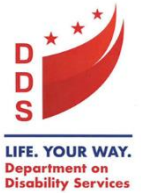


Department on Disability Services
HR Training Institute
Training Session Catalog
2024-2025



DDS STAFF ONLY

Table of Contents

ALL STAFF TRAININGS

- Communication Skills
- Conflict Resolution
- Public Speaking
- Cultural Competence
- Managing Your Own Performance
- Meeting Facilitation
- Customer Care Excellence
- Developing a Career Path
- Get the Facts: AWOL, LWOP, FMLA, & PFL
- Managing Workplace Emotions, Attitudes and Stress
- Safety in the Workplace and Community
- Sexual Harassment
- True Colors -Individual/Teams
- What's My Communication Style?
- Working in a Person Centered Way
- Person Centered Thinking - Day 1 & Day 2
- Person Centered Counseling Training – Phase II
- Working Effectively with Deaf Colleagues
- Writing Your Resume for DC Government Jobs
- Alternative Work Schedule (AWS) Policy Training
- Language Access Refresher Training

NOTE: For departmental/ unit trainings, please fill out Training Request Form in the back of the catalog.

MANAGEMENT TRAININGS

- Change Management
- Developing a Management Style of Trust
- Ways to Improve Morale
- How to Develop S.M.A.R.T. Goals
- Supervising in a Person Centered Way
- Managing Employee Performance
- Performance Management
- FLMA Training for Managers

NOTE:

- *All participants must pre-register;*
- *No one is admitted to the training session 15 minutes after training begins.*
- *If additional accommodations are needed to participate fully in this DDS event, please contact the DDS Training Institute at 202-730-1535. Please allow one week to arrange the accommodation.*

For more information, email: dds.training@dc.gov TIS: <https://dda.dc.gov/Training/Login>

The items listed below are trainings sessions that are currently offered by the Human Resources Institute. To register for a class listed below, search the title of the class in the Training Information System (TIS).

Communication Skills

2 hours

Learn the tools to become a better communicator.

- Identify the types of communication
- Understand the concept of effective communication
- Understand and apply the “5 Keys of Effective Communication”
- Understand and prevent barriers to effective communication
- Identify effective communication tools and when to use them



Conflict Resolution

2 hours

Learn how to identify the problem and work toward a solution.

- Define conflict resolution skills
- Understand how to determine “WHAT” conflict to address
- Understand “IF” you should address the conflict
- Identify and develop your conflict resolution skills
- Utilize the 12 critical skills of conflict resolution

Public Speaking

2 hours

Build your leadership skills and confidence.

- Overcome the fear of public speaking
- Identify the 7 steps to public speaking
- Develop strategies and tools to prepare for your speech
- Understand how to handle difficult participants
- Present a topic using the tools of public speaking



NOTE:

- *All participants must pre-register;*
- *No one is admitted to the training session 15 minutes after training begins.*
- *If additional accommodations are needed to participate fully in this DDS event, please contact the DDS Training Institute at 202-730-1535. Please allow one week to arrange the accommodation.*

For more information, email: dds.training@dc.gov TIS: <https://dda.dc.gov/Training/Login>

Cultural Competence

2 hours

Understand how cultural competence makes us all better in the workplace.

- Identify the skill necessary for engaging in a culturally competent manner when dealing with diverse individuals and groups.
- Identify barriers to cultural competence and opportunities to strengthen one's own cultural perspective.
- Increase DDS employees' capacity (awareness, knowledge and skills) to effectively address cultural differences and communication when cultural factors may be influencing interpersonal dynamics.

Managing Your Own Performance

2 hours

Learn the tools to help you become more productive and a top performer at work.

- Gain control of work habits and work structure
- Pinpoint and pursue real priorities at work
- Manage multiple tasks and concurrent deadlines
- Deal effectively with conflicting and competing demands
- Maintain strong positive working relationships
- Establish solid defenses against stressors



Meeting Facilitation

2 hours

Facilitating a meeting can be stressful. Learn some tips to help ease the pain.

- Understand steps to plan, facilitate, and follow-up with your meetings
- Maximize the return on your time spent in meetings
- Understand key facilitation strategies to lead effective meetings

NOTE:

- All participants must pre-register;
- No one is admitted to the training session 15 minutes after training begins.
- If additional accommodations are needed to participate fully in this DDS event, please contact the DDS Training Institute at 202-730-1535. Please allow one week to arrange the accommodation.

For more information, email: dds.training@dc.gov TIS: <https://dda.dc.gov/Training/Login>

Customer Care Excellence

1 hour/5 weeks

This cohort takes place over 5 weeks. Each Act is 1 hour in length and are approximately one week apart. This allows the participants to practice the principles learned in the previous session.

Act I: Curtain Up!

- Differentiate Customer Care vs. Customer Service
- A deeper look into “self”
- Understanding the customer’s perception of DDS

Act II: Enter Stage Left!

- Understand the three major components of communication
- Identify and manage self and customer anger

Act III: Are You Listening to Your Audience?

- Differentiate between hearing and listening
- Identify barriers to listening

Act IV: Cast Member Customers!

- Distinguish between internal and external customers
- Introduce the concept of setting boundaries

Act V: Curtain Call!

- Identify your stress inducers
- Avoiding and managing stress



NOTE:

- All participants must pre-register;
- No one is admitted to the training session 15 minutes after training begins.
- If additional accommodations are needed to participate fully in this DDS event, please contact the DDS Training Institute at 202-730-1535. Please allow one week to arrange the accommodation.

For more information, email: dds.training@dc.gov TIS: <https://dda.dc.gov/Training/Login>

Developing a Career Path

2 hour

Find out how to create the career path for your future.

- What is a Career Path?
- Charting the Course
- 7 Steps to an Effective Career Plan
- Let your resume work for you



Get the Facts: AWOL, LWOP, FMLA, & PFL

2 hour

Learn all the details about your work leave options.

- Understand the facts on (AWOL) & (LWOP)
- Understand the difference between AWOL & LWOP
- Understand the facts on (FMLA) & (PFL)
- Understand when to appropriately apply time coding for AWOL, LWOP, FMLA & PFL

Managing Workplace Emotions, Attitudes and Stress

2 hour

Learn the best way to manage your emotions and stress in the workplace.

- Understand the balance between attitude and emotion
- Generate positive emotions at work
- Understand the difference between Emotional Labor and Emotional Intelligence
- Identify and manage workplace stress and stressors

Safety in the Workplace and Community

2 hour

Learn how to keep yourself and your colleagues safe at work.

- Explain the significance of maintaining employee safety
- Identify the role ethics plays in safety
- Assess current personal safety plans and design new plans by integrating techniques introduced

NOTE:

- *All participants must pre-register;*
- *No one is admitted to the training session 15 minutes after training begins.*
- *If additional accommodations are needed to participate fully in this DDS event, please contact the DDS Training Institute at 202-730-1535. Please allow one week to arrange the accommodation.*

For more information, email: dds.training@dc.gov TIS: <https://dda.dc.gov/Training/Login>

Sexual Harassment

2 hour

Find out what's acceptable and what's NOT in the workplace.

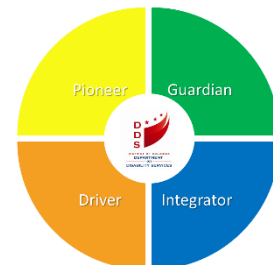
- Be able to state, explain, and give relevant examples of Federal and District EEO laws regarding sexual harassment
- Be able to discuss types of sexual harassment prohibited by law and discussed in Mayor's Order 2017-313
- Understand and comply with procedures for reporting incidents of sexual harassment with the Sexual Harassment Officer, agency manager, agency supervisor, DCHR and filing legal complaints of sexual harassment with OHR
- Understand the importance of professional workplace decorum and its relationship to sexual harassment in the workplace

True Colors

2 hour

Learn how to use True Colors to understand personalities in and out of work.

- Identify your True Colors Spectrum
- Discuss your awareness of your needs and values
- How we view and understand ourselves and others
- How we value and appreciate our differences
- Appreciate others through their True Colors



What's My Communication Style?

1 hour

Understanding your communication style can help you understand others as well.

- Understand how communication impacts our relationships with others
- Learn about the different types of communication
- Identify personal communication style
- Understand the four communication styles
- Discover a quick way to identify the styles of others

NOTE:

- *All participants must pre-register;*
- *No one is admitted to the training session 15 minutes after training begins.*
- *If additional accommodations are needed to participate fully in this DDS event, please contact the DDS Training Institute at 202-730-1535. Please allow one week to arrange the accommodation.*

For more information, email: dds.training@dc.gov TIS: <https://dda.dc.gov/Training/Login>

Working in a Person Centered Way

2 hour

Learn how working in a person centered way can improve your teams' overall performance.

- Understand the current reality between employee vs. management
- Understand the importance of important to and important for
- Understand how person centered efforts play a role in employee performance
- Determining employee strengths and values
- Identify working styles and ways learning is accomplished



Person Centered Thinking - Day 1 & Day 2

2 days/
8 hours ea.

Person Centered Thinking is a two day workshop of instructor led training, focused on changing perspectives from caring for people to providing balanced support between what is important to a person and what is important for a person. The two interactive days help participants change their thinking from a priority of fixing what is wrong with a person to supporting each person's opportunities to share their gifts and live an everyday life.

In addition to the core PCT concepts, this course will help:

1. Differentiate between Person-Centered Thinking and traditional approaches
2. Describe using person-centered process as way to empower people to maintain or gain positive control over the life they choose
3. Describe and practice concrete, practical strategies for exemplify PCT in the process of facilitating discovery conversations and management
4. Describe and practice methods for documentation of natural and paid supports, goals, strengths, important to/for and the balance between
5. Write a person-centered description and one-page profile

NOTE:

- *All participants must pre-register;*
- *No one is admitted to the training session 15 minutes after training begins.*
- *If additional accommodations are needed to participate fully in this DDS event, please contact the DDS Training Institute at 202-730-1535. Please allow one week to arrange the accommodation.*

For more information, email: dds.training@dc.gov TIS: <https://dda.dc.gov/Training/Login>

PCT Phase II Modules 1-12

6 sessions
2 hours ea.

Balancing what is important to people with what is important for them can be hard work and often involves a team of supporters. This training will explain which PCT tools are required to be used for each person you support and will offer opportunities to continue practicing using the tools to help people get better lives. This is the next step in becoming a true PCT Champion.

*****You must take the trainings in chronological order to receive credit.*****

Working Effectively with Deaf Colleagues

1 hour

Learn how to support your deaf colleagues and how they can help support you.

- Improving daily communications and interactions with deaf colleagues
- Understanding Inclusion & Etiquette
- Determining, requesting and using interpreting services
- Being aware of additional Communication Options

Writing Your Resume for DC Government Jobs

1 hour

Learn some of the latest writing techniques to help your resume move to the top of the list.

DC Government jobs are competitive, so by staying up to date with current best practices, you may be able to get that interview and get that job!

Training discussion topics will include:

- Finding and Understanding Job Opportunities
- Are You A Match? - Personal Assessment/Skills
- How to Use Keywords and Action Verbs
- Writing your Resume
- Applying for the Job



NOTE:

- All participants must pre-register;
- No one is admitted to the training session 15 minutes after training begins.
- If additional accommodations are needed to participate fully in this DDS event, please contact the DDS Training Institute at 202-730-1535. Please allow one week to arrange the accommodation.

For more information, email: dds.training@dc.gov TIS: <https://dda.dc.gov/Training/Login>

Alternative Work Schedule (AWS) Policy Training

1 hour

Learn about all the alternative work schedule options available to DDS employees.

All employees who wish to work an alternative work schedule (*both compressed and flexible*) or teleworking are required to attend training on the DDS AWS and Telework Policy.

Training discussion topics will include:

- Understanding the different types of AWS
- DDS AWS and Telework Policy
- Qualifications for approval
- Application forms



Language Access Refresher Training

1 hour

Learn about the resources available, the responsibilities of DDS employees under the law, and get all your questions answered.

Have you ever had an intake arrive but they only speak Spanish? What if the medical documentation you received is in a written language other than English?

Whether you are a member of the public or a District employee, this training is where you can find resources to help you understand our residents' language access rights and our responsibilities.

Background: *Under the Language Access Act of 2004 DDS and its administrations have major contact with the public and all staff members in public contact positions must attend Language Access Training about our obligations when serving limited-English proficient or non- English proficient ("LEP/NEP") customers under the Act and on the use of professional and qualified multilingual telephonic interpretation services and how to appropriately direct LEP/NEP customers to such services.*



NOTE:

- All participants must pre-register;
- No one is admitted to the training session 15 minutes after training begins.
- If additional accommodations are needed to participate fully in this DDS event, please contact the DDS Training Institute at 202-730-1535. Please allow one week to arrange the accommodation.

For more information, email: dds.training@dc.gov TIS: <https://dda.dc.gov/Training/Login>



Management Trainings

Change Management

2 hour

Learn how to manage your staff through a change effort.

- Understand the concept of effective change management
- Identify the steps of change management
- Understand and apply the 6 Steps of Effective Change Management
- Identify the steps and develop a Business Case for Change
- Understand and prevent barriers to effective Change Management
- Evaluate the change process to ensure it was successful

Developing a Management Style of Trust

2 hour

Learn the pitfalls of micro-management and how to avoid them.

- Understand way micro- management is mismanagement
- Learn the clear signs of when you are micromanaging your staff
- Identify the five pitfalls of micro management
- Identify your micro-management habits and how to put a stop to them

Ways to Improve Employee Morale

2 hour

Understand and learn new ways to improve morale in your unit.

- Understand the concept of employee morale
- Understand the role the Supervisor plays in morale
- Identify determining factors of morale
- Understand and apply morale boosting practices
- Understand and prevent poor morale habits
- Identify effective morale tools and when to use them

NOTE:

- *All participants must pre-register;*
- *No one is admitted to the training session 15 minutes after training begins.*
- *If additional accommodations are needed to participate fully in this DDS event, please contact the DDS Training Institute at 202-730-1535. Please allow one week to arrange the accommodation.*

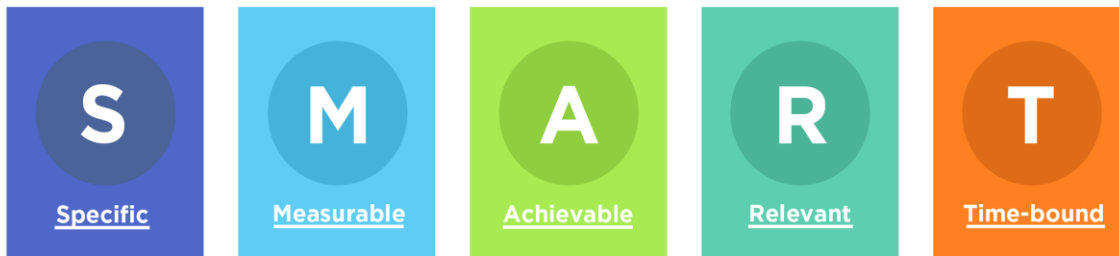
For more information, email: dds.training@dc.gov TIS: <https://dda.dc.gov/Training/Login>

How to Develop S.M.A.R.T Goals

2 hour

Learn how to write effective S.M.A.R.T. Goals

- Definition of Performance Management
- DPM – Chapter 14
- Performance Management Cycle
- Performance Management Phases
- Elements of an Effective Performance Plan
- Competencies
- Core Competencies
- How to Develop S.M.A.R.T. Goals
- S.M.A.R.T. Goal Exercise
- Individual Develop Plan (IDP) Overview



Supervising in a Person Centered Way

2 hour

Supervising in a Person Centered Way using PCO skills.

- Understand the importance of important to and important for
- Understand how Supervision plays a role in employee performance
- Determining employee strengths and values
- Understand Situational/ Deliberate Supervision

NOTE:

- *All participants must pre-register;*
- *No one is admitted to the training session 15 minutes after training begins.*
- *If additional accommodations are needed to participate fully in this DDS event, please contact the DDS Training Institute at 202-730-1535. Please allow one week to arrange the accommodation.*

For more information, email: dds.training@dc.gov TIS: <https://dda.dc.gov/Training/Login>

Managing Employee Performance

2 hour

Managing Employee Performance during a Performance Cycle

- Understand Performance Management
- The purpose of Performance Management
- Understand your role in managing employee performance.
- Implement the performance management cycle - plan, manage, and evaluate employee performance
- Develop a performance plan for each of your staff
- Prevent and manage poor performance
- Evaluate staff performance in a fair and equitable manner

Performance Management

2 hour

Preparing for the Performance Management process.

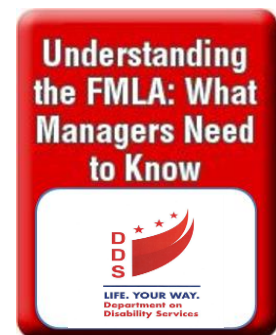
- Performance Management Phases
- Planning Performance
- Performance Management Plan
- How to Develop a Performance Plan
- Understand S.M.A.R.T. Goals
- How to Provide Feedback

FLMA Training for Managers

1 hour

Learn What You Need to Know about DCFMLA and Paid Family Leave (PFL).

This training will inform managers of the policies and procedures of FMLA and paid family leave (PFL). You will also learn the responsibilities of both the manager and employee as it pertains to applying, approval and use of these programs.



NOTE:

- *All participants must pre-register;*
- *No one is admitted to the training session 15 minutes after training begins.*
- *If additional accommodations are needed to participate fully in this DDS event, please contact the DDS Training Institute at 202-730-1535. Please allow one week to arrange the accommodation.*

For more information, email: dds.training@dc.gov TIS: <https://dda.dc.gov/Training/Login>



Training Request Form

Please provide the following information below to schedule a training course with the DDS Training Institute. Upon completion, email this form to dds.training@dc.gov.

Requestor's Name: _____

Name of Training: _____

Training Date(s): _____

Alternative Date(s): _____

Room Location: _____

Room Setup Style: _____

Time of Training: _____

Number of Attendees: _____

Please indicate the intended audience. *(Please check the appropriate box)*

☐ DDA ☐ RSA ☐ DDD ☐ DDS ☐ Provider Community ☐ Other _____

Will the training be by INVITATION ONLY? ☐ YES ☐ NO

Is the training MANDATORY? *(Please check appropriate box)* ☐ YES ☐ NO

Equipment: ☐ Projector ☐ Laptop ☐ Speakers ☐ Flip Chart Paper

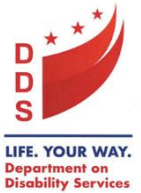
Food/Refreshments: ☐ YES ☐ NO *(If yes, you will be responsible for clean-up)*

NOTE:

- All participants must pre-register;
- No one is admitted to the training session 15 minutes after training begins.
- If additional accommodations are needed to participate fully in this DDS event, please contact the DDS Training Institute at 202-730-1535. Please allow one week to arrange the accommodation.

For more information, email: dds.training@dc.gov TIS: <https://dda.dc.gov/Training/Login>

Department on Disability Services
HR Training Institute
Training Session Catalog
2024-2025



DDS STAFF ONLY

Table of Contents

ALL STAFF TRAININGS

- Communication Skills
- Conflict Resolution
- Public Speaking
- Cultural Competence
- Managing Your Own Performance
- Meeting Facilitation
- Customer Care Excellence
- Developing a Career Path
- Get the Facts: AWOL, LWOP, FMLA, & PFL
- Managing Workplace Emotions, Attitudes and Stress
- Safety in the Workplace and Community
- Sexual Harassment
- True Colors -Individual/Teams
- What's My Communication Style?
- Working in a Person Centered Way
- Person Centered Thinking - Day 1 & Day 2
- Person Centered Counseling Training – Phase II
- Working Effectively with Deaf Colleagues
- Writing Your Resume for DC Government Jobs
- Alternative Work Schedule (AWS) Policy Training
- Language Access Refresher Training

NOTE: For departmental/ unit trainings, please fill out Training Request Form in the back of the catalog.

MANAGEMENT TRAININGS

- Change Management
- Developing a Management Style of Trust
- Ways to Improve Morale
- How to Develop S.M.A.R.T. Goals
- Supervising in a Person Centered Way
- Managing Employee Performance
- Performance Management
- FLMA Training for Managers

NOTE:

- *All participants must pre-register;*
- *No one is admitted to the training session 15 minutes after training begins.*
- *If additional accommodations are needed to participate fully in this DDS event, please contact the DDS Training Institute at 202-730-1535. Please allow one week to arrange the accommodation.*

For more information, email: dds.training@dc.gov TIS: <https://dda.dc.gov/Training/Login>

The items listed below are trainings sessions that are currently offered by the Human Resources Institute. To register for a class listed below, search the title of the class in the Training Information System (TIS).

Communication Skills

2 hours

Learn the tools to become a better communicator.

- Identify the types of communication
- Understand the concept of effective communication
- Understand and apply the “5 Keys of Effective Communication”
- Understand and prevent barriers to effective communication
- Identify effective communication tools and when to use them



Conflict Resolution

2 hours

Learn how to identify the problem and work toward a solution.

- Define conflict resolution skills
- Understand how to determine “WHAT” conflict to address
- Understand “IF” you should address the conflict
- Identify and develop your conflict resolution skills
- Utilize the 12 critical skills of conflict resolution

Public Speaking

2 hours

Build your leadership skills and confidence.

- Overcome the fear of public speaking
- Identify the 7 steps to public speaking
- Develop strategies and tools to prepare for your speech
- Understand how to handle difficult participants
- Present a topic using the tools of public speaking



NOTE:

- *All participants must pre-register;*
- *No one is admitted to the training session 15 minutes after training begins.*
- *If additional accommodations are needed to participate fully in this DDS event, please contact the DDS Training Institute at 202-730-1535. Please allow one week to arrange the accommodation.*

For more information, email: dds.training@dc.gov TIS: <https://dda.dc.gov/Training/Login>

Cultural Competence

2 hours

Understand how cultural competence makes us all better in the workplace.

- Identify the skill necessary for engaging in a culturally competent manner when dealing with diverse individuals and groups.
- Identify barriers to cultural competence and opportunities to strengthen one's own cultural perspective.
- Increase DDS employees' capacity (awareness, knowledge and skills) to effectively address cultural differences and communication when cultural factors may be influencing interpersonal dynamics.

Managing Your Own Performance

2 hours

Learn the tools to help you become more productive and a top performer at work.

- Gain control of work habits and work structure
- Pinpoint and pursue real priorities at work
- Manage multiple tasks and concurrent deadlines
- Deal effectively with conflicting and competing demands
- Maintain strong positive working relationships
- Establish solid defenses against stressors



Meeting Facilitation

2 hours

Facilitating a meeting can be stressful. Learn some tips to help ease the pain.

- Understand steps to plan, facilitate, and follow-up with your meetings
- Maximize the return on your time spent in meetings
- Understand key facilitation strategies to lead effective meetings

NOTE:

- All participants must pre-register;
- No one is admitted to the training session 15 minutes after training begins.
- If additional accommodations are needed to participate fully in this DDS event, please contact the DDS Training Institute at 202-730-1535. Please allow one week to arrange the accommodation.

For more information, email: dds.training@dc.gov TIS: <https://dda.dc.gov/Training/Login>

Customer Care Excellence

1 hour/5 weeks

This cohort takes place over 5 weeks. Each Act is 1 hour in length and are approximately one week apart. This allows the participants to practice the principles learned in the previous session.

Act I: Curtain Up!

- Differentiate Customer Care vs. Customer Service
- A deeper look into “self”
- Understanding the customer’s perception of DDS

Act II: Enter Stage Left!

- Understand the three major components of communication
- Identify and manage self and customer anger

Act III: Are You Listening to Your Audience?

- Differentiate between hearing and listening
- Identify barriers to listening

Act IV: Cast Member Customers!

- Distinguish between internal and external customers
- Introduce the concept of setting boundaries

Act V: Curtain Call!

