar Hill Regional Medical Center GW Health	Active	Amanda Wright	0.35	99809540.95	0.756778656	UHS Building Solutions Inc.
DMPED	2198	Tourism Recovery Act	Active	Amanda Wright	0.35	3,762,500.00		Destination DC, Inc.
DCHFA	2204	Villages of Parklands - Phase 1	Active	Amanda Wright	0.35	9575862.8	0.475687883	Parklands Community Partners LLC

DMPED	2210	Walter Reed - Building 82 & Arts Plaza	Active	Amanda Wright	0.35	401222.5	0.180681717	Walter Reed-
DMPED	2210	Walter Reed - Building 82 & Arts Plaza	Active	Amanda Wright	0.35	401222.5	0.180681717	Walnut House, LLC
DMPED	1929	Skyland Town Center - Skyland Holdings , LLC	Active	Benjamin Cobb	0.35	57867702.2	0.860622733	Skyland Holdings, LLC
DHCD	2122	1445 Spring Rd NW Renovation		Benjamin Cobb	0.35	1,111,959.10	462,870.33	Redevelopment Housing Advisors
DCHA	2131	Barry Farm Redevelopment	Active	Benjamin Cobb	0.35	21096001.85	0.524984435	Barry Farm Redevelopment Associates LLC c/o Preservation of Affordable Housing
DHCD	2133	Savannah Apartments	Active	Benjamin Cobb	0.35	3929691.5	0.835711251	New Savannah Preservation
DCHFA/ DHCD	2147	MDXL Flats	Active	Benjamin Cobb	0.35	16437714.3	0.945512827	TM Jacob 1530 LLC
DHCD	2150	The Hampshire	Active	Benjamin Cobb	0.35	3429876.45	0.75975893	Wesley Hampshire LLC
DCHFA	2154	Crawford Landing Townhomes	Active	Benjamin Cobb	0.35	6081758.2	0.785898824	49th Street Developer LLC
DHCD	2155	1351 Alabama Ave SE	Active	Benjamin Cobb	0.35	18388972.35	0	Congress Park Community Partners
DHCD	2156	Terrace Manor Apartments	Active	Benjamin Cobb	0.35	19068249.9	0.855977277	Terrace Manor Redevelopment LP
(blank)	2163	Eastern Branch Boys & Girls Club PPD	Active	Benjamin Cobb	0.35	5275058.6	0	Morningstar Community Development LLC
DCHFA	2167	Parcel B Senior Affordable Project Next to Audi Field	Active	Benjamin Cobb	0.35	12599613.6	0	Volunteer of America National Services
DHCD	2168	Villages of East River	Active	Benjamin Cobb	0.35	15964310.95	0.36715698	VER Preservation Partners LLC
DHCD	2173	1611 Benning RD. (The Paxton)	Active	Benjamin Cobb	0.35	18179315.35	0.999547492	L.S. Caldwell & Associates
DHCD	2182	Belmont Crossing	Active	Benjamin Cobb	0.35	29633891	0.419265355	BCP II LLC
(blank)	2186	The Faircliff	Active	Benjamin Cobb	0.35	20361302.15	0.954415191	Somerset Development Company
DHCD	2189	Fort Totten Apartments	Active	Benjamin Cobb	0.35	11881826.25	0.657958239	Fort Totten South, LLC/EYA FT Manager LLC
DHCD	2194	H.R. Crawford Gardens	Active	Benjamin Cobb	0.35	11840256.75	0.289927586	737 50th St. Owner LLC
DHCD	2201	Lisner Senior Independent	Active	Benjamin Cobb	0.35	12342501.85	0.469851843	Lisner Senior Independent Owner LP
(blank)	2202	Lebanon Village at Langston Slater Rental Component 33-45 P Street NW	Active	Benjamin Cobb	0.35	8022495.6	0	Lebanon Village at Langson MD LLC
(blank)	2203	Lebanon Village at Langston Slater Homeownership Component 33-45 P Street NW	Active	Benjamin Cobb	0.35	1911083.65	0	Lebanon Village at Langson MD LLC
DCHA	1780	Bruce Monroe	Active	Nancy Johnson	0.35	6555075.45	0.034612111	Community Builders Inc. & Dantes Partners LLC
DMPED	1865	Beacon Center Project	Active	Nancy Johnson	0.35	14071082.29	0.689061077	Emory Beacon of Light, Inc.

DMPED	1967	McMillan Sand Filtration Site	Active	Nancy Johnson	0.35	189169646.8	0.022533319	Vision McMillan Partners LLC
DHCD	2038	MLK Gateway Partners LLC	Active	Nancy Johnson	0.35	8448745.2	0.977928081	MLK Gateway Partners LLC
DHCD	2117	Scattered Sites III Walter Reed & Anna Cooper House & Karin House)	Active	Nancy Johnson	0.35	6602620.85	0.969304794	Scattered Sites III, LLC
DMPED	2125	Cycle House (aka Truxton)	Active	Nancy Johnson	0.35	1067605.7	0.000365303	Cycle House, LLC c/o Urban Green, LLC
DMPED	2141	NW One Development		Nancy Johnson	0.35	17,386,439.35	17,744,746.45	NW One Development Partners LLC
DGS	2157	DC Prep	Active	Nancy Johnson	0.35	10797682	0.4501026	DC Preparatory Academy
DHCD	2161	Kenilworth 166	Active	Nancy Johnson	0.35	19911289.3	0.771696169	The Residences at Kenilworth Park, LLC c/o Gragg Cardona Partners
DHCD	2162	7428 Georgia Avenue Apartments	Active	Nancy Johnson	0.35	7484719.9	0.244308294	Shepherd Park MM, LLC
DHCD	2166	The Clara	Active	Nancy Johnson	0.35	11911407.2	0.625300807	The Clara on Martin Luther King, Jr. Avenue, LLC
DHCD	2170	Ridgecrest Phase 1	Active	Nancy Johnson	0.35	16839298.66	0.508614849	Ridgecrest Phase 1 Owner, LLC
DMPED	2172	Hill East Phase 2 Bundle 1	Active	Nancy Johnson	0.35	108237499.7	0	Blue Sky Development
DMPED	2176	McMillan Parcel 1	Active	Nancy Johnson	0.35	177262735	0	TC McMillan West Owner, LLC
DMPED	2177	McMillan Parcel 2	Active	Nancy Johnson	0.35	30421601.35	0	McMillan Parcel 2 Owner, LLC
DMPED	2178	McMillan Parcel 3	Active	Nancy Johnson	0.35	40524341.9	0	TC McMillan West Owner, LLC
DMPED	2179	McMillan Parcel 4	Active	Nancy Johnson	0.35	41251969.5	0	TC McMillan West Owner, LLC
DMPED	2180	McMillan Parcel 5	Active	Nancy Johnson	0.35	16511502.35	0	McMillan Associates LLC
DCHA	2181	Park Morton Phase 1	Active	Nancy Johnson	0.35	26428477.6	0.249487765	Park Morton 1 Community Partners
DMPED	2190	Northwest One-Phase 2	Active	Nancy Johnson	0.35	26250201.25	0.178191644	NW One Phase 2 GP, LLC
DHCD	2197	Dix Street Residences	Active	Nancy Johnson	0.35	8928848.25	0.343946707	Dix Street Residences, LLC
DMPED	2199	St. Elizabeth - Phase D2		Nancy Johnson	0.35	14,629,427.75	563,760.07	STE 17 Phase D2 LLC
DHCD	2206	NOMA/Union Market	Active	Nancy Johnson	0.35	22065578.5	0.014495627	Marshall Heights Community Development Organization
DCHFA	2209	1 Hawaii Ave.	Active	Nancy Johnson	0.35	0	0	Wesley Hawaii MM LLC
DHCD	2211	MC Rental Preservation 2 LLC	Active	Nancy Johnson	0.35	4580599.45	0	Mi Casa, Inc.
DMPED	2212	Capital One Arena	Active	Nancy Johnson	0.35	111259834	0	DC Arena L.P.
DMPED	2213	Howard University Building 7		Nancy Johnson	0.35			The Howard University Inc.

DHCD	2214	Belmont Crossing Phase II	Active	Nancy Johnson	0.35	30474656.1	0	BCP II LLC
DCHFA	2215	S. Street Village	Active	Nancy Johnson	0.35	17905685.35	0	S Street Village
DMPED	2216	3400 Eastern Avenue	Active	Nancy Johnson	0.35	1957819.15	0	Fort Lincoln Eastern Avenue LLC
DMPED	2217	St. Elizabeth East-Parcel 7, 8 and 9	Active	Nancy Johnson	0.35	73947998.25	0	St. Elizabeth Legacy Partners LLC
DHCD	2218	1109 Congress Street	Active	Nancy Johnson	0.35	13031811.1	0	Congress LIHTC Owner LLC
DHCD	2219	Henson Ridge I Ridge	Active	Nancy Johnson	0.35	6488426.35	0	Henson Ridge I 2024 LP
DMPED	2059	1125 Spring Road (Spring Flats)		Nancy Johnson	0.35	17,826,252.50	19,269,387.84	Spring Flats MD LLC
DHCD	2078	Liberty Place		Nancy Johnson	0.35	9,001,970.95	\$9,070,095.04	Liberty Place Inc
DMPED	2086	District Towns		Nancy Johnson	0.35	8,800,121.40	8,955,233.18	STE 10 Phase C LLC
DMPED	2115	Parcel I/J Walter Reed		Nancy Johnson	0.35		35,857,628.81	TPWR Developer LLC
DGS	2151	KIPP DC MC		Nancy Johnson	0.35	6,571,731.95	7,434,014.18	KIPP DC Inc.
DHCD	2153	505 Jefferson Street NW		Nancy Johnson	0.35	950,370.40	1,426,880.93	The Phoenix Cooperative Association
DMPED	2159	Howard Road		Nancy Johnson	0.35	2,734,038.30	4,940,018.67	Howard Road Community Partners LLC
DMPED	2164	Walter Reed Building O		Nancy Johnson	0.35	15,923,007.80	16,051,919.31	TPWR Developer LLC
DMPED	2165	1155 Dahlia Street-Building P		Nancy Johnson	0.35	10,943,688.35	16,051,919.31	TPWR Developer LLC
DMPED	2191	Carl West Estates		Nancy Johnson	0.35	30,045,240.75	10,662,271.94	Carl F. West LLC
DMPED	2207	Reeves Center Redevelopment		Nancy Johnson	0.35	74,792,988.55		CSG Urban
DMPED	2012	Grimke Redevelopment	Active	Terrance Wallace	0.35	11089190	0.888496319	Roadside Development, LLC
DHCD	2019	Barlee Cooperative Association	Active	Terrance Wallace	0.35	1130404.1	0	The Barlee Cooperative Association
DMPED	2094	St. Elizabeths East Campus - Parcel 15 - STE Development Associates LLC	Active	Terrance Wallace	0.35	60890029.55	0.226343858	STE Development Associates LLC - Redbrick LMD, LLC
(blank)	2127	1650 Kenilworth Avenue NE	Active	Terrance Wallace	0.35	15994977.95	0.499793363	The Residences at Kenilworth Park, LLC c/o Gragg Cardona Partners
DHCD	2135	218 Vine St. NW (9%)	Active	Terrance Wallace	0.35	3724873.95	0.871075954	218 Vine Street NW Residential PJV LLC
DCHFA	2136	218 Vine Street 4%	Active	Terrance Wallace	0.35	9976541.05	0.783499985	JAIR LYNCH REAL ESTATE PARTNERS
DMPED	2139	Union Market TIF	Active	Terrance Wallace	0.35	17276330.75	0.465953138	LCOR
DMPED	2193	Jubilee KEB Apt.	Active	Terrance Wallace	0.35	4194191.4	0.001741933	Whiting-Turner
	2208	Washington National Stadium	Active	Terrance Wallace	0.35	561,348.20	526,431.67	Washington Nationals Stadium LLC
DHCD	2205	Ridgecrest Phase 2	Active	Terrance Wallace	0.35	7,422,524.90	3,366,028.01	Ridgecrest Court Investor LLC

DHCD	2200	Edgewood 611 Garden Apts,	Active	Terrance Wallace	0.35	14,856,077.25	9,334,191.52	Edgewood 611/Gardens LLC
DHCD	2195	Jubilee Ontario Place	Active	Terrance Wallace	0.35	13,698,301.75	2,261,758.25	Jubilee Ontario Place LP
DHCD	2185	Mary's House for Older Adults	Active	Terrance Wallace	0.35	2,819,429.20	2,819,429.20	Mary's House Anacostia Road Owner LLC
DHCD	2184	3450 Eads Street NE	Active	Terrance Wallace	0.35	10,579,884.35	13,214,148.71	3450 Eads LLC
DHCD	2174	2483 Alabama SE	Active	Terrance Wallace	0.35	9,498,417.95	6,270,515.46	Alabama Apartments Owner LLC
DHCD	2171	Jubilee Euckal Apartments	Active	Terrance Wallace	0.35	10,114,666.10	117,331,327.61	Jubilee Euckal Apartments LP
DHCD	2145	17 Mississippi Avenue	Active	Terrance Wallace	0.35	5,954,405.45	9,477,006.64	17 Mississippi Owner LLC
DMPED	2143	Parcel 42	Active	Terrance Wallace	0.35	15,173,870.25	12,251,364.06	P42 Community Partners LLC

Q110 – Detailed Grant Distribution

Main Street Name	Ward	2023 Main Street Budget	CBE Spend 2023	SBE Spend 2023	DBE Spend 2023
Barracks Row Main Street	6,8	\$150,080.00	\$5,791.00	\$5,791.00	-
Chevy Chase Main Street	3	\$150,080.00	\$11,124.58	\$11,124.58	-
Cleveland Park Main Street	3	\$150,080.00	\$15,624.58	\$15,624.58	-
Columbia Heights Mount Pleasant Main Streets	1	\$150,080.00	\$20,629.58	\$20,629.58	\$5,005.11
Deanwood Heights Main Street	7	\$150,080.00	\$2,158.00	\$2,158.00	-
Congress Heights Main Street	8	\$150,080.00	\$36,600.00	\$36,600.00	\$36,600.00
Dupont Circle Main Street	1,2	\$195,080.00	\$24,291.00	\$24,291.00	\$1,251.25
Eastern Market Main Street	6	\$150,080.00	\$9,061.62	\$9,061.62	\$9,061.62
Georgetown Main Street	2	\$150,080.00	\$8,540.00	\$8,540.00	\$8,540.00
Glover Park Main Street	3	\$150,080.00	\$16,370.81	\$16,370.81	\$10,565.81
H Street Main Street	5,6,7	\$190,080.00	\$8,000.40	\$8,000.40	-
Logan Circle Main Street	2	\$150,080.00	\$15,624.58	\$15,624.58	-
Lower Georgia Avenue Main Street	1	\$150,080.00	\$15,624.59	\$15,624.59	-
Minnesota Avenue Main Street	7	\$150,080.00	-	-	-
North Capitol Main Street	5	\$150,080.00	\$3,100.00	\$0.00	-
Palisades Main Street	3	\$150,080.00	\$1,053.50	\$1,053.50	-
Pennsylvania Avenue East Main Street	7	\$150,080.00	\$1,650.00	-	-
Petworth Main Street	4	\$150,080.00	\$900.00	\$900.00	-
Rhode Island Avenue Main Street	5	\$150,080.00	\$3,490.00	\$3,490.00	\$3,490.00
Shaw Main Street	1,2	\$150,080.00	\$7,468.50	\$7,468.50	-
Tenleytown Main Street	3	\$170,080.00	\$8,340.50	\$8,340.50	\$8,340.50
The Parks Main Street	4,5	\$150,080.00	\$9,148.90	\$9,148.90	\$9,148.90
U Street Main Street	1	\$150,080.00	\$15,624.58	\$15,624.58	-
Upper Bladensburg Road Main Street	5	\$150,080.00	\$3,040.00	\$3,040.00	\$3,040.00
Upper Georgia Avenue Main Street	4	\$150,080.00	\$2,147.50	\$2,147.50	-
Uptown Main Street	4	\$150,080.00	\$1,867.00	\$1,492.00	\$375.00
Van Ness Main Street	3	\$150,080.00	\$16,450.29	\$16,450.29	\$16,450.29
Woodley Park Main Street	3	\$150,080.00	\$400.00	\$400.00	-