- Identify your stress inducers
- Avoiding and managing stress



NOTE:

- All participants must pre-register;
- No one is admitted to the training session 15 minutes after training begins.
- If additional accommodations are needed to participate fully in this DDS event, please contact the DDS Training Institute at 202-730-1535. Please allow one week to arrange the accommodation.

For more information, email: dds.training@dc.gov TIS: <https://dda.dc.gov/Training/Login>

Developing a Career Path

2 hour

Find out how to create the career path for your future.

- What is a Career Path?
- Charting the Course
- 7 Steps to an Effective Career Plan
- Let your resume work for you



Get the Facts: AWOL, LWOP, FMLA, & PFL

2 hour

Learn all the details about your work leave options.

- Understand the facts on (AWOL) & (LWOP)
- Understand the difference between AWOL & LWOP
- Understand the facts on (FMLA) & (PFL)
- Understand when to appropriately apply time coding for AWOL, LWOP, FMLA & PFL

Managing Workplace Emotions, Attitudes and Stress

2 hour

Learn the best way to manage your emotions and stress in the workplace.

- Understand the balance between attitude and emotion
- Generate positive emotions at work
- Understand the difference between Emotional Labor and Emotional Intelligence
- Identify and manage workplace stress and stressors

Safety in the Workplace and Community

2 hour

Learn how to keep yourself and your colleagues safe at work.

- Explain the significance of maintaining employee safety
- Identify the role ethics plays in safety
- Assess current personal safety plans and design new plans by integrating techniques introduced

NOTE:

- *All participants must pre-register;*
- *No one is admitted to the training session 15 minutes after training begins.*
- *If additional accommodations are needed to participate fully in this DDS event, please contact the DDS Training Institute at 202-730-1535. Please allow one week to arrange the accommodation.*

For more information, email: dds.training@dc.gov TIS: <https://dda.dc.gov/Training/Login>

Sexual Harassment

2 hour

Find out what's acceptable and what's NOT in the workplace.

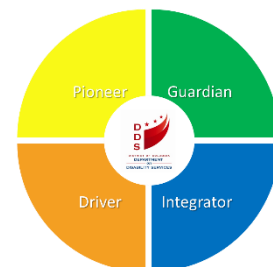
- Be able to state, explain, and give relevant examples of Federal and District EEO laws regarding sexual harassment
- Be able to discuss types of sexual harassment prohibited by law and discussed in Mayor's Order 2017-313
- Understand and comply with procedures for reporting incidents of sexual harassment with the Sexual Harassment Officer, agency manager, agency supervisor, DCHR and filing legal complaints of sexual harassment with OHR
- Understand the importance of professional workplace decorum and its relationship to sexual harassment in the workplace

True Colors

2 hour

Learn how to use True Colors to understand personalities in and out of work.

- Identify your True Colors Spectrum
- Discuss your awareness of your needs and values
- How we view and understand ourselves and others
- How we value and appreciate our differences
- Appreciate others through their True Colors



What's My Communication Style?

1 hour

Understanding your communication style can help you understand others as well.

- Understand how communication impacts our relationships with others
- Learn about the different types of communication
- Identify personal communication style
- Understand the four communication styles
- Discover a quick way to identify the styles of others

NOTE:

- *All participants must pre-register;*
- *No one is admitted to the training session 15 minutes after training begins.*
- *If additional accommodations are needed to participate fully in this DDS event, please contact the DDS Training Institute at 202-730-1535. Please allow one week to arrange the accommodation.*

For more information, email: dds.training@dc.gov TIS: <https://dda.dc.gov/Training/Login>

Working in a Person Centered Way

2 hour

Learn how working in a person centered way can improve your teams' overall performance.

- Understand the current reality between employee vs. management
- Understand the importance of important to and important for
- Understand how person centered efforts play a role in employee performance
- Determining employee strengths and values
- Identify working styles and ways learning is accomplished



Person Centered Thinking - Day 1 & Day 2

2 days/
8 hours ea.

Person Centered Thinking is a two day workshop of instructor led training, focused on changing perspectives from caring for people to providing balanced support between what is important to a person and what is important for a person. The two interactive days help participants change their thinking from a priority of fixing what is wrong with a person to supporting each person's opportunities to share their gifts and live an everyday life.

In addition to the core PCT concepts, this course will help:

1. Differentiate between Person-Centered Thinking and traditional approaches
2. Describe using person-centered process as way to empower people to maintain or gain positive control over the life they choose
3. Describe and practice concrete, practical strategies for exemplify PCT in the process of facilitating discovery conversations and management
4. Describe and practice methods for documentation of natural and paid supports, goals, strengths, important to/for and the balance between
5. Write a person-centered description and one-page profile

NOTE:

- *All participants must pre-register;*
- *No one is admitted to the training session 15 minutes after training begins.*
- *If additional accommodations are needed to participate fully in this DDS event, please contact the DDS Training Institute at 202-730-1535. Please allow one week to arrange the accommodation.*

For more information, email: dds.training@dc.gov TIS: <https://dda.dc.gov/Training/Login>

PCT Phase II Modules 1-12

6 sessions
 2 hours ea.

Balancing what is important to people with what is important for them can be hard work and often involves a team of supporters. This training will explain which PCT tools are required to be used for each person you support and will offer opportunities to continue practicing using the tools to help people get better lives. This is the next step in becoming a true PCT Champion.

*****You must take the trainings in chronological order to receive credit.*****

Working Effectively with Deaf Colleagues

1 hour

Learn how to support your deaf colleagues and how they can help support you.

- Improving daily communications and interactions with deaf colleagues
- Understanding Inclusion & Etiquette
- Determining, requesting and using interpreting services
- Being aware of additional Communication Options

Writing Your Resume for DC Government Jobs

1 hour

Learn some of the latest writing techniques to help your resume move to the top of the list.

DC Government jobs are competitive, so by staying up to date with current best practices, you may be able to get that interview and get that job!

Training discussion topics will include:

- Finding and Understanding Job Opportunities
- Are You A Match? - Personal Assessment/Skills
- How to Use Keywords and Action Verbs
- Writing your Resume
- Applying for the Job



NOTE:

- All participants must pre-register;
- No one is admitted to the training session 15 minutes after training begins.
- If additional accommodations are needed to participate fully in this DDS event, please contact the DDS Training Institute at 202-730-1535. Please allow one week to arrange the accommodation.

For more information, email: dds.training@dc.gov TIS: <https://dda.dc.gov/Training/Login>

Alternative Work Schedule (AWS) Policy Training

1 hour

Learn about all the alternative work schedule options available to DDS employees.

All employees who wish to work an alternative work schedule (*both compressed and flexible*) or teleworking are required to attend training on the DDS AWS and Telework Policy.

Training discussion topics will include:

- Understanding the different types of AWS
- DDS AWS and Telework Policy
- Qualifications for approval
- Application forms



Language Access Refresher Training

1 hour

Learn about the resources available, the responsibilities of DDS employees under the law, and get all your questions answered.

Have you ever had an intake arrive but they only speak Spanish? What if the medical documentation you received is in a written language other than English?

Whether you are a member of the public or a District employee, this training is where you can find resources to help you understand our residents' language access rights and our responsibilities.

Background: *Under the Language Access Act of 2004 DDS and its administrations have major contact with the public and all staff members in public contact positions must attend Language Access Training about our obligations when serving limited-English proficient or non- English proficient ("LEP/NEP") customers under the Act and on the use of professional and qualified multilingual telephonic interpretation services and how to appropriately direct LEP/NEP customers to such services.*



NOTE:

- All participants must pre-register;
- No one is admitted to the training session 15 minutes after training begins.
- If additional accommodations are needed to participate fully in this DDS event, please contact the DDS Training Institute at 202-730-1535. Please allow one week to arrange the accommodation.

For more information, email: dds.training@dc.gov TIS: <https://dda.dc.gov/Training/Login>



Management Trainings

Change Management

2 hour

Learn how to manage your staff through a change effort.

- Understand the concept of effective change management
- Identify the steps of change management
- Understand and apply the 6 Steps of Effective Change Management
- Identify the steps and develop a Business Case for Change
- Understand and prevent barriers to effective Change Management
- Evaluate the change process to ensure it was successful

Developing a Management Style of Trust

2 hour

Learn the pitfalls of micro-management and how to avoid them.

- Understand way micro- management is mismanagement
- Learn the clear signs of when you are micromanaging your staff
- Identify the five pitfalls of micro management
- Identify your micro-management habits and how to put a stop to them

Ways to Improve Employee Morale

2 hour

Understand and learn new ways to improve morale in your unit.

- Understand the concept of employee morale
- Understand the role the Supervisor plays in morale
- Identify determining factors of morale
- Understand and apply morale boosting practices
- Understand and prevent poor morale habits
- Identify effective morale tools and when to use them

NOTE:

- *All participants must pre-register;*
- *No one is admitted to the training session 15 minutes after training begins.*
- *If additional accommodations are needed to participate fully in this DDS event, please contact the DDS Training Institute at 202-730-1535. Please allow one week to arrange the accommodation.*

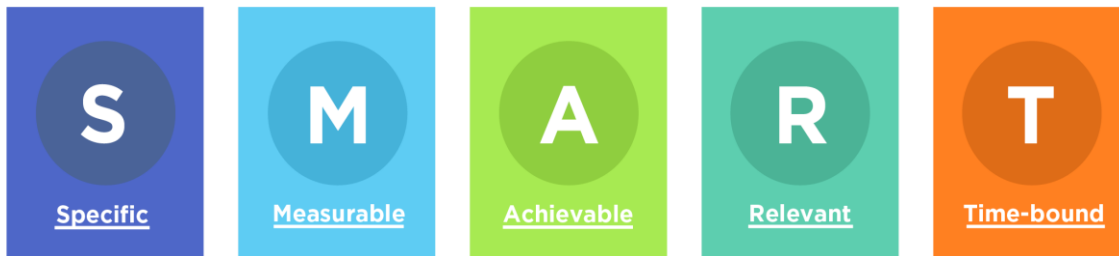
For more information, email: dds.training@dc.gov TIS: <https://dda.dc.gov/Training/Login>

How to Develop S.M.A.R.T Goals

2 hour

Learn how to write effective S.M.A.R.T. Goals

- Definition of Performance Management
- DPM – Chapter 14
- Performance Management Cycle
- Performance Management Phases
- Elements of an Effective Performance Plan
- Competencies
- Core Competencies
- How to Develop S.M.A.R.T. Goals
- S.M.A.R.T. Goal Exercise
- Individual Develop Plan (IDP) Overview



Supervising in a Person Centered Way

2 hour

Supervising in a Person Centered Way using PCO skills.

- Understand the importance of important to and important for
- Understand how Supervision plays a role in employee performance
- Determining employee strengths and values
- Understand Situational/ Deliberate Supervision

NOTE:

- *All participants must pre-register;*
- *No one is admitted to the training session 15 minutes after training begins.*
- *If additional accommodations are needed to participate fully in this DDS event, please contact the DDS Training Institute at 202-730-1535. Please allow one week to arrange the accommodation.*

For more information, email: dds.training@dc.gov TIS: <https://dda.dc.gov/Training/Login>

Managing Employee Performance

2 hour

Managing Employee Performance during a Performance Cycle

- Understand Performance Management
- The purpose of Performance Management
- Understand your role in managing employee performance.
- Implement the performance management cycle - plan, manage, and evaluate employee performance
- Develop a performance plan for each of your staff
- Prevent and manage poor performance
- Evaluate staff performance in a fair and equitable manner

Performance Management

2 hour

Preparing for the Performance Management process.

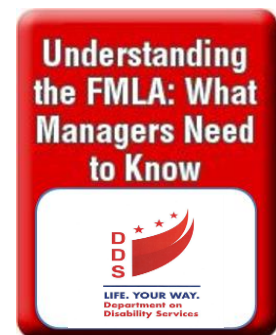
- Performance Management Phases
- Planning Performance
- Performance Management Plan
- How to Develop a Performance Plan
- Understand S.M.A.R.T. Goals
- How to Provide Feedback

FLMA Training for Managers

1 hour

Learn What You Need to Know about DCFMLA and Paid Family Leave (PFL).

This training will inform managers of the policies and procedures of FMLA and paid family leave (PFL). You will also learn the responsibilities of both the manager and employee as it pertains to applying, approval and use of these programs.



NOTE:

- *All participants must pre-register;*
- *No one is admitted to the training session 15 minutes after training begins.*
- *If additional accommodations are needed to participate fully in this DDS event, please contact the DDS Training Institute at 202-730-1535. Please allow one week to arrange the accommodation.*

For more information, email: dds.training@dc.gov TIS: <https://dda.dc.gov/Training/Login>



Training Request Form

Please provide the following information below to schedule a training course with the DDS Training Institute. Upon completion, email this form to dds.training@dc.gov.

Requestor's Name: _____

Name of Training: _____

Training Date(s): _____

Alternative Date(s): _____

Room Location: _____

Room Setup Style: _____

Time of Training: _____

Number of Attendees: _____

Please indicate the intended audience. *(Please check the appropriate box)*

☐ DDA ☐ RSA ☐ DDD ☐ DDS ☐ Provider Community ☐ Other _____

Will the training be by INVITATION ONLY? ☐ YES ☐ NO

Is the training MANDATORY? *(Please check appropriate box)* ☐ YES ☐ NO

Equipment: ☐ Projector ☐ Laptop ☐ Speakers ☐ Flip Chart Paper

Food/Refreshments: ☐ YES ☐ NO *(If yes, you will be responsible for clean-up)*

NOTE:

- All participants must pre-register;
- No one is admitted to the training session 15 minutes after training begins.
- If additional accommodations are needed to participate fully in this DDS event, please contact the DDS Training Institute at 202-730-1535. Please allow one week to arrange the accommodation.

For more information, email: dds.training@dc.gov TIS: <https://dda.dc.gov/Training/Login>

#77. List each contract, procurement, lease, and grant ("contract") awarded or entered into by the agency during FY 24 and FY25, to date. For each contract, provide the following information, where applicable:

Name of Provider	Purpose	Contract Amount	Approved Budget	Actual Spend	Award Date	Expiration Date	Competitively Bid, Human Care Agreement, Sole Source, or Exempt	Contract Administrator	Funding Source Federal	Funding Source Intra District	Funding Source Local
1Axiom, LLC	Occupancy-Related Residential Expenses for District of Columbia Persons with Intel	\$ 73,452.00	\$62,000.00	\$64,243.89	1/1/2025	12/31/2025	HCA	Kymerly Nelson			
A.W. Holdings, LLC d/b/a Benchmark Hu	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Resid	\$ 110,589.00	\$105,000.00	\$100,081.47	12/1/2024	11/30/2025	HCA	Venus Jones			*
ABC Technical Solutions Inc	RSA Computers & Laptops & Misc	\$ 73,241.86	\$0.00	\$0.00	10/1/2024	9/30/2025	Competitively Bid	Robert Richardson	*		
Abundant Life Residential Services	Occupancy-Related Residential Expenses for District of Columbia Persons with Intel	\$ 168,957.98	\$135,000.00	\$134,464.26	3/1/2024	2/28/2025	HCA	Anthony Hodges			
AF BT Services, LLC dba Accent Food Se	Unstaffed Micro-Markets	\$ 25,000.00	\$0.00	\$0.00	12/1/2024	11/30/2025	Competitively Bid	Karen Whittington			*
Agape, Inc. dba Agape Healthcare Servic	Host Home Services	\$ 2,501.00	\$0.00	\$0.00	6/1/2024	5/31/2025	Competitively Bid	Anthony Hodges			
Alphatec, P.C.	Architect Services	\$ 21,000.00	\$2,501.00	\$0.00	12/1/2024	11/30/2025	Competitively Bid	Karen Whittington			*
Amar Group, LLC	Architect Services	\$ 30,000.00	\$31,190.00	\$5,995.00	2/2/2024	1/31/2025	Competitively Bid	Karen Whittington			*
Amazing Grace Supports, Inc.	Host Home Services	\$ 2,501.00	\$0.00	\$0.00	6/1/2024	5/31/2025	Competitively Bid	Kymerly Nelson			
Amazing Grace Supports, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intel	\$ 33,657.00	\$40,000.00	\$50,439.50	1/1/2025	12/31/2025	HCA	Kymerly Nelson			*
America Works of Washington DC	Vocational Services- 0002 Job Placement, 0004E Job Readiness Training	\$ 55,500.00	\$59,366.00	\$37,758.53	8/1/2024	7/31/2025	HCA	Edmund Neboh	*		
American Health Care Svcs.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intel	\$ 195,970.31	\$170,508.00	\$176,756.12	5/1/2024	4/30/2025	HCA	Anthony Hodges			*
Andean Consulting Solutions Internatio	Communication Access Realtime Translation (CART) Writing Services	\$ 5,000.00	\$3,003.43	\$1,012.51	11/1/2024	10/31/2025	Competitively Bid	Robert Richardson	*		
Andean Consulting Solutions Internatio	OCP Districtwide Translation and Interpretation Services (Document translation)	\$ 995,000.00	\$5,000.00	\$0.00	5/27/2024	5/26/2025	HCA	Robert Richardson	*		
Andean Consulting Solutions Internatio	Sign Language Interpreter FY25	\$ 10,000.00	\$9,225.00	\$1,722.00	1/1/2025	12/31/2025	HCA	Robert Richardson	*		
Angel Loving Care 1, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intel	\$ 273,911.50	\$272,042.00	\$210,676.72	1/1/2025	12/31/2025	HCA	Venus Jones			*
Anglin Consulting Group, Inc.	Communication Access Realtime Translation (CART) Writing Services	\$ -	\$0.00	\$0.00	1/1/2025	12/31/2025	Competitively Bid	Kymerly Nelson			*
Anna Healthcare Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intel	\$ 120,080.00	\$98,000.00	\$89,850.34	4/1/2024	3/31/2025	HCA	Kymerly Nelson			*
Anna Healthcare Inc.	Host Home Services	\$ 2,501.00	\$0.00	0	1/1/2025	12/31/2025	Competitively Bid	Kymerly Nelson			*
Apex Healthcare Services, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intel	\$ 40,095.71	\$50,593.00	\$49,713.93	9/1/2024	8/31/2025	HCA	Venus Jones			*
Arc of Tampa Bay, Inc	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Resid	\$ 91,823.37	\$81,000.00	\$80,148.07	10/1/2024	9/30/2025	HCA	Venus Jones			*
ARS Design Build, LLC (Alternatives Rem	General Services Contractor for Randolph Shepard Vending Facilities Program	\$ 130,000.00	\$50,000.00	\$47,342.00	8/1/2024	7/31/2025	Competitively Bid	Venus Jones			*
Art and Soul Solutions, Inc.	Tutoring and Academic Support	\$ 2,501.00	\$2,501.00	\$0.00	11/1/2024	10/31/2025	Competitively Bid	Frank Van Atta	*		
Art and Soul Solutions, Inc.	Vocational Services - Supported Employment, Discovery Assessment, Customized E	\$ 71,755.00	\$10,000.00	\$560.00	11/1/2024	10/31/2025	HCA	Robert Richardson	*		
Associated Community Services, Inc.	Host Home Services	\$ 2,501.00	\$0.00	\$0.00	1/1/2025	12/31/2025	Competitively Bid	Anthony Hodges			*
Associated Community Services, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intel	\$ 753,589.89	\$503,720.00	\$481,938.68	9/1/2024	8/31/2025	HCA	Anthony Hodges			*
Battle s Transportation, Inc.	Transportation Services	\$ 9,000.00	\$2,501.00	\$0.00	7/1/2024	6/30/2025	Competitively Bid	Venus Jones			*
Benedictine School	Occupancy-Related Residential Expenses for District of Columbia Persons with Intel	\$ 40,909.59	\$40,000.00	\$37,530.29	8/1/2024	7/31/2025	HCA	Venus Jones			*
Bert Smith & Co.	Consumer Account Reconciliation Audits	\$ 90,000.00	\$60,000.00	\$0.00	4/1/2024	3/31/2025	Competitively Bid	Anthony Hodges			*
Best Buddies International, Inc.	Vocational Services – 0003 Supported Employment, 0004A Discovery Assessment, 0	\$ 21,663.50	\$12,633.00	\$5,132.00	8/1/2024	7/31/2025	HCA	Tonia Baker	*		
BLANK, Inc.	Graphics and Signage	\$ 43,556.00	\$47,501.00	\$12,085.00	4/1/2024	3/31/2025	Competitively Bid	Venus Jones			*
Blossom Services, Inc.	Host Home Services	\$ 2,501.00	\$0.00	\$0.00	6/1/2024	5/31/2025	Competitively Bid	Venus Jones			*
Blossom Services, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intel	\$ 71,864.53	\$67,300.00	\$50,241.12	1/1/2025	12/31/2025	HCA	Venus Jones			*
BMI (Brian Michaels, Inc.)	Vending Machines	\$ 0.00	\$0.00	\$0.00	11/2/2024	11/1/2025	Competitively Bid	Venus Jones			*
Bread for the City	Physician Extender Services	\$ 39,500.00	\$20,625.00	\$16,984.54	3/1/2024	2/28/2025	HCA	Venus Jones			*
Briar Patch Shredding & Recycling, LLC	Document Shredding Services	\$ 5,731.00	\$6,001.00	\$2,040.00	7/1/2024	6/30/2025	Competitively Bid	Kymerly Nelson			*
Broad Futures, Inc	Vocational Services - Job Coaching, Job Readiness and Pre-ETS; CLIN 0001(A-I), 000	\$ 37,000.00	\$30,325.20	\$4,145.00	7/1/2024	6/30/2025	HCA	Tonia Baker	*		
C.P.R. Medical Transportation	Transportation Services	\$ 20,500.00	\$25,002.00	\$707.00	7/1/2024	6/30/2025	Competitively Bid	Robert Richardson	*		
Capital Care, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intel	\$ 1,895,130.01	\$1,603,262.00	\$1,597,107.20	7/1/2024	6/30/2025	HCA	Venus Jones			*
Capital Services & Supplies, Inc	Moving & Storage Services	\$ 12,000.00	\$0.00	\$0.00	11/1/2024	10/31/2025	Competitively Bid	Venus Jones	*		
Capitol Document Solutions	Exempt procurement - (8) Fax Machines Annual Maintenance	\$ 3,500.00	\$4,500.00	\$3,846.60	10/1/2024	9/30/2025	Exempt	Venus Jones			*
Cincinnati Childrens Hospital Medical C	Exempt procurement - (4) Copyrighted or patented materials; Project Search License	\$ 350.00	\$0.00	\$0.00	10/1/2024	9/30/2025	Exempt	Edmund Neboh	*		
CJT Training Solutions, LLC	RSA Travel Training	\$ 25,000.00	\$0.00	\$0.00	5/1/2024	4/30/2025	Competitively Bid	Robert Richardson	*		
Coca-Cola Consolidated, Inc.	Vending Machines	\$ 100,000.00	\$0.00	\$0.00	12/1/2024	11/30/2025	Competitively Bid	Venus Jones			*
Columbia Lighthouse for the Blind	Vocational Services-Supported Employment, Job Placement, Discovery Assessment	\$ 2,501.00	\$2,501.00	\$0.00	7/1/2024	6/30/2025	HCA	Robert Richardson	*		
Columbia Lighthouse for the Blind	Assistive Technology Assessment, Training, and Devices	\$ 2,501.00	\$2,501.00	\$0.00	5/1/2024	4/30/2025	HCA	Robert Richardson	*		
Columbus Medical Services	Mortality Investigation Services for DDA	\$ 395,004.00	\$232,000.00	\$160,543.10	10/1/2024	9/30/2025	Competitively Bid	Venus Jones			*
Community Audiology Services, LLC	Medical Professionals (BPA)	\$ 64,251.00	\$33,673.00	\$11,110.00	3/1/2024	2/28/2025	Competitively Bid	Robert Richardson	*		
Community Connections	Vocational Services - Supported Employment, Job Coaching, Job Readiness, Discove	\$ 80,000.00	\$0.00	\$0.00	2/2/2024	1/31/2025	HCA	Tonia Baker	*		
Community Multi-Services, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intel	\$ 1,180,781.64	\$970,000.00	\$903,277.96	7/1/2024	6/30/2025	HCA	Venus Jones			*
Community Multi-Services, Inc.	Host Home Services	\$ 2,501.00	\$0.00	\$0.00	6/1/2024	5/31/2025	Competitively Bid	Venus Jones			*
Community Support System, LLC	Occupancy-Related Residential Expenses for District of Columbia Persons with Intel	\$ 130,600.00	\$110,000.00	\$103,329.68	6/1/2024	5/31/2025	HCA	Venus Jones			*
CreativeJunkFood, LLC	Graphics and Signage	\$ 11,802.00	\$2,501.00	\$0.00	4/1/2024	3/31/2025	Competitively Bid	Venus Jones			*
Curtis Equipment Inc.	Commercial Kitchen Equipment- Randolph Sheperd Vending Facilities Program	\$ 85,000.00	\$85,000.00	\$17,172.00	11/1/2024	10/31/2025	Competitively Bid	Venus Jones			*
David P. Sniezek, MD	Functional Limitation Assessment Services and Rehabilitation services	\$ 6,501.00	\$5,000.00	\$2,000.00	2/2/2024	1/31/2025	Competitively Bid	Edmund Neboh	*		
DC Cares Center, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intel	\$ 526,907.04	\$359,000.00	\$288,422.34	3/1/2024	2/28/2025	HCA	Venus Jones			*
DC Health Care, Inc.	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Resid	\$ 506,000.00	\$650,000.00	\$545,643.58	9/1/2024	8/31/2025	HCA	Venus Jones			*
DC Public Charter School Cooperative	Vocational Services – Job Placement, Discovery Assessment, Job Coaching, and Job	\$ 500,000.00	\$805,000.41	\$257,304.41	8/1/2024	7/31/2025	HCA	Edmund Neboh	*		