Main Street Name	Ward	2024 Main Street Budget	CBE Spend 2024	SBE Spend 2024	DBE Spend 2024
Barracks Row Main Street	6,8	197,014.85	3,806.00	3,806.00	-
Chevy Chase Main Street	3	197,014.85	9,355.65	8,450.89	-
Cleveland Park Main Street	3	197,014.85	8,832.45	8,832.45	-

Columbia Heights Mount Pleasant Main Streets	1	197,014.85	9,930.82	8,638.88	-
Deanwood Heights Main Street	7	197,014.85	-	-	-
Congress Heights Main Street	8	197,014.85	10,000.00	10,000.00	-
Dupont Circle Main Street	1,2	197,014.85	14,679.50	14,679.50	-
Eastern Market Main Street	6	197,014.85	6,508.00	6,508.00	-
Georgetown Main Street	2	197,014.85	12,970.74	12,970.74	10,833.52
Glover Park Main Street	3	197,014.85	34,844.18	34,844.18	34,146.68
H Street Main Street	5,6,7	237,014.85	12,420.00	12,420.00	1,200.00
Logan Circle Main Street	2	197,014.85	14,120.66	11,120.66	-
Lower Georgia Avenue Main Street	1	197,014.85	8,815.02	8,815.02	-
Minnesota Avenue Main Street	7	197,014.85	6438	6438	2,193.00
North Capitol Main Street	5	197,014.85	4,000.00	-	-
Palisades Main Street	3	197,014.85	530.00	530.00	-
Pennsylvania Avenue East Main Street	7	197,014.85	4,930.00	2,555.00	675.00
Petworth Main Street	4	197,014.85	8,574.68	8,674.68	6,500.00
Rhode Island Avenue Main Street	5	197,014.85	20,112.41	20,112.41	1,147.41
Shaw Main Street	1,2	267,014.85	11,720.75	11,720.75	323.00
Tenleytown Main Street	3	197,014.85	22,224.62	22,224.62	2,995.00
The Parks Main Street	4,5	197,014.85	17,171.40	17,171.40	10,421.40
U Street Main Street	1	197,014.85	8,462.22	7,734.12	-
Upper Bladensburg Road Main Street	5	197,014.85	15,000.00	15,000.00	-
Upper Georgia Avenue Main Street	4	197,014.85	-	-	-
Uptown Main Street	4	197,014.85	7,176.78	7,144.38	6,001.40
Van Ness Main Street	3	197,014.85	26,220.71	26,220.71	15,327.50
Woodley Park Main Street	3	197,014.85	8,045.19	8,045.19	-

Main Street Name	Ward	2025 Main Street Budget	CBE Spend 2025	SBE Spend 2025	DBE Spend 2025
Barracks Row Main Street	6,8	150,080.00	Not Yet Available	Not Yet Available	Not Yet Available
Chevy Chase Main Street	3	150,080.00	Not Yet Available	Not Yet Available	Not Yet Available
Cleveland Park Main Street	3	150,080.00	Not Yet Available	Not Yet Available	Not Yet Available
Columbia Heights Mount Pleasant Main Streets	1	150,080.00	Not Yet Available	Not Yet Available	Not Yet Available
Deanwood Heights Main Street	7	150,080.00	Not Yet Available	Not Yet Available	Not Yet Available
Congress Heights Main Street	8	150,080.00	Not Yet Available	Not Yet Available	Not Yet Available
Dupont Circle Main Street	1,2	150,080.00	Not Yet Available	Not Yet Available	Not Yet Available

Eastern Market Main Street	6	150,080.00	Not Yet Available	Not Yet Available	Not Yet Available
Georgetown Main Street	2	150,080.00	Not Yet Available	Not Yet Available	Not Yet Available
Glover Park Main Street	3	150,080.00	Not Yet Available	Not Yet Available	Not Yet Available
H Street Main Street	5,6,7	190,080.00	Not Yet Available	Not Yet Available	Not Yet Available
Logan Circle Main Street	2	150,080.00	Not Yet Available	Not Yet Available	Not Yet Available
Lower Georgia Avenue Main Street	1	150,080.00	Not Yet Available	Not Yet Available	Not Yet Available
Minnesota Avenue Main Street	7	150,080.00	Not Yet Available	Not Yet Available	Not Yet Available
North Capitol Main Street	5	150,080.00	Not Yet Available	Not Yet Available	Not Yet Available
Palisades Main Street	3	150,080.00	Not Yet Available	Not Yet Available	Not Yet Available
Pennsylvania Avenue East Main Street	7	150,080.00	Not Yet Available	Not Yet Available	Not Yet Available
Petworth Main Street	4	150,080.00	Not Yet Available	Not Yet Available	Not Yet Available
Rhode Island Avenue Main Street	5	150,080.00	Not Yet Available	Not Yet Available	Not Yet Available
Shaw Main Street	1,2	150,080.00	Not Yet Available	Not Yet Available	Not Yet Available
Tenleytown Main Street	3	150,080.00	Not Yet Available	Not Yet Available	Not Yet Available
The Parks Main Street	4,5	150,080.00	Not Yet Available	Not Yet Available	Not Yet Available
U Street Main Street	1	150,080.00	Not Yet Available	Not Yet Available	Not Yet Available
Upper Bladensburg Road Main Street	5	150,080.00	Not Yet Available	Not Yet Available	Not Yet Available
Upper Georgia Avenue Main Street	4	150,080.00	Not Yet Available	Not Yet Available	Not Yet Available
Uptown Main Street	4	150,080.00	Not Yet Available	Not Yet Available	Not Yet Available
Van Ness Main Street	3	150,080.00	Not Yet Available	Not Yet Available	Not Yet Available
Woodley Park Main Street	3	150,080.00	Not Yet Available	Not Yet Available	Not Yet Available

Q112a – Jobs, New & Closed Businesses

Main Street Name	Jobs Created 2023	Business Opened 2023	Business Closed 2023	Jobs Created 2024	Business Opened 2024	Business Closed 2024	Jobs Created 2025	Business Opened 2025	Business Closed 2025
Barracks Row Main Street	1	2	2	5	2	5	Not Yet Available	Not Yet Available	Not Yet Available
Chevy Chase Main Street	35	6	2	1	1	1	Not Yet Available	Not Yet Available	Not Yet Available
Cleveland Park Main Street	-4.5	1	2	2	1	1	Not Yet Available	Not Yet Available	Not Yet Available
Columbia Heights Mount Pleasant Main Streets	2	1	0	35	3	4	Not Yet Available	Not Yet Available	Not Yet Available
Deanwood Heights Main Street	61	26	0	Not Available	Not Available	Not Available	Not Yet Available	Not Yet Available	Not Yet Available
Destination Congress Heights	10	3	1	23	19	1	Not Yet Available	Not Yet Available	Not Yet Available
Dupont Circle Main Street	5	3	2	16	8	1	Not Yet Available	Not Yet Available	Not Yet Available
Eastern Market Main Street	99.5	12	4	20	3	5	Not Yet Available	Not Yet Available	Not Yet Available
Georgetown Main Street	6.5	7	1	60	24	18	Not Yet Available	Not Yet Available	Not Yet Available
Glover Park Main Street	18.5	1	0	7	3	5	Not Yet Available	Not Yet Available	Not Yet Available
H Street Main Street	14.5	2	1	44	11	16	Not Yet Available	Not Yet Available	Not Yet Available
Logan Circle Main Street	21	3	0	90	6	7	Not Yet Available	Not Yet Available	Not Yet Available
Lower Georgia Avenue Main Street	70.5	32	17	8	7	6	Not Yet Available	Not Yet Available	Not Yet Available
Minnesota Avenue Main Street	17.5	8	6	-	-	3	Not Yet Available	Not Yet Available	Not Yet Available
North Capitol Main Street	-8	1	1	-	-	1	Not Yet Available	Not Yet Available	Not Yet Available
Palisades Main Street	0	5	5	8	2	2	Not Yet Available	Not Yet Available	Not Yet Available
Pennsylvania Avenue East Main Street	87	32	9	40	4	-	Not Yet Available	Not Yet Available	Not Yet Available
Petworth Main Street	28.5	10	5	34	9	7	Not Yet Available	Not Yet Available	Not Yet Available
Rhode Island Avenue Main Street	59.5	4	1	19	4	4	Not Yet Available	Not Yet Available	Not Yet Available
Shaw Main Street	0	1	0	96	13	5	Not Yet Available	Not Yet Available	Not Yet Available
Tenleytown Main Street	0	0	1	47	2	-	Not Yet Available	Not Yet Available	Not Yet Available
The Parks Main Street	9	2	3	60	3	2	Not Yet Available	Not Yet Available	Not Yet Available
U Street Main Street	34	17	9	111	12	19	Not Yet Available	Not Yet Available	Not Yet Available
Upper Bladensburg Road Main Street	235	21	9	-	1	1	Not Yet Available	Not Yet Available	Not Yet Available
Upper Georgia Avenue Main Street	5.5	5	2	Not Available	Not Available	Not Available	Not Yet Available	Not Yet Available	Not Yet Available
Uptown Main Street	-2	8	12	19	7	10	Not Yet Available	Not Yet Available	Not Yet Available
Van Ness Main Street	213	3	4	58	3	-	Not Yet Available	Not Yet Available	Not Yet Available
Woodley Park Main Street	9.5	2	2	1	2	2	Not Yet Available	Not Yet Available	Not Yet Available

Q112b—Main Street Goals

Main Street Name	Progress Towards Strategic Objectives
Barracks Row Main Street	We achieved most of our goals for 2024. We increased the value of Barracks Row Main Street for businesses on 8th Street by providing a variety of free/reduced business training to businesses. We are working with and Expanding our strategic partnerships with Plus Ultra Entertainment and the Capitol Hill Bid. We continue to Brand 8th Street as an entertainment & culinary destination with continued live music and food and beverage promotions. We provided BRMS' 2024 Event List / Calendar in 2023 so that businesses could plan.
Chevy Chase Main Street	In FY24 Chevy Chase Main Street (CCMS) implemented our First Fridays series promoting business specials for 20 businesses and bringing monthly activities to the corridor from April-October increasing foot traffic to businesses on our event days. CCMS also helped 1 new business open in FY24 providing grand opening support, Business Health Checks, and provided guidance on hiring and vendor sourcing. CCMS also assisted a transition of ownership from legacy business to new owners by providing 20 hours of technical assistance to help them navigate health inspections, business license applications, and their first grant applications.
Cleveland Park Main Street	Direct Technical Assistance: CPMS provided 466.25 hours of direct TA to businesses and 512.75 hours of corridor support. CPMS partnered with DLCP to assist businesses with expired BBLs to come into compliance. CPMS spent half of FY24 liaisioning between the businesses and DDOT during the home stretch of the CP Streetscape and Drainage Construction. Small Grants: CPMS Provided \$40,850 in small grants to businesses. A total of 11 businesses received a grant through our competitive process; three received emergency funds due to an equipment breakdown, theft and break-in. Events: CPMS organized many small events this past Fiscal Year. In June, a CPMS volunteer started a monthly Night Market that has continued into FY25. CPMS also organized small fundraising events that benefitted select businesses such as bar crawls, Sake tasting, Holiday Lights, Music Bingo, Trivia, a Valentines Day Window Decorating Competition, and more. Public Art: After two years of fundraising and planning with Capitol Hill Arts, CPMS and WPMS had 10 Endangered Animal Sculptures installed along Connecticut Avenue. In November 2023, CPMS was able to get their first mural painted on the outside of Spices Asian Restaurant. Promotions: District Bridges hired a full time Director of Marketing and Storytelling to promote the corridor. Several videos went viral including: 2,471 views of the CP Day highlights and 3,509 of the CPMS Director in a panda costume inviting people to the Promenade Ribbon Cutting.
Columbia Heights and Mount Pleasant Main Street	We had quite a few first-time grant winners including many immigrant business owners. We also had far more businesses take part and benefit from our events, especially Art All Night Mount Pleasant. This has enhanced the relationship between the Main Street Program and businesses paving the way for greater collaboration going into FY 25. Data collection improved by using our systems better but we could still have better tools available to us with greater funding. Our weekly cleanups were a huge success and are continuing into FY 25, with 3 partner organizations taking part in them and over 200 different volunteers participating.
Congress Heights Main Street	Strategic Objective 1: Ensure Broad Cross-Section of Community Engagement in Decision Making Process Around Development and Community Planning Progress: -6 community meetings and workshops have been held to gather input on development and planning initiatives. -2 surveys and polls have been conducted to collect feedback from a wider range of community members. -A community advisory board has been established to provide ongoing input and guidance. -Partnerships have been formed with area developers including DMPED, OP, Emerson Collective and RedBrick LMD to expand outreach and engagement efforts – DCH co-lead the effort with OP to develop a Congress Heights Small Plan and the effort to create a Congress Heights BID. Strategic Objective 2: Cultivating Spaces and Events for Community Gathering Progress: -In partnership with Sycamore & Oak retail village, DCH has organized, hosted and/or held over 48 community events, such as Go Go Santa, Back To School Stay In School, The Road To Art All Night, Art All Night, weekly karaoke, weekly hand dancing for older adults, and weekly Go-Go performances. -Congress Heights Plaza public space has been activated throughout FY 24 summer months to encourage community gathering. Strategic Objective 3: Cultivating an Ecosystem for Black Entrepreneurship Progress: -In partnership with DLCP, DCH has organized and hosted weekly entrepreneurship programs and workshops to support Black entrepreneurs. -In partnership with the BlackBone Women's Entrepreneurship Incubator Program, DCH has organized and co-hosted 19 business incubator/entrepreneurship workshops to support Black entrepreneurs.

Dupont Circle Main Street	HDCMS has in FY24 continued and deepened our commitment to the neighborhood's unique assets; and leveraged the art and culture as the stimulus for economic success. 1. We promote the First Friday Artwalk which is free to the public and has a dozen venues each month. 2. We activated the Bev Losch Endowment to create piano concerts in Dupont Circle at multiple venues. This is an ongoing project called "Public Pianos". 3. We held quarterly pop-up events showcasing artist and small business owners on the sidewalks of Dupont Circle and increasing the foot traffic to the area. 4. We held a successful Art All Night drawing a diverse audience from the region to our 20 venues. We had over 24,000 attendees. 5. We invested in the art and LGBTQ history of our corridor through public art, creating the "17th Street, the Heart of Pride" graphic for hard goods and digital promotion. HDCMS in FY24 highlighted our "Historic" assets in the corridor by celebrating and memorizing the 50+ Legacy Businesses that are over 20 years old in the Dupont corridor. This pride and project is ongoing. Including social media stories of multiple generation business ownership.
Glover Park Main Street	We very successfully worked with CBE consultants in FY24. We were able to address every business out of compliance in the corridor with DLCP and many with OTR, and had additional boots on the ground working on sensitive issues with business owners and also planning events & promotions! Was a really wonderful use of the additional funding. Re: design, we compiled a lookbook of all past projects as a starting place & promotional piece, and can work further toward design goals in FY25. The local designer working on a large project was less available to work with in FY24 than was suggested to us, and now we know, but will still look to partner with them on multiple AROW projects next year.
H Street Main Street	HSMS achieved success in advancing our FY24 strategic objectives: Business Promotion: We significantly increased local businesses' visibility through targeted advertising, newspaper features, and dynamic community events. Signature events like the 19th Annual H Street Festival and Art All Night collectively attracted over 185,000 attendees, driving substantial foot traffic and revenue for participating businesses. Building Hardening and Safety Measures: Safety and security improvements included installing advanced lighting, security cameras, and reinforced infrastructure. Collaborative efforts with DC agencies, MPD, and local organizations addressed homelessness and mental health issues, creating a safer environment for businesses, customers, and residents alike. Technical Business Attraction and Assistance: Our workshops and mini-grants provided critical support, helping businesses refine strategies, improve operations, and enhance financial management. These efforts led to the successful launch of new businesses and bolstered the stability of existing ones, strengthening the corridor's economic foundation. Collaboration with DC Agencies and Local Organizations: Partnerships with MPD, DCAH, DPR, DBH, and others drove impactful initiatives, such as activating vacant spaces, permit assistance, and career development programs. These collaborations boosted community engagement and revitalized underutilized areas. Service to Starburst Plaza: Through consistent outreach programs, we connected unhoused individuals with vital resources while maintaining the plaza's cleanliness and safety. The Summer Music Series and National Night Out further activated the space as a vibrant community hub. Promotion of H Street Festival and Corridor Activities: Our corridor-wide events strengthened community bonds and showcased H Street's cultural and economic vibrancy, achieving record-breaking attendance and reaffirming the area as a premier destination.
Logan Circle Main Street	LCMS hosted many events this year in collaboration with other organizations. An example of this, we worked closely with Silver Cycles, to become a "pit stop" for Bike to Work Day. LCMS worked closely with the Logan Circle Community Association (LCCA) to bring a sculpture to Logan Circle as well as collaborate on events such as Art All Night. LCMS collaborated with Katie Kirkpatrick of Off The Mall Walking Tours for a walking tour of women's history and business in Logan Circle. Other events included Small Business Saturday (with Compass Rose), the Holly Jolly Block Party (new volunteers) and the Gay Men's Chorus at Hotel Zena promotional assistance from Capital Pride Alliance. With the support of our technical assistance coordinator, we were able to support businesses with grant applications (such as the robust retail grant) and offer support with business health checks and business development plans as well as support businesses with other TA areas such as obtaining a BBL, Corp Registration, Marketing - new website, Search Engine Optimization and Google ads. The major partnerships forged during FY24 include N Street Village, Capital Pride Alliance and the DC Nightlife Coalition. Through our Jazz in the Park event, we were able to recruit a few new volunteers that supported us with Art All Night. The NSC has been strong with the same members since the beginning of Logan Circle as a Main Street. We gained 1 new NSC member who is very interested in public space activations for FY25.