DC Residential Services	Occupancy-Related Residential Expenses for District of Columbia Persons with Intel	\$ 333,586.21	\$365,000.00	\$364,535.29	3/1/2024	2/28/2025	HCA	Venus Jones			*
DC Residential Services	Host Home Services	\$ 2,501.00	\$0.00	\$0.00	2/2/2024	1/31/2025	Competitively Bid	Venus Jones			*
Deaf Access Solutions, Inc.	Sign Language Interpreter	\$ 124,000.00	\$36,004.00	\$20,411.40	8/1/2024	7/31/2025	HCA	Robert Richardson	*		
Deaf Access Solutions, Inc.	Communication Access Realtime Translation (CART) Writing Services	\$ 2,501.00	\$2,501.00	\$0.00	4/1/2024	3/31/2025	Competitively Bid	Robert Richardson	*		
Divine Connect Care Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intel	\$ 25,279.00	\$21,500.00	\$21,309.66	8/1/2024	7/31/2025	HCA	Kymberly Nelson			*
Divine Connect Care Inc.	Host Home Services	\$ 2,501.00	\$0.00	\$0.00	6/1/2024	5/31/2025	Competitively Bid	Kymberly Nelson			*
Dixon & Associates, Inc	Career Assessment	\$ 85,000.00	\$42,000.00	\$41,760.00	7/1/2024	6/30/2025	Competitively Bid	Robert Richardson	*		
Dynamic Solutions for the Aging LLC	Personal Care Assistant	\$ 10,000.00	\$0.00	\$0.00	2/2/2024	1/31/2025	Competitively Bid	Robert Richardson	*		
Eckington House Mental Health Services	Occupancy-Related Residential Expenses for District of Columbia Persons with Intel	\$ 137,370.60	\$142,233.06	\$142,233.06	3/1/2024	2/28/2025	HCA	Venus Jones			*
Elites Care, LLC	Occupancy-Related Residential Expenses for District of Columbia Persons with Intel	\$ 46,320.23	\$46,000.00	\$32,869.49	12/1/2024	11/30/2025	HCA	Kymberly Nelson			
Emergency 911 Security	Security Camera and Locksmith Services	\$ 30,000.00	\$15,000.00	\$0.00	11/1/2024	10/31/2025	Competitively Bid	Venus Jones	*		*
Federal Express	Exempt procurement - (11) Postage	\$ 800.00	\$2,501.00	\$0.00	10/1/2024	9/30/2025	Exempt	Kymberly Nelson			*
Fescum Incorporated	Occupancy-Related Residential Expenses for District of Columbia Persons with Intel	\$ 377,937.60	\$313,310.00	\$313,307.34	4/1/2024	3/31/2025	HCA	Kymberly Nelson			*
Finsby Care, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intel	\$ 349,642.07	\$216,520.00	\$216,519.39	3/1/2024	2/28/2025	HCA	Anthony Hodges			*
First Metropolitan Community Services, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intel	\$ 68,008.29	\$70,570.00	\$70,568.98	7/1/2024	6/30/2025	HCA	Anthony Hodges			*
Frontline Community Services, Inc.	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Resid	\$ 1,776,360.76	\$1,400,000.00	\$1,387,146.74	4/1/2024	3/31/2025	HCA	Venus Jones			*
Full Circle Employment Solutions, LLC	Vocational Services - Benefits Planning	\$ 22,550.00	\$35,105.00	\$5,546.00	8/1/2024	7/31/2025	HCA	Edmund Neboh	*		
Galaxy Healthcare Solutions, Inc	Host Home Services	\$ 2,501.00	\$0.00	\$0.00	8/1/2024	7/31/2025	Competitively Bid	Venus Jones			*
Galaxy Healthcare Solutions, Inc	Vocational Services-Supported Employment, Discovery Assessment, Customized En	\$ 39,500.00	\$10,500.00	\$0.00	12/1/2024	11/30/2025	HCA	Tonia Baker	*		
Galaxy HealthCare Solutions, Inc	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Resid	\$ 4,511.00	\$0.00	\$0.00	3/1/2024	2/28/2025	HCA	Venus Jones			*
Gentle Touch	Occupancy-Related Residential Expenses for District of Columbia Persons with Intel	\$ 233,956.80	\$152,275.09	\$152,275.09	9/1/2024	8/31/2025	HCA	Anthony Hodges			*
Gina Outreach Services, Inc.	Host Home Services	\$ 66,941.00	\$86,411.52	\$34,847.94	8/1/2024	7/31/2025	Competitively Bid	Kymberly Nelson			*
Global Resources and Support LLC	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Resid	\$ 156,214.14	\$132,406.22	\$132,406.22	2/2/2024	1/31/2025	HCA	Venus Jones			*
Global Resources and Support LLC	Host Home Services	\$ 2,501.00	\$0.00	\$0.00	8/1/2024	7/31/2025	Competitively Bid	Kymberly Nelson			*
Global Resources and Support LLC	Vocational Services- Supported Employment, discovery assessment, customized en	\$ 113,517.00	\$32,286.00	\$7,792.45	6/1/2024	5/31/2025	HCA	Tonia Baker	*		
GriffD Enterprises, LLC	Moving Services	\$ 30,500.00	\$10,000.00	\$2,987.96	12/1/2024	11/30/2025	Competitively Bid	Venus Jones	*		*
Harper Career Services, LLC	Career Assessment	\$ 34,495.00	\$12,000.00	\$12,000.00	7/1/2024	6/30/2025	Competitively Bid	Edmund Neboh	*		
Health & Joy Services, LLC	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Resid	\$ 122,797.70	\$134,875.35	\$134,875.35	7/1/2024	6/30/2025	HCA	Anthony Hodges			*
Health IT 2 Business Solutions, LLC dba	Telehealth	\$ 672,645.00	\$437,583.65	\$219,390.00	9/1/2024	8/31/2025	Competitively Bid	Kymberly Nelson			*
Health IT 2 Business Solutions, LLC dba	Medical Evidence Record (MER) Payment Processing	\$ 172,800.00	\$670,000.00	\$432,503.03	2/2/2024	1/31/2025	Competitively Bid	Venus Jones			*
Health Resources Service Intake Center	Vocational Services- Supported Employment, Discovery Assessment, Customized En	\$ 33,000.00	\$40,546.00	\$6,530.00	6/1/2024	5/31/2025	HCA	Edmund Neboh	*		
Helen Keller National Center	Assistive Technology Services	\$ 8,002.00	\$0.00	\$0.00	4/1/2024	3/31/2025	Competitively Bid	Tonia Baker	*		
Hillcrest Children's Center	Evidence Based Supported Employment (EBSE)	\$ 182,000.00	\$93,701.00	\$8,374.00	8/1/2024	7/31/2025	HCA	Tonia Baker	*		
Hillcrest Children's Center	Vocational Services – 0002 Job Placement, 0002C2 Job Stabilization, 0003 Supporte	\$ 60,832.86	\$82,000.00	\$21,401.00	10/1/2024	9/30/2025	HCA	Tonia Baker	*		
Hope Found, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intel	\$ 267,995.66	\$261,800.00	\$261,798.66	2/2/2024	1/31/2025	HCA	Venus Jones			*
Humanity In Transition, Inc	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Resid	\$ 110,227.00	\$149,024.48	\$149,024.48	5/1/2024	4/30/2025	HCA	Anthony Hodges			*
Humanity In Transition, Inc	Vocational Services-Supported Employment, Job coaching, Job Placement and Job S	\$ 65,400.00	\$5,501.00	\$4,993.50	6/1/2024	5/31/2025	HCA	Robert Richardson	*		
IMA Professional Services of DC, PC	Medical Record Reviews and Consultative Examinations	\$ 4,493,438.10	\$4,866,000.00	\$4,485,877.47	3/1/2024	2/28/2025	JM0-2022-R-0001	Robert Richardson	*		
Individual Advocacy Group, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intel	\$ 1,002,508.04	\$1,000,000.00	\$795,149.83	7/1/2024	6/30/2025	HCA	Venus Jones			*
Individual Advocacy Group, Inc.	Host Home Services	\$ 2,501.00	\$0.00	\$0.00	10/1/2024	9/30/2025	Competitively Bid	Venus Jones			*
Ink Systems, LLC	RSA Computers & Laptops & Misc	\$ 930.00	\$0.00	\$0.00	10/1/2024	9/30/2025	Competitively Bid	Robert Richardson	*		
Innisfree Incorporated	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Resid	\$ 45,200.00	\$130,464.00	\$13,488.00	6/1/2024	5/31/2025	HCA	Venus Jones			*
Innovative Concepts, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intel	\$ 66,907.91	\$51,875.57	\$51,875.57	1/1/2025	12/31/2025	HCA	Venus Jones			*
Innovative Day	Vocational Services – Supported Employment, discovery assessment, customized en	\$ 57,500.00	\$48,480.00	\$14,168.00	4/1/2024	3/31/2025	HCA	Edmund Neboh	*		
Innovative Life Solutions, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intel	\$ 1,614,292.68	\$1,394,078.18	\$1,394,078.18	4/1/2024	3/31/2025	HCA	Anthony Hodges			*
Integrated Community Services, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intel	\$ 782,413.00	\$616,200.00	\$616,191.30	3/1/2024	2/28/2025	HCA	Venus Jones			*
Interdynamics, Inc.	Career Assessment	\$ 10,000.00	\$7,000.00	\$5,001.00	9/1/2024	8/31/2025	Competitively Bid	Robert Richardson	*		
Iya Homes and Community Solutions LL	Occupancy-Related Residential Expenses for District of Columbia Persons with Intel	\$ 67,669.54	\$52,000.00	\$51,906.80	10/1/2024	9/30/2025	HCA	Venus Jones			*
Kahak, Inc.	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Resid	\$ -	\$0.00	\$0.00	7/1/2024	6/30/2025	HCA	Venus Jones			*
Karasch & Associates	Communication Access Realtime Translation (CART) Writing Services	\$ -	\$0.00	\$0.00	1/1/2025	12/31/2025	Competitively Bid	Kymberly Nelson			*
KBEC Group, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intel	\$ 224,659.05	\$220,000.00	\$199,757.39	11/1/2024	10/31/2025	HCA	Venus Jones			*
KBEC Group, Inc.	Vocational Services - 0003 Supported Employment, 0004A Discovery Assessment, O	\$ 203,757.39	\$10,004.00	\$0.00	1/1/2025	12/31/2025	HCA	Edmund Neboh	*		
LexisNexis (RELX)	Exempt Procurement - (4) Copyrighted or patented materials; LexisNexis Legal & Pr	\$ 2,016.00	\$2,544.00	\$0.00	10/1/2024	9/30/2025	Competitively Bid	Kymberly Nelson			*
Libera, Inc.	Web-Based Case Management System for RSA	\$ 330,000.00	\$330,000.00	\$220,000.00	5/1/2024	4/30/2025	Exempt	Robert Richardson	*		
Lifeline, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intel	\$ 328,600.86	\$250,900.00	\$250,879.44	3/1/2024	2/28/2025	HCA	Anthony Hodges			*
LinkedIn Corporation	Exempt Procurement - (4) Copy righted or patented materials	\$ 52,450.00	\$0.00	\$0.00	10/1/2024	9/30/2025	Exempt	Antoinette Alexanc	*		
MBI Health Services, LLC	Day Habilitation Services	\$ -	\$0.00	\$0.00	7/1/2024	6/30/2025	Competitively Bid	Anthony Hodges			*
MBI Health Services, LLC	Vocational Services-0002Job Placement and 0004EJob Readiness Training	\$ 12,002.00	\$6,000.00	\$0.00	9/1/2024	8/31/2025	HCA	Tonia Baker	*		
MBI Health Services, LLC	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Resid	\$ 133,695.30	\$130,647.08	\$22,568.98	11/1/2024	10/31/2025	HCA	Anthony Hodges			*
MBI Health Services, LLC	Evidence Based Supported Employment	\$ 201,301.00	\$166,678.50	\$25,173.00	7/1/2024	6/30/2025	HCA	Tonia Baker	*		
Melhor Life Solutions, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intel	\$ 213,617.78	\$260,000.00	\$248,562.04	9/1/2024	8/31/2025	HCA	Kymberly Nelson			*
Melhor Life Solutions, Inc.	Host Home Services	\$ 2,501.00	\$0.00	\$0.00	8/1/2024	7/31/2025	Competitively Bid	Kymberly Nelson			*
Melhor Life Solutions, Inc.	Vocational Services - 0003 Supported Employment, 0004A2 Customized Employer	\$ 15,001.00	\$10,002.00	\$3,704.50	12/1/2024	11/30/2025	HCA	Robert Richardson	*		

Melwood Horticultural Training Center, Inc.	Vocational Services-Supported Employment, discovery assessment, customized employment	\$ 10,000.00	\$12,502.00	\$1,268.75	2/2/2024	1/31/2025	HCA	Edmund Neboh	*		
Metro Homes, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual Disabilities	\$ 904,060.37	\$724,686.10	\$724,686.10	3/1/2024	2/28/2025	HCA	Anthony Hodges			*
Metropolitan Washington Ear	Exempt procurement - (2) Commodities or contractual services; Blind and Low Vision Services	\$ 49,677.00	\$49,000.00	\$0.00	10/1/2024	9/30/2025	Exempt	Edmund Neboh	*		
Midtown Personnel	Temporary Staffing Services	\$ 682,095.04	\$0.00	\$0.00	11/1/2024	10/31/2025	Competitively Bid	Robert Richardson	*		
Monumental Vending	Unstaffed Micro-Markets	\$ 25,000.00	\$0.00	\$0.00	12/1/2024	11/30/2025	Competitively Bid	Venus Jones			*
Monumental Vending	Vending Machines	\$ 100,000.00	\$0.00	\$0.00	10/27/2024	10/26/2025	Competitively Bid	Venus Jones			*
MT&G Enterprise, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual Disabilities	\$ 546,979.96	\$454,052.35	\$454,052.35	9/1/2024	8/31/2025	HCA	Venus Jones			*
Multi-Therapeutic Services, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual Disabilities	\$ 759,801.00	\$599,466.10	\$599,466.10	9/1/2024	8/31/2025	HCA	Venus Jones			*
My Own Place, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual Disabilities	\$ 1,399,717.05	\$1,352.32	\$1,352,534.32	7/1/2024	6/30/2025	HCA	Anthony Hodges			*
National Association of State Directors of Developmental Disabilities	Exempt procurement - (5) Memberships; Search PASS for NATL ASSOC OF ST DIR OF DD	\$ 6,180.00	\$44,058.00	\$44,058.00	10/1/2024	9/30/2025	Exempt	Antoinette Alexanders	*		
National Children's Center, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual Disabilities	\$ 2,230,207.97	\$1,662,559.00	\$1,662,559.63	7/1/2024	6/30/2025	HCA	Venus Jones			*
National Federation of the Blind	Exempt procurement - (15) Subscriptions for periodicals/newspapers; FSB-Newsline	\$ 47,800.00	\$23,500.00	\$0.00	10/1/2024	9/30/2025	Exempt	Robert Richardson	*		
Newman Contracting Services, Inc.	Vocational Services - 0002 Job Placement and Job Stabilization, 0002B Job Development	\$ 42,002.00	\$56,815.00	\$12,758.00	7/1/2024	6/30/2025	HCA	Tonia Baker	*		
Outstanding Possibilities Revealed	Vocational Services - 0003 Supported Employment, 0004A Discovery Assessment, 0004 Pre-ETS	\$ 22,500.00	\$0.00	\$0.00	9/1/2024	8/31/2025	HCA	Edmund Neboh	*		
Pitney Bowes	Exempt Procurement - (11) Postage; Postage Meter	\$ 8,551.00	\$25,000.00	\$0.00	10/1/2024	9/30/2025	Exempt	Venus Jones			*
Project ReDirect, Inc.	Day Habilitation Services	\$ -	\$0.00	\$0.00	7/1/2024	6/30/2025	Competitively Bid	Anthony Hodges			*
Project ReDirect, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual Disabilities	\$ 829,331.84	\$695,405.46	\$695,405.46	4/1/2024	3/31/2025	HCA	Anthony Hodges			*
Project ReDirect, Inc.	Vocational Services -0002 Job Placement, 0003 Supported Employment, 0004 Pre-ETS	\$ 169,864.00	\$50,002.00	\$7,386.00	8/1/2024	7/31/2025	HCA	Edmund Neboh	*		
Promesa Consulting Group, Inc.	Comprehensive Statewide Needs Assessment Supplemental Agreement	\$ 66,250.00	\$181,447.55	\$181,447.55	2/2/2024	1/31/2025	Competitively Bid	Robert Richardson	*		
Promesa Consulting Group, Inc.	National Core Indicators Survey	\$ 66,250.00	\$49,980.00	\$0.00	2/2/2024	1/31/2025	Competitively Bid	Venus Jones			*
Promesa Consulting Group, Inc.	Clinical Consultants for People with IDD-PT SLP Psychology	\$ 177,832.50	\$120,240.00	\$0.00	1/1/2025	12/31/2025	HCA	Venus Jones			*
PSI Services III, Inc.	Evidence Based Supported Employment	\$ 87,779.00	\$67,000.00	\$3,772.00	11/1/2024	10/31/2025	HCA	Edmund Neboh	*		
PSI Services III, Inc.	Day Habilitation Services	\$ 10,000.00	\$0.00	\$0.00	7/1/2024	6/30/2025	Competitively Bid	Venus Jones			*
PSI Services III, Inc.	Vocational Services - 0002 Job Placement, 0003 Supported Employment, 0004 Pre-ETS	\$ 36,501.00	\$82,000.00	\$39,503.25	11/1/2024	10/31/2025	HCA	Edmund Neboh	*		
Qlarant Quality Solutions, Inc.	DDSD/DA Provider Certification Reviews	\$ 1,712,906.38	\$1,270,766.34	\$141,196.26	12/1/2024	11/30/2025	Competitively Bid	Venus Jones			*
Quality Trust for Individuals with Disabilities	Exempt procurement - (2) Commodities or contractual svcs; Project Action	\$ 60,000.00	\$11,540.00	\$5,437.50	10/1/2024	9/30/2025	Competitively Bid	Venus Jones			*
R&J Consulting Group, LLC dba Club Z!	Tutoring and Academic Support	\$ 11,700.00	\$16,656.00	\$8,116.00	7/1/2024	6/30/2025	Competitively Bid	Frank Van Atta	*		
RCM of Washington, Inc.	Vocational Services-Supported Employment, discovery assessment, customized employment	\$ 160,395.50	\$112,000.00	\$32,159.24	7/1/2024	6/30/2025	HCA	Edmund Neboh	*		
RCM of Washington, Inc.	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses	\$ 1,020,976.81	\$1,193,498.85	\$1,092,636.19	3/1/2024	2/28/2025	HCA	Venus Jones			*
Rebecca S. Salon	Expert Consultant-Grant Writer For DDS	\$ 53,000.00	\$0.00	\$0.00	8/1/2024	7/31/2025	Competitively Bid	Venus Jones			*
RSCR West Virginia, Inc.	Residential Habilitation, Supported Living, Host Home and Related Residential Expenses	\$ 160,020.23	\$188,688.62	\$188,688.62	7/1/2024	6/30/2025	HCA	Kymerly Nelson			*
SchoolTalk, Inc.	Vocational Services-Job Readiness Training and Pre-Employment Transition Services	\$ 670,288.00	\$794,499.00	\$449,257.54	5/1/2024	4/30/2025	HCA	Edmund Neboh	*		
Seaberry Design and Communications	Marketing, Media and Public Information Services and Supplies	\$ 24,700.00	\$20,000.00	\$9,282.00	2/1/2025	1/31/2026	Competitively Bid	Venus Jones			*
Seaberry Design and Communications	Printing and Document Management	\$ 68,000.00	\$45,307.00	\$38,197.00	9/1/2024	8/31/2025	Competitively Bid	Venus Jones			*
SEEC	Vocational Services - 0003 Supported Employment, 0004 Pre-ETS, 0004A Discovery Assessment	\$ 447,118.00	\$109,000.00	\$80,976.00	1/1/2025	12/31/2025	HCA	Edmund Neboh	*		
Sky Vision Vending, Inc.	Vending Machines	\$ -	\$0.00	\$0.00	10/23/2024	10/22/2025	Competitively Bid	Venus Jones			*
St. Johns Community Services	Vocational Services-Supported Employment, discovery assessment, customized employment	\$ 51,300.00	\$32,851.00	\$4,700.00	8/1/2024	7/31/2025	HCA	Edmund Neboh	*		
St. Johns Community Services	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual Disabilities	\$ 1,714,823.05	\$1,350,409.59	\$979,110.09	4/1/2024	3/31/2025	HCA	Venus Jones			*
Star Office Products, Inc.	Multi-Functional Device	\$ 27,644.67	\$48,921.63	\$32,547.72	7/1/2024	6/30/2025	Competitively Bid	Venus Jones			*
Starlite Care Services, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual Disabilities	\$ 27,722.00	\$35,648.76	\$35,648.76	4/1/2024	3/31/2025	HCA	Kymerly Nelson			*
SunDun, Inc. of Washington	Vending Machines	\$ -	\$0.00	\$0.00	10/24/2024	10/23/2025	Competitively Bid	Venus Jones			*
Superior Caring Hands, LLC	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses	\$ 76,835.40	\$77,496.14	\$49,389.36	3/1/2024	2/28/2025	HCA	Anthony Hodges			*
Superior Caring Hands, LLC	Vocational Services- Supported Employment, discovery assessment, customized employment	\$ 123,617.67	\$73,387.00	\$5,175.00	7/1/2024	6/30/2025	HCA	Tonia Baker	*		
Supreme Healthcare Services, LLC	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual Disabilities	\$ 180,991.59	\$144,952.73	\$144,952.73	12/1/2024	11/30/2025	HCA	Venus Jones			*
Surpassing the Average Rehabilitation Services	Host Home Services	\$ 10,000.00	\$0.00	\$0.00	8/1/2024	7/31/2025	Competitively Bid	Kymerly Nelson			*
Symbral Foundation for Community Services	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses	\$ 716,367.36	\$356,305.00	\$78,700.88	11/1/2024	10/31/2025	HCA	Anthony Hodges			*
TALX CORPORATION dba Equifax	Exempt procurement - (4) Copyrighted or patented materials; Credit Check	\$ 40,000.00	\$5,501.00	\$1,234.00	10/1/2024	9/30/2025	Exempt	Robert Richardson	*		
TCS Associates	Assistive Technology Assessment, Training, and Devices	\$ 136,000.00	\$113,561.00	\$92,000.00	2/2/2024	1/31/2025	HCA	Robert Richardson	*		
The Bizzell Group, LLC	IDD Waiver Rate Study and Development	\$ 750,000.00	\$750,072.00	\$750,072.00	4/1/2024	3/31/2025	Competitively Bid	Venus Jones			*
The Bridges Center	Vocational Services-0003 Supported Employment, 0004A Discovery Assessment, 0004 Pre-ETS	\$ 2,501.00	\$0.00	\$0.00	6/1/2024	5/31/2025	HCA	Robert Richardson	*		
The Coles Group	Commercial Kitchen Facility and Equipment Cleaner	\$ 11,000.00	\$2,501.00	\$0.00	1/1/2025	12/31/2025	Competitively Bid	Venus Jones			*
The MECCA Group, LLC	RSA Psychologists	\$ 27,000.00	\$29,300.00	\$11,567.13	4/1/2024	3/31/2025	Competitively Bid	Edmund Neboh	*		
The VanMar, Inc.	Host Home Services	\$ 2,501.00	\$0.00	\$0.00	8/1/2024	7/31/2025	Competitively Bid	Anthony Hodges			*
The VanMar, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual Disabilities	\$ 299,432.21	\$265,572.00	\$265,571.06	8/1/2024	7/31/2025	HCA	Anthony Hodges			*
Time for Change	Vocational Services - 0002 Job Placement, 0003 Supported Employment, 0004A Discovery Assessment	\$ 14,501.00	\$40,000.00	\$4,465.99	8/1/2024	7/31/2025	HCA	Edmund Neboh	*		
Total Care Services, Inc	Vocational Services-Supported Employment, discovery assessment, customized employment	\$ -	\$0.00	\$0.00	4/1/2024	3/31/2025	HCA	Robert Richardson	*		
Total Care Services, Inc	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual Disabilities	\$ 389,014.10	\$490,432.88	\$490,432.88	4/1/2024	3/31/2025	HCA	Robert Richardson	*		
Total Care Services, Inc	Host Home Services	\$ 2,501.00	\$0.00	\$0.00	1/1/2025	12/31/2025	Competitively Bid	Anthony Hodges			*
Total Quality Residential Services, Inc.	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses	\$ 47,636.32	\$46,443.83	\$23,083.14	7/1/2024	6/30/2025	HCA	Venus Jones			*
Tree of Life Services, LLC	Specialized Residential Services	\$ 230,162.59	\$246,740.00	\$161,226.00	5/1/2024	4/30/2025	HCA	Anthony Hodges			*
Universal Home Health Care, LLC	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual Disabilities	\$ 25,885.53	\$58,000.00	\$57,349.08	2/2/2024	1/31/2025	HCA	Anthony Hodges			*
Urban Equity Consulting Group L.L.C	Vocational Services - B.1.2 Job Placement, B.1.5 Job Readiness Training and Pre-ETS	\$ 25,000.00	\$14,000.00	\$0.00	12/1/2024	11/30/2025	HCA	Edmund Neboh	*		
Valentine Community Services, LLC	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual Disabilities	\$ 179,551.99	\$170,000.00	\$169,062.53	3/1/2024	2/28/2025	HCA	Venus Jones			*