Lower Georgia Avenue Main Street	Over the past fiscal year, LGAMS awarded several small business grants to help local businesses thrive by supporting essential projects and ensuring their sustainability. LGAMS celebrated the opening of three new businesses with ribbon-cutting ceremonies, marking exciting growth within the community. Additionally, the new Community Navigation Program was launched to connect our unhoused neighbors with crucial resources, fostering greater support and stability. To strengthen community bonds, we hosted three large-scale events: the Chili Cook-Off, Africa on the Avenue, and Art All Night—each bringing neighbors together for vibrant cultural experiences. We also introduced the Community Clean-Up initiative, inviting residents to join ANCIE members in beautifying streets along the corridor. Through these initiatives, we're building a stronger, more connected community and promoting lasting positive change.
Minnesota Ave Main Street	MAMS made notable progress this fiscal year in achieving its strategic objectives: 1. Strengthening Businesses: • Conducted 10 business needs assessments and provided technical assistance, including grant support, website development, and logo creation. • Distributed mini-grants to support business growth and resilience. 2. Building Partnerships: • Established collaborations with OAG, DGS, Marshall Heights Development, ANC Commissioners, and local residents to align efforts and maximize resources. • Partnered with law enforcement and policymakers to address safety concerns, fostering a secure business environment. 3. Enhancing Marketing and Visibility: • Launched the *Taste of Ward 7* campaign and print ads, promoting corridor businesses and strengthening community connections. 4. Improving Safety: • Promoted the District's security camera rebate program and developed barred notice training to deter crime. • Collaborated with Councilmember McDuffie and agencies to address loitering and improve community safety. These efforts reflect MAMS's commitment to supporting businesses, fostering partnerships, and creating a safer, more vibrant Minnesota Avenue.
Palisades Main Street	This year, the Palisades Main Street invested heavily in its family-friendly/family-serving Transformation Strategy by supporting businesses with streetscape, storefront-improvement, and greenscape projects along the corridor. The Palisades Main Street also utilized its discretionary funds to take charge of a severely neglected area of public space, creating what is now a popular area for families to enjoy a pollinator garden and read a book while strolling along the corridor. The Palisades Main Street provided \$78,731.40 in subgrants to small business owners. As a part of its work and subgrants program, the Palisades Main Street undertook a major emergency project to save the Palisades Plaza from closure after the owner abandoned this highly-important commercial plaza in July 2024. The Palisades Main Street is currently managing the building as its property manager, and has prevented the building's closure at least four times over while preserving the opportunity for 15 small and locally-owned businesses (plus two franchises) to safely operate there and serve customers. The Balfour senior living development was sold mid-year to a new company called The Fitzgerald, and its opening was delayed until May 2025 at the earliest. Nevertheless, the Palisades Main Street developed relationships with the new staff, and has several initiatives planned to welcome the new population of elders to our neighborhood in the spring of 2025.
Pennsylvania Avenue East Main Street	PAEMS has met Goals 1 and 3(2 out of 3) of our Strategic Objectives listed in the FY24 Grant Agreement.
Petworth Main Street	Retention of businesses on Upshur Street node (includes portions of 9th St and Georgia Ave): By July of 2024 Upshur St had only two commercial properties that were not open to the public. The properties were under lease and under renovation. Since then a business was closed down by ABCA and another closed but was replaced before the end of the fiscal year. We think that the technical assistance, events and grant assistance provided to the block has been instrumental in this retention effort. Foster growth and development of businesses on Georgia Avenue: During the fiscal year, PWMS assisted 3 businesses get through the multiple month Great Streets application process (one award to Crown Bakery), enrolled two businesses in the DHCD Façade Program (Melkamu Abegaz Restaurant & Market and Petworth Cigars), and provided individualized technical assistance and a Challenge Grant to 4 businesses along Georgia Avenue (Zemen Market, Marte Bar, Gueny's Café, Buna Café). This was the result of a concerted effort to reach out to owners on Georgia Avenue. Providing small grants: PW Challenge Grants competition was held in May receiving a record 15 completed applications. 14 were awarded \$2 to \$5,000 and monitored post award. Expand community events: Our annual signature events continue to grow exponentially in terms of foot traffic and positive sales reports for most business owners. Those include PorchFest, Celebrate PW, Upshur St Craft Fair, Holiday Lights/window décor contest, and Art All Night.

Rhode Island Avenue Main Street	<p>We have made steady progress toward the Strategic Objectives outlined in the FY24 Grant Agreement. For Arts, we completed research for permitting street signs and murals and issued a call to artists to engage local talent in community beautification efforts, fostering a vibrant and culturally rich environment. For Convenience Goods + Services, we supported Aurora Market's sustainability to ensure continued access to convenient goods and services. Research on a community gift card initiative revealed the need for more organizational support, prompting us to pivot efforts by conducting Business Health Checks and providing targeted resources to address operational challenges. For Family-Serving objectives, we hosted activities such as movie screenings, children's activations, and markets that increased foot traffic to local small businesses by using them as venues. Subgrant awards and workforce development sessions further enhanced businesses' capacity to serve families. Through our Food Access Initiative, Farmers Markets from Spring through Fall provided fresh food to address local food insecurity. We also launched efforts to attract more grocery stores to the corridor. In Health and Wellness, seasonal events featured yoga, stretch therapy, and mental health resources, creating a holistic, community-focused space for well-being. To engage Millennials, we increased outreach to new residents, successfully involving them in leadership roles. Quarterly staff check-ins helped evaluate progress and align on goals. Our combined efforts have strengthened the corridor, ensuring alignment with broader revitalization strategies and grant objectives.</p>
Shaw Main Street	<p>Many Shaw businesses have experienced increased sales in FY24 compared to FY23. Marketing and promotion support from SMS, including advertising, publicity and events featuring these businesses, have contributed to those sales. Progress towards establishing a hybrid Main Street/BID has stalled due to lack of significant financial support commitments from major affected property owners, disputes related to boundaries and commitment to the hybrid model.</p>
Tenleytown Main Street	<p>FY 24 was a year of significant transition in Tenleytown Main Street. Our Interim Director Maria was succeeded by the new executive Director Noah Getz in February 2024. This created a significant challenge in terms of maintaining organizational structure. However, most of the objectives were able to be met during the year. Our Annual Report was completed by the deadline and ANC meetings were attended throughout the year. Social media content and engagement along with TMS website maintenance was ongoing along with the publication of bi-monthly business briefs and monthly Around the 'town newsletters which resumed shortly after the transition. Small Business sub-grants were awarded in a competitive application process along with a small amount that was reserved for unique small business needs during the year. All of the small business grant funding was expended by the end of the fiscal year. Small Business Technical Assistance and business needs assessment was ongoing during the year with the support of Andrew Shapiro who had been working for TMS during the transition. TMS held a number of events including TenleyFest, a new music festival on the first weekend of June, Bastille Day, WinterFest, and Art All Night. In addition, Trivia Night was held monthly at Guapo's. Continued work was done on the Low-Impact Development Storm Retention Project and Art Committee meetings were held to increase public art in Tenleytown. Professional Development included training on Quickbooks for Noah Getz and his attendance at the Main Street Now Conference.</p>
U Street Main Street	<p>We've hosted three major events, each garnering local business and vendor participation to our corridor to increase engagement and attract residents to the community. These events have fostered valuable networking opportunities amongst the businesses, strengthening the business community and building momentum for future engagements. We were able to raise the U Street corridor profile by using various marketing strategies to engage the community. These target efforts increase patronage of the small businesses through attractive promotions. We were able to conduct Business Health Checks with businesses within USMS to better understand the needs of the businesses and based on the findings of those health checks, we were able to implement/plan targeted solutions, including marketing support and operational improvement. USMS identified long-vacant properties located on the corridor, but have not yet engaged with developers/property owners about steps to fill those vacancies. We have worked with one landlord to activate their vacant space on a few occasions throughout the year. We held semi-monthly NSC meetings, where we discussed council activities and opportunities for engagement. Additionally, we recruited one new stakeholders and hope to add additional members for FY25. Safety continues to be a priority for our Main Street. We have partnered with the DC Night Life Task Force and Third District MPD to engage with our businesses by increasing patrolling, speaking directly with business owners, and participating in safety walks. We hope to continue these efforts and find more solutions to resolve the challenges with crime.</p>

Upper Bladensburg Road Main Street	This year, we made significant progress in key areas. We expanded our board by adding a new member, bringing valuable expertise to help guide our initiatives. We also connected with the community by increasing visual art through approval for the Commemorative Works Project: Enslaved People Who Built the US Capitol. This project will highlight the contributions of enslaved individuals, promoting awareness and education about this important history. We continued hosting community events such as movie screenings, which provided opportunities for local residents to gather, learn, and engage in discussions. These events remain an important part of our community outreach. In addition, we continued supporting small businesses by offering a range of services, including marketing assistance, funding advice, and business development resources. This support has helped local entrepreneurs navigate challenges and grow their businesses. Overall, our efforts this year have strengthened both our organizational capacity and our community connections.
Uptown Main Street	1. In FY24 we held 17 corridor events compared to 10 events in FY23. In addition to the large, one-day events such as the Uptown Pride Festival and Art All Night, we held our annual Cinco de Mayo Celebration and a series of small, monthly music events that generated foot traffic on traditionally slow sales days on our corridors such as Wednesdays and Sunday afternoons. Eleven of these events were organized by committees that included 2 to 4 business owners who not only helped with ideas and suggestions, but also set up, logistics, and funding. 2. We updated our property and under construction directory in the first quarter. We collected information on small, multi-property owners and included them on our bi-monthly newsletter list. In terms of fundraising efforts, local real estate agents Eddie Suarez and Goal Real Estate supported our events in addition to property owners Solana LLC, Berkley Associates, Parc Theater LLC, and N12 Development. When they were not able to give a cash donation, they offered free use of vacant or for-lease venues.
Van Ness Main Street	VNMS lost one business only. More resources on the ground preserved others; opened three; and established relationships with those working to open: Rosedale, Dog Haus, Whale Tea, Mom's Organic, Mr. Green. Worked closely with building owners, Saul, UDC, Roadside, UDC. With more resources, educated those newly opened and those working to open, assisting with permits, signage, ANC process. Granted \$46,511 in small business grants. Explore VNMS completed with QR code signage throughout the corridor businesses, leading to business directory; ran a Metro poster ad for six months at top of VN Metro escalators. Enhancing neighborhood identity through key partnerships: worked with new UDC President as he launched strategic plan; worked with UDC on branding initiative with Gensler that will mark campus buildings along Conn Ave. Continued conversations with WAMU on empty retail and recruitment of board member. Continued donations from institutional partners: UDC, JMI, Saul, Edmund Burke, Wegmans. Continued and strengthened our Pollinator Planting Program with a grant from our ANC; held our popular Movie Nights in the Park, held our Annual Meeting in partnership with Saul Centers and Calvert Woodley, hosted Holiday Pop Up, launched 2nd Saturday Pop Ups. Hosted Spooktacular as part of our Good, Clean, Fun Park initiative that then spilled onto Trick or Treating on corridor. Introduced Celebrate VNMS, a day festival attracting visitors from all over the DMV partnering with Days Inn, Saul Centers, Bread Furst, and UDC. Raised \$44,119 exceeding goal.
Woodley Park Main Street	1. Fully achieved 2. Delayed due to discussion re public property lines. 3. Fully achieved 4. Fully achieved

Q112b(i) – List of Subgrants

Main Street Name	Subgrant Amount	Subgrant Recipient
Barracks Row Main Street	\$287.50	The Brig
Barracks Row Main Street	\$143.75	Lolas
Barracks Row Main Street	\$287.50	Play Ocho
Barracks Row Main Street	\$431.25	Hill Restaurant Group
Barracks Row Main Street	\$1,000.00	Unavailable
Barracks Row Main Street	\$500.00	Dcanter
Barracks Row Main Street	\$300.00	Dcanter
Barracks Row Main Street	\$500.00	Dcanter
Barracks Row Main Street	\$300.00	Dcanter
Barracks Row Main Street	\$250.00	Extreme Pizza
Barracks Row Main Street	\$250.00	Ambar
Barracks Row Main Street	\$150.00	Extreme Pizza
Barracks Row Main Street	\$150.00	Ambar
Barracks Row Main Street	\$2,000.00	Unavailable
Barracks Row Main Street	\$125.00	Dcanter
Barracks Row Main Street	\$125.00	Taco City DC
Barracks Row Main Street	\$125.00	Yes! Organic
Barracks Row Main Street	\$125.00	Jennifer Martinez ?
Barracks Row Main Street	\$75.00	Dcanter
Barracks Row Main Street	\$75.00	Taco City DC
Barracks Row Main Street	\$75.00	Yes! Organic
Barracks Row Main Street	\$75.00	Jennifer Martinez ?
Barracks Row Main Street	\$800.00	Unavailable
Barracks Row Main Street	\$408.41	Taoti Creative
Barracks Row Main Street	\$2,200.00	Taco City DC
Barracks Row Main Street	\$4,141.00	Skin Beauty Bar
Barracks Row Main Street	\$5,000.00	The Joint Chiropractic Cap Hill
Barracks Row Main Street	\$5,000.00	Belga Cafe
Barracks Row Main Street	\$5,000.00	Union Kitchen
Barracks Row Main Street	\$5,000.00	I Egg You Restaraunt
Barracks Row Main Street	\$1,666.70	Ugly Mug
Barracks Row Main Street	\$1,666.70	Ginza Karaoke Rooftop Lounge
Barracks Row Main Street	\$1,666.70	Midagra llc
Barracks Row Main Street	\$5,000.00	Ambar Capitol Hill
Chevy Chase Main Streets	\$3,000.00	Fishery Seafood Market
Chevy Chase Main Streets	\$465.00	Art Sound Language