Vending Plus, Inc.	Vending Machines		\$0.00	\$0.00	10/23/2024	10/22/2025	Competitively Bid	Venus Jones			*
Verigreen Inc.	Vocational Services-0003 Supported Employment, 0004A Discovery Assessment, 00	\$ 32,000.00	\$20,000.00	\$1,286.75	11/1/2024	10/31/2025	HCA	Edmund Neboh	*		
Verigreen Inc.	Host Home Services	\$ 2,501.00	\$0.00	\$0.00	1/1/2025	12/31/2025	Competitively Bid	Anthony Hodges			*
Verigreen Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intel	\$ 52,301.00	\$50,000.00	\$45,629.60	9/1/2024	8/31/2025	HCA	Anthony Hodges			*
Vested Optimum Community Svcs. Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intel	\$ 214,717.35	\$144,440.71	\$144,440.71	3/1/2024	2/28/2025	HCA	Kymberly Nelson			*
Volunteers of America Chesapeake, Inc.	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Resid	\$ 654,718.99	\$342,799.08	\$54,605.98	11/1/2024	10/31/2025	HCA	Kymberly Nelson			*
vTech Solution Inc	Software Application Developer	\$ 196,000.00	\$86,661.54	\$43,109.92	5/1/2024	4/30/2025	Competitively Bid	Venus Jones			*
Ward & Ward Mental Health Services, Inc	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Resid	\$ 1,399,458.19	\$819,988.01	\$378,480.60	6/1/2024	5/31/2025	HCA	Anthony Hodges			*
West Publishing Corporation	P-Card for GC-1004026573	\$ 2,352.00	\$0.00	\$0.00	10/1/2024	9/30/2025	Exempt	Kymberly Nelson			*
Wholistic Home & Community Based Se	Occupancy-Related Residential Expenses for District of Columbia Persons with Intel	\$ 1,282,844.50	\$1,079,000.00	\$1,078,487.16	3/1/2024	2/28/2025	HCA	Anthony Hodges			*
Wholistic Home & Community Based Se	Host Home Services	\$ 2,501.00	\$0.00	\$0.00	2/1/2025	1/31/2026	Competitively Bid	Anthony Hodges			*
Woods Services, Inc.	Specialized Residential Services	\$ 700,215.22	\$958,761.99	\$958,761.99	7/1/2024	6/30/2025	HCA	Anthony Hodges			*
Work Opportunities Unlimited Contracts	Vocational Services- Supported Employment, discovery assessment, customized en	\$ 436,405.55	\$72,001.00	\$14,088.27	8/1/2024	7/31/2025	HCA	Edmund Neboh	*		
Yellow Cab Company of DC, Inc.	Taxi Transportation Services	\$ 14,651.00	\$12,000.00	\$2,781.14	9/1/2024	8/31/2025	Competitively Bid	Kymberly Nelson			*
YesLMS, LLC	VRDG Course Library Subscription	\$ 53,000.00	\$22,000.00	\$21,000.00	5/1/2024	4/30/2025	Competitively Bid	Edmund Neboh	*		
ZIPCAR, INC.	Passenger Car Rental	\$ 43,400.00	\$67,904.30	\$67,804.30	1/25/2024	1/23/2025	Competitively Bid	Kymberly Nelson			*

#77. List each contract, procurement, lease, and grant ("contract") awarded or entered into by the agency during FY 24 and FY25, to date. For each contract, provide the following information, where applicable:

Name of Provider	Purpose	Contract Amount	Approved Budget	Actual Spend	Award Date	Expiration Date	Competitively Bid, Human Care Agreement, Sole Source, or Exempt	Contract Administrator	Funding Source Federal	Funding Source Intra District	Funding Source Local
1Axiom, LLC	Occupancy-Related Residential Expenses for District of Columbia Persons with Intel	\$ 73,452.00	\$62,000.00	\$64,243.89	1/1/2025	12/31/2025	HCA	Kymerly Nelson			
A.W. Holdings, LLC d/b/a Benchmark Hu	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Resid	\$ 110,589.00	\$105,000.00	\$100,081.47	12/1/2024	11/30/2025	HCA	Venus Jones			*
ABC Technical Solutions Inc	RSA Computers & Laptops & Misc	\$ 73,241.86	\$0.00	\$0.00	10/1/2024	9/30/2025	Competitively Bid	Robert Richardson	*		
Abundant Life Residential Services	Occupancy-Related Residential Expenses for District of Columbia Persons with Intel	\$ 168,957.98	\$135,000.00	\$134,464.26	3/1/2024	2/28/2025	HCA	Anthony Hodges			
AF BT Services, LLC dba Accent Food Se	Unstaffed Micro-Markets	\$ 25,000.00	\$0.00	\$0.00	12/1/2024	11/30/2025	Competitively Bid	Karen Whittington			*
Agape, Inc. dba Agape Healthcare Servic	Host Home Services	\$ 2,501.00	\$0.00	\$0.00	6/1/2024	5/31/2025	Competitively Bid	Anthony Hodges			
Alphatec, P.C.	Architect Services	\$ 21,000.00	\$2,501.00	\$0.00	12/1/2024	11/30/2025	Competitively Bid	Karen Whittington			*
Amar Group, LLC	Architect Services	\$ 30,000.00	\$31,190.00	\$5,995.00	2/2/2024	1/31/2025	Competitively Bid	Karen Whittington			*
Amazing Grace Supports, Inc.	Host Home Services	\$ 2,501.00	\$0.00	\$0.00	6/1/2024	5/31/2025	Competitively Bid	Kymerly Nelson			
Amazing Grace Supports, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intel	\$ 33,657.00	\$40,000.00	\$50,439.50	1/1/2025	12/31/2025	HCA	Kymerly Nelson			*
America Works of Washington DC	Vocational Services- 0002 Job Placement, 0004E Job Readiness Training	\$ 55,500.00	\$59,366.00	\$37,758.53	8/1/2024	7/31/2025	HCA	Edmund Neboh	*		
American Health Care Svcs.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intel	\$ 195,970.31	\$170,508.00	\$176,756.12	5/1/2024	4/30/2025	HCA	Anthony Hodges			*
Andean Consulting Solutions Internatio	Communication Access Realtime Translation (CART) Writing Services	\$ 5,000.00	\$3,003.43	\$1,012.51	11/1/2024	10/31/2025	Competitively Bid	Robert Richardson	*		
Andean Consulting Solutions Internatio	OCP Districtwide Translation and Interpretation Services (Document translation)	\$ 995,000.00	\$5,000.00	\$0.00	5/27/2024	5/26/2025	HCA	Robert Richardson	*		
Andean Consulting Solutions Internatio	Sign Language Interpreter FY25	\$ 10,000.00	\$9,225.00	\$1,722.00	1/1/2025	12/31/2025	HCA	Robert Richardson	*		
Angel Loving Care 1, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intel	\$ 273,911.50	\$272,042.00	\$210,676.72	1/1/2025	12/31/2025	HCA	Venus Jones			*
Anglin Consulting Group, Inc.	Communication Access Realtime Translation (CART) Writing Services	\$ -	\$0.00	\$0.00	1/1/2025	12/31/2025	Competitively Bid	Kymerly Nelson			*
Anna Healthcare Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intel	\$ 120,080.00	\$98,000.00	\$89,850.34	4/1/2024	3/31/2025	HCA	Kymerly Nelson			*
Anna Healthcare Inc.	Host Home Services	\$ 2,501.00	\$0.00	0	1/1/2025	12/31/2025	Competitively Bid	Kymerly Nelson			*
Apex Healthcare Services, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intel	\$ 40,095.71	\$50,593.00	\$49,713.93	9/1/2024	8/31/2025	HCA	Venus Jones			*
Arc of Tampa Bay, Inc	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Resid	\$ 91,823.37	\$81,000.00	\$80,148.07	10/1/2024	9/30/2025	HCA	Venus Jones			*
ARS Design Build, LLC (Alternatives Rem	General Services Contractor for Randolph Shepard Vending Facilities Program	\$ 130,000.00	\$50,000.00	\$47,342.00	8/1/2024	7/31/2025	Competitively Bid	Venus Jones			*
Art and Soul Solutions, Inc.	Tutoring and Academic Support	\$ 2,501.00	\$2,501.00	\$0.00	11/1/2024	10/31/2025	Competitively Bid	Frank Van Atta	*		
Art and Soul Solutions, Inc.	Vocational Services - Supported Employment, Discovery Assessment, Customized E	\$ 71,755.00	\$10,000.00	\$560.00	11/1/2024	10/31/2025	HCA	Robert Richardson	*		
Associated Community Services, Inc.	Host Home Services	\$ 2,501.00	\$0.00	\$0.00	1/1/2025	12/31/2025	Competitively Bid	Anthony Hodges			*
Associated Community Services, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intel	\$ 753,589.89	\$503,720.00	\$481,938.68	9/1/2024	8/31/2025	HCA	Anthony Hodges			*
Battle s Transportation, Inc.	Transportation Services	\$ 9,000.00	\$2,501.00	\$0.00	7/1/2024	6/30/2025	Competitively Bid	Venus Jones			*
Benedictine School	Occupancy-Related Residential Expenses for District of Columbia Persons with Intel	\$ 40,909.59	\$40,000.00	\$37,530.29	8/1/2024	7/31/2025	HCA	Venus Jones			*
Bert Smith & Co.	Consumer Account Reconciliation Audits	\$ 90,000.00	\$60,000.00	\$0.00	4/1/2024	3/31/2025	Competitively Bid	Anthony Hodges			*
Best Buddies International, Inc.	Vocational Services – 0003 Supported Employment, 0004A Discovery Assessment, 0	\$ 21,663.50	\$12,633.00	\$5,132.00	8/1/2024	7/31/2025	HCA	Tonia Baker	*		
BLANK, Inc.	Graphics and Signage	\$ 43,556.00	\$47,501.00	\$12,085.00	4/1/2024	3/31/2025	Competitively Bid	Venus Jones			*
Blossom Services, Inc.	Host Home Services	\$ 2,501.00	\$0.00	\$0.00	6/1/2024	5/31/2025	Competitively Bid	Venus Jones			*
Blossom Services, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intel	\$ 71,864.53	\$67,300.00	\$50,241.12	1/1/2025	12/31/2025	HCA	Venus Jones			*
BMI (Brian Michaels, Inc.)	Vending Machines	\$ 0.00	\$0.00	\$0.00	11/2/2024	11/1/2025	Competitively Bid	Venus Jones			*
Bread for the City	Physician Extender Services	\$ 39,500.00	\$20,625.00	\$16,984.54	3/1/2024	2/28/2025	HCA	Venus Jones			*
Briar Patch Shredding & Recycling, LLC	Document Shredding Services	\$ 5,731.00	\$6,001.00	\$2,040.00	7/1/2024	6/30/2025	Competitively Bid	Kymerly Nelson			*
Broad Futures, Inc	Vocational Services - Job Coaching, Job Readiness and Pre-ETS; CLIN 0001(A-I), 000	\$ 37,000.00	\$30,325.20	\$4,145.00	7/1/2024	6/30/2025	HCA	Tonia Baker	*		
C.P.R. Medical Transportation	Transportation Services	\$ 20,500.00	\$25,002.00	\$707.00	7/1/2024	6/30/2025	Competitively Bid	Robert Richardson	*		
Capital Care, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intel	\$ 1,895,130.01	\$1,603,262.00	\$1,597,107.20	7/1/2024	6/30/2025	HCA	Venus Jones			*
Capital Services & Supplies, Inc	Moving & Storage Services	\$ 12,000.00	\$0.00	\$0.00	11/1/2024	10/31/2025	Competitively Bid	Venus Jones	*		
Capitol Document Solutions	Exempt procurement - (8) Fax Machines Annual Maintenance	\$ 3,500.00	\$4,500.00	\$3,846.60	10/1/2024	9/30/2025	Exempt	Venus Jones			*
Cincinnati Childrens Hospital Medical C	Exempt procurement - (4) Copyrighted or patented materials; Project Search License	\$ 350.00	\$0.00	\$0.00	10/1/2024	9/30/2025	Exempt	Edmund Neboh	*		
CJT Training Solutions, LLC	RSA Travel Training	\$ 25,000.00	\$0.00	\$0.00	5/1/2024	4/30/2025	Competitively Bid	Robert Richardson	*		
Coca-Cola Consolidated, Inc.	Vending Machines	\$ 100,000.00	\$0.00	\$0.00	12/1/2024	11/30/2025	Competitively Bid	Venus Jones			*
Columbia Lighthouse for the Blind	Vocational Services-Supported Employment, Job Placement, Discovery Assessment	\$ 2,501.00	\$2,501.00	\$0.00	7/1/2024	6/30/2025	HCA	Robert Richardson	*		
Columbia Lighthouse for the Blind	Assistive Technology Assessment, Training, and Devices	\$ 2,501.00	\$2,501.00	\$0.00	5/1/2024	4/30/2025	HCA	Robert Richardson	*		
Columbus Medical Services	Mortality Investigation Services for DDA	\$ 395,004.00	\$232,000.00	\$160,543.10	10/1/2024	9/30/2025	Competitively Bid	Venus Jones			*
Community Audiology Services, LLC	Medical Professionals (BPA)	\$ 64,251.00	\$33,673.00	\$11,110.00	3/1/2024	2/28/2025	Competitively Bid	Robert Richardson	*		
Community Connections	Vocational Services - Supported Employment, Job Coaching, Job Readiness, Discove	\$ 80,000.00	\$0.00	\$0.00	2/2/2024	1/31/2025	HCA	Tonia Baker	*		
Community Multi-Services, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intel	\$ 1,180,781.64	\$970,000.00	\$903,277.96	7/1/2024	6/30/2025	HCA	Venus Jones			*
Community Multi-Services, Inc.	Host Home Services	\$ 2,501.00	\$0.00	\$0.00	6/1/2024	5/31/2025	Competitively Bid	Venus Jones			*
Community Support System, LLC	Occupancy-Related Residential Expenses for District of Columbia Persons with Intel	\$ 130,600.00	\$110,000.00	\$103,329.68	6/1/2024	5/31/2025	HCA	Venus Jones			*
CreativeJunkFood, LLC	Graphics and Signage	\$ 11,802.00	\$2,501.00	\$0.00	4/1/2024	3/31/2025	Competitively Bid	Venus Jones			*
Curtis Equipment Inc.	Commercial Kitchen Equipment- Randolph Sheperd Vending Facilities Program	\$ 85,000.00	\$85,000.00	\$17,172.00	11/1/2024	10/31/2025	Competitively Bid	Venus Jones			*
David P. Sniezek, MD	Functional Limitation Assessment Services and Rehabilitation services	\$ 6,501.00	\$5,000.00	\$2,000.00	2/2/2024	1/31/2025	Competitively Bid	Edmund Neboh	*		
DC Cares Center, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intel	\$ 526,907.04	\$359,000.00	\$288,422.34	3/1/2024	2/28/2025	HCA	Venus Jones			*
DC Health Care, Inc.	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Resid	\$ 506,000.00	\$650,000.00	\$545,643.58	9/1/2024	8/31/2025	HCA	Venus Jones			*
DC Public Charter School Cooperative	Vocational Services – Job Placement, Discovery Assessment, Job Coaching, and Job	\$ 500,000.00	\$805,000.41	\$257,304.41	8/1/2024	7/31/2025	HCA	Edmund Neboh	*		

DC Residential Services	Occupancy-Related Residential Expenses for District of Columbia Persons with Intel	\$ 333,586.21	\$365,000.00	\$364,535.29	3/1/2024	2/28/2025	HCA	Venus Jones			*
DC Residential Services	Host Home Services	\$ 2,501.00	\$0.00	\$0.00	2/2/2024	1/31/2025	Competitively Bid	Venus Jones			*
Deaf Access Solutions, Inc.	Sign Language Interpreter	\$ 124,000.00	\$36,004.00	\$20,411.40	8/1/2024	7/31/2025	HCA	Robert Richardson	*		
Deaf Access Solutions, Inc.	Communication Access Realtime Translation (CART) Writing Services	\$ 2,501.00	\$2,501.00	\$0.00	4/1/2024	3/31/2025	Competitively Bid	Robert Richardson	*		
Divine Connect Care Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intel	\$ 25,279.00	\$21,500.00	\$21,309.66	8/1/2024	7/31/2025	HCA	Kymberly Nelson			*
Divine Connect Care Inc.	Host Home Services	\$ 2,501.00	\$0.00	\$0.00	6/1/2024	5/31/2025	Competitively Bid	Kymberly Nelson			*
Dixon & Associates, Inc	Career Assessment	\$ 85,000.00	\$42,000.00	\$41,760.00	7/1/2024	6/30/2025	Competitively Bid	Robert Richardson	*		
Dynamic Solutions for the Aging LLC	Personal Care Assistant	\$ 10,000.00	\$0.00	\$0.00	2/2/2024	1/31/2025	Competitively Bid	Robert Richardson	*		
Eckington House Mental Health Services	Occupancy-Related Residential Expenses for District of Columbia Persons with Intel	\$ 137,370.60	\$142,233.06	\$142,233.06	3/1/2024	2/28/2025	HCA	Venus Jones			*
Elites Care, LLC	Occupancy-Related Residential Expenses for District of Columbia Persons with Intel	\$ 46,320.23	\$46,000.00	\$32,869.49	12/1/2024	11/30/2025	HCA	Kymberly Nelson			
Emergency 911 Security	Security Camera and Locksmith Services	\$ 30,000.00	\$15,000.00	\$0.00	11/1/2024	10/31/2025	Competitively Bid	Venus Jones	*		*
Federal Express	Exempt procurement - (11) Postage	\$ 800.00	\$2,501.00	\$0.00	10/1/2024	9/30/2025	Exempt	Kymberly Nelson			*
Fescum Incorporated	Occupancy-Related Residential Expenses for District of Columbia Persons with Intel	\$ 377,937.60	\$313,310.00	\$313,307.34	4/1/2024	3/31/2025	HCA	Kymberly Nelson			*
Finsby Care, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intel	\$ 349,642.07	\$216,520.00	\$216,519.39	3/1/2024	2/28/2025	HCA	Anthony Hodges			*
First Metropolitan Community Services, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intel	\$ 68,008.29	\$70,570.00	\$70,568.98	7/1/2024	6/30/2025	HCA	Anthony Hodges			*
Frontline Community Services, Inc.	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Resid	\$ 1,776,360.76	\$1,400,000.00	\$1,387,146.74	4/1/2024	3/31/2025	HCA	Venus Jones			*
Full Circle Employment Solutions, LLC	Vocational Services - Benefits Planning	\$ 22,550.00	\$35,105.00	\$5,546.00	8/1/2024	7/31/2025	HCA	Edmund Neboh	*		
Galaxy Healthcare Solutions, Inc	Host Home Services	\$ 2,501.00	\$0.00	\$0.00	8/1/2024	7/31/2025	Competitively Bid	Venus Jones			*
Galaxy Healthcare Solutions, Inc	Vocational Services-Supported Employment, Discovery Assessment, Customized En	\$ 39,500.00	\$10,500.00	\$0.00	12/1/2024	11/30/2025	HCA	Tonia Baker	*		
Galaxy HealthCare Solutions, Inc	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Resid	\$ 4,511.00	\$0.00	\$0.00	3/1/2024	2/28/2025	HCA	Venus Jones			*
Gentle Touch	Occupancy-Related Residential Expenses for District of Columbia Persons with Intel	\$ 233,956.80	\$152,275.09	\$152,275.09	9/1/2024	8/31/2025	HCA	Anthony Hodges			*
Gina Outreach Services, Inc.	Host Home Services	\$ 66,941.00	\$86,411.52	\$34,847.94	8/1/2024	7/31/2025	Competitively Bid	Kymberly Nelson			*
Global Resources and Support LLC	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Resid	\$ 156,214.14	\$132,406.22	\$132,406.22	2/2/2024	1/31/2025	HCA	Venus Jones			*
Global Resources and Support LLC	Host Home Services	\$ 2,501.00	\$0.00	\$0.00	8/1/2024	7/31/2025	Competitively Bid	Kymberly Nelson			*
Global Resources and Support LLC	Vocational Services- Supported Employment, discovery assessment, customized en	\$ 113,517.00	\$32,286.00	\$7,792.45	6/1/2024	5/31/2025	HCA	Tonia Baker	*		
GriffD Enterprises, LLC	Moving Services	\$ 30,500.00	\$10,000.00	\$2,987.96	12/1/2024	11/30/2025	Competitively Bid	Venus Jones	*		*
Harper Career Services, LLC	Career Assessment	\$ 34,495.00	\$12,000.00	\$12,000.00	7/1/2024	6/30/2025	Competitively Bid	Edmund Neboh	*		
Health & Joy Services, LLC	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Resid	\$ 122,797.70	\$134,875.35	\$134,875.35	7/1/2024	6/30/2025	HCA	Anthony Hodges			*
Health IT 2 Business Solutions, LLC dba	Telehealth	\$ 672,645.00	\$437,583.65	\$219,390.00	9/1/2024	8/31/2025	Competitively Bid	Kymberly Nelson			*
Health IT 2 Business Solutions, LLC dba	Medical Evidence Record (MER) Payment Processing	\$ 172,800.00	\$670,000.00	\$432,503.03	2/2/2024	1/31/2025	Competitively Bid	Venus Jones			*
Health Resources Service Intake Center	Vocational Services- Supported Employment, Discovery Assessment, Customized En	\$ 33,000.00	\$40,546.00	\$6,530.00	6/1/2024	5/31/2025	HCA	Edmund Neboh	*		
Helen Keller National Center	Assistive Technology Services	\$ 8,002.00	\$0.00	\$0.00	4/1/2024	3/31/2025	Competitively Bid	Tonia Baker	*		
Hillcrest Children's Center	Evidence Based Supported Employment (EBSE)	\$ 182,000.00	\$93,701.00	\$8,374.00	8/1/2024	7/31/2025	HCA	Tonia Baker	*		
Hillcrest Children's Center	Vocational Services - 0002 Job Placement, 0002C2 Job Stabilization, 0003 Supporte	\$ 60,832.86	\$82,000.00	\$21,401.00	10/1/2024	9/30/2025	HCA	Tonia Baker	*		
Hope Found, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intel	\$ 267,995.66	\$261,800.00	\$261,798.66	2/2/2024	1/31/2025	HCA	Venus Jones			*
Humanity In Transition, Inc	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Resid	\$ 110,227.00	\$149,024.48	\$149,024.48	5/1/2024	4/30/2025	HCA	Anthony Hodges			*
Humanity In Transition, Inc	Vocational Services-Supported Employment, Job coaching, Job Placement and Job S	\$ 65,400.00	\$5,501.00	\$4,993.50	6/1/2024	5/31/2025	HCA	Robert Richardson	*		
IMA Professional Services of DC, PC	Medical Record Reviews and Consultative Examinations	\$ 4,493,438.10	\$4,866,000.00	\$4,485,877.47	3/1/2024	2/28/2025	JM0-2022-R-0001	Robert Richardson	*		
Individual Advocacy Group, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intel	\$ 1,002,508.04	\$1,000,000.00	\$795,149.83	7/1/2024	6/30/2025	HCA	Venus Jones			*
Individual Advocacy Group, Inc.	Host Home Services	\$ 2,501.00	\$0.00	\$0.00	10/1/2024	9/30/2025	Competitively Bid	Venus Jones			*
Ink Systems, LLC	RSA Computers & Laptops & Misc	\$ 930.00	\$0.00	\$0.00	10/1/2024	9/30/2025	Competitively Bid	Robert Richardson	*		
Innisfree Incorporated	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Resid	\$ 45,200.00	\$130,464.00	\$13,488.00	6/1/2024	5/31/2025	HCA	Venus Jones			*
Innovative Concepts, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intel	\$ 66,907.91	\$51,875.57	\$51,875.57	1/1/2025	12/31/2025	HCA	Venus Jones			*
Innovative Day	Vocational Services - Supported Employment, discovery assessment, customized en	\$ 57,500.00	\$48,480.00	\$14,168.00	4/1/2024	3/31/2025	HCA	Edmund Neboh	*		
Innovative Life Solutions, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intel	\$ 1,614,292.68	\$1,394,078.18	\$1,394,078.18	4/1/2024	3/31/2025	HCA	Anthony Hodges			*
Integrated Community Services, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intel	\$ 782,413.00	\$616,200.00	\$616,191.30	3/1/2024	2/28/2025	HCA	Venus Jones			*
Interdynamics, Inc.	Career Assessment	\$ 10,000.00	\$7,000.00	\$5,001.00	9/1/2024	8/31/2025	Competitively Bid	Robert Richardson	*		
Iya Homes and Community Solutions LL	Occupancy-Related Residential Expenses for District of Columbia Persons with Intel	\$ 67,669.54	\$52,000.00	\$51,906.80	10/1/2024	9/30/2025	HCA	Venus Jones			*
Kahak, Inc.	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Resid	\$ -	\$0.00	\$0.00	7/1/2024	6/30/2025	HCA	Venus Jones			*
Karasch & Associates	Communication Access Realtime Translation (CART) Writing Services	\$ -	\$0.00	\$0.00	1/1/2025	12/31/2025	Competitively Bid	Kymberly Nelson			*
KBEC Group, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intel	\$ 224,659.05	\$220,000.00	\$199,757.39	11/1/2024	10/31/2025	HCA	Venus Jones			*
KBEC Group, Inc.	Vocational Services - 0003 Supported Employment, 0004A Discovery Assessment, O	\$ 203,757.39	\$10,004.00	\$0.00	1/1/2025	12/31/2025	HCA	Edmund Neboh	*		
LexisNexis (RELX)	Exempt Procurement - (4) Copyrighted or patented materials; LexisNexis Legal & Pr	\$ 2,016.00	\$2,544.00	\$0.00	10/1/2024	9/30/2025	Competitively Bid	Kymberly Nelson			*
Libera, Inc.	Web-Based Case Management System for RSA	\$ 330,000.00	\$330,000.00	\$220,000.00	5/1/2024	4/30/2025	Exempt	Robert Richardson	*		
Lifeline, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intel	\$ 328,600.86	\$250,900.00	\$250,879.44	3/1/2024	2/28/2025	HCA	Anthony Hodges			*
LinkedIn Corporation	Exempt Procurement - (4) Copy righted or patented materials	\$ 52,450.00	\$0.00	\$0.00	10/1/2024	9/30/2025	Exempt	Antoinette Alexanc	*		
MBI Health Services, LLC	Day Habilitation Services	\$ -	\$0.00	\$0.00	7/1/2024	6/30/2025	Competitively Bid	Anthony Hodges			*
MBI Health Services, LLC	Vocational Services-0002Job Placement and 0004EJob Readiness Training	\$ 12,002.00	\$6,000.00	\$0.00	9/1/2024	8/31/2025	HCA	Tonia Baker	*		
MBI Health Services, LLC	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Resid	\$ 133,695.30	\$130,647.08	\$22,568.98	11/1/2024	10/31/2025	HCA	Anthony Hodges			*
MBI Health Services, LLC	Evidence Based Supported Employment	\$ 201,301.00	\$166,678.50	\$25,173.00	7/1/2024	6/30/2025	HCA	Tonia Baker	*		
Melhor Life Solutions, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intel	\$ 213,617.78	\$260,000.00	\$248,562.04	9/1/2024	8/31/2025	HCA	Kymberly Nelson			*
Melhor Life Solutions, Inc.	Host Home Services	\$ 2,501.00	\$0.00	\$0.00	8/1/2024	7/31/2025	Competitively Bid	Kymberly Nelson			*
Melhor Life Solutions, Inc.	Vocational Services - 0003 Supported Employment, 0004A2 Customized Employer	\$ 15,001.00	\$10,002.00	\$3,704.50	12/1/2024	11/30/2025	HCA	Robert Richardson	*		

Melwood Horticultural Training Center, Inc.	Vocational Services-Supported Employment, discovery assessment, customized employment	\$ 10,000.00	\$12,502.00	\$1,268.75	2/2/2024	1/31/2025	HCA	Edmund Neboh	*		
Metro Homes, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual Disabilities	\$ 904,060.37	\$724,686.10	\$724,686.10	3/1/2024	2/28/2025	HCA	Anthony Hodges			*
Metropolitan Washington Ear	Exempt procurement - (2) Commodities or contractual services; Blind and Low Vision Services	\$ 49,677.00	\$49,000.00	\$0.00	10/1/2024	9/30/2025	Exempt	Edmund Neboh	*		
Midtown Personnel	Temporary Staffing Services	\$ 682,095.04	\$0.00	\$0.00	11/1/2024	10/31/2025	Competitively Bid	Robert Richardson	*		
Monumental Vending	Unstaffed Micro-Markets	\$ 25,000.00	\$0.00	\$0.00	12/1/2024	11/30/2025	Competitively Bid	Venus Jones			*
Monumental Vending	Vending Machines	\$ 100,000.00	\$0.00	\$0.00	10/27/2024	10/26/2025	Competitively Bid	Venus Jones			*
MT&G Enterprise, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual Disabilities	\$ 546,979.96	\$454,052.35	\$454,052.35	9/1/2024	8/31/2025	HCA	Venus Jones			*
Multi-Therapeutic Services, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual Disabilities	\$ 759,801.00	\$599,466.10	\$599,466.10	9/1/2024	8/31/2025	HCA	Venus Jones			*
My Own Place, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual Disabilities	\$ 1,399,717.05	\$1,352.32	\$1,352,534.32	7/1/2024	6/30/2025	HCA	Anthony Hodges			*
National Association of State Directors of Special Education	Exempt procurement - (5) Memberships; Search PASS for NATL ASSOC OF ST DIR OF SPECIAL EDUCATION	\$ 6,180.00	\$44,058.00	\$44,058.00	10/1/2024	9/30/2025	Exempt	Antoinette Alexanders	*		
National Children's Center, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual Disabilities	\$ 2,230,207.97	\$1,662,559.00	\$1,662,559.63	7/1/2024	6/30/2025	HCA	Venus Jones			*
National Federation of the Blind	Exempt procurement - (15) Subscriptions for periodicals/newspapers; FSB-Newsline	\$ 47,800.00	\$23,500.00	\$0.00	10/1/2024	9/30/2025	Exempt	Robert Richardson	*		
Newman Contracting Services, Inc.	Vocational Services - 0002 Job Placement and Job Stabilization, 0002B Job Development	\$ 42,002.00	\$56,815.00	\$12,758.00	7/1/2024	6/30/2025	HCA	Tonia Baker	*		
Outstanding Possibilities Revealed	Vocational Services - 0003 Supported Employment, 0004A Discovery Assessment, 0004 Pre-ETS	\$ 22,500.00	\$0.00	\$0.00	9/1/2024	8/31/2025	HCA	Edmund Neboh	*		
Pitney Bowes	Exempt Procurement - (11) Postage; Postage Meter	\$ 8,551.00	\$25,000.00	\$0.00	10/1/2024	9/30/2025	Exempt	Venus Jones			*
Project ReDirect, Inc.	Day Habilitation Services	\$ -	\$0.00	\$0.00	7/1/2024	6/30/2025	Competitively Bid	Anthony Hodges			*
Project ReDirect, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual Disabilities	\$ 829,331.84	\$695,405.46	\$695,405.46	4/1/2024	3/31/2025	HCA	Anthony Hodges			*
Project ReDirect, Inc.	Vocational Services -0002 Job Placement, 0003 Supported Employment, 0004 Pre-ETS	\$ 169,864.00	\$50,002.00	\$7,386.00	8/1/2024	7/31/2025	HCA	Edmund Neboh	*		
Promesa Consulting Group, Inc.	Comprehensive Statewide Needs Assessment Supplemental Agreement	\$ 66,250.00	\$181,447.55	\$181,447.55	2/2/2024	1/31/2025	Competitively Bid	Robert Richardson	*		
Promesa Consulting Group, Inc.	National Core Indicators Survey	\$ 66,250.00	\$49,980.00	\$0.00	2/2/2024	1/31/2025	Competitively Bid	Venus Jones			*
Promesa Consulting Group, Inc.	Clinical Consultants for People with IDD-PT SLP Psychology	\$ 177,832.50	\$120,240.00	\$0.00	1/1/2025	12/31/2025	HCA	Venus Jones			*
PSI Services III, Inc.	Evidence Based Supported Employment	\$ 87,779.00	\$67,000.00	\$3,772.00	11/1/2024	10/31/2025	HCA	Edmund Neboh	*		
PSI Services III, Inc.	Day Habilitation Services	\$ 10,000.00	\$0.00	\$0.00	7/1/2024	6/30/2025	Competitively Bid	Venus Jones			*
PSI Services III, Inc.	Vocational Services - 0002 Job Placement, 0003 Supported Employment, 0004 Pre-ETS	\$ 36,501.00	\$82,000.00	\$39,503.25	11/1/2024	10/31/2025	HCA	Edmund Neboh	*		
Qlarant Quality Solutions, Inc.	DDSV/DDA Provider Certification Reviews	\$ 1,712,906.38	\$1,270,766.34	\$141,196.26	12/1/2024	11/30/2025	Competitively Bid	Venus Jones			*
Quality Trust for Individuals with Disabilities	Exempt procurement - (2) Commodities or contractual svcs; Project Action	\$ 60,000.00	\$11,540.00	\$5,437.50	10/1/2024	9/30/2025	Competitively Bid	Venus Jones			*
R&J Consulting Group, LLC dba Club Z!	Tutoring and Academic Support	\$ 11,700.00	\$16,656.00	\$8,116.00	7/1/2024	6/30/2025	Competitively Bid	Frank Van Atta	*		
RCM of Washington, Inc.	Vocational Services-Supported Employment, discovery assessment, customized employment	\$ 160,395.50	\$112,000.00	\$32,159.24	7/1/2024	6/30/2025	HCA	Edmund Neboh	*		
RCM of Washington, Inc.	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses	\$ 1,020,976.81	\$1,193,498.85	\$1,092,636.19	3/1/2024	2/28/2025	HCA	Venus Jones			*
Rebecca S. Salon	Expert Consultant-Grant Writer For DDS	\$ 53,000.00	\$0.00	\$0.00	8/1/2024	7/31/2025	Competitively Bid	Venus Jones			*
RSCR West Virginia, Inc.	Residential Habilitation, Supported Living, Host Home and Related Residential Expenses	\$ 160,020.23	\$188,688.62	\$188,688.62	7/1/2024	6/30/2025	HCA	Kymerly Nelson			*
SchoolTalk, Inc.	Vocational Services-Job Readiness Training and Pre-Employment Transition Services	\$ 670,288.00	\$794,499.00	\$449,257.54	5/1/2024	4/30/2025	HCA	Edmund Neboh	*		
Seaberry Design and Communications	Marketing, Media and Public Information Services and Supplies	\$ 24,700.00	\$20,000.00	\$9,282.00	2/1/2025	1/31/2026	Competitively Bid	Venus Jones			*
Seaberry Design and Communications	Printing and Document Management	\$ 68,000.00	\$45,307.00	\$38,197.00	9/1/2024	8/31/2025	Competitively Bid	Venus Jones			*
SEEC	Vocational Services - 0003 Supported Employment, 0004 Pre-ETS, 0004A Discovery Assessment	\$ 447,118.00	\$109,000.00	\$80,976.00	1/1/2025	12/31/2025	HCA	Edmund Neboh	*		
Sky Vision Vending, Inc.	Vending Machines	\$ -	\$0.00	\$0.00	10/23/2024	10/22/2025	Competitively Bid	Venus Jones			*
St. Johns Community Services	Vocational Services-Supported Employment, discovery assessment, customized employment	\$ 51,300.00	\$32,851.00	\$4,700.00	8/1/2024	7/31/2025	HCA	Edmund Neboh	*		
St. Johns Community Services	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual Disabilities	\$ 1,714,823.05	\$1,350,409.59	\$979,110.09	4/1/2024	3/31/2025	HCA	Venus Jones			*
Star Office Products, Inc.	Multi-Functional Device	\$ 27,644.67	\$48,921.63	\$32,547.72	7/1/2024	6/30/2025	Competitively Bid	Venus Jones			*
Starlite Care Services, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual Disabilities	\$ 27,722.00	\$35,648.76	\$35,648.76	4/1/2024	3/31/2025	HCA	Kymerly Nelson			*
SunDun, Inc. of Washington	Vending Machines	\$ -	\$0.00	\$0.00	10/24/2024	10/23/2025	Competitively Bid	Venus Jones			*
Superior Caring Hands, LLC	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses	\$ 76,835.40	\$77,496.14	\$49,389.36	3/1/2024	2/28/2025	HCA	Anthony Hodges			*
Superior Caring Hands, LLC	Vocational Services- Supported Employment, discovery assessment, customized employment	\$ 123,617.67	\$73,387.00	\$5,175.00	7/1/2024	6/30/2025	HCA	Tonia Baker	*		
Supreme Healthcare Services, LLC	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual Disabilities	\$ 180,991.59	\$144,952.73	\$144,952.73	12/1/2024	11/30/2025	HCA	Venus Jones			*
Surpassing the Average Rehabilitation Services	Host Home Services	\$ 10,000.00	\$0.00	\$0.00	8/1/2024	7/31/2025	Competitively Bid	Kymerly Nelson			*
Symbral Foundation for Community Services	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses	\$ 716,367.36	\$356,305.00	\$78,700.88	11/1/2024	10/31/2025	HCA	Anthony Hodges			*
TALX CORPORATION dba Equifax	Exempt procurement - (4) Copyrighted or patented materials; Credit Check	\$ 40,000.00	\$5,501.00	\$1,234.00	10/1/2024	9/30/2025	Exempt	Robert Richardson	*		
TCS Associates	Assistive Technology Assessment, Training, and Devices	\$ 136,000.00	\$113,561.00	\$92,000.00	2/2/2024	1/31/2025	HCA	Robert Richardson	*		
The Bizzell Group, LLC	IDD Waiver Rate Study and Development	\$ 750,000.00	\$750,072.00	\$750,072.00	4/1/2024	3/31/2025	Competitively Bid	Venus Jones			*
The Bridges Center	Vocational Services-0003 Supported Employment, 0004A Discovery Assessment, 0004 Pre-ETS	\$ 2,501.00	\$0.00	\$0.00	6/1/2024	5/31/2025	HCA	Robert Richardson	*		
The Coles Group	Commercial Kitchen Facility and Equipment Cleaner	\$ 11,000.00	\$2,501.00	\$0.00	1/1/2025	12/31/2025	Competitively Bid	Venus Jones			*
The MECCA Group, LLC	RSA Psychologists	\$ 27,000.00	\$29,300.00	\$11,567.13	4/1/2024	3/31/2025	Competitively Bid	Edmund Neboh	*		
The VanMar, Inc.	Host Home Services	\$ 2,501.00	\$0.00	\$0.00	8/1/2024	7/31/2025	Competitively Bid	Anthony Hodges			*
The VanMar, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual Disabilities	\$ 299,432.21	\$265,572.00	\$265,571.06	8/1/2024	7/31/2025	HCA	Anthony Hodges			*
Time for Change	Vocational Services - 0002 Job Placement, 0003 Supported Employment, 0004A Discovery Assessment	\$ 14,501.00	\$40,000.00	\$4,465.99	8/1/2024	7/31/2025	HCA	Edmund Neboh	*		
Total Care Services, Inc	Vocational Services-Supported Employment, discovery assessment, customized employment	\$ -	\$0.00	\$0.00	4/1/2024	3/31/2025	HCA	Robert Richardson	*		
Total Care Services, Inc	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual Disabilities	\$ 389,014.10	\$490,432.88	\$490,432.88	4/1/2024	3/31/2025	HCA	Robert Richardson	*		
Total Care Services, Inc	Host Home Services	\$ 2,501.00	\$0.00	\$0.00	1/1/2025	12/31/2025	Competitively Bid	Anthony Hodges			*
Total Quality Residential Services, Inc.	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses	\$ 47,636.32	\$46,443.83	\$23,083.14	7/1/2024	6/30/2025	HCA	Venus Jones			*
Tree of Life Services, LLC	Specialized Residential Services	\$ 230,162.59	\$246,740.00	\$161,226.00	5/1/2024	4/30/2025	HCA	Anthony Hodges			*
Universal Home Health Care, LLC	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual Disabilities	\$ 25,885.53	\$58,000.00	\$57,349.08	2/2/2024	1/31/2025	HCA	Anthony Hodges			*
Urban Equity Consulting Group L.L.C	Vocational Services - B.1.2 Job Placement, B.1.5 Job Readiness Training and Pre-ETS	\$ 25,000.00	\$14,000.00	\$0.00	12/1/2024	11/30/2025	HCA	Edmund Neboh	*		
Valentine Community Services, LLC	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual Disabilities	\$ 179,551.99	\$170,000.00	\$169,062.53	3/1/2024	2/28/2025	HCA	Venus Jones			*

Vending Plus, Inc.	Vending Machines		\$0.00	\$0.00	10/23/2024	10/22/2025	Competitively Bid	Venus Jones			*
Verigreen Inc.	Vocational Services-0003 Supported Employment, 0004A Discovery Assessment, 00	\$ 32,000.00	\$20,000.00	\$1,286.75	11/1/2024	10/31/2025	HCA	Edmund Neboh	*		
Verigreen Inc.	Host Home Services	\$ 2,501.00	\$0.00	\$0.00	1/1/2025	12/31/2025	Competitively Bid	Anthony Hodges			*
Verigreen Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intel	\$ 52,301.00	\$50,000.00	\$45,629.60	9/1/2024	8/31/2025	HCA	Anthony Hodges			*
Vested Optimum Community Svcs. Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intel	\$ 214,717.35	\$144,440.71	\$144,440.71	3/1/2024	2/28/2025	HCA	Kymberly Nelson			*
Volunteers of America Chesapeake, Inc.	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Resid	\$ 654,718.99	\$342,799.08	\$54,605.98	11/1/2024	10/31/2025	HCA	Kymberly Nelson			*
vTech Solution Inc	Software Application Developer	\$ 196,000.00	\$86,661.54	\$43,109.92	5/1/2024	4/30/2025	Competitively Bid	Venus Jones			*
Ward & Ward Mental Health Services, Inc	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Resid	\$ 1,399,458.19	\$819,988.01	\$378,480.60	6/1/2024	5/31/2025	HCA	Anthony Hodges			*
West Publishing Corporation	P-Card for GC-1004026573	\$ 2,352.00	\$0.00	\$0.00	10/1/2024	9/30/2025	Exempt	Kymberly Nelson			*
Wholistic Home & Community Based Se	Occupancy-Related Residential Expenses for District of Columbia Persons with Intel	\$ 1,282,844.50	\$1,079,000.00	\$1,078,487.16	3/1/2024	2/28/2025	HCA	Anthony Hodges			*
Wholistic Home & Community Based Se	Host Home Services	\$ 2,501.00	\$0.00	\$0.00	2/1/2025	1/31/2026	Competitively Bid	Anthony Hodges			*
Woods Services, Inc.	Specialized Residential Services	\$ 700,215.22	\$958,761.99	\$958,761.99	7/1/2024	6/30/2025	HCA	Anthony Hodges			*
Work Opportunities Unlimited Contracts	Vocational Services- Supported Employment, discovery assessment, customized en	\$ 436,405.55	\$72,001.00	\$14,088.27	8/1/2024	7/31/2025	HCA	Edmund Neboh	*		
Yellow Cab Company of DC, Inc.	Taxi Transportation Services	\$ 14,651.00	\$12,000.00	\$2,781.14	9/1/2024	8/31/2025	Competitively Bid	Kymberly Nelson			*
YesLMS, LLC	VRDG Course Library Subscription	\$ 53,000.00	\$22,000.00	\$21,000.00	5/1/2024	4/30/2025	Competitively Bid	Edmund Neboh	*		
ZIPCAR, INC.	Passenger Car Rental	\$ 43,400.00	\$67,904.30	\$67,804.30	1/25/2024	1/23/2025	Competitively Bid	Kymberly Nelson			*

#78. Provide the following information for all contract modifications made in FY 24 and FY 25, to date:

Vendor Name	Contract Description	HCA/Contract No.	Mod No.	Purpose	Effective Date	Funding Source
65 Vendors	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities Receiving Residential Habilitation or Supported Living		M0000#	Reduce Admin Fee by 50%	4/1/2024	
	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities Receiving Residential Habilitation or Supported Living		M0000#	Restore Admin Fee to 80%	10/1/2024	
Fescum Incorporated		CW115967				
Supreme Healthcare Services, LLC		CW103539				
Capital Care, Inc.		CW101192				
Starlite Care Services, Inc.		CW106757				
Innovative Life Solutions, Inc.		CW104674				
Integrated Community Services, Inc.		CW104740				
Project ReDirect, Inc.		CW104742				
Angel Loving Care 1, Inc.		CW102301				
Iya Homes and Community Solutions LLC		CW101965				
Vested Optimum Community Svcs. Inc.		CW104746				
Community Multi-Services, Inc.		CW116188				
My Own Place, Inc.		CW115282				
Wholistic Home & Community Based Services, Inc.		CW101973				
Anna Healthcare Inc.		CW104670				
Metro Homes, Inc.		CW104676				
Lifeline, Inc.		CW104748				
Elites Care, LLC		CW113167				
Divine Connect Care Inc.		CW100970				
Melhor Life Solutions, Inc.		CW101605				
Benedictine School		CW119441				
Individual Advocacy Group, Inc.		CW115758				
The VanMar, Inc.		CW101195				
National Children's Center, Inc.		CW116233				
Eckington House Mental Health Services, LLC		CW104672				
DC Residential Services		CW106181				
DC Cares Center, Inc.		CW106048				
Valentine Community Services, LLC		CW106159				
Community Support System, LLC		CW107581				
Gentle Touch		CW109929				
Finsby Care, Inc.		CW104678				
1Axiom, LLC		CW122683				
Multi-Therapeutic Services, Inc.		CW117673				
Associated Community Services, Inc.		CW117555				
MT&G Enterprise, Inc.		CW119171				
Hope Found, Inc.		CW101049				
Apex Healthcare Services, Inc.		CW120091				
Verigreen Inc.		CW120147				
Amazing Grace Supports, Inc.		CW123045				
KBEC Group, Inc.		CW119228				
American Health Care Svcs.		CW116622				
St. Johns Community Services		CW112309				
Universal Home Health Care, LLC		CW114575				
First Metropolitan Community Services, Inc.		CW117767				
Innovative Concepts, Inc.		CW104357				
Total Care Services, Inc.		CW104744				
Blossom Services, Inc.		CW104810				
Abundant Life Residential Services		CW104600				
Total Quality Residential Services, Inc.		CW84133				
DC Health Care, Inc.		CW84281				
Health & Joy Services, LLC		CW92467				
Kahak, Inc.		CW92982				
Symbral Foundation for Community Services, Inc.		CW93741				
Ward & Ward Mental Health Services, Inc.		CW78950				

RCM of Washington, Inc.	CW73127
Galaxy HealthCare Solutions, Inc	CW90085
Humanity In Transition, Inc	CW82675
Frontline Community Services, Inc.	CW94269
Superior Caring Hands, LLC	CW81032
Global Resources and Support LLC	CW97395
Arc of Tampa Bay, Inc	CW86546
A.W. Holdings, LLC d/b/a Benchmark Human Services	CW87484
Volunteers of America Chesapeake, Inc.	CW86833
MBI Health Services, LLC	CW86861
Innisfree Incorporated	CW88339
RSCR West Virginia, Inc.	CW83837

#78. Provide the following information for all contract modifications made in FY 24 and FY 25, to date:

Vendor Name	Contract Description	HCA/Contract No.	Mod No.	Purpose	Effective Date	Funding Source
65 Vendors	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities Receiving Residential Habilitation or Supported Living		M0000#	Reduce Admin Fee by 50%	4/1/2024	
	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities Receiving Residential Habilitation or Supported Living		M0000#	Restore Admin Fee to 80%	10/1/2024	
Fescum Incorporated		CW115967				
Supreme Healthcare Services, LLC		CW103539				
Capital Care, Inc.		CW101192				
Starlite Care Services, Inc.		CW106757				
Innovative Life Solutions, Inc.		CW104674				
Integrated Community Services, Inc.		CW104740				
Project ReDirect, Inc.		CW104742				
Angel Loving Care 1, Inc.		CW102301				
Iya Homes and Community Solutions LLC		CW101965				
Vested Optimum Community Svcs. Inc.		CW104746				
Community Multi-Services, Inc.		CW116188				
My Own Place, Inc.		CW115282				
Wholistic Home & Community Based Services, Inc.		CW101973				
Anna Healthcare Inc.		CW104670				
Metro Homes, Inc.		CW104676				
Lifeline, Inc.		CW104748				
Elites Care, LLC		CW113167				
Divine Connect Care Inc.		CW100970				
Melhor Life Solutions, Inc.		CW101605				
Benedictine School		CW119441				
Individual Advocacy Group, Inc.		CW115758				
The VanMar, Inc.		CW101195				
National Children's Center, Inc.		CW116233				
Eckington House Mental Health Services, LLC		CW104672				
DC Residential Services		CW106181				
DC Cares Center, Inc.		CW106048				
Valentine Community Services, LLC		CW106159				
Community Support System, LLC		CW107581				
Gentle Touch		CW109929				
Finsby Care, Inc.		CW104678				
1Axium, LLC		CW122683				
Multi-Therapeutic Services, Inc.		CW117673				
Associated Community Services, Inc.		CW117555				
MT&G Enterprise, Inc.		CW119171				
Hope Found, Inc.		CW101049				
Apex Healthcare Services, Inc.		CW120091				
Verigreen Inc.		CW120147				
Amazing Grace Supports, Inc.		CW123045				
KBEC Group, Inc.		CW119228				
American Health Care Svcs.		CW116622				
St. Johns Community Services		CW112309				
Universal Home Health Care, LLC		CW114575				
First Metropolitan Community Services, Inc.		CW117767				
Innovative Concepts, Inc.		CW104357				
Total Care Services, Inc.		CW104744				
Blossom Services, Inc.		CW104810				
Abundant Life Residential Services		CW104600				
Total Quality Residential Services, Inc.		CW84133				
DC Health Care, Inc.		CW84281				
Health & Joy Services, LLC		CW92467				
Kahak, Inc.		CW92982				
Symbral Foundation for Community Services, Inc.		CW93741				
Ward & Ward Mental Health Services, Inc.		CW78950				

RCM of Washington, Inc.	CW73127
Galaxy HealthCare Solutions, Inc	CW90085
Humanity In Transition, Inc	CW82675
Frontline Community Services, Inc.	CW94269
Superior Caring Hands, LLC	CW81032
Global Resources and Support LLC	CW97395
Arc of Tampa Bay, Inc	CW86546
A.W. Holdings, LLC d/b/a Benchmark Human Services	CW87484
Volunteers of America Chesapeake, Inc.	CW86833
MBI Health Services, LLC	CW86861
Innisfree Incorporated	CW88339
RSCR West Virginia, Inc.	CW83837

#79. Provide a list of sole source contracts awarded in FY 24 and FY 25, to date. Explain why each was awarded as a sole source contract.

Contractor	Description	Justification
Community Multi-Services, Inc.	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities (Residential Expenses)	To prevent interruption of services pending council approval
My Own Place, Inc.	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities (Residential Expenses)	To prevent interruption of services pending council approval
Individual Advocacy Group, Inc.	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities (Residential Expenses)	To prevent interruption of services pending council approval
RCM of Washington, Inc.	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities (Residential Expenses)	To prevent interruption of services pending council approval

#79. Provide a list of sole source contracts awarded in FY 24 and FY 25, to date. Explain why each was awarded as a sole source contract.

Contractor	Description	Justification
Community Multi-Services, Inc.	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities (Residential Expenses)	To prevent interruption of services pending council approval
My Own Place, Inc.	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities (Residential Expenses)	To prevent interruption of services pending council approval
Individual Advocacy Group, Inc.	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities (Residential Expenses)	To prevent interruption of services pending council approval
RCM of Washington, Inc.	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities (Residential Expenses)	To prevent interruption of services pending council approval

#85. Within FY 24 and FY 25, to date, has DDS terminated any contracts? If so, provide a list and brief explanation for each instance.

Contractor	Description	Justification
Cognitive Solutions, LLC	RSA Psychologists	Vendor requested not to continue.
Three Square Market, Inc.	ADA Compliant Micro Market Kiosk	Vendor unable to enter invoices in E-invoicing Portal.
Community Connections	Evidence-Based Supported Employment	Vendor discontinued providing service.
Interdynamics, Inc.	RSA Psychologists	Inability to maintain insurance requirements.
360 Support, Inc.	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities (Residential Expenses)	Inability to maintain insurance requirements.
Devereux Foundation	Specialized Residential Services	Out of state person returned to the District of Columbia.
Bell Davis, LLC	Vocational Services	Inability to maintain insurance requirements.
Simky Family & Healthcare Services	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities Receiving Residential Habilitation or Supported Living	Provider no longer providing services - out of business.
Techflairs, Inc.	Enabling Technology	CBE prime did not subcontract 35% of work not performed to another CBE.

#85. Within FY 24 and FY 25, to date, has DDS terminated any contracts? If so, provide a list and brief explanation for each instance.

Contractor	Description	Justification
Cognitive Solutions, LLC	RSA Psychologists	Vendor requested not to continue.
Three Square Market, Inc.	ADA Compliant Micro Market Kiosk	Vendor unable to enter invoices in E-invoicing Portal.
Community Connections	Evidence-Based Supported Employment	Vendor discontinued providing service.
Interdynamics, Inc.	RSA Psychologists	Inability to maintain insurance requirements.
360 Support, Inc.	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities (Residential Expenses)	Inability to maintain insurance requirements.
Devereux Foundation	Specialized Residential Services	Out of state person returned to the District of Columbia.
Bell Davis, LLC	Vocational Services	Inability to maintain insurance requirements.
Simky Family & Healthcare Services	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities Receiving Residential Habilitation or Supported Living	Provider no longer providing services - out of business.
Techflairs, Inc.	Enabling Technology	CBE prime did not subcontract 35% of work not performed to another CBE.

#86. Within FY 24 and FY 25, to date, has DDS issued any cure notices? If so, provide a list and brief explanation for each instance.

Contractor	Service	Justification
Hillcrest Children's Center	Evidence Based Supported Employment (EBSE)	Failure to maintain insurance compliance
	Vocational Services – 0002 Job Placement, 0002C2 Job Stabilization, 0003 Supported Employment, 0004B Job Coaching, 0004A Discovery Assessment, 0004A2 Customized Employment, and 0004E Job Readiness	Failure to maintain insurance compliance
Hillcrest Children's Center		Failure to maintain insurance compliance
Universal Home Health Care, LLC	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities Receiving Residential Habilitation or Supported Living	Failure to maintain insurance compliance
Universal Home Health Care, LLC	Host Home Services	Failure to maintain insurance compliance
	Residential Habilitation, Supported Living, and Host Home	
	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities	
Galaxy HealthCare Solutions, Inc	(Residential Expenses)	Failure to maintain insurance compliance
Galaxy Healthcare Solutions, Inc	Host Home Services	Failure to maintain insurance compliance
	Vocational Services-Supported Employment, Discovery Assessment, Customized Employment and Job Coaching Services, Job Placement, Job Readiness Training, and Support Service	
Galaxy Healthcare Solutions, Inc	Provider	Failure to maintain insurance compliance
	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities Receiving Residential Habilitation or Supported Living	Failure to maintain insurance compliance
Hope Found, Inc.		Failure to maintain insurance compliance
PSI Services III, Inc.	Evidence Based Supported Employment	Failure to maintain insurance compliance
	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities Receiving Residential Habilitation or Supported Living	Failure to maintain insurance compliance
Wholistic Home & Community Based Services, Inc.		Failure to maintain insurance compliance
Gina Outreach Services, Inc.	Host Home Services	Failure to maintain insurance compliance
	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities Receiving Residential Habilitation or Supported Living	
Eckington House Mental Health Services, LLC		Failure to maintain insurance compliance

Melhor Life Solutions, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities Receiving Residential Habilitation or Supported Living	Failure to maintain insurance compliance
Melhor Life Solutions, Inc.	Host Home Services	Failure to maintain insurance compliance
Abundant Life Residential Services	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities Receiving Residential Habilitation or Supported Living	Failure to maintain insurance compliance
TCS Associates	Assistive Technology Assessment, Training, and Devices	Failure to maintain insurance compliance
Metro Homes, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities Receiving Residential Habilitation or Supported Living	Failure to maintain insurance compliance
Best Buddies International, Inc.	Vocational Services – 0003 Supported Employment, 0004A Discovery Assessment, 0004A2 Customized Employment, 0004B Job Coaching, 0002 Job Placement, 0004E Job Readiness Training, 0002C2 Job Stabilization	Failure to maintain insurance compliance
Innovative Day	Vocational Services – Supported Employment, discovery assessment, customized employment and job coaching services, Job Placement, and Job Readiness Training	Failure to maintain insurance compliance
Columbus Medical Services	Mortality Investigation Services for DDA	Failure to maintain insurance compliance
Total Care Services, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities Receiving Residential Habilitation or Supported Living	Failure to maintain insurance compliance
Multi-Therapeutic Services, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities Receiving Residential Habilitation or Supported Living	Failure to maintain insurance compliance
Associated Community Services, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities Receiving Residential Habilitation or Supported Living	Failure to maintain insurance compliance

Individual Advocacy Group, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities Receiving Residential Habilitation or Supported Living	Failure to maintain insurance compliance
Community Multi-Services, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities Receiving Residential Habilitation or Supported Living	Failure to maintain insurance compliance
Innovative Life Solutions, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities Receiving Residential Habilitation or Supported Living	Failure to maintain insurance compliance
RCM of Washington, Inc.	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities (Residential Expenses)	Failure to maintain insurance compliance
Capital Care, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities Receiving Residential Habilitation or Supported Living	Failure to maintain insurance compliance
Innovative Concepts, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities Receiving Residential Habilitation or Supported Living	Failure to maintain insurance compliance
Blossom Services, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities Receiving Residential Habilitation or Supported Living	Failure to maintain insurance compliance
Starlite Care Services, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities Receiving Residential Habilitation or Supported Living	Failure to maintain insurance compliance
SchoolTalk, Inc.	Vocational Services-Job Readiness Training and Pre-Employment Transition Services	Failure to maintain insurance compliance
Promesa Consulting Group, Inc.	Comprehensive Statewide Needs Assessment Supplemental Agreement	Failure to maintain insurance compliance

Promesa Consulting Group, Inc.	Clinical Consultants for People with IDD-PT SLP Psychology	Failure to maintain insurance compliance
Promesa Consulting Group, Inc.	National Core Indicators Survey	Failure to maintain insurance compliance
Columbia Lighthouse for the Blind	Assistive Technology Assessment, Training, and Devices	Failure to maintain insurance compliance
Finsby Care, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities Receiving Residential Habilitation or Supported Living	Failure to maintain insurance compliance
Anna Healthcare Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities Receiving Residential Habilitation or Supported Living	Failure to maintain insurance compliance
Jewish Social Service Agency	Vocational Services B.1.2 Job Placement B.1.3 Supported Employment Services, including Discovery Assessment, Customized Employment and Job Coaching, B.1.5 Job Readiness Training, and B.1.6 Trial Work	Failure to maintain insurance compliance
Supreme Healthcare Services, LLC	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities Receiving Residential Habilitation or Supported Living	Failure to maintain insurance compliance
Outstanding Possibilities Revealed	Vocational Services – 0003 Supported Employment, 0004A Discovery Assessment, 0004A2 Customized Employment and 0004B Job Coaching Services and 0004E Job Readiness Training and Pre- ETS	Failure to maintain insurance compliance
Iya Homes and Community Solutions LLC	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities Receiving Residential Habilitation or Supported Living	Failure to maintain insurance compliance
Broad Futures, Inc	Vocational Services - Job Coaching, Job Readiness and Pre-ETS; CLIN 0001(A-I), 0002(A-C), 0003(A-C), 0004(A-E)	Failure to maintain insurance compliance
DC Health Care, Inc.	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities (Residential Expenses)	Failure to maintain insurance compliance

Verigreen Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities Receiving Residential Habilitation or Supported Living	Failure to maintain insurance compliance
Verigreen Inc.	Host Home Services	Failure to maintain insurance compliance
Angel Loving Care 1, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities Receiving Residential Habilitation or Supported Living	Failure to maintain insurance compliance
Divine Connect Care Inc.	Host Home Services	Failure to maintain insurance compliance
Newman Contracting Services, Inc.	Vocational Services - 0002 Job Placement and Job Stabilization, 0002B Job Development, 0003 Supported Employment, 0004A Discovery Assessment, 0004A2 Customized Employment, 0004B Job Coaching, 0004E Job Readiness Training	Failure to maintain insurance compliance

#86. Within FY 24 and FY 25, to date, has DDS issued any cure notices? If so, provide a list and brief explanation for each instance.

Contractor	Service	Justification
Hillcrest Children's Center	Evidence Based Supported Employment (EBSE)	Failure to maintain insurance compliance
	Vocational Services – 0002 Job Placement, 0002C2 Job Stabilization, 0003 Supported Employment, 0004B Job Coaching, 0004A Discovery Assessment, 0004A2 Customized Employment, and 0004E Job Readiness	Failure to maintain insurance compliance
Hillcrest Children's Center		Failure to maintain insurance compliance
Universal Home Health Care, LLC	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities Receiving Residential Habilitation or Supported Living	Failure to maintain insurance compliance
Universal Home Health Care, LLC	Host Home Services	Failure to maintain insurance compliance
	Residential Habilitation, Supported Living, and Host Home	
	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities	
Galaxy HealthCare Solutions, Inc	(Residential Expenses)	Failure to maintain insurance compliance
Galaxy Healthcare Solutions, Inc	Host Home Services	Failure to maintain insurance compliance
	Vocational Services-Supported Employment, Discovery Assessment, Customized Employment and Job Coaching Services, Job Placement, Job Readiness Training, and Support Service	
Galaxy Healthcare Solutions, Inc	Provider	Failure to maintain insurance compliance
	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities Receiving Residential Habilitation or Supported Living	Failure to maintain insurance compliance
Hope Found, Inc.		Failure to maintain insurance compliance
PSI Services III, Inc.	Evidence Based Supported Employment	Failure to maintain insurance compliance
	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities Receiving Residential Habilitation or Supported Living	Failure to maintain insurance compliance
Wholistic Home & Community Based Services, Inc.		Failure to maintain insurance compliance
Gina Outreach Services, Inc.	Host Home Services	Failure to maintain insurance compliance
	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities Receiving Residential Habilitation or Supported Living	
Eckington House Mental Health Services, LLC		Failure to maintain insurance compliance

Melhor Life Solutions, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities Receiving Residential Habilitation or Supported Living	Failure to maintain insurance compliance
Melhor Life Solutions, Inc.	Host Home Services	Failure to maintain insurance compliance
Abundant Life Residential Services	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities Receiving Residential Habilitation or Supported Living	Failure to maintain insurance compliance
TCS Associates	Assistive Technology Assessment, Training, and Devices	Failure to maintain insurance compliance
Metro Homes, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities Receiving Residential Habilitation or Supported Living Vocational Services – 0003 Supported Employment, 0004A Discovery Assessment, 0004A2 Customized Employment, 0004B Job Coaching, 0002 Job Placement, 0004E Job Readiness Training, 0002C2 Job Stabilization	Failure to maintain insurance compliance
Best Buddies International, Inc.	Vocational Services – Supported Employment, discovery assessment, customized employment and job coaching services, Job Placement, and Job Readiness Training	Failure to maintain insurance compliance
Innovative Day Columbus Medical Services	Mortality Investigation Services for DDA	Failure to maintain insurance compliance
Total Care Services, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities Receiving Residential Habilitation or Supported Living	Failure to maintain insurance compliance
Multi-Therapeutic Services, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities Receiving Residential Habilitation or Supported Living	Failure to maintain insurance compliance
Associated Community Services, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities Receiving Residential Habilitation or Supported Living	Failure to maintain insurance compliance

Individual Advocacy Group, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities Receiving Residential Habilitation or Supported Living	Failure to maintain insurance compliance
Community Multi-Services, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities Receiving Residential Habilitation or Supported Living	Failure to maintain insurance compliance
Innovative Life Solutions, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities Receiving Residential Habilitation or Supported Living	Failure to maintain insurance compliance
RCM of Washington, Inc.	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities (Residential Expenses)	Failure to maintain insurance compliance
Capital Care, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities Receiving Residential Habilitation or Supported Living	Failure to maintain insurance compliance
Innovative Concepts, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities Receiving Residential Habilitation or Supported Living	Failure to maintain insurance compliance
Blossom Services, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities Receiving Residential Habilitation or Supported Living	Failure to maintain insurance compliance
Starlite Care Services, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities Receiving Residential Habilitation or Supported Living	Failure to maintain insurance compliance
SchoolTalk, Inc.	Vocational Services-Job Readiness Training and Pre-Employment Transition Services	Failure to maintain insurance compliance
Promesa Consulting Group, Inc.	Comprehensive Statewide Needs Assessment Supplemental Agreement	Failure to maintain insurance compliance

Promesa Consulting Group, Inc.	Clinical Consultants for People with IDD-PT SLP Psychology	Failure to maintain insurance compliance
Promesa Consulting Group, Inc.	National Core Indicators Survey	Failure to maintain insurance compliance
Columbia Lighthouse for the Blind	Assistive Technology Assessment, Training, and Devices	Failure to maintain insurance compliance
Finsby Care, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities Receiving Residential Habilitation or Supported Living	Failure to maintain insurance compliance
Anna Healthcare Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities Receiving Residential Habilitation or Supported Living	Failure to maintain insurance compliance
Jewish Social Service Agency	Vocational Services B.1.2 Job Placement B.1.3 Supported Employment Services, including Discovery Assessment, Customized Employment and Job Coaching, B.1.5 Job Readiness Training, and B.1.6 Trial Work	Failure to maintain insurance compliance
Supreme Healthcare Services, LLC	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities Receiving Residential Habilitation or Supported Living	Failure to maintain insurance compliance
Outstanding Possibilities Revealed	Vocational Services – 0003 Supported Employment, 0004A Discovery Assessment, 0004A2 Customized Employment and 0004B Job Coaching Services and 0004E Job Readiness Training and Pre- ETS	Failure to maintain insurance compliance
Iya Homes and Community Solutions LLC	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities Receiving Residential Habilitation or Supported Living	Failure to maintain insurance compliance
Broad Futures, Inc	Vocational Services - Job Coaching, Job Readiness and Pre-ETS; CLIN 0001(A-I), 0002(A-C), 0003(A-C), 0004(A-E)	Failure to maintain insurance compliance
DC Health Care, Inc.	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities (Residential Expenses)	Failure to maintain insurance compliance

Verigreen Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities Receiving Residential Habilitation or Supported Living	Failure to maintain insurance compliance
Verigreen Inc.	Host Home Services	Failure to maintain insurance compliance
Angel Loving Care 1, Inc.	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities Receiving Residential Habilitation or Supported Living	Failure to maintain insurance compliance
Divine Connect Care Inc.	Host Home Services	Failure to maintain insurance compliance
Newman Contracting Services, Inc.	Vocational Services - 0002 Job Placement and Job Stabilization, 0002B Job Development, 0003 Supported Employment, 0004A Discovery Assessment, 0004A2 Customized Employment, 0004B Job Coaching, 0004E Job Readiness Training	Failure to maintain insurance compliance