Chevy Chase Main Streets	\$5,000.00	Child's Play
Chevy Chase Main Streets	\$3,000.00	Artsy Beast LLC
Chevy Chase Main Streets	\$4,000.00	Black Robin Media LLC
Chevy Chase Main Streets	\$4,000.00	SK Foods LLC DBA the Fishery
Chevy Chase Main Streets	\$4,000.00	Art Sound Language
Chevy Chase Main Streets	\$4,000.00	DC Health Psychology
Chevy Chase Main Streets	\$3,000.00	Circle Yoga Cooperative
Chevy Chase Main Streets	\$993.93	IBTY Salon
Chevy Chase Main Streets	\$870.00	Bert's Jewelers
Chevy Chase Main Streets	\$3,000.00	June B
Chevy Chase Main Streets	\$750.00	Parthenon
Chevy Chase Main Streets	\$2,000.00	Quist MD
Chevy Chase Main Streets	\$1,000.00	Park Story
Cleveland Park Main Street	\$5,000.00	Aroma
Cleveland Park Main Street	\$5,000.00	Kroran Urghur
Cleveland Park Main Street	\$5,000.00	Ivy's Place
Cleveland Park Main Street	\$550.00	Los Amigos
Cleveland Park Main Street	\$5,000.00	THIRTY THREE PROPERTIES LLC DBA Spices Asian Restaurant
Cleveland Park Main Street	\$5,000.00	Byblos Inc., DBA Byblos Deli
Cleveland Park Main Street	\$5,000.00	AUGUSTUS LLC DBA Paragon Thai Restaurant
Cleveland Park Main Street	\$5,000.00	Fresh Med Inc., dba Fresh Med DC
Cleveland Park Main Street	\$500.00	AUGUSTUS LLC DBA Paragon Thai Restaurant
Cleveland Park Main Street	\$1,000.00	JKQT LLC dba: Lavish Nail Spa
Cleveland Park Main Street	\$100.00	KJ Cookies dba Captain Cookie & the Milkman
Cleveland Park Main Street	\$500.00	Liz Winchell & Associates dba All Fired Up
Cleveland Park Main Street	\$240.00	Spices Asian Restaurant
Cleveland Park Main Street	\$240.00	Captain Cookie
Cleveland Park Main Street	\$240.00	Fat Pete's
Cleveland Park Main Street	\$240.00	3321 Bistro
Cleveland Park Main Street	\$240.00	Cleveland Park Bar & Grill
Cleveland Park Main Street	\$2,000.00	Vace Inc.
Cleveland Park Main Street	\$2,250.00	Bistro
Cleveland Park Main Street	\$2,000.00	Q on Conn, DBA Fat Pete's BBQ
Columbia Heights and Mount Pleasant Main Street	\$500.00	Buddy's
Columbia Heights and Mount Pleasant Main Street	\$500.00	CORADO'S RESTAURANT
Columbia Heights and Mount Pleasant Main Street	\$400.00	Los Hermanos

Columbia Heights and Mount Pleasant Main Street	\$5,000.00	Buddy's DC
Columbia Heights and Mount Pleasant Main Street	\$5,000.00	Mt P Unisex Salon
Columbia Heights and Mount Pleasant Main Street	\$3,000.00	Elle
Columbia Heights and Mount Pleasant Main Street	\$5,000.00	Chercher
Columbia Heights and Mount Pleasant Main Street	\$3,000.00	The Coupe
Columbia Heights and Mount Pleasant Main Street	\$1,600.00	Queen's English
Columbia Heights and Mount Pleasant Main Street	\$5,000.00	Le Caprice
Columbia Heights and Mount Pleasant Main Street	\$5,000.00	Letena
Columbia Heights and Mount Pleasant Main Street	\$4,000.00	Mount Desert Island Ice Cream
Columbia Heights and Mount Pleasant Main Street	\$2,500.00	Purple Patch
Columbia Heights and Mount Pleasant Main Street	\$2,400.00	Los Hermanos
Columbia Heights and Mount Pleasant Main Street	\$850.00	Mt Pleasant Unisex Salon
Columbia Heights and Mount Pleasant Main Street	\$2,000.00	54 Market DC
Columbia Heights and Mount Pleasant Main Street	\$1,250.00	La Tejana
Columbia Heights and Mount Pleasant Main Street	\$1,000.00	Kookoo Restaurant & Lounge
Columbia Heights and Mount Pleasant Main Street	\$1,000.00	Youebe Cafe
Congress Heights Main Street	\$2,000.00	MOSAICS-Café' Poulet
Congress Heights Main Street	\$2,000.00	MOSAICS-Black Bone Retail
Congress Heights Main Street	\$2,000.00	MOSAICS- Vaya Beauty
Congress Heights Main Street	\$2,000.00	Pro Cut Family Barbershop
Congress Heights Main Street	\$2,000.00	DC Triceys
Congress Heights Main Street	\$4,000.00	CAPITAL CITY RESTAURANT GROUP - MLK DELI - BRANDING
Congress Heights Main Street	\$4,000.00	TRICEYS DC LLC
Congress Heights Main Street	\$3,500.00	QUALITY FIRST CONTRACTING - BLACKBONE HOUSE
Congress Heights Main Street	\$3,500.00	CARR INTERNATIONAL NETWORKS INCORPORATED
Congress Heights Main Street	\$16,456.89	K& J REFINISHING
Congress Heights Main Street	\$4,000.00	MLK DELI
Dupont Circle Main Streets	\$1,505.00	Unavailable
Dupont Circle Main Streets	\$389.37	Tea Mansion
Dupont Circle Main Streets	\$389.37	Capenhaver
Dupont Circle Main Streets	\$389.37	Art & Framing
Dupont Circle Main Streets	\$389.37	Secrete Jewlery
Dupont Circle Main Streets	\$389.37	Valley Brooke Tea
Dupont Circle Main Streets	\$389.37	Teaism
Dupont Circle Main Streets	\$389.37	Zobra's
Dupont Circle Main Streets	\$389.37	Broom Boutique

Dupont Circle Main Streets	\$248.88	Copenhaver
Dupont Circle Main Streets	\$248.88	La Tomate
Dupont Circle Main Streets	\$248.88	P Street Framing
Dupont Circle Main Streets	\$248.88	Al Tiramisu
Dupont Circle Main Streets	\$248.88	Zobra's
Dupont Circle Main Streets	\$248.88	Tigani Salon
Dupont Circle Main Streets	\$248.88	World Cleaners
Dupont Circle Main Streets	\$248.88	Spa Logic
Dupont Circle Main Streets	\$248.88	Bloom Boutique
Dupont Circle Main Streets	\$805.00	Unavailable
Dupont Circle Main Streets	\$1,000.00	Doggy Style
Dupont Circle Main Streets	\$1,900.00	DC Vegan
Dupont Circle Main Streets	\$400.00	Toolbox
Dupont Circle Main Streets	\$400.00	Zeleno
Dupont Circle Main Streets	\$400.00	Java House
Dupont Circle Main Streets	\$400.00	Soho Coffee and Tea
Dupont Circle Main Streets	\$400.00	Lun's Hair Design
Dupont Circle Main Streets	\$400.00	Thaiphoon
Dupont Circle Main Streets	\$400.00	A Brighter Image
Dupont Circle Main Streets	\$400.00	Bistrot du Coin
Dupont Circle Main Streets	\$400.00	Trio Bistro
Dupont Circle Main Streets	\$400.00	Dupont Italian Kitchen
Dupont Circle Main Streets	\$1,000.00	A Brighter Image
Dupont Circle Main Streets	\$1,000.00	La Tomate
Dupont Circle Main Streets	\$1,000.00	Al Tiramisu
Dupont Circle Main Streets	\$1,000.00	Linea Pitti
Dupont Circle Main Streets	\$1,000.00	Luna's Hair Design
Dupont Circle Main Streets	\$1,000.00	Regent Thai
Dupont Circle Main Streets	\$1,000.00	Second Story Books
Dupont Circle Main Streets	\$1,000.00	SoHo Coffee and Tea
Dupont Circle Main Streets	\$1,000.00	Java House
Dupont Circle Main Streets	\$1,000.00	Picasso Gallery
Dupont Circle Main Streets	\$1,000.00	Dupont Veterinary:
Dupont Circle Main Streets	\$1,000.00	Larry's Lounge
Dupont Circle Main Streets	\$1,000.00	Washington Studio School
Dupont Circle Main Streets	\$1,000.00	Doggie Style
Dupont Circle Main Streets	\$1,000.00	Copenhaver
Dupont Circle Main Streets	\$1,000.00	Fox and Hound

Dupont Circle Main Streets	\$1,000.00	350 Bakery
Dupont Circle Main Streets	\$1,000.00	Zobras
Dupont Circle Main Streets	\$1,000.00	Bistro Du Coin
Dupont Circle Main Streets	\$3,000.00	Ben Bekes Cafe
Dupont Circle Main Streets	\$2,935.00	Dupont Underground
Eastern Market Main Street	\$1,300.00	Sole Wash
Eastern Market Main Street	\$600.00	Judy Makes Juice
Eastern Market Main Street	\$1,300.00	Ruta
Eastern Market Main Street	\$1,300.00	Ilera
Eastern Market Main Street	\$600.00	Stio Design
Eastern Market Main Street	\$1,300.00	Fight Club
Eastern Market Main Street	\$1,300.00	Woven History
Eastern Market Main Street	\$600.00	Mirasa Design
Eastern Market Main Street	\$600.00	A&J photography
Eastern Market Main Street	\$1,300.00	East City Books
Eastern Market Main Street	\$1,300.00	Bullfrog Bagels
Eastern Market Main Street	\$1,300.00	My Cake Theory
Eastern Market Main Street	\$600.00	D. Prince Designs
Eastern Market Main Street	\$1,300.00	La Casina
Eastern Market Main Street	\$1,300.00	Eastern Market Nails
Eastern Market Main Street	\$1,300.00	Beuchert's
Eastern Market Main Street	\$1,300.00	Joselito
Eastern Market Main Street	\$1,300.00	Groovy
Eastern Market Main Street	\$1,300.00	Capitol Hill Books
Eastern Market Main Street	\$1,300.00	Boxcar Tavern
Eastern Market Main Street	\$1,300.00	District Ortho
Eastern Market Main Street	\$1,300.00	Peregrine Espresso
Eastern Market Main Street	\$1,000.00	La Plaza
Eastern Market Main Street	\$1,300.00	Bravado Hair Design
Eastern Market Main Street	\$1,300.00	Labyrinth
Eastern Market Main Street	\$600.00	IndiBlossom
Eastern Market Main Street	\$1,300.00	Wow Lash Studio
Eastern Market Main Street	\$1,300.00	Captain Cookie
Eastern Market Main Street	\$1,300.00	JJ Mutts
Eastern Market Main Street	\$1,300.00	Beaming Salon
Eastern Market Main Street	\$1,300.00	Randolph Cree Hair Salon
Eastern Market Main Street	\$1,000.00	East City Book Shop
Eastern Market Main Street	\$1,000.00	Eastern Market Pottery

Eastern Market Main Street	\$1,300.00	Skin Obsession Studio llc
Eastern Market Main Street	\$1,300.00	Custom Beauty Med Studio, PLLC
Eastern Market Main Street	\$1,000.00	Eastern Market Shoe Repair
Eastern Market Main Street	\$1,000.00	Sole Wash
Eastern Market Main Street	\$1,300.00	Eastern Market Pottery
Eastern Market Main Street	\$1,300.00	Relume
Georgetown Main Street	\$5,000.00	Unavailable
Georgetown Main Street	\$10,000.00	Unavailable
Georgetown Main Street	\$5,000.00	Tha Georgetown Garden Shop llc
Georgetown Main Street	\$8,352.00	Unavailable
Georgetown Main Street	\$605.00	Unavailable
Georgetown Main Street	\$100.00	Illusions of Georgetown DC
Georgetown Main Street	\$100.00	Just Paper and Tea
Georgetown Main Street	\$3,000.00	Unavailable
Georgetown Main Street	\$2,500.00	Unavailable
Georgetown Main Street	\$2,500.00	Unavailable
Georgetown Main Street	\$600.00	Unavailable
Georgetown Main Street	\$600.00	Unavailable
Georgetown Main Street	\$5,000.00	Arcay Chocolates
Georgetown Main Street	\$5,000.00	Mason's Famous Lobster Rolls
Georgetown Main Street	\$5,000.00	Patisserie Poupon
Georgetown Main Street	\$5,000.00	Green Almond Pantry
Georgetown Main Street	\$1,000.00	Hop Cask and Barrel
Georgetown Main Street	\$1,000.00	Reddz Trading
Glover Park Main Street	\$140.00	Unavailable
Glover Park Main Street	\$183.75	Glover Park Market
Glover Park Main Street	\$183.75	Bare Sugar
Glover Park Main Street	\$183.75	Hector's Fitness Advantge
Glover Park Main Street	\$183.75	Mission Slim Possible
Glover Park Main Street	\$131.25	Hector's Fitness
Glover Park Main Street	\$131.25	Hector's Fitness
Glover Park Main Street	\$131.25	Angelico Pizzeria
Glover Park Main Street	\$131.25	Sprig and Sprout
Glover Park Main Street	\$507.50	Hector's Fitness
Glover Park Main Street	\$258.75	Unavailable
Glover Park Main Street	\$258.75	Monarch Paints
Glover Park Main Street	\$258.75	Guyen Salon
Glover Park Main Street	\$258.75	Mission Slim

Glover Park Main Street	\$148.75	Hector's Fitness
Glover Park Main Street	\$148.75	Angelico Pizzeria
Glover Park Main Street	\$225.00	Azam Rugs
Glover Park Main Street	\$45.00	Sargent Cleaner
Glover Park Main Street	\$67.50	Barre Sugar
Glover Park Main Street	\$3,500.00	Amar Group LLC
Glover Park Main Street	\$327.00	Schwa Design
Glover Park Main Street	\$728.00	Schwa Design
Glover Park Main Street	\$3,750.00	Guyen Salon & Spa
Glover Park Main Street	\$3,750.00	Hector's Fitness
Glover Park Main Street	\$1,500.00	Rocklands
Glover Park Main Street	\$1,500.00	Breadsoda
Glover Park Main Street	\$1,500.00	Elements
Glover Park Main Street	\$1,500.00	Wingos
Glover Park Main Street	\$964.12	Wide World of Wines
Glover Park Main Street	\$1,000.00	Yoga District
Glover Park Main Street	\$1,500.00	Saka Home Furniture
Glover Park Main Street	\$1,000.00	Hirak (Point Chaud)
Glover Park Main Street	\$1,500.00	Sprig & Sprout
Glover Park Main Street	\$1,500.00	Aladdin Kabob & Gyro
Glover Park Main Street	\$700.00	Hector's Fitness
Glover Park Main Street	\$591.72	Pearson's Wine and Spirits
Glover Park Main Street	\$2,401.92	Pearson's
Glover Park Main Street	\$2,401.92	Glover Park Market
Glover Park Main Street	\$2,401.92	Sargent Cleaners
Glover Park Main Street	\$2,401.92	Mustafa Misirci
Glover Park Main Street	\$31.65	Pearson's
Glover Park Main Street	\$31.65	Glover Park Market
Glover Park Main Street	\$31.65	Sargent Cleaners
Glover Park Main Street	\$31.65	Angelico Pizzeria
Glover Park Main Street	\$70.18	Unavailable
Glover Park Main Street	103.48	Unavailable
Glover Park Main Street	\$4,800.00	Unavailable
Glover Park Main Street	\$4,800.00	Unavailable
Glover Park Main Street	103.48	Unavailable
Glover Park Main Street	\$2,500.00	Unavailable
Glover Park Main Street	\$3,400.00	Unavailable
Glover Park Main Street	\$3,000.00	Unavailable
Glover Park Main Street	\$795.00	Unavailable