Provider Name	Total_SRL	SRL_Ontime	Open	Rec	Open_Rec_Closed	rec_Recom	per_Recom	d6_Recom	d91_Recom	Ontime_Recom	Im_Recom	Im_Recom	Im_Recom	Ontime_Recom	Ontime_Recom	New_Issue	Issues_due	Open_Issues_Pastdue	Closed_Issues	Issues_clo	Issues_closed_Late	
1 Axiom, LLC	9	8	1	4	0	15	0	0	0	15	15	0	0	0	0	0	193	0	0	188	116	72
360 Support, Inc.	18	18	0	7	0	17	0	0	0	7	7	7	0	3	0	0	95	0	0	80	71	9
A&D Home Care, LLC	7	3	4	0	0	0	0	0	0	0	0	0	0	0	0	0	13	0	0	12	11	1
Absolute Care, Inc.	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	42	0	0	23	16	7
Abundant Life Residential Services	14	12	2	1	0	9	0	0	0	5	5	4	0	0	0	0	59	0	0	57	56	1
ACE Support, Inc.	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0	3	3	0
Adair House	25	20	5	0	1	8	0	0	0	4	4	2	0	0	0	2	106	0	0	100	94	6
Agape HealthCare Services	3	2	1	0	0	3	0	0	0	3	3	0	0	0	0	0	165	0	0	164	161	3
Age Right Care LLC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	3	3	0
Alight Supports Inc,	78	77	1	4	1	18	0	0	0	10	10	7	0	1	0	0	86	0	0	85	80	5
Allied Care Services LLC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0	3	3	0
Amazing Grace Supports, Inc.	16	16	0	5	0	21	0	0	0	21	21	0	0	0	0	0	163	0	0	172	172	0
Amazing Love Health Services, LLC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6	0	0	6	5	1
American Health Care Services, Inc.	4	4	0	0	0	4	0	0	0	3	3	1	0	0	0	0	47	0	0	47	47	0
Angel Loving Care Group Home	30	30	0	9	0	25	0	0	0	23	23	1	0	0	0	1	239	0	0	242	236	6
Anna Healthcare Inc	16	14	2	7	0	21	2	0	0	15	15	4	0	0	0	0	221	0	0	217	200	17
Apex Healthcare Services, Inc.	1	0	1	0	0	4	0	0	0	2	2	2	0	0	0	0	55	0	0	57	55	2
Apex Nursing Of Maryland	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7	0	0	7	7	0
Art Enables	2	1	1	3	0	3	0	0	0	3	3	0	0	0	0	0	12	0	0	11	6	5
Associated Community Services	38	33	5	14	2	50	0	0	0	44	44	4	0	1	0	1	453	0	0	451	436	15
At Home Residential Services, LLC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13	0	0	13	8	5
ATHOME RESIDENTIAL SERVICES, LLC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1	0	1
Aurora Sun services, LLC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	2	2	0
Avenel Healthcare, Inc.	4	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	0	0	31	31	0
Avid Care, Inc.	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8	0	0	8	8	0
AWS Benchmark	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0	3	3	0
Behavior Research Associates	34	27	7	16	0	22	0	0	0	21	21	0	0	0	0	1	108	0	0	119	115	4
Benedictine School for Exceptional Childr	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	28	0	0	29	21	8
Blossom Services Inc	13	10	3	5	0	39	0	0	0	35	35	4	0	0	0	0	266	0	0	264	257	7
Bridges Center	9	8	1	0	0	4	0	0	0	0	0	4	0	0	0	0	75	0	0	91	85	26
Bridgeway Community Services	30	26	4	14	2	45	0	0	0	37	37	7	0	1	0	0	108	0	0	106	102	4
Brookland Senior Day Care Center, Inc.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	57	0	0	57	57	0
Capital Care Inc	181	174	7	44	2	150	0	0	0	143	143	6	0	0	0	1	1005	0	0	992	963	29
Capitol Discovery Services, Inc.	2	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	46	0	0	38	17	21
Care for All Home Services, LLC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14	0	0	12	10	2
Care Speech Language Pathology Service,	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	2	1	1
CHILD & FAMILY SERVICES	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1	1	0
Circle Of Care Quality Services, LLC	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	0	0	8	8	0
Comfort SISI Health Care, Inc.	1	1	0	0	0	4	0	0	0	4	4	0	0	0	0	0	6	0	0	5	4	1
Community Empowerment Opportunities	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	2	2	0
Community Multi-Services	45	41	4	30	0	68	0	0	0	52	52	5	0	0	0	11	954	0	0	981	936	45
Community Support Systems, Inc	79	73	6	3	0	49	0	0	0	37	37	9	0	0	0	3	153	0	0	169	163	6
Community Wellness Ventures, LLC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	37	0	0	41	32	9
Complete Circle Care DC Inc	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	0	0	9	9	0
COMPREHENSIVE CARE II, INC.	2	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	141	0	0	130	121	9
Credible Home Care, LLC	1	1	0	0	1	3	0	0	0	2	2	1	0	0	0	0	45	0	0	43	20	23
DC Cares Center, Inc.	91	81	10	47	10	90	0	0	0	49	49	35	0	1	0	5	352	0	0	342	286	56
DC HEALTHCARE, INC.	86	78	8	40	3	112	0	0	0	67	67	33	0	0	0	12	1450	0	0	1456	1327	129
DC Residential Services, Inc.	22	22	0	0	0	2	0	0	0	0	0	2	0	0	0	0	141	0	0	144	132	12
Department of Mental Health	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	0	0	5	5	0
DesFit & Dance LLC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	2	2	0
Devereux PA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6	0	0	7	5	1
Didnity Health Care	7	6	1	0	0	9	0	0	0	9	9	0	0	0	0	0	53	0	0	50	50	0
Dingle, Lori	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	27	0	0	29	26	3
Divine Connect Care Inc.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	69	0	0	60	50	10
Divine Health Care Inc	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	2	2	0
Dr. KG Johnson and Associates LLC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12	0	0	16	14	2
Dynamic Community Services	9	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14	0	0	16	16	0
Dynamic Supports	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1	1	0
Eckington House Mental Health Services	9	9	0	0	0	13	0	0	0	11	11	0	0	0	0	2	35	0	0	34	34	0
Elites Care, LLC	8	7	1	0	0	0	0	0	0	0	0	0	0	0	0	0	22	0	0	23	21	2
Epic Life, Inc.	2	2	0	0	0	7	0	0	0	7	7	0	0	0	0	0	73	0	0	71	61	10
Excellent Community Services	2	2	0	0	0	2	0	0	0	1	1	1	0	0	0	0	5	0	0	5	5	0
Family Comes 1st, LLC	14	14	0	0	0	3	0	0	0	3	3	0	0	0	0	0	27	0	0	28	27	1
Family Who Cares	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	2	1	1
Fescum Inc.	52	49	3	20	7	62	0	0	0	38	38	20	0	1	0	3	290	0	0	291	255	36
Finsby Care, Inc	15	12	3	6	0	11	0	0	0	10	10	1	0	0	0	0	124	0	0	126	103	23
First Choice Health Services LLC	9	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14	0	0	13	13	0
First Metropolitan Community Service, Inc	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	36	0	0	29	29	0
Prime Homes, LLC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6	0	0	6	6	0
Frontline Community Services	270	264	6	145	33	408	0	0	0	309	309	82	0	1	0	16	715	0	0	694	654	40
Galaxy HealthCare Solutions, Inc.	15	15	0	2	0	11	0	0	0	10	10	1	0	0	0	0	59	0	0	60	56	4
Gentle Touch, Inc.	4	4	0	1	1	6	0	0	0	2	2	3	0	0	0	1	170	0	0	169	146	23
Gina Outreach Services, Inc.	5	3	2	0	0	1	0	0	0	1	1	0	0	0	0	0	140	0	0	131	124	7
Global Resources and Supports, LLC	29	29	0	2	0	3	0	0	0	3	3	0	0	0	0	0	110	0	0	113	112	1
Goodness is Good Service	2	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14	0	0	5	5	0
Goodness is Good Services LLC	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	11	0	0	11	10	1
Grace and Mercy Health Services, INC	3	3	0	4	2	7	0	0	0	5	5	2	0	0	0	0	58	0	0	53	42	11
GRAFTON SCHOOL, INC.	8	3	5	0	0	2	0	0	0	2	2	0	0	0	0	0	56	0	0	53	50	3
Hakim Life and Wellness LLC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	29	0	0	33	30	3
Headstart to Life	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	38					

Joyful Healthcare Inc.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1	1	0
Kahak, Inc.	5	5	0	0	0	9	0	0	0	0	9	9	0	0	0	0	0	17	0	0	0	23	22	1
KBEC Group, Inc.	46	42	4	18	3	38	0	0	0	0	30	30	5	0	0	0	3	174	0	0	0	171	169	2
L'ARCHE INC.	60	56	4	15	2	35	0	0	0	0	32	32	3	0	0	0	0	103	0	0	0	104	96	8
LIFE LINE, INC.	34	30	4	8	1	39	0	0	0	0	32	32	5	0	0	0	2	275	0	0	0	332	270	62
Living Water Health and Wellness	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14	0	0	0	16	16	0
Living Water Health and Wellness, LLC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12	0	0	0	13	11	2
M&F Health Care LLC	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	0	0	0	5	5	0
Maphantom Inc	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
MARIJUL HOMES INC	8	8	0	2	0	12	0	0	0	0	10	10	2	0	0	0	0	72	0	0	0	95	84	11
MBA Nonprofit Solutions, LLC	2	2	0	0	0	1	0	0	0	0	1	1	0	0	0	0	0	38	0	0	0	39	38	1
MBI Health Services	13	12	1	2	0	13	0	0	0	0	10	10	0	0	0	0	3	70	0	0	0	77	72	5
Mcafee, Cheryl	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	40	0	0	0	48	40	8
MedStaff Associates	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	37	0	0	0	40	39	1
Melhor Life Solutions	54	54	0	1	0	13	0	0	0	0	11	11	0	0	0	0	2	67	0	0	0	78	76	2
Melhor Life Solutions, Inc.	11	11	0	0	0	1	0	0	0	0	1	1	0	0	0	0	0	37	0	0	0	27	27	0
Metro Day Program	10	7	3	0	0	1	0	0	0	0	1	1	0	0	0	0	0	57	0	0	0	57	52	5
METRO HOMES, INC	139	120	19	15	1	83	0	0	0	0	68	68	10	0	0	0	5	736	0	0	0	766	728	38
MT&G Enterprise, Inc	16	15	1	0	0	17	0	0	0	0	16	16	0	0	0	0	1	113	0	0	0	111	111	0
Multi-Therapeutic Services	35	32	3	10	1	63	0	0	0	0	60	60	1	0	0	0	2	424	0	0	0	421	411	10
Music on Purpose LLC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7	0	0	0	7	6	1
MVP 123 Fitness and Massage	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	88	0	0	0	86	78	8
My Comfort Care	2	2	0	0	0	1	0	0	0	0	1	1	0	0	0	0	0	19	0	0	0	19	19	0
My Own Place Inc	85	73	12	8	3	51	0	0	0	0	41	41	8	0	1	0	1	721	0	0	0	750	674	76
National Children's Center	226	218	8	34	4	142	0	0	0	0	129	129	7	0	0	0	6	764	0	0	0	809	764	45
Newman's Bodyshop Personal training	0	0	0	0	0	1	0	0	0	0	0	0	1	0	0	0	0	45	0	0	0	44	36	8
On With Life Therapy	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	48	0	0	0	48	48	0
Optimal Sports and Fitness	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	0	0	0	4	3	1
Our Emmanuel, Inc.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8	0	0	0	19	8	11
Pacific Healthcare, Inc.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8	0	0	0	8	5	3
Passion4Progression	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0	0	3	3	0
Peace & Joy Care, Inc.	2	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	0	0	0	10	10	0
Person Center Services, L.L.C.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	11	0	0	0	9	8	1
Person-Centered Home Care Services	4	4	0	0	0	3	0	0	0	0	3	3	0	0	0	0	0	0	0	0	0	0	0	0
Petticare, Inc	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	11	0	0	0	12	11	1
Precision Care Health Services LLC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0	0	4	4	0
Premier Health Services Inc	13	11	2	5	0	24	0	0	0	0	16	16	7	0	0	0	1	61	0	0	0	65	60	5
Premier Integrated Care, LLC	9	8	1	0	0	6	0	0	0	0	6	6	0	0	0	0	0	13	0	0	0	13	13	0
Project Redirect Inc.	72	71	1	9	1	36	0	0	0	0	28	28	3	0	0	0	5	217	0	0	0	234	233	1
Protective Home Care Services, LLC	1	0	1	0	0	4	0	0	0	0	4	4	0	0	0	0	0	22	0	0	0	9	9	0
Providence Care, Inc.	2	2	0	0	0	4	0	0	0	0	0	0	4	0	0	0	0	18	0	0	0	12	11	1
Proximity Care, Inc.	2	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	27	0	0	0	26	25	1
PSI Family Services, Inc.	16	10	6	0	0	2	0	0	0	0	2	2	0	0	0	0	0	38	0	0	0	39	39	0
PSI Services III, Inc.	2	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	21	0	0	0	12	12	0
Rachel Winston	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6	0	0	0	8	8	0
Radiance Enterprise	6	5	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	0	0	0	5	4	1
RCM of Washington	138	137	1	19	0	134	0	0	0	0	118	118	0	0	0	0	16	670	0	0	0	673	663	10
Regal Home Care Services	4	4	0	4	0	4	0	0	0	0	0	0	3	0	1	0	0	81	0	0	0	76	51	25
Renoxx Caregivers Inc	6	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	46	0	0	0	44	41	3
ResCare WV	5	5	0	7	1	10	0	0	0	0	5	5	4	0	1	0	0	39	0	0	0	33	32	1
Rise DC LLC	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Roberta's Developmental Disability Center	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	18	0	0	0	24	23	1
S.W.A.T. Fitness, LLC.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	18	0	0	0	17	14	3
Samantha B. Care, Inc.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0
Samaritan Supports, Inc.	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24	0	0	0	24	24	0
Sarah H Fisher	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7	0	0	0	8	7	1
SEEC-Seeking Equality Empowerment and	6	5	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	16	0	0	0	16	16	0
Shalom Health Care Services	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	40	0	0	0	16	13	3
Sheckel Homes LLC	4	3	1	1	1	6	0	0	0	0	6	6	0	0	0	0	0	65	0	0	0	61	60	1
Shema Healthcare Inc	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1	1	0
Shema Healthcare, Inc	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	0	0	0	4	4	0
Simky Family & Healthcare Services	23	22	1	3	2	9	0	0	0	0	6	6	2	0	0	0	1	29	0	0	0	63	61	2
Spirit Club/ Fit and Health	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	49	0	0	0	50	50	0
Squella Simpson	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1	1	0
ST JOHNS COMMUNITY SERVICES	128	124	4	26	8	174	0	0	0	0	161	161	7	0	0	0	6	819	0	0	0	779	745	33
St. Coletta of Greater Washington	7	7	0	0	0	3	0	0	0	0	3	3	0	0	0	0	0	34	0	0	0	33	32	1
St. Elizabeth Hospital	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1	1	0
Starlite Care Services	0	0	0	0	0	2	0	0	0	0	2	2	0	0	0	0	0	101	0	0	0	92	61	31
Steininger, Scott	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14	0	0	0	15	12	3
Superior Caring Hands LLC	10	9	1	4	0	5	0	0	0	0	5	5	0	0	0	0	0	76	0	0	0	81	81	0
Supreme Healthcare Services, LLC	6	6	0	0	0	5	0	0	0	0	4	4	1	0	0	0	0	63	0	0	0	59	55	4
Surpassing the Average Rehabilitation Sen	11	6	5	0	0	3	0	0	0	0	2	2	1	0	0	0	0	7	0	0	0	7	7	0
Symbal Foundation	44	42	2	7	0	25	0	0	0	0	22	22	3	0	0	0	0	349	0	0	0	347	343	4
TeamABA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	49	0	0	0	47	27	20
The Arc Tampa Bay	19	14	5	3	0	9	0	0	0	0	8	8	0	0	0	0	1	20	0	0	0	22	21	1
The VanMar, Inc.	25	25	0	9	0	22	0	0	0	0	18	18	0	0	0	0	4	50	0	0	0	56	55	1
Tierno Home Support	0	0	0	0																				

Provider Name	Total_SRL	SRL_Ontim	Open_Recc	Open_Recc_Closed_rer	Recom_Jm	Recom_jnr	Recom_d6	Recom_0M	Recom_Jm	Recom_Jm	Recom_Jm	Recom_0M	Recom_0M	New_Issue	Issues_due	Open_Issu	Pastdue_0	Closediss	Issues_clo	Issues_closed_Late			
1 Axiom, LLC	9	8	1	4	0	15	0	0	0	15	15	0	0	0	0	0	0	193	0	188	116	72	
360 Support, Inc.	18	18	0	7	0	17	0	0	0	7	7	7	0	3	0	0	0	95	0	80	71	9	
A&D Home Care, LLC	7	3	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13	0	12	11	1	
Absolute Care, Inc.	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	42	0	23	16	7	
Abundant Life Residential Services	14	12	2	1	0	9	0	0	0	5	5	4	0	0	0	0	0	59	0	57	56	1	
ACE Support, Inc.	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	3	3	0	
Adair House	25	20	5	0	1	8	0	0	0	4	4	2	0	0	2	106	0	0	0	100	94	6	
Agape HealthCare Services	3	2	1	0	0	3	0	0	0	3	3	0	0	0	0	165	0	0	0	164	161	3	
Age Right Care LLC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	3	3	0	
Alight Supports Inc,	78	77	1	4	1	18	0	0	0	10	10	7	0	1	0	86	0	0	0	85	80	5	
Allied Care Services LLC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0	0	3	3	0	
Amazing Grace Supports, Inc.	16	16	0	5	0	21	0	0	0	21	21	0	0	0	0	163	0	0	0	172	172	0	
Amazing Love Health Services, LLC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6	0	0	0	6	5	1	
American Health Care Services, Inc.	4	4	0	0	0	4	0	0	0	3	3	1	0	0	0	47	0	0	0	47	47	0	
Angel Loving Care Group Home	30	30	0	9	0	25	0	0	0	23	23	1	0	0	1	239	0	0	0	242	236	6	
Anna Healthcare Inc	16	14	2	7	0	21	2	0	0	15	15	4	0	0	0	221	0	0	0	217	200	17	
Apex Healthcare Services, Inc.	1	0	1	0	0	4	0	0	0	2	2	2	0	0	0	55	0	0	0	57	55	2	
Apex Nursing Of Maryland	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7	0	0	0	7	7	0	
Art Enables	2	1	1	3	0	3	0	0	0	3	3	0	0	0	0	12	0	0	0	11	6	5	
Associated Community Services	38	33	5	14	2	50	0	0	0	44	44	4	0	1	1	453	0	0	0	451	436	15	
At Home Residential Services, LLC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13	0	0	0	13	8	5	
ATHOME RESIDENTIAL SERVICES, LLC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1	0	1	
Aurora Sun services, LLC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	2	2	0	
Avenel Healthcare, Inc.	4	4	0	0	0	0	0	0	0	0	0	0	0	0	0	30	0	0	0	31	31	0	
Avid Care, Inc.	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	8	0	0	0	8	8	0	
AWS Benchmark	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0	0	3	3	0	
Behavior Research Associates	34	27	7	16	0	22	0	0	0	21	21	0	0	1	108	0	0	0	119	115	4		
Benedictine School for Exceptional Childr	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	28	0	0	0	29	21	8	
Blossom Services Inc	13	10	3	5	0	39	0	0	0	35	35	4	0	0	0	266	0	0	0	264	257	7	
Bridges Center	9	8	1	0	0	4	0	0	0	0	0	4	0	0	0	75	0	0	0	91	85	26	
Bridgeway Community Services	30	26	4	14	2	45	0	0	0	37	37	7	0	1	0	108	0	0	0	106	102	4	
Brookland Senior Day Care Center, Inc.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	57	0	0	0	57	57	0	
Capital Care Inc	181	174	7	44	2	150	0	0	0	143	143	6	0	0	1	1005	0	0	0	992	963	29	
Capitol Discovery Services, Inc.	2	1	1	0	0	0	0	0	0	0	0	0	0	0	0	46	0	0	0	38	17	21	
Care for All Home Services, LLC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14	0	0	0	12	10	2	
Care Speech Language Pathology Service,	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	2	1	1	
CHILD & FAMILY SERVICES	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1	1	0	
Circle Of Care Quality Services, LLC	1	1	0	0	0	0	0	0	0	0	0	0	0	0	10	0	0	0	8	8	0		
Comfort SISI Health Care, Inc.	1	1	0	0	0	4	0	0	0	4	4	0	0	0	0	6	0	0	0	5	4	1	
Community Empowerment Opportunities	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	2	2	0	
Community Multi-Services	45	41	4	30	0	68	0	0	0	52	52	5	0	11	954	0	0	0	981	936	45		
Community Support Systems, Inc	79	73	6	3	0	49	0	0	0	37	37	9	0	3	153	0	0	0	169	163	6		
Community Wellness Ventures, LLC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	37	0	0	0	41	32	9	
Complete Circle Care DC Inc	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	0	0	0	9	9	0	
COMPREHENSIVE CARE II, INC.	2	2	0	0	0	0	0	0	0	0	0	0	0	0	141	0	0	0	130	121	9		
Credible Home Care, LLC	1	1	0	0	1	3	0	0	0	2	2	1	0	0	0	45	0	0	0	43	20	23	
DC Cares Center, Inc.	91	81	10	47	10	90	0	0	0	49	49	35	0	1	0	5	352	0	0	342	286	56	
DC HEALTHCARE, INC.	86	78	8	40	3	112	0	0	0	67	67	33	0	0	12	1450	0	0	0	1456	1327	129	
DC Residential Services, Inc.	22	22	0	0	0	2	0	0	0	0	0	2	0	0	0	141	0	0	0	144	132	12	
Department of Mental Health	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	0	0	0	5	5	0	
DesFit & Dance LLC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	2	2	0	
Devereux PA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6	0	0	0	7	5	1	
Didnity Health Care	7	6	1	0	0	9	0	0	0	9	9	0	0	0	0	53	0	0	0	50	50	0	
Dingle, Lori	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	27	0	0	0	29	26	3	
Divine Connect Care Inc.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	69	0	0	0	60	50	10	
Divine Health Care Inc	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	2	2	0	
Dr. KG Johnson and Associates LLC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12	0	0	0	16	14	2	
Dynamic Community Services	9	9	0	0	0	0	0	0	0	0	0	0	0	0	0	14	0	0	0	16	16	0	
Dynamic Supports	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1	1	0	
Eckington House Mental Health Services	9	9	0	0	0	13	0	0	0	11	11	0	0	2	35	0	0	0	34	34	0		
Elites Care, LLC	8	7	1	0	0	0	0	0	0	0	0	0	0	0	22	0	0	0	23	21	2		
Epic Life, Inc.	2	2	0	0	0	7	0	0	0	7	7	0	0	0	0	73	0	0	0	71	61	10	
Excellent Community Services	2	2	0	0	0	2	0	0	0	1	1	1	0	0	0	5	0	0	0	5	5	0	
Family Comes 1st, LLC	14	14	0	0	0	3	0	0	0	3	3	0	0	0	0	27	0	0	0	28	27	1	
Family Who Cares	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	2	1	1	
Fescum Inc.	52	49	3	20	7	62	0	0	0	38	38	20	0	1	3	290	0	0	0	291	255	36	
Finsby Care, Inc	15	12	3	6	0	11	0	0	0	10	10	1	0	0	0	124	0	0	0	126	103	23	
First Choice Health Services LLC	9	9	0	0	0	0	0	0	0	0	0	0	0	0	0	14	0	0	0	13	13	0	
First Metropolitan Community Service, Inc	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	36	0	0	0	29	29	0	
Prime Homes, LLC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6	0	0	0	6	6	0	
Frontline Community Services	270	264	6	145	33	408	0	0	0	309	309	82	0	1	16	715	0	0	0	694	654	40	
Galaxy HealthCare Solutions, Inc.	15	15	0	2	0	11	0	0	0	10	10	1	0	0	0	59	0	0	0	60	56	4	
Gentle Touch, Inc.	4	4	0	1	1	6	0	0	0	2	2	3	0	0	0	1	170	0	0	0	169	146	23
Gina Outreach Services, Inc.	5	3	2	0	0	1	0	0	0	1	1	0	0	0	0	140	0	0	0	131	124	7	
Global Resources and Supports, LLC	29	29	0	2	0	3	0	0	0	3	3	0	0	0	0	110	0	0	0	113	112	1	
Goodness is Good Service	2	2	0	0	0	0	0	0	0	0	0	0	0	0	0	14	0	0	0	5	5	0	
Goodness is Good Services LLC	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	11	0	0	0	11	10	1	
Grace and Mercy Health Services, INC	3	3	0	4	2	7	0	0	0	5	5	2	0	0	0	58	0	0	0	53	42	11	
GRAFTON SCHOOL, INC.	8	3	5	0	0	2	0	0	0	2	2	0	0	0	0	56	0	0	0	53	50	3	
Hakim Life and Wellness LLC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	29	0	0	0	33	30	3	
Headstart to Life	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	38	0	0	0	38	37	1	