Glover Park Main Street	\$1,628.56	Unavailable
Glover Park Main Street	\$3,400.00	Unavailable
Glover Park Main Street	\$1,517.00	Unavailable
H Street Main Street	\$164.37	The Little Grand
H Street Main Street	\$164.37	Bronze DC
H Street Main Street	\$164.37	Binge Bar
H Street Main Street	\$164.37	Paste and Rind
H Street Main Street	\$164.37	Thomas & Sons
H Street Main Street	\$164.37	Royal Rooster
H Street Main Street	\$164.37	Mother Rucker's
H Street Main Street	\$164.37	Eleven Zero Seven
H Street Main Street	\$235.83	Little Wild Things
H Street Main Street	\$235.83	WS Jenks' N Sons
H Street Main Street	\$235.83	Marie's Beauty Supply
H Street Main Street	\$235.83	Little Wild Things
H Street Main Street	\$235.83	WS Jenks' N Sons
H Street Main Street	\$235.83	H St. Farm
H Street Main Street	\$283.00	Thomas & Sons
H Street Main Street	\$283.00	Royal Rooster
H Street Main Street	\$283.00	Mother Rucker's
H Street Main Street	\$283.00	Eleen Zero Seven
H Street Main Street	\$283.00	Unavailable
H Street Main Street	\$41.61	W.S Jenks & Sons
H Street Main Street	\$41.61	Mother Rucker's
H Street Main Street	\$41.61	Rosati's Pizza
H Street Main Street	\$41.61	Langston Bar and Grille
H Street Main Street	\$41.61	Cane DC
H Street Main Street	\$41.61	Bronze
H Street Main Street	\$41.61	Mason's Barbershop
H Street Main Street	\$41.61	Poy Boy Jim's
H Street Main Street	\$41.61	District Jerk
H Street Main Street	\$41.61	Milk &Honey
H Street Main Street	\$41.61	Yvette's Hair & Nails
H Street Main Street	\$41.61	Hillman's Barbershop
H Street Main Street	\$41.61	Sweet Sweet Kitchen
H Street Main Street	\$41.61	Magic Fingers
H Street Main Street	\$41.61	University for Kids
H Street Main Street	\$41.61	Haute Hair
H Street Main Street	\$41.61	Bens Chili Bowl

H Street Main Street	\$41.61	Ethiopic Restaurant
H Street Main Street	\$41.61	Bar Elena
H Street Main Street	\$41.61	On the Rocks
H Street Main Street	\$41.61	Sankofa Boutique
H Street Main Street	\$41.61	A Ma Maniere DC
H Street Main Street	\$41.61	Hill Prince
H Street Main Street	\$41.61	District Daquiri
H Street Main Street	\$41.61	Powel Barbershop
H Street Main Street	\$41.61	Center Stage Hair
H Street Main Street	\$41.61	Smoking Pig
H Street Main Street	\$41.61	The New Elroy
H Street Main Street	\$41.61	Rasheed's Clothing
H Street Main Street	\$41.61	Lydia's on H
H Street Main Street	\$41.61	House of Good
H Street Main Street	\$41.61	Mehari Square gallery
H Street Main Street	\$41.61	Focus DC
H Street Main Street	\$41.61	Dazzle's Hair Salon
H Street Main Street	\$190.30	Yvette's Nails & Hair Business
H Street Main Street	\$450.00	Pursuit Wine Bar
H Street Main Street	\$283.00	Tire Express
H Street Main Street	\$283.00	Wonder Automotive
H Street Main Street	\$283.00	Million Man Tires
H Street Main Street	\$283.00	The Boiling Crab
H Street Main Street	\$238.00	Stable DC
H Street Main Street	\$5.50	Stan's Inc
H Street Main Street	\$1,200.00	Irregardless Health Check
H Street Main Street	\$235.83	Mother Rucker's
H Street Main Street	\$235.83	Rosati's
H Street Main Street	\$235.83	Isma
H Street Main Street	\$235.83	Queen Vic
H Street Main Street	\$235.83	Focus
H Street Main Street	\$235.83	Irregardless
H Street Main Street	\$155.00	Yvette Hair & Nails - YVETTE FOLKENBERG
H Street Main Street	\$110.00	Yvette Hair & Nails - ESPARITA WATTS
H Street Main Street	\$110.00	Yvette Hair & Nails - Gwendolyn Thompson
H Street Main Street	\$110.00	YVETTE'S HAIR - Owner License
H Street Main Street	\$450.00	District Jerk
H Street Main Street	\$450.00	Ethiopic

H Street Main Street	\$235.83	Marie's Beauty
H Street Main Street	\$235.83	ISMA Studios
H Street Main Street	\$235.83	W.S Jenks
H Street Main Street	\$235.83	Insomnia Cookies
H Street Main Street	\$235.83	Mother Rucker's
H Street Main Street	\$235.83	Lydia on H
H Street Main Street	\$235.83	W.S Jenks & Sons
H Street Main Street	\$707.50	Unavailable
H Street Main Street	\$1,256.70	Unavailable
H Street Main Street	\$1,800.00	Unavailable
H Street Main Street	\$235.83	Insomnia Cookies
H Street Main Street	\$235.83	Mother Rucker's
H Street Main Street	\$235.83	Lydia on H
H Street Main Street	\$235.83	W.S Jenks & Sons
H Street Main Street	\$176.87	DC Creative Institute
H Street Main Street	\$176.87	Atlas Performing Arts Center
H Street Main Street	\$176.87	Dirty Water
H Street Main Street	\$176.87	District Alley Group
H Street Main Street	\$176.87	Focus DC
H Street Main Street	\$176.87	Hakuna Matata
H Street Main Street	\$176.87	Bespoke/Hill Prince
H Street Main Street	\$176.87	Lydia on H
H Street Main Street	\$176.87	Ocean Lounge
H Street Main Street	\$176.87	On the Rocks
H Street Main Street	\$176.87	Spokin' Pig
H Street Main Street	\$176.87	The Haymaker
H Street Main Street	\$1,000.00	Sticker Fingers
H Street Main Street	\$1,522.97	Ethiopic Restaurant
H Street Main Street	\$420.00	Unity Hair Salon
H Street Main Street	\$3,500.00	Bespoke dba Hill Prince
H Street Main Street	\$2,064.24	The Daily Rider
H Street Main Street	\$250.00	Ocean Lounge
H Street Main Street	\$2,000.00	AJ Concepts
H Street Main Street	\$350.00	Ocean Lounge
H Street Main Street	\$700.00	Pie Shop
H Street Main Street	\$500.00	Integrity of Self Movement
H Street Main Street	\$2,000.00	Irregardless
H Street Main Street	\$1,399.07	H St Liquor
H Street Main Street	\$650.00	Cane

H Street Main Street	\$1,000.00	Granville Moore
H Street Main Street	\$800.00	Sticky Rice
H Street Main Street	\$2,000.00	Gallery O on H
H Street Main Street	\$5,000.00	WCP 1207 H Street NE, LLC
H Street Main Street	\$1,000.00	Lazizi Halal
H Street Main Street	\$1,000.00	Thrive Hair Bar
H Street Main Street	\$1,000.00	Hakuna Matata DC
H Street Main Street	\$1,000.00	On the Rocks
H Street Main Street	\$1,500.00	Focus DC
H Street Main Street	\$500.00	Ocean Lounge
H Street Main Street	\$400.00	Sidima Coffee & Tea
H Street Main Street	\$900.00	Lydia on H
H Street Main Street	\$893.72	Stan's
H Street Main Street	\$650.00	Ledo's / RA Enterprises Inc
Logan Circle Main Street	\$250.00	Barrel House Liquor
Logan Circle Main Street	\$1,500.00	Cork & Fork
Logan Circle Main Street	\$700.00	Silver Cycles
Logan Circle Main Street	\$500.00	Logan Tavern
Logan Circle Main Street	\$500.00	Jane Jane
Logan Circle Main Street	\$500.00	Compass Rose
Logan Circle Main Street	\$3,000.00	Current Boutique
Logan Circle Main Street	\$3,000.00	Fathom Gallery
Logan Circle Main Street	\$3,000.00	Kingman Boys & Girls
Logan Circle Main Street	\$2,000.00	Number 9
Logan Circle Main Street	\$3,000.00	Solid State Books
Logan Circle Main Street	\$2,000.00	Trade
Logan Circle Main Street	\$2,000.00	Transformer
Logan Circle Main Street	\$1,500.00	Cork & Fork
Logan Circle Main Street	\$1,500.00	W. Millar & Co
Logan Circle Main Street	\$3,000.00	Salt & Sundry
Logan Circle Main Street	\$3,000.00	CulturalDC
Logan Circle Main Street	\$1,215.00	Red Light
Logan Circle Main Street	\$3,000.00	Bread Bite Bakery
Logan Circle Main Street	\$3,000.00	Flow Yoga
Logan Circle Main Street	\$3,000.00	Slipstream
Logan Circle Main Street	\$3,000.00	Rice Restaurant And Market
Logan Circle Main Street	\$393.92	Birch & Barley
Logan Circle Main Street	\$1,400.00	54 Noodles
Logan Circle Main Street	\$1,637.00	Oh! Naan Indian Kitchen

Logan Circle Main Street	\$1,000.00	Som Records
Logan Circle Main Street	\$312.00	Neptune Fine Arts
Logan Circle Main Street	\$700.00	54 Noodles
Lower Georgia Avenue Main Street	\$2,000.00	Amen Cafe
Lower Georgia Avenue Main Street	\$2,000.00	Crossfit
Lower Georgia Avenue Main Street	\$4,000.00	Here's the Scoop
Lower Georgia Avenue Main Street	\$4,000.00	Lux DC
Lower Georgia Avenue Main Street	\$2,000.00	O2 Lounge & Bar
Lower Georgia Avenue Main Street	\$3,000.00	Omari's Music Bar & Agave Lounge
Lower Georgia Avenue Main Street	\$4,000.00	Reunion Hot Yoga
Lower Georgia Avenue Main Street	\$4,000.00	Salt & Pepper Grill
Lower Georgia Avenue Main Street	\$3,000.00	Sense Studio
Lower Georgia Avenue Main Street	\$3,000.00	ShadOne Stop
Lower Georgia Avenue Main Street	\$3,000.00	Studio Chique
Lower Georgia Avenue Main Street	\$4,000.00	Sankofa
Lower Georgia Avenue Main Street	\$350.00	WineSeller dba St. Vincent Wine
Lower Georgia Avenue Main Street	\$3,000.00	Agave Mexican Restaurant
Lower Georgia Avenue Main Street	\$1,850.00	Cane & Coconut
Lower Georgia Avenue Main Street	\$1,800.00	Eat Well Juice
Lower Georgia Avenue Main Street	\$2,000.00	Sonny's
Lower Georgia Avenue Main Street	\$400.00	Sangria. Bar and Grill
Lower Georgia Avenue Main Street	\$400.00	Shashamane DC
Minnesota Avenue Main Street	\$500.00	Eclectic Cafe
Minnesota Avenue Main Street	\$3,500.00	New Systems Demolition & Excavation
Minnesota Avenue Main Street	\$3,000.00	Norma's Breakfst
Minnesota Avenue Main Street	\$3,000.00	Powell Manufacturing
Minnesota Avenue Main Street	\$3,000.00	Justina's Hair Gallery
Minnesota Avenue Main Street	\$3,000.00	Rainbow Cleaners
Minnesota Avenue Main Street	\$3,000.00	Yellow House
Minnesota Avenue Main Street	\$3,000.00	Therapeutic Sessions
Minnesota Avenue Main Street	\$3,000.00	Towne Gift Shop
Minnesota Avenue Main Street	\$2,500.00	Eclectic Cafe
Minnesota Avenue Main Street	\$2,500.00	Smith Legacy's Wine & Spirit
Minnesota Avenue Main Street	\$2,500.00	Royal Scent of a Moor
Minnesota Avenue Main Street	\$101.07	Sala Thai
Minnesota Avenue Main Street	\$101.07	Eclectic Cafe
Minnesota Avenue Main Street	\$101.07	Deanwood Cafe
Minnesota Avenue Main Street	\$101.07	Yellow House

Minnesota Avenue Main Street	\$101.07	Minnesota Ave Seafood
Minnesota Avenue Main Street	\$101.07	Sharks fish & chicken
Minnesota Avenue Main Street	\$101.07	Norma's Breakfast
Minnesota Avenue Main Street	\$101.07	Mariame Hair Braiding
Minnesota Avenue Main Street	\$101.07	Super Elegance nails and spa
Minnesota Avenue Main Street	\$101.07	vella beauty supply
Minnesota Avenue Main Street	\$101.07	Justina's Hair Gallery
Minnesota Avenue Main Street	\$101.07	Towne's Beauty Supply
Minnesota Avenue Main Street	\$101.07	Elmada's Hair Salon
Minnesota Avenue Main Street	\$101.07	Lifestyle Barber shop
Minnesota Avenue Main Street	\$235.83	Sala Thai
Minnesota Avenue Main Street	\$235.83	Norma's Breakfast
Minnesota Avenue Main Street	\$235.83	Eclectic Cafe
Minnesota Avenue Main Street	\$1,275.00	Unavailable
Minnesota Avenue Main Street	\$101.07	Mariame Hair Braiding
Minnesota Avenue Main Street	\$101.07	Super Elegance nails and spa
Minnesota Avenue Main Street	\$101.07	vella beauty supply
Minnesota Avenue Main Street	\$101.07	Justina's Hair Gallery
Minnesota Avenue Main Street	\$101.07	Towne's Beauty Supply
Minnesota Avenue Main Street	\$101.07	Elmada's Hair Salon
Minnesota Avenue Main Street	\$101.07	Lifestyle Barber shop
Minnesota Avenue Main Street	\$22.10	All N'1 Medical Supplies
Minnesota Avenue Main Street	\$22.10	Apex Care Pharmacy
Minnesota Avenue Main Street	\$22.10	Canaan Convenient Store
Minnesota Avenue Main Street	\$22.10	CEL Laundromat
Minnesota Avenue Main Street	\$22.10	Comprehensive Dental
Minnesota Avenue Main Street	\$22.10	DC Dome
Minnesota Avenue Main Street	\$22.10	Deanwood Cafe
Minnesota Avenue Main Street	\$22.10	Dental Dreams
Minnesota Avenue Main Street	\$22.10	Eclectic Cafe
Minnesota Avenue Main Street	\$22.10	High Tech Nail Salon
Minnesota Avenue Main Street	\$22.10	Justina's Hair Gallery
Minnesota Avenue Main Street	\$22.10	Lifestyle Barbershop
Minnesota Avenue Main Street	\$22.10	Mariame Hair Braiding
Minnesota Avenue Main Street	\$22.10	Minnesota Florist
Minnesota Avenue Main Street	\$22.10	Minnesota Ave Seafood
Minnesota Avenue Main Street	\$22.10	New Garden Carryout
Minnesota Avenue Main Street	\$22.10	Norma's Breakfast

Minnesota Avenue Main Street	\$22.10	Northside Medical Services
Minnesota Avenue Main Street	\$22.10	Powell Manufacturing
Minnesota Avenue Main Street	\$22.10	Rainbow Cleaners
Minnesota Avenue Main Street	\$22.10	Reliance Pharmacy
Minnesota Avenue Main Street	\$22.10	Royal Scent of a Moor
Minnesota Avenue Main Street	\$22.10	Sala Thai
Minnesota Avenue Main Street	\$22.10	Shelah's Cards & Florist
Minnesota Avenue Main Street	\$22.10	Sharks Fish & Chicken
Minnesota Avenue Main Street	\$22.10	Smile Center Dental
Minnesota Avenue Main Street	\$22.10	Super Elegance Spa & Nails
Minnesota Avenue Main Street	\$22.10	Therapeutic Sessions
Minnesota Avenue Main Street	\$22.10	Towne's Beauty Supply
Minnesota Avenue Main Street	\$22.10	Vella Beauty Supply
Minnesota Avenue Main Street	\$22.10	Yellow House
Minnesota Avenue Main Street	\$22.10	Yum's Carryout
Minnesota Avenue Main Street	\$632.81	3/7/24 Addie Love (X5)
Minnesota Avenue Main Street	\$253.12	3/19/24 Eclectic (X2)
Minnesota Avenue Main Street	\$126.56	4/1/24 KAPT
Minnesota Avenue Main Street	\$253.12	Justina's Rainbow Cleaners (X2)
Minnesota Avenue Main Street	\$126.56	6/4/24 Norma's Breakfast
Minnesota Avenue Main Street	\$126.56	6/14/24 Therapeutic Sessions BHC
Minnesota Avenue Main Street	\$253.12	6/20 Mr. Powell
Minnesota Avenue Main Street	\$126.56	6/24 Towne Beauty
Minnesota Avenue Main Street	\$126.56	6/25 Kim Young & Stephanie Resources
Minnesota Avenue Main Street	\$101.07	Sala Thai
Minnesota Avenue Main Street	\$101.07	Eclectic Cafe
Minnesota Avenue Main Street	\$101.07	Deanwood Cafe
Minnesota Avenue Main Street	\$101.07	Yellow House
Minnesota Avenue Main Street	\$101.07	Minnesota Ave Seafood
Minnesota Avenue Main Street	\$101.07	Sharks fish & chicken
Minnesota Avenue Main Street	\$101.07	Norma's Breakfast
Minnesota Avenue Main Street	\$150.00	Unavailable
Minnesota Avenue Main Street	\$338.60	Unavailable
Minnesota Avenue Main Street	\$1,953.47	Unavailable
North Capitol Main Street	\$1,500.00	The Pub and the People c/o corner stone
North Capitol Main Street	\$2,500.00	The Pub and the People c/o corner stone
North Capitol Main Street	\$4,000.00	11:Eleven gallery

North Capitol Main Street	\$4,000.00	Meats and Foods LLC
North Capitol Main Street	\$4,000.00	Creative Grounds DC
North Capitol Main Street	\$4,000.00	The Red Hen
North Capitol Main Street	\$4,000.00	7DrumCity c/o Ryan
North Capitol Main Street	\$4,000.00	Yoga District LLC
North Capitol Main Street	\$4,000.00	Sylvan Café c/o Aster Jena
North Capitol Main Street	\$4,000.00	Domestic Wine
Palisades Main Street	\$3,000.00	Candace Sheppard Dance Academy
Palisades Main Street	\$2,996.25	Strength Training DC
Palisades Main Street	\$2,000.00	Chia Chinese
Palisades Main Street	3,200.00	Palisades Market
Palisades Main Street	\$3,000.00	Kung Fu Tea
Palisades Main Street	\$4,500.00	The Fox at the Palisades
Palisades Main Street	\$2,188.90	Kung Fu Tea
Palisades Main Street	\$3,036.90	Mimi's Convenience
Palisades Main Street	\$2,200.00	The Fox at the Palisades
Palisades Main Street	\$3,206.80	Et Voila
Palisades Main Street	\$2,800.00	Mac Market
Palisades Main Street	\$5,150.00	Mimi's Convenience
Palisades Main Street	\$2,247.20	Claudio's Table
Palisades Main Street	\$5,000.00	Mac Market
Palisades Main Street	\$3,000.00	MV Architects
Palisades Main Street	\$2,800.00	Bambu
Palisades Main Street	\$1,500.00	Chia Chinese Learning
Palisades Main Street	\$2,500.00	Candace Sheppard Dance Academy
Palisades Main Street	\$2,500.00	Foundation Fitness of Georgetown
Palisades Main Street	\$2,500.00	Team Yoo Taekwondo
Palisades Main Street	\$1,685.00	Foundation Fitness of Georgetown
Palisades Main Street	\$2,500.00	Washington Montessori School (Bilibim LLC)
Palisades Main Street	\$5,470.00	Claudios Table
Palisades Main Street	\$2,500.00	Prime Cleaners
Palisades Main Street	\$3,500.00	Ballard & Mensua LLC
Palisades Main Street	\$2,680.00	FUNDamentals & Building Blocks Therapy
Palisades Main Street	\$1,070.35	Mac Market
Pennsylvania Ave East Main Street	\$3,500.00	Karis Wigs and Beauty
Pennsylvania Ave East Main Street	\$2,500.00	Thai Orchid's Kitchen
Pennsylvania Ave East Main Street	\$1,250.00	Unavailable
Pennsylvania Ave East Main Street	\$3,000.00	Unavailable

Pennsylvania Ave East Main Street	\$5,000.00	Alpha Custom Tailor
Pennsylvania Ave East Main Street	\$1,000.00	Braids By Fauzia
Pennsylvania Ave East Main Street	\$1,000.00	Addison Auto Parts
Pennsylvania Ave East Main Street	\$3,500.00	Karis Wigs & Beauty
Pennsylvania Ave East Main Street	\$1,000.00	Kangaroo Auto Crew, LLC
Pennsylvania Ave East Main Street	\$6,000.00	Thai Orchids Kitchen
Pennsylvania Ave East Main Street	\$1,000.00	Best Nails, Inc
Pennsylvania Ave East Main Street	\$1,500.00	Earl Howard Studios
Pennsylvania Ave East Main Street	\$1,000.00	Sebah Corp d/b/a Penn Way Market
Pennsylvania Ave East Main Street	\$2,500.00	Safe Tax Penn Branch LLC
Pennsylvania Ave East Main Street	\$1,500.00	Highlands
Pennsylvania Ave East Main Street	\$1,250.00	A to Z Tobacco Outlet
Pennsylvania Ave East Main Street	\$2,500.00	Miss Toyas
Petworth Main Street	\$590.30	Kings Nails
Petworth Main Street	\$3,000.00	Melkamu Abegaz Restaurant and Market
Petworth Main Street	\$3,000.00	Gueny Cafe
Petworth Main Street	\$825.00	Zemen's Beer and Wine Market, Addis Ababa, Inc
Petworth Main Street	\$500.00	Fi'as Finds
Petworth Main Street	\$550.00	Gueny Cafe
Petworth Main Street	\$550.00	Petworth Cigars
Petworth Main Street	\$100.00	Peworth Cigars llc
Petworth Main Street	\$500.00	Mary's Bar & Grill
Petworth Main Street	\$100.00	Lulubelle's Sweet Treats/ Harworth, LLC
Petworth Main Street	\$500.00	Gueny Cafe & Market
Petworth Main Street	\$300.00	Crown Bakery llc
Petworth Main Street	\$300.00	Cookie Wear llc
Petworth Main Street	\$500.00	Sweet Lulabelle's
Petworth Main Street	\$300.00	King's Nail Salon & Spa
Petworth Main Street	\$500.00	Timber Pizza
Petworth Main Street	\$100.00	Ouley Hair Galley
Petworth Main Street	\$5,000.00	Manuel and Maria llc.
Petworth Main Street	\$5,000.00	The Overachievers LLC/ Room 808
Petworth Main Street	\$5,000.00	DMH and Co. LLC dad Little Food Studio
Petworth Main Street	\$2,500.00	Cookie Wear Fashions
Petworth Main Street	\$5,000.00	Fia's Fabulous Finds LLC

Petworth Main Street	\$5,000.00	Harworth LLC
Petworth Main Street	\$4,000.00	Town and Country Market
Petworth Main Street	\$2,000.00	Flowers by Alexes LLC
Petworth Main Street	\$3,000.00	Eve LLC
Petworth Main Street	\$5,000.00	Masenphil LLC t/a Buna Cafe
Petworth Main Street	\$4,000.00	MGBK LLC
Petworth Main Street	\$1,000.00	Mary's Bar and Grill
Petworth Main Street	\$1,000.00	Timber Pizza
Rhode Island Avenue Main Street	\$5,000.00	Love Dental Studio
Rhode Island Avenue Main Street	\$5,000.00	Chow Salon
Rhode Island Avenue Main Street	\$5,000.00	Dudley Beauty college
Rhode Island Avenue Main Street	\$5,000.00	Studioo Chique
Rhode Island Avenue Main Street	\$5,000.00	Papa Johns Pizza
Rhode Island Avenue Main Street	\$5,000.00	Manny & Olga's (RIANE Pizza)
Rhode Island Avenue Main Street	\$5,000.00	New Color Sign
Rhode Island Avenue Main Street	\$2,500.00	7 Days Market
Rhode Island Avenue Main Street	\$5,000.00	Bandura Design
Rhode Island Avenue Main Street	\$2,500.00	Lucky 7
Shaw Main Street	\$1,000.00	EARTH GROCERY
Shaw Main Street	\$680.00	ANGEL'S SHARE WINES AND LIQUORS
Shaw Main Street	\$25.00	DOLCI GELATI
Shaw Main Street	\$45.00	EARTH GROCERY
Shaw Main Street	\$80.00	FISHSCALE
Shaw Main Street	\$115.00	GRAND CATA
Shaw Main Street	\$15.00	IVY & CONEY
Shaw Main Street	\$100.00	MOTOWN SQUARE
Shaw Main Street	\$20.00	THE PASSENGER
Shaw Main Street	\$220.00	QUI QUI
Shaw Main Street	\$5.00	RIGHT PROPER SHAW
Shaw Main Street	\$55.00	ROASTED BOON
Shaw Main Street	\$80.00	SEYLOU
Shaw Main Street	\$280.00	SHAW'S TAVERN
Shaw Main Street	\$120.00	STOP SMACK'N

Shaw Main Street	\$120.00	UNION KITCHEN GROCERY (8TH STREET)
Shaw Main Street	\$565.00	UNION KITCHEN GROCERY 9TH STREET
Shaw Main Street	\$45.00	EARTH GROCERY
Shaw Main Street	\$115.00	GRAND CATA
Shaw Main Street	\$15.00	IVY & CONEY
Shaw Main Street	\$100.00	MOTOWN SQUARE
Shaw Main Street	\$20.00	THE PASSENGER
Shaw Main Street	\$5.00	RIGHT PROPER SHAW
Shaw Main Street	\$55.00	ROASTED BOON
Shaw Main Street	\$80.00	SEYLOU
Shaw Main Street	\$654.18	EARTH GROCERY
Shaw Main Street	\$5,000.00	URBAN GRAPE
Shaw Main Street	\$5,000.00	ABT LIQUORS
Shaw Main Street	\$2,245.10	YOUR ONLY FREIND
Shaw Main Street	\$825.74	LA LIQUORS
Shaw Main Street	\$950.00	URBAN GRAPE
Shaw Main Street	\$250.00	SHAW'S TAVERN
Shaw Main Street	\$400.00	WANDA'S ON 7TH
Shaw Main Street	\$250.00	MINYA'S PIZZA
Shaw Main Street	\$250.00	ANA'S MARKET
Shaw Main Street	\$250.00	CHERCHER ETHIOPIAN RESTAURANT
Shaw Main Street	\$250.00	URBAN GRAPE
Shaw Main Street	\$250.00	DOLCI GELATI
Shaw Main Street	\$250.00	PHO HOUSE
Shaw Main Street	\$250.00	JAKE'S TAVERN
Shaw Main Street	\$250.00	MOTOWN SQAURE PIZZA
Shaw Main Street	\$250.00	801
Shaw Main Street	\$140.00	GRAND CATA SHAW
Shaw Main Street	\$1,170.00	URBAN GRAPE SHAW
Shaw Main Street	\$60.00	ANA'S MARKET SHAW
Shaw Main Street	\$60.00	MOTOWN SQUARE PIZZA

Shaw Main Street	\$635.00	801
Shaw Main Street	\$395.00	ANGEL'S SHARE WINES AND LIQUORS
Shaw Main Street	\$60.00	WANDA'S ON 7TH
Shaw Main Street	\$250.00	RIGHT PROPER
Shaw Main Street	\$250.00	GOGI YOGI
Shaw Main Street	\$825.00	UNION KITCHEN GROCERY
Shaw Main Street	\$20.00	QUI QUI
Shaw Main Street	\$45.00	EARTH GROCERY
Shaw Main Street	\$360.00	SEYLOU BAKERY AND MILL
Shaw Main Street	\$250.00	UNCONVENTIONAL DINER
Shaw Main Street	\$250.00	EARTH GROCERY
Shaw Main Street	\$250.00	YOUR ONLY FRIEND
Shaw Main Street	\$250.00	Dacha Beer Garden
Shaw Main Street	\$180.00	FISHSCALE
Shaw Main Street	\$500.00	ADBHS LLC T/A ELECTRIC COOL AID
Shaw Main Street	\$1,000.00	SHAW'S TAVERN
Shaw Main Street	\$7,507.63	WANDA'S ON 7TH
Shaw Main Street	\$1,325.00	LEE'S FLOWER & CARD SHOP
Shaw Main Street	\$3,500.00	PHO HOUSE DC
Shaw Main Street	\$4,450.00	RIGHT PROPER
Shaw Main Street	\$3,500.00	EARTH GROCERY INC
Shaw Main Street	\$2,000.00	THE MARK
Shaw Main Street	\$200.00	THE PASSENGER
Shaw Main Street	\$327.43	AMBAR SHAW
Shaw Main Street	\$163.71	CAUSA
Shaw Main Street	\$163.72	CINCO TACOS
Shaw Main Street	\$163.72	DISTRICT HAIR LOUNGE
Shaw Main Street	\$327.44	EARTH GROCERY
Shaw Main Street	\$327.44	FOUNDRY GALLERY
Shaw Main Street	\$163.72	JOJO'S
Shaw Main Street	\$163.72	MINYA'S PIZZA
Shaw Main Street	\$163.72	SERVICE BAR

Shaw Main Street	\$163.72	SHAKER'S
Shaw Main Street	\$163.72	TAKODA
Shaw Main Street	\$327.44	WANDA'S ON 7TH
Tenleytown Main Street	\$175.00	Minsky Salon
Tenleytown Main Street	\$175.00	East West Cafe
Tenleytown Main Street	\$20.00	Signature Cigars
Tenleytown Main Street	\$20.00	Tennis Zone
Tenleytown Main Street	\$20.00	Haute Bod
Tenleytown Main Street	\$20.00	Le Chat Noi
Tenleytown Main Street	\$35.00	Solar N
Tenleytown Main Street	\$35.00	Han Cleaners
Tenleytown Main Street	\$35.00	Z-Burger
Tenleytown Main Street	\$35.00	7-Eleven
Tenleytown Main Street	\$35.00	Visionworks
Tenleytown Main Street	\$35.00	Apex OpOcal
Tenleytown Main Street	\$96.25	Masala Art
Tenleytown Main Street	\$96.25	Solar Nails
Tenleytown Main Street	\$96.25	Maison De Beaut
Tenleytown Main Street	\$96.25	Tenley Nails
Tenleytown Main Street	\$70.00	Preservation Framing
Tenleytown Main Street	\$70.00	Solar Nails
Tenleytown Main Street	\$70.00	Minsky Hair Emporium
Tenleytown Main Street	\$70.00	Dianes
Tenleytown Main Street	\$70.00	Tenley Nails
Tenleytown Main Street	\$140.00	Minskys Hair Salon
Tenleytown Main Street	\$140.00	Solar Nails
Tenleytown Main Street	\$140.00	Preservation Framing
Tenleytown Main Street	\$96.25	Masala Art
Tenleytown Main Street	\$96.25	Solar Nails
Tenleytown Main Street	\$96.25	Maison De Beaut
Tenleytown Main Street	\$96.25	Tenley Nails
Tenleytown Main Street	\$200.00	Washington Framers Workroom
Tenleytown Main Street	\$200.00	Print Space
Tenleytown Main Street	\$300.00	Matisse Restaurant
Tenleytown Main Street	\$200.00	Minskys
Tenleytown Main Street	\$200.00	Noya Chiropractic
Tenleytown Main Street	\$200.00	Happy Paws
Tenleytown Main Street	\$70	Preservation Framing

Tenleytown Main Street	\$70	Solar Nails
Tenleytown Main Street	\$70	Minsky Hair Emporium
Tenleytown Main Street	\$70	Dianes
Tenleytown Main Street	\$70	Tenley Nails
Tenleytown Main Street	\$5,000.00	District Irish Dance
Tenleytown Main Street	\$5,000.00	East West Cafe
Tenleytown Main Street	\$5,000.00	Le Chat Noir
Tenleytown Main Street	\$5,000.00	Print Space
Tenleytown Main Street	\$5,000.00	PetMac
Tenleytown Main Street	\$5,000.00	Verified Wine
Tenleytown Main Street	\$500.00	District Irish
Tenleytown Main Street	\$992.00	Angelico
Tenleytown Main Street	\$260.41	Sahara Dance
Tenleytown Main Street	\$5,000.00	Pete's
The Parks Main Street	\$255.43	Riggs Wine & Liquor
The Parks Main Street	\$425.25	Peaches Kitchen
The Parks Main Street	\$112.50	The Learning Curve
The Parks Main Street	\$5,000.00	The V.I.P. Room
The Parks Main Street	\$2,500.00	Integrative Bodywork
The Parks Main Street	\$5,000.00	Ramdass Pharmacy
The Parks Main Street	\$5,000.00	Riggs Cleaners
The Parks Main Street	\$5,000.00	Peaches Kitchen Restaurant & Catering
The Parks Main Street	\$5,000.00	Ross Professional Services
The Parks Main Street	\$2,500.00	Lovely Lady Boutique
The Parks Main Street	\$2,500.00	SyDar Printing
The Parks Main Street	\$2,500.00	Unitees Screen Print & Embridery
The Parks Main Street	\$7,850.00	Senbeb Natural Foods Co-Op
The Parks Main Street	\$560.00	Senbeb Natural Foods Co-Op
The Parks Main Street	\$7,500.00	Hellbender Brewery
The Parks Main Street	\$4,008.63	Ian's Hair Salon
The Parks Main Street	\$4,008.62	Discovery Learning Academy
U Street Main Street	\$5,000.00	Signature Image Salon
U Street Main Street	\$5,000.00	Amdsterdam, LLC
U Street Main Street	\$5,000.00	Franklin Hall
U Street Main Street	\$5,000.00	George Shoe Repair
U Street Main Street	\$5,000.00	Epiphany Salon and Spa

U Street Main Street	\$5,000.00	Signature Image Salon
U Street Main Street	\$5,000.00	Sudhouse DC
U Street Main Street	\$5,000.00	U Street Beer & Wine
U Street Main Street	\$5,000.00	U Street Wine & Beer
U Street Main Street	\$1,300.00	Sudhouse DC
U Street Main Street	\$1,300.00	Signature Image Salon
U Street Main Street	\$1,000.00	Lost Society
U Street Main Street	\$1,500.00	Ben's Chili Bowl
U Street Main Street	\$1,500.00	Smith's Center
U Street Main Street	\$1,000.00	LongLiveGoGo
Upper Bladensburg Road Main Street	\$5,000.00	Johnathan WYE
Upper Bladensburg Road Main Street	\$5,000.00	Taste Gourmet
Upper Bladensburg Road Main Street	\$10,000.00	Deli City Restuarant
Upper Bladensburg Road Main Street	\$10,000.00	Suds Drivein Liquor Store
Upper Bladensburg Road Main Street	\$10,000.00	Panda Gourmet
Upper Bladensburg Road Main Street	\$5,000.00	DC Brau
Upper Bladensburg Road Main Street	\$5,000.00	Eden's Kitchen
Uptown Main Street	\$1,000.00	District Print Depot
Uptown Main Street	\$80.00	46 Hospitality llc
Uptown Main Street	\$100.00	Rossy Dominican Hair Salon
Uptown Main Street	\$80.00	Las Placitas dba Atxondo
Uptown Main Street	\$500.00	14th St Snack Bar
Uptown Main Street	\$3,000.00	Brink llc
Uptown Main Street	\$3,000.00	Las Placitas dba Atxondo
Uptown Main Street	\$300.00	Chicatana DC Restaurant
Uptown Main Street	\$300.00	HR Records
Uptown Main Street	\$300.00	Soup Up
Uptown Main Street	\$1,000.00	Sunrise African Braids
Uptown Main Street	\$700.00	Red Derby
Uptown Main Street	\$300.00	JKM LLC dba Lyman's Tavern
Uptown Main Street	\$300.00	Toro Bar
Uptown Main Street	\$700.00	14th St Snack Bar
Uptown Main Street	\$1,000.00	Everyday Sundae
Uptown Main Street	\$3,000.00	dc sushi llc
Uptown Main Street	\$3,000.00	vinegar hill hospitality llc
Uptown Main Street	\$5,000.00	701 kennedy llc
Uptown Main Street	\$4,000.00	Comunitario coffee llc
Uptown Main Street	\$3,500.00	DC Corazon LLC

Uptown Main Street	\$5,000.00	Northwest Liquors LLC
Uptown Main Street	\$4,000.00	Lighthouse Yoga Center LLC
Uptown Main Street	\$4,000.00	Treehouse llc
Uptown Main Street	\$5,000.00	46hospitality llc
Uptown Main Street	\$4,000.00	Bigmo fitnessllc
Uptown Main Street	\$600.00	DC Sushi LLC
Uptown Main Street	\$2,000.00	Edgar R Proctor dba Lewis Barber Shop
Uptown Main Street	\$1,494.75	Kennedy St Project
Uptown Main Street	\$1,494.75	DC Sushi LLC
Uptown Main Street	\$1,494.75	Quick Stop
Uptown Main Street	\$1,494.75	Soup Up
Van Ness Main Street	\$17.50	UPS
Van Ness Main Street	\$1,120.00	Unavailable
Van Ness Main Street	\$96.25	Flavor Garden
Van Ness Main Street	\$96.25	Nail Avenue
Van Ness Main Street	\$96.25	Ernestos Salon
Van Ness Main Street	\$96.25	Cut N Edge Salon
Van Ness Main Street	\$37.42	Flavor Garden
Van Ness Main Street	\$37.42	Nail Avenue
Van Ness Main Street	\$37.42	Ernestos Salon
Van Ness Main Street	\$37.42	Cut N Edge Salon
Van Ness Main Street	\$37.42	Van Ness Nails
Van Ness Main Street	\$37.42	Rosemary Thyme Bistro
Van Ness Main Street	\$37.42	Pill Plus Pharmacy
Van Ness Main Street	\$37.42	Flavor Garden
Van Ness Main Street	\$37.42	Nail Avenue
Van Ness Main Street	\$37.42	Ernestos Salon
Van Ness Main Street	\$37.42	Cut N Edge Salon
Van Ness Main Street	\$37.42	Van Ness Nails
Van Ness Main Street	\$37.42	Rosemary Thyme Bistro
Van Ness Main Street	\$37.42	Pill Plus Pharmacy
Van Ness Main Street	\$33.88	Flavor G
Van Ness Main Street	\$33.88	Cano
Van Ness Main Street	\$33.88	Muchos
Van Ness Main Street	\$33.88	Potbelly
Van Ness Main Street	\$33.88	Honeys
Van Ness Main Street	\$33.88	Bucks
Van Ness Main Street	\$33.88	Comet

Van Ness Main Street	\$33.88	CYM
Van Ness Main Street	\$33.88	Vietsticks
Van Ness Main Street	\$4,000.00	Shemalis
Van Ness Main Street	\$4,000.00	Cut N Edge
Van Ness Main Street	\$4,000.00	Ernestos
Van Ness Main Street	\$4,000.00	Rosemary's
Van Ness Main Street	\$60.00	Coach Goodnight
Van Ness Main Street	\$4,000.00	Comet Pizza
Van Ness Main Street	\$3,800.00	Muchas Gracias
Van Ness Main Street	\$2,000.00	Rosemary Bistro
Van Ness Main Street	\$3,000.00	Italian Pizza and kitchen
Van Ness Main Street	\$3,895.00	Whale Tea
Van Ness Main Street	\$2,000.00	Shemails
Van Ness Main Street	\$2,000.00	Q Nails
Van Ness Main Street	\$848.50	Breadfurst
Woodley Park Main Street	\$2,000.00	District Kitchen
Woodley Park Main Street	\$2,000.00	Salon Camila
Woodley Park Main Street	\$2,000.00	Woodley Hair Style
Woodley Park Main Street	\$2,000.00	Smize & Dream
Woodley Park Main Street	\$2,000.00	Flavorture
Woodley Park Main Street	\$2,000.00	Elsa's Kitchen
Woodley Park Main Street	\$2,000.00	Woodley Hair Style
Woodley Park Main Street	\$500.00	Salon Camila
Woodley Park Main Street	\$2,000.00	Pera Kebap
Woodley Park Main Street	\$2,000.00	Silk & Lace
Woodley Park Main Street	\$500.00	India Arts & Crafts
Woodley Park Main Street	\$6,000.00	Debonair Cleaners
Woodley Park Main Street	\$250.00	New Heights
Woodley Park Main Street	\$500.00	Pera Kebap
Woodley Park Main Street	\$500.00	New Heights
Woodley Park Main Street	500	Thai and Time Again
Woodley Park Main Street	\$500.00	Donsak
Woodley Park Main Street	\$2,000.00	Via Roma Pizza
Woodley Park Main Street	\$500.00	Rajaj
Woodley Park Main Street	\$500.00	Elsa's Kitchen
Woodley Park Main Street	\$500.00	Flavorture
Woodley Park Main Street	\$500.00	Petit Monde
Woodley Park Main Street	\$500.00	Umi Japanese Cuisine
Woodley Park Main Street	\$500.00	Baked by Yael

Woodley Park Main Street	\$500.00	Sherry's Wine & Spirits
Woodley Park Main Street	\$500.00	FroZenYo
Woodley Park Main Street	\$500.00	Hot N Juicy Crawfish
Woodley Park Main Street	\$1,500.00	India Arts & Crafts
Woodley Park Main Street	\$1,500.00	Elsa's Ethiopian Kitchen
Woodley Park Main Street	\$1,500.00	Salon Camila
Woodley Park Main Street	\$500.00	Debonare
Woodley Park Main Street	\$1,500.00	Rajaji
Woodley Park Main Street	\$1,500.00	Baked by Yael
Woodley Park Main Street	\$1,500.00	Petit Monde
Woodley Park Main Street	\$1,500.00	Thai & Time Again
Woodley Park Main Street	\$1,500.00	Debonare Cleaners
Woodley Park Main Street	\$1,500.00	FroZenYo
Woodley Park Main Street	\$1,500.00	Sherry's Wine & Spirits
Woodley Park Main Street	\$500.00	Zoo Wine & Spirits
Woodley Park Main Street	\$500.00	Manhattan Market
Woodley Park Main Street	\$1,500.00	Hot N Juicy
Woodley Park Main Street	\$1,500.00	Zoo Wine & Spirits
Woodley Park Main Street	\$1,500.00	Manhattan Market
Woodley Park Main Street	\$500.00	Open City
Woodley Park Main Street	\$1,500.00	Open City
Woodley Park Main Street	\$1,500.00	New Heights
Woodley Park Main Street	\$1,500.00	Flavorture
Woodley Park Main Street	\$1,500.00	Duke's
Woodley Park Main Street	\$500.00	Duke's
Woodley Park Main Street	\$1,500.00	Donsak
Woodley Park Main Street	\$1,500.00	Umi
Woodley Park Main Street	\$500.00	Via Roma

Q112b(ii) – CBEs Utilized

List of CBEs utilized 2024
Capital Community News, Inc.
TAOTI ENTERPRISES INC.
Megan Flynn Marketing LLC t/a Megan Flynn Marketing
DC Shirt and Print Company
Armstrong Custom Signs
Cherie Lester Consulting
3 Heads Creative LLC
New Columbia Solutions (formerly New Columbia Office Supplies)
William W Kendrick Company
CAN Construction LLC
Cann Construction LLC
Rivendell International, Inc
Fountain Square Beverage Concepts t/a K&B Sodas
UhuruDC
Solid State Books, LLC
SyDar of DC LLC
Squarefire
Balloon Zoom LLC
Gotta Go Now, LLC
Capital City Specialties
Area Probe, LLC
Washington Digital Media LLC
876 Events & Rentals LLC
Global Print Master, Inc
Clean Decisions LLC
Foundation Entertainment
Stover & Associates LLC
Creations by EME LLP (dba Events by EME)
Logan Ace Hardware
Tom Litke LLC

Q116b – Main Street Budgets

Grant Application Title	Type - Sub Type	Budgeted Amount
2025 DC Main Streets Barracks Row Main Street Barracks Row Main Street	Administrative -	\$52,518.00
	Administrative - Non-Profit Indirect Cost Fee	\$22,512.00
	Operational - Accounting	\$6,040.00
	Operational - Insurance	\$2,000.00
	Operational - Professional Development	\$3,000.00
	Programmatic - Events (festival, pop ups, community building)	\$18,000.00
	Programmatic - Programmatic Activities	\$6,000.00
	Sub-awards - Small Business Technical Assistance	\$8,000.00
	Sub-awards - Sub-Grants	\$32,000.00
2025 DC Main Streets Chevy Chase Main Streets District Bridges	Administrative - Administrative Costs	\$48,026.00
	Administrative - Non-Profit Indirect Cost Fee	\$27,014.00
	Operational - Accounting	\$5,500.00
	Operational - Insurance	\$1,100.00
	Operational - Professional Development	\$4,000.00
	Programmatic - Events (festival, pop ups, community building)	\$14,040.00
	Programmatic - Programmatic Activities	\$10,428.00
	Sub-awards - Small Business Technical Assistance	\$5,000.00
	Sub-awards - Sub-Grants	\$35,000.00
2025 DC Main Streets Cleveland Park Main Street District Bridges	Administrative - Administrative Costs	\$48,026.00
	Administrative - Non-Profit Indirect Cost Fee	\$27,014.00
	Operational - Accounting	\$5,500.00
	Operational - Insurance	\$1,100.00
	Operational - Professional Development	\$4,000.00
	Programmatic - Events (festival, pop ups, community building)	\$13,440.00
	Programmatic - Programmatic Activities	\$9,000.00
	Sub-awards - Sub-Grants	\$42,000.00

2025 DC Main Streets Columbia Heights Mount Pleasant Main Street	Administrative - Administrative Costs	\$48,026.00
	Administrative - Non-Profit Indirect Cost Fee	\$27,014.00
	Operational - Accounting	\$5,500.00
	Operational - Insurance	\$1,100.00
	Operational - Professional Development	\$4,000.00
	Programmatic - Programmatic Activities	\$9,000.00
	Sub-awards - Small Business Technical Assistance	\$9,440.00
	Sub-awards - Sub-Grants	\$46,000.00
2025 DC Main Streets Congress Heights Main Street Congress Heights CTDC	Administrative - Administrative Costs	\$60,032.00
	Administrative - Non-Profit Indirect Cost Fee	\$15,008.00
	Operational - Accounting	\$2,000.00
	Operational - Insurance	\$2,000.00
	Operational - Professional Development	\$4,000.00
	Programmatic - Events (festival, pop ups, community building)	\$17,000.00
	Programmatic - Programmatic Activities	\$10,040.00
	Sub-awards - Small Business Technical Assistance	\$15,000.00
	Sub-awards - Sub-Grants	\$25,000.00
2025 DC Main Streets Dupont Circle Historic Dupont Circle Main Streets Inc	Administrative - Administrative Costs	\$60,032.00
	Administrative - Non-Profit Indirect Cost Fee	\$15,008.00
	Operational - Accounting	\$5,000.00
	Operational - Insurance	\$2,000.00
	Operational - Professional Development	\$4,000.00
	Programmatic - Events (festival, pop ups, community building)	\$20,000.00
	Programmatic - Programmatic Activities	\$4,040.00
	Sub-awards - Small Business Technical Assistance	\$10,000.00
	Sub-awards - Sub-Grants	\$30,000.00
2025 DC Main Streets Eastern Market Main Street Merchant Row Association	Administrative - Administrative Costs	\$60,032.00
	Administrative - Non-Profit Indirect Cost Fee	\$15,008.00

	Operational - Professional Development	\$1,000.00
	Programmatic - Events (festival, pop ups, community building)	\$20,000.00
	Programmatic - Programmatic Activities	\$14,040.00
	Sub-awards - Sub-Grants	\$40,000.00
2025 DC Main Streets Georgetown Main Street Friends of Georgetown	Administrative - Administrative Costs	\$60,032.00
	Administrative - Non-Profit Indirect Cost Fee	\$15,008.00
	Operational - Accounting	\$5,000.00
	Operational - Insurance	\$3,500.00
	Operational - Professional Development	\$3,000.00
	Programmatic - Events (festival, pop ups, community building)	\$8,040.00
	Programmatic - Programmatic Activities	\$5,500.00
	Sub-awards - Small Business Technical Assistance	\$7,000.00
	Sub-awards - Sub-Grants	\$43,000.00
2025 DC Main Streets Glover Park Main Street Glover Park Alliance 2025	Administrative - Administrative Costs	\$60,032.00
	Administrative - Non-Profit Indirect Cost Fee	\$15,008.00
	Operational - Accounting	\$6,000.00
	Operational - Insurance	\$3,900.00
	Operational - Professional Development	\$2,000.00
	Programmatic - Events (festival, pop ups, community building)	\$2,300.00
	Programmatic - Programmatic Activities	\$17,340.00
	Sub-awards - Small Business Technical Assistance	\$3,000.00
	Sub-awards - Sub-Grants	\$40,500.00
2025 DC Main Streets H Street Main Street H Street Main Street	Administrative - Administrative Costs	\$60,032.00
	Administrative - Non-Profit Indirect Cost Fee	\$15,008.00
	Operational - Accounting	\$3,108.00
	Operational - Insurance	\$2,040.00
	Operational - Professional Development	\$3,000.00
	Programmatic - Events (festival, pop ups, community building)	\$16,892.00

	Programmatic - Programmatic Activities	\$10,000.00
	Sub-awards - Small Business Technical Assistance	\$15,000.00
	Sub-awards - Sub-Grants	\$25,000.00
2025 DC Main Streets Logan Circle Main Street District Bridges	Administrative - Administrative Costs	\$48,026.00
	Administrative - Non-Profit Indirect Cost Fee	\$27,014.00
	Operational - Accounting	\$5,500.00
	Operational - Insurance	\$1,100.00
	Operational - Professional Development	\$4,000.00
	Programmatic - Events (festival, pop ups, community building)	\$15,440.00
	Programmatic - Programmatic Activities	\$9,000.00
	Sub-awards - Small Business Technical Assistance	\$5,000.00
	Sub-awards - Sub-Grants	\$35,000.00
2025 DC Main Streets Lower Georgia Ave Main Street	Administrative - Administrative Costs	\$48,026.00
	Administrative - Non-Profit Indirect Cost Fee	\$27,014.00
	Operational - Accounting	\$5,500.00
	Operational - Insurance	\$1,100.00
	Operational - Professional Development	\$4,000.00
	Programmatic - Events (festival, pop ups, community building)	\$8,420.00
	Programmatic - Programmatic Activities	\$9,000.00
	Sub-awards - Sub-Grants	\$47,020.00
2025 DC Main Streets Minnesota Avenue Main Street H Street Main Street	Administrative - Administrative Costs	\$60,032.00
	Administrative - Non-Profit Indirect Cost Fee	\$15,008.00
	Operational - Accounting	\$3,000.00
	Operational - Insurance	\$3,000.00
	Operational - Professional Development	\$3,000.00
	Programmatic - Events (festival, pop ups, community building)	\$15,040.00
	Programmatic - Programmatic Activities	\$11,000.00
	Sub-awards - Small Business Technical Assistance	\$10,000.00

	Sub-awards - Sub-Grants	\$30,000.00
2025 DC Main Streets Palisades Main Street Palisades Citizen Association	Administrative - Administrative Costs	\$55,000.00
	Administrative - Non-Profit Indirect Cost Fee	\$15,008.00
	Operational - Accounting	\$6,000.00
	Operational - Insurance	\$150.00
	Operational - Professional Development	\$3,000.00
	Programmatic - Events (festival, pop ups, community building)	\$5,000.00
	Programmatic - Programmatic Activities	\$11,416.00
	Sub-awards - Sub-Grants	\$54,506.00
2025 DC Main Streets Pennsylvania Avenue East Main Street Marshall Heights	Administrative - Administrative Costs	\$60,032.00
	Administrative - Non-Profit Indirect Cost Fee	\$15,008.00
	Operational - Accounting	\$3,500.00
	Operational - Professional Development	\$4,000.00
	Programmatic - Events (festival, pop ups, community building)	\$20,000.00
	Programmatic - Programmatic Activities	\$7,540.00
	Sub-awards - Small Business Technical Assistance	\$15,000.00
	Sub-awards - Sub-Grants	\$25,000.00
2025 DC Main Streets Petworth Main Street Uptown Community Initiative	Administrative - Administrative Costs	\$60,032.00
	Administrative - Non-Profit Indirect Cost Fee	\$15,008.00
	Operational - Accounting	\$7,500.00
	Operational - Insurance	\$2,300.00
	Operational - Professional Development	\$2,700.00
	Programmatic - Events (festival, pop ups, community building)	\$18,040.00
	Programmatic - Programmatic Activities	\$4,500.00
	Sub-awards - Small Business Technical Assistance	\$8,000.00
	Sub-awards - Sub-Grants	\$32,000.00
2025 DC Main Streets Rhode Island Avenue Main Street DC Squared	Administrative - Administrative Costs	\$60,032.00
	Administrative - Non-Profit Indirect Cost Fee	\$15,008.00

	Operational - Accounting	\$4,000.00
	Operational - Insurance	\$2,000.00
	Operational - Professional Development	\$3,000.00
	Programmatic - Events (festival, pop ups, community building)	\$20,000.00
	Programmatic - Programmatic Activities	\$6,040.00
	Sub-awards - Sub-Grants	\$40,000.00
2025 DC Main Streets Shaw Main Street Shaw Main Streets Inc 2025	Administrative - Administrative Costs	\$60,032.00
	Administrative - Non-Profit Indirect Cost Fee	\$15,008.00
	Programmatic - Events (festival, pop ups, community building)	\$20,000.00
	Programmatic - Programmatic Activities	\$15,040.00
	Sub-awards - Sub-Grants	\$40,000.00
2025 DC Main Streets Tenleytown Main Street	Administrative - Administrative Costs	\$60,032.00
	Administrative - Non-Profit Indirect Cost Fee	\$15,008.00
	Operational - Accounting	\$10,000.00
	Operational - Insurance	\$3,404.00
	Operational - Professional Development	\$2,500.00
	Programmatic - Events (festival, pop ups, community building)	\$7,000.00
	Programmatic - Programmatic Activities	\$12,136.00
	Sub-awards - Small Business Technical Assistance	\$10,000.00
	Sub-awards - Sub-Grants	\$30,000.00
2025 DC Main Streets Upper Bladensburg Road Main Street DC Squared	Administrative - Administrative Costs	\$60,032.00
	Administrative - Non-Profit Indirect Cost Fee	\$15,008.00
	Operational - Accounting	\$4,000.00
	Operational - Insurance	\$2,000.00
	Operational - Professional Development	\$3,000.00
	Programmatic - Events (festival, pop ups, community building)	\$20,000.00
	Programmatic - Programmatic Activities	\$6,040.00
	Sub-awards - Sub-Grants	\$40,000.00

2025 DC Main Streets Uptown Main Street Uptown Community Initiative 2025	Administrative - Administrative Costs	\$60,032.00
	Administrative - Non-Profit Indirect Cost Fee	\$15,008.00
	Operational - Accounting	\$7,500.00
	Operational - Insurance	\$2,300.00
	Operational - Professional Development	\$2,700.00
	Programmatic - Events (festival, pop ups, community building)	\$18,040.00
	Programmatic - Programmatic Activities	\$4,500.00
	Sub-awards - Small Business Technical Assistance	\$10,000.00
	Sub-awards - Sub-Grants	\$30,000.00
2025 DC Main Streets U Street Main Street	Administrative - Administrative Costs	\$48,026.00
	Administrative - Non-Profit Indirect Cost Fee	\$27,014.00
	Operational - Accounting	\$5,500.00
	Operational - Insurance	\$1,100.00
	Operational - Professional Development	\$4,000.00
	Programmatic - Events (festival, pop ups, community building)	\$15,440.00
	Programmatic - Programmatic Activities	\$9,000.00
	Sub-awards - Sub-Grants	\$40,000.00
2025 DC Main Streets Van Ness Main Street Van Ness Group Inc 2025	Administrative - Administrative Costs	\$60,032.00
	Administrative - Non-Profit Indirect Cost Fee	\$15,008.00
	Operational - Accounting	\$5,000.00
	Operational - Insurance	\$3,000.00
	Operational - Professional Development	\$2,500.00
	Programmatic - Events (festival, pop ups, community building)	\$8,776.00
	Programmatic - Programmatic Activities	\$15,764.00
	Sub-awards - Sub-Grants	\$40,000.00
2025 DC Main Streets Woodley Park Main Street	Administrative - Administrative Costs	\$60,032.00
	Administrative - Non-Profit Indirect Cost Fee	\$15,008.00
	Operational - Accounting	\$3,000.00

Operational - Insurance	\$1,000.00
Operational - Professional Development	\$3,000.00
Programmatic - Events (festival, pop ups, community building)	\$20,000.00
Programmatic - Programmatic Activities	\$6,000.00
Sub-awards - Sub-Grants	\$42,040.00

Q116c – Jobs, New & Closed Businesses

Main Street Name	Jobs Created 2023	Business Opened 2023	Businesses Closed 2023	Jobs Created 2024	Business Opened 2024	Businesses Closed 2024	Jobs Created 2025	Business Opened 2025	Businesses Closed 2025
Barracks Row Main Street	1	2	2	5	2	5	Not Yet Available	Not Yet Available	Not Yet Available
Chevy Chase Main Street	35	6	2	1	1	1	Not Yet Available	Not Yet Available	Not Yet Available
Cleveland Park Main Street	-4.5	1	2	2	1	1	Not Yet Available	Not Yet Available	Not Yet Available
Columbia Heights Mount Pleasant Main Streets	2	1	0	35	3	4	Not Yet Available	Not Yet Available	Not Yet Available
Deanwood Heights Main Street	61	26	0	Not Available	Not Available	Not Available	Not Yet Available	Not Yet Available	Not Yet Available
Destination Congress Heights	10	3	1	23	19	1	Not Yet Available	Not Yet Available	Not Yet Available
Dupont Circle Main Street	5	3	2	16	8	1	Not Yet Available	Not Yet Available	Not Yet Available
Eastern Market Main Street	99.5	12	4	20	3	5	Not Yet Available	Not Yet Available	Not Yet Available
Georgetown Main Street	6.5	7	1	60	24	18	Not Yet Available	Not Yet Available	Not Yet Available
Glover Park Main Street	18.5	1	0	7	3	5	Not Yet Available	Not Yet Available	Not Yet Available
H Street Main Street	14.5	2	1	44	11	16	Not Yet Available	Not Yet Available	Not Yet Available
Logan Circle Main Street	21	3	0	90	6	7	Not Yet Available	Not Yet Available	Not Yet Available
Lower Georgia Avenue Main Street	70.5	32	17	8	7	6	Not Yet Available	Not Yet Available	Not Yet Available
Minnesota Avenue Main Street	17.5	8	6	-	-	3	Not Yet Available	Not Yet Available	Not Yet Available
North Capitol Main Street	-8	1	1	-	-	1	Not Yet Available	Not Yet Available	Not Yet Available
Palisades Main Street	0	5	5	8	2	2	Not Yet Available	Not Yet Available	Not Yet Available
Pennsylvania Avenue East Main Street	87	32	9	40	4	-	Not Yet Available	Not Yet Available	Not Yet Available
Petworth Main Street	28.5	10	5	34	9	7	Not Yet Available	Not Yet Available	Not Yet Available
Rhode Island Avenue Main Street	59.5	4	1	19	4	4	Not Yet Available	Not Yet Available	Not Yet Available

Shaw Main Street	0	1	0	96	13	5	Not Yet Available	Not Yet Available	Not Yet Available
Tenleytown Main Street	0	0	1	47	2	-	Not Yet Available	Not Yet Available	Not Yet Available
The Parks Main Street	9	2	3	60	3	2	Not Yet Available	Not Yet Available	Not Yet Available
U Street Main Street	34	17	9	111	12	19	Not Yet Available	Not Yet Available	Not Yet Available
Upper Bladensburg Road Main Street	235	21	9	-	1	1	Not Yet Available	Not Yet Available	Not Yet Available
Upper Georgia Avenue Main Street	5.5	5	2	Not Available	Not Available	Not Available	Not Yet Available	Not Yet Available	Not Yet Available
Uptown Main Street	-2	8	12	19	7	10	Not Yet Available	Not Yet Available	Not Yet Available
Van Ness Main Street	213	3	4	58	3	-	Not Yet Available	Not Yet Available	Not Yet Available
Woodley Park Main Street	9.5	2	2	1	2	2	Not Yet Available	Not Yet Available	Not Yet Available

Q118 – Clean Teams & Budgets

Clean Team Name	Grantee	FY25 Budget	Number of Crew Members
12th Street, NE Clean Team	Career Path DC	\$122,778.18	2
Adams Morgan Clean Team	Adams Morgan Partnership Business Improvement District, Inc.	\$155,271.80	4.5
Alabama Ave Clean Team	Congress Heights Community Training and Development Corporation	\$113,160.18	2
Anacostia Clean Team	Anacostia Business Improvement District Corporation	\$166,700.40	3
Barracks Row Clean Team	Barracks Row Main Street, Inc.	\$123,577.26	1.5
Bellevue Clean Team	Congress Heights Community Training and Development Corporation	\$123,660.18	2
Benning Road (Ward 6) Clean Team	Career Path DC	\$114,326.02	2.5
Benning Road (Ward 7) Clean Team	Career Path DC	\$124,326.02	2.5
Bladensburg Road Clean Team	Career Path DC	\$149,326.02	2.5
Congress Heights Clean Team	Congress Heights Community Training and Development Corporation	\$134,660.18	2
Connecticut Avenue Clean Team	Career Path DC	\$121,348.24	3.5
Deanwood Heights Clean Team	Career Path DC	\$153,506.37	4
Dupont Circle Clean Team	Historic Dupont Circle Main Streets	\$184,200.40	3
Eastern Market Clean Team	Capitol Hill Business Improvement District	\$141,030.18	2
Eckington Clean Team	Saving Our Next Generation	\$184,127.98	4
Fort Lincoln Drive, NE (Residential) Clean	Saving Our Next Generation	\$211,326.02	2.5
Georgia Avenue Clean Team	Career Path DC	\$120,182.40	3
Glover Park Clean Team	Saving Our Next Generation	\$218,240.62	4
H Street, NE Clean Team	H Street Main Street, Inc.	\$144,200.40	3
Ivy City Clean Team	H Street Main Street, Inc.	\$142,050.29	2.5
Kennedy Street Clean Team	Career Path DC	\$116,778.18	2

Lower Georgia Avenue Clean Team	Saving Our Next Generation	\$430,490.50	8
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Q119 – Main Street Grantees

Main Street Name	Grantee Name
Barracks Row Main Street	Barracks Row Main Street
Chevy Chase Main Street	District Bridges
Cleveland Park Main Street	District Bridges
Columbia Heights and Mount Pleasant Main Streets	District Bridges
Congress Heights Main Street	Congress Heights Community Training and Development Corporation
Deanwood Heights Main Street	Marshall Heights Community Development Organization
Dupont Circle Main Street	Historic Dupont Circle Main Streets
Eastern Market Main Street	Merchant Row Association Corporation
Foggy Bottom West End Main Street	Foggy Bottom Association
Georgetown Main Street	Friends of Georgetown
Glover Park Main Street	Glover Park Alliance
H Street Main Street	H Street Main Street
Logan Circle Main Street	District Bridges
Lower Georgia Avenue Main Street	District Bridges
Minnesota Avenue Main Street (June 1, 2024-present)	H Street Main Street
North Capitol Main Street	Vacant
Palisades Main Street	Palisades Citizens Association dba Palisades Community Association
Pennsylvania Avenue East Main Street	Marshall Heights Community Development Organization
Petworth Main Street	Uptown Community Initiative
Rhode Island Avenue Main Street	Friends of Rhode Island Avenue, NE
Shaw Main Street	Shaw Main Streets, Inc.
Tenleytown Main Street	Tenleytown Group, Inc.
The Parks Main Street	Greater Washington Urban League
U Street Main Street	District Bridges
Upper Bladensburg Road Main Street	Friends of Rhode Island Avenue, NE
Upper Georgia Avenue Main Street	SB Works
Uptown Main Street	Uptown Community Initiative
Van Ness Main Street	Van Ness Group
Woodley Park Main Street	Historic Dupont Circle Main Streets