Joyful Healthcare Inc.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1	1	0
Kahak, Inc.	5	5	0	0	0	9	0	0	0	0	9	9	0	0	0	0	0	17	0	0	0	23	22	1
KBEC Group, Inc.	46	42	4	18	3	38	0	0	0	0	30	30	5	0	0	0	3	174	0	0	0	171	169	2
L'ARCHE INC.	60	56	4	15	2	35	0	0	0	0	32	32	3	0	0	0	0	103	0	0	0	104	96	8
LIFE LINE, INC.	34	30	4	8	1	39	0	0	0	0	32	32	5	0	0	0	2	275	0	0	0	332	270	62
Living Water Health and Wellness	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14	0	0	0	16	16	0
Living Water Health and Wellness, LLC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12	0	0	0	13	11	2
M&F Health Care LLC	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	0	0	0	5	5	0
Maphantom Inc	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
MARIJUL HOMES INC	8	8	0	2	0	12	0	0	0	0	10	10	2	0	0	0	0	72	0	0	0	95	84	11
MBA Nonprofit Solutions, LLC	2	2	0	0	0	1	0	0	0	0	1	1	0	0	0	0	0	38	0	0	0	39	38	1
MBI Health Services	13	12	1	2	0	13	0	0	0	0	10	10	0	0	0	0	3	70	0	0	0	77	72	5
Mcafee, Cheryl	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	40	0	0	0	48	40	8
MedStaff Associates	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	37	0	0	0	40	39	1
Melhor Life Solutions	54	54	0	1	0	13	0	0	0	0	11	11	0	0	0	0	2	67	0	0	0	78	76	2
Melhor Life Solutions, Inc.	11	11	0	0	0	1	0	0	0	0	1	1	0	0	0	0	0	37	0	0	0	27	27	0
Metro Day Program	10	7	3	0	0	1	0	0	0	0	1	1	0	0	0	0	0	57	0	0	0	57	52	5
METRO HOMES, INC	139	120	19	15	1	83	0	0	0	0	68	68	10	0	0	0	5	736	0	0	0	766	728	38
MT&G Enterprise, Inc	16	15	1	0	0	17	0	0	0	0	16	16	0	0	0	0	1	113	0	0	0	111	111	0
Multi-Therapeutic Services	35	32	3	10	1	63	0	0	0	0	60	60	1	0	0	0	2	424	0	0	0	421	411	10
Music on Purpose LLC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7	0	0	0	7	6	1
MVP 123 Fitness and Massage	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	88	0	0	0	86	78	8
My Comfort Care	2	2	0	0	0	1	0	0	0	0	1	1	0	0	0	0	0	19	0	0	0	19	19	0
My Own Place Inc	85	73	12	8	3	51	0	0	0	0	41	41	8	0	1	0	1	721	0	0	0	750	674	76
National Children's Center	226	218	8	34	4	142	0	0	0	0	129	129	7	0	0	0	6	764	0	0	0	809	764	45
Newman's Bodyshop Personal training	0	0	0	0	0	1	0	0	0	0	0	0	1	0	0	0	0	45	0	0	0	44	36	8
On With Life Therapy	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	48	0	0	0	48	48	0
Optimal Sports and Fitness	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	0	0	0	4	3	1
Our Emmanuel, Inc.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8	0	0	0	19	8	11
Pacific Healthcare, Inc.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8	0	0	0	8	5	3
Passion4Progression	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0	0	3	3	0
Peace & Joy Care, Inc.	2	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	0	0	0	10	10	0
Person Center Services, L.L.C.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	11	0	0	0	9	8	1
Person-Centered Home Care Services	4	4	0	0	0	3	0	0	0	0	3	3	0	0	0	0	0	0	0	0	0	0	0	0
Petticare, Inc	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	11	0	0	0	12	11	1
Precision Care Health Services LLC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0	0	4	4	0
Premier Health Services Inc	13	11	2	5	0	24	0	0	0	0	16	16	7	0	0	0	1	61	0	0	0	65	60	5
Premier Integrated Care, LLC	9	8	1	0	0	6	0	0	0	0	6	6	0	0	0	0	0	13	0	0	0	13	13	0
Project Redirect Inc.	72	71	1	9	1	36	0	0	0	0	28	28	3	0	0	0	5	217	0	0	0	234	233	1
Protective Home Care Services, LLC	1	0	1	0	0	4	0	0	0	0	4	4	0	0	0	0	0	22	0	0	0	9	9	0
Providence Care, Inc.	2	2	0	0	0	4	0	0	0	0	0	0	4	0	0	0	0	18	0	0	0	12	11	1
Proximity Care, Inc.	2	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	27	0	0	0	26	25	1
PSI Family Services, Inc.	16	10	6	0	0	2	0	0	0	0	2	2	0	0	0	0	0	38	0	0	0	39	39	0
PSI Services III, Inc.	2	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	21	0	0	0	12	12	0
Rachel Winston	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6	0	0	0	8	8	0
Radiance Enterprise	6	5	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	0	0	0	5	4	1
RCM of Washington	138	137	1	19	0	134	0	0	0	0	118	118	0	0	0	0	16	670	0	0	0	673	663	10
Regal Home Care Services	4	4	0	4	0	4	0	0	0	0	0	0	3	0	1	0	0	81	0	0	0	76	51	25
Renoxx Caregivers Inc	6	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	46	0	0	0	44	41	3
ResCare WV	5	5	0	7	1	10	0	0	0	0	5	5	4	0	1	0	0	39	0	0	0	33	32	1
Rise DC LLC	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Roberta's Developmental Disability Center	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	18	0	0	0	24	23	1
S.W.A.T. Fitness, LLC.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	18	0	0	0	17	14	3
Samantha B. Care, Inc.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0
Samaritan Supports, Inc.	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24	0	0	0	24	24	0
Sarah H Fisher	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7	0	0	0	8	7	1
SEEC-Seeking Equality Empowerment and	6	5	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	16	0	0	0	16	16	0
Shalom Health Care Services	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	40	0	0	0	16	13	3
Sheckel Homes LLC	4	3	1	1	1	6	0	0	0	0	6	6	0	0	0	0	0	65	0	0	0	61	60	1
Shema Healthcare Inc	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1	1	0	0
Shema Healthcare, Inc	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	0	0	0	4	4	0
Simky Family & Healthcare Services	23	22	1	3	2	9	0	0	0	0	6	6	2	0	0	0	1	29	0	0	0	63	61	2
Spirit Club/ Fit and Health	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	49	0	0	0	50	50	0
Squella Simpson	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1	1	0
ST JOHNS COMMUNITY SERVICES	128	124	4	26	8	174	0	0	0	0	161	161	7	0	0	0	6	819	0	0	0	779	745	33
St. Coletta of Greater Washington	7	7	0	0	0	3	0	0	0	0	3	3	0	0	0	0	0	34	0	0	0	33	32	1
St. Elizabeth Hospital	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1	1	0
Starlite Care Services	0	0	0	0	0	2	0	0	0	0	2	2	0	0	0	0	0	101	0	0	0	92	61	31
Steininger, Scott	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14	0	0	0	15	12	3
Superior Caring Hands LLC	10	9	1	4	0	5	0	0	0	0	5	5	0	0	0	0	0	76	0	0	0	81	81	0
Supreme Healthcare Services, LLC	6	6	0	0	0	5	0	0	0	0	4	4	1	0	0	0	0	63	0	0	0	59	55	4
Surpassing the Average Rehabilitation Sen	11	6	5	0	0	3	0	0	0	0	2	2	1	0	0	0	0	7	0	0	0	7	7	0
Symbal Foundation	44	42	2	7	0	25	0	0	0	0	22	22	3	0	0	0	0	349	0	0	0	347	343	4
TeamABA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	49	0	0	0	47	27	20
The Arc Tampa Bay	19	14	5	3	0	9	0	0	0	0	8	8	0	0	0	0	1	20	0	0	0	22	21	1
The VanMar, Inc.	25	25	0	9	0	22	0	0	0	0	18	18	0	0	0	0	4	50	0	0	0	56	55	1
Tierno Home Support	0	0	0	0																				

Provider Name	Total_SRI	SRI_Ontime	SRI_Late	Open_Recc
1 Axiom, LLC	9	8	1	4
360 Support, Inc.	18	18	0	7
A&D Home Care, LLC	7	3	4	0
Absolute Care, Inc.	1	1	0	0
Abundant Life Residential Services	14	12	2	1
ACE Support, Inc.	1	1	0	0
Adair House	25	20	5	0
Agape HealthCare Services	3	2	1	0
Age Right Care LLC	0	0	0	0
Alight Supports Inc,	78	77	1	4
Allied Care Services LLC	0	0	0	0
Amazing Grace Supports, Inc.	16	16	0	5
Amazing Love Health Services, LLC	0	0	0	0
American Health Care Services, Inc.	4	4	0	0
Angel Loving Care Group Home	30	30	0	9
Anna Healthcare Inc	16	14	2	7
Apex Healthcare Services, Inc.	1	0	1	0
Apex Nursing Of Maryland	0	0	0	0
Art Enables	2	1	1	3
Associated Community Services	38	33	5	14
At Home Residential Services, LLC	0	0	0	0
ATHOME RESIDENTIAL SERVICES, LLC	0	0	0	0
Aurora Sun services, LLC	0	0	0	0
Avenel Healthcare, Inc.	4	4	0	0
Avid Care, Inc.	3	3	0	0
AWS Benchmark	0	0	0	0
Behavior Research Associates	34	27	7	16
Benedictine School for Exceptional Children	0	0	0	0
Blossom Services Inc	13	10	3	5
Bridges Center	9	8	1	0
Bridgeway Community Services	30	26	4	14
Brookland Senior Day Care Center, Inc.	0	0	0	0
Capital Care Inc	181	174	7	44
Capitol Discovery Services, Inc.	2	1	1	0
Care for All Home Services, LLC	0	0	0	0
Care Speech Language Pathology Service, LLC.	0	0	0	0
CHILD & FAMILY SERVICES	0	0	0	0
Circle Of Care Quality Services, LLC	1	1	0	0
Comfort SiSi Health Care, Inc.	1	1	0	0
Community Empowerment Opportunities	0	0	0	0
Community Multi-Services	45	41	4	30
Community Support Systems, Inc	79	73	6	3
Community Wellness Ventures, LLC	0	0	0	0

Complete Circle Care DC Inc	0	0	0	0
COMPREHENSIVE CARE II, INC.	2	2	0	0
Credible Home Care, LLC	1	1	0	0
DC Cares Center, Inc.	91	81	10	47
DC HEALTHCARE, INC.	86	78	8	40
DC Residential Services, Inc.	22	22	0	0
Department of Mental Health	0	0	0	0
DesFit & Dance LLC	0	0	0	0
Devereux PA	0	0	0	0
Didnity Health Care	7	6	1	0
Dingle, Lori	0	0	0	0
Divine Connect Care Inc.	0	0	0	0
Divine Health Care Inc	1	1	0	0
Dr. KG Johnson and Associates LLC	0	0	0	0
Dynamic Community Services	9	9	0	0
Dynamic Supports	1	1	0	0
Eckington House Mental Health Services	9	9	0	0
Elites Care, LLC	8	7	1	0
Epic Life, Inc.	2	2	0	0
Excellent Community Services	2	2	0	0
Family Comes 1st, LLC	14	14	0	0
Family Who Cares	0	0	0	0
Fescum Inc.	52	49	3	20
Finsby Care, Inc	15	12	3	6
First Choice Health Services LLC	9	9	0	0
First Metropolitan Community Service, Inc.	1	0	1	0
Primeg Homes, LLC	0	0	0	0
Frontline Community Services	270	264	6	145
Galaxy HealthCare Solutions, Inc.	15	15	0	2
Gentle Touch, Inc.	4	4	0	1
Gina Outreach Services, Inc.	5	3	2	0
Global Resources and Supports, LLC	29	29	0	2
Goodness is Good Service	2	2	0	0
Goodness is Good Services LLC	1	1	0	0
Grace and Mercy Health Services, INC	3	3	0	4
GRAFTON SCHOOL, INC.	8	3	5	0
Hakim Life and Wellness LLC	0	0	0	0
Headstart to Life	0	0	0	0
Health & Joy Services, LLC	55	49	6	10
Health Resources Services Intake Center	0	0	0	0
Healthtech Institute	6	6	0	3
Hellams Fitness, Inc.	0	0	0	0
Hope Found, Inc.	75	67	8	29
Howard Music Therapy	0	0	0	0

Humanity in Transition	16	15	1	3
Husband Therapeutics	0	0	0	0
I.A.M (I Aspire to be Me), LLC.	2	2	0	0
Immaculate Health Care Services, Inc	2	2	0	3
Individual Advocacy Group	85	85	0	14
Innisfree Village	0	0	0	0
INNOVATIVE CONCEPTS	2	2	0	0
Innovative Day, L.L.C.	24	24	0	6
Innovative Life Solutions	219	215	4	108
Integrated Community Service	65	64	1	10
Iya Homes and Community Solutions, LLC	24	24	0	5
JA Community Services, LLC	0	0	0	0
Joyful Healthcare Inc.	0	0	0	0
Kahak, Inc.	5	5	0	0
KBEC Group, Inc.	46	42	4	18
L'ARCHE INC.	60	56	4	15
LIFE LINE, INC.	34	30	4	8
Living Water Health and Wellness	0	0	0	0
Living Water Health and Wellness, LLC	0	0	0	0
M&F Health Care LLC	1	1	0	0
Maphantom Inc	0	0	0	0
MARJUL HOMES INC	8	8	0	2
MBA Nonprofit Solutions, LLC	2	2	0	0
MBI Health Services	13	12	1	2
Mcafee, Cheryl	0	0	0	0
MedStaff Associates	0	0	0	0
Melhor Life Solutions	54	54	0	1
Melhor Life Solutions, Inc.	11	11	0	0
Metro Day Program	10	7	3	0
METRO HOMES, INC	139	120	19	15
MT&G Enterprise, Inc	16	15	1	0
Multi-Therapeutic Services	35	32	3	10
Music on Purpose LLC	0	0	0	0
MVP 123 Fitness and Massage	0	0	0	0
My Comfort Care	2	2	0	0
My Own Place Inc	85	73	12	8
National Children's Center	226	218	8	34
Newman's Bodyshop Personal training	0	0	0	0
On With Life Therapy	0	0	0	0
Optimal Sports and Fitness	0	0	0	0
Our Emmanuel, Inc.	0	0	0	0
Pacific Healthcares, Inc.	0	0	0	0
Passion4Progression	0	0	0	0
Peace & Joy Care, Inc.	2	2	0	0

Person Center Services, L.L.C.	0	0	0	0
Person-Centered Home Care Services	4	4	0	0
Petticare, Inc	0	0	0	0
Precision Care Health Services LLC	0	0	0	0
Premier Health Services Inc	13	11	2	5
Premier Integrated Care, LLC	9	8	1	0
Project Redirect Inc.	72	71	1	9
Protective Home Care Services, LLC	1	0	1	0
Providence Care, Inc.	2	2	0	0
Proximity Care, Inc.	2	1	1	0
PSI Family Services, Inc.	16	10	6	0
PSI Services III, Inc.	2	2	0	0
Rachel Winston	0	0	0	0
Radiance Enterprise	6	5	1	0
RCM of Washington	138	137	1	19
Regal Home Care Services	4	4	0	4
Renoxx Caregivers Inc	6	6	0	0
ResCare WV	5	5	0	7
Rise DC LLC	1	1	0	0
Roberta's Developmental Disability Center	0	0	0	0
S.W.A.T. Fitness, LLC.	0	0	0	0
Samantha B. Care, Inc.	0	0	0	0
Samaritan Supports, Inc.	3	3	0	0
Sarah H Fisher	0	0	0	0
SEEC-Seeking Equality Empowerment and Community	6	5	1	0
Shalom Health Care Services	1	1	0	0
Shekel Homes LLC	4	3	1	1
Shema Healthcare Inc	0	0	0	0
Shema Healthcares Inc	1	1	0	0
Simky Family & Healthcare Services	23	22	1	3
Spirit Club/ Fit and Health	0	0	0	0
Squella Simpson	0	0	0	0
ST JOHNS COMMUNITY SERVICES	128	124	4	26
St. Coletta of Greater Washington	7	7	0	0
St. Elizabeth Hospital	0	0	0	0
Starlite Care Services	0	0	0	0
Steininger, Scott	0	0	0	0
Superior Caring Hands LLC	10	9	1	4
Supreme Healthcare Services, LLC	6	6	0	0
Surpassing the Average Rehabilitation Services	11	6	5	0
Symbral Foundation	44	42	2	7
TeamABA	0	0	0	0
The Arc Tampa Bay	19	14	5	3
The VanMar, Inc.	25	25	0	9

Tierno Home Support	0	0	0	0
Total Care Services Inc.	142	135	7	16
Total Quality Residential Services, Inc.	1	1	0	0
Tree of Life Services, LLC	1	1	0	0
Triumphant Multi-Services Inc	0	0	0	0
United Cerebral Palsy	5	4	1	0
Universal Home Health Care LLC	15	13	2	4
Valentine Community Services, LLC	11	11	0	1
Verigreen, Inc.	23	23	0	56
Vested Optimum Community Services, Inc.	9	8	1	2
Victory Communication Services, LLC.	0	0	0	0
Virgin Health Care Services	25	24	1	3
Volunteers of America	79	75	4	39
Ward & Ward	30	30	0	6
Whitmore, Demetre	0	0	0	0
Wholistic Habilitative Services	105	102	3	18
Winner's World	6	6	0	0
WOODS SERVICES	0	0	0	0

[illegible]

0	0	0	0	0	0	0	0	0
0	3	0	0	0	0	3	3	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	24	0	0	0	0	16	16	7
0	6	0	0	0	0	6	6	0
1	36	0	0	0	0	28	28	3
0	4	0	0	0	0	4	4	0
0	4	0	0	0	0	0	0	4
0	0	0	0	0	0	0	0	0
0	2	0	0	0	0	2	2	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	134	0	0	0	0	118	118	0
0	4	0	0	0	0	0	0	3
0	0	0	0	0	0	0	0	0
1	10	0	0	0	0	5	5	4
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
1	6	0	0	0	0	6	6	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
2	9	0	0	0	0	6	6	2
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
8	174	0	0	0	0	161	161	7
0	3	0	0	0	0	3	3	0
0	0	0	0	0	0	0	0	0
0	2	0	0	0	0	2	2	0
0	0	0	0	0	0	0	0	0
0	5	0	0	0	0	5	5	0
0	5	0	0	0	0	4	4	1
0	3	0	0	0	0	2	2	1
0	25	0	0	0	0	22	22	3
0	0	0	0	0	0	0	0	0
0	9	0	0	0	0	8	8	0
0	22	0	0	0	0	18	18	0

Recom_Im	Recom_Otl	Recom_Otl	Recom_Otl	New_Issue	Issues_due	Open_issu	Pastdue_O	Closedissu
0	0	0	0	193	0	0	0	188
0	3	0	0	95	0	0	0	80
0	0	0	0	13	0	0	0	12
0	0	0	0	42	0	0	0	23
0	0	0	0	59	0	0	0	57
0	0	0	0	3	0	0	0	3
0	0	0	2	106	0	0	0	100
0	0	0	0	165	0	0	0	164
0	0	0	0	2	0	0	0	3
0	1	0	0	86	0	0	0	85
0	0	0	0	3	0	0	0	3
0	0	0	0	163	0	0	0	172
0	0	0	0	6	0	0	0	6
0	0	0	0	47	0	0	0	47
0	0	0	1	239	0	0	0	242
0	0	0	0	221	0	0	0	217
0	0	0	0	55	0	0	0	57
0	0	0	0	7	0	0	0	7
0	0	0	0	12	0	0	0	11
0	1	0	1	453	0	0	0	451
0	0	0	0	13	0	0	0	13
0	0	0	0	1	0	0	0	1
0	0	0	0	2	0	0	0	2
0	0	0	0	30	0	0	0	31
0	0	0	0	8	0	0	0	8
0	0	0	0	3	0	0	0	3
0	0	0	1	108	0	0	0	119
0	0	0	0	28	0	0	0	29
0	0	0	0	266	0	0	0	264
0	0	0	0	75	0	0	0	91
0	1	0	0	108	0	0	0	106
0	0	0	0	57	0	0	0	57
0	0	0	1	1005	0	0	0	992
0	0	0	0	46	0	0	0	38
0	0	0	0	14	0	0	0	12
0	0	0	0	2	0	0	0	2
0	0	0	0	1	0	0	0	1
0	0	0	0	10	0	0	0	8
0	0	0	0	6	0	0	0	5
0	0	0	0	2	0	0	0	2
0	0	0	11	954	0	0	0	981
0	0	0	3	153	0	0	0	169
0	0	0	0	37	0	0	0	41

0	0	0	0	10	0	0	0	9
0	0	0	0	141	0	0	0	130
0	0	0	0	45	0	0	0	43
0	1	0	5	352	0	0	0	342
0	0	0	12	1450	0	0	0	1456
0	0	0	0	141	0	0	0	144
0	0	0	0	5	0	0	0	5
0	0	0	0	2	0	0	0	2
0	0	0	0	6	0	0	0	7
0	0	0	0	53	0	0	0	50
0	0	0	0	27	0	0	0	29
0	0	0	0	69	0	0	0	60
0	0	0	0	2	0	0	0	2
0	0	0	0	12	0	0	0	16
0	0	0	0	14	0	0	0	16
0	0	0	0	1	0	0	0	1
0	0	0	2	35	0	0	0	34
0	0	0	0	22	0	0	0	23
0	0	0	0	73	0	0	0	71
0	0	0	0	5	0	0	0	5
0	0	0	0	27	0	0	0	28
0	0	0	0	2	0	0	0	2
0	1	0	3	290	0	0	0	291
0	0	0	0	124	0	0	0	126
0	0	0	0	14	0	0	0	13
0	0	0	0	36	0	0	0	29
0	0	0	0	6	0	0	0	6
0	1	0	16	715	0	0	0	694
0	0	0	0	59	0	0	0	60
0	0	0	1	170	0	0	0	169
0	0	0	0	140	0	0	0	131
0	0	0	0	110	0	0	0	113
0	0	0	0	14	0	0	0	5
0	0	0	0	11	0	0	0	11
0	0	0	0	58	0	0	0	53
0	0	0	0	56	0	0	0	53
0	0	0	0	29	0	0	0	33
0	0	0	0	38	0	0	0	38
0	3	0	2	127	0	0	0	130
0	0	0	0	20	0	0	0	17
0	0	0	0	31	0	0	0	32
0	0	0	0	22	0	0	0	25
0	0	0	6	237	0	0	0	245
0	0	0	0	7	0	0	0	7

0	0	0	3	90	0	0	0	98
0	0	0	0	170	0	0	0	182
0	0	0	0	9	0	0	0	10
0	0	0	1	7	0	0	0	9
1	1	0	2	482	0	0	0	500
0	0	0	0	2	0	0	0	1
0	0	0	0	21	0	0	0	27
0	0	0	2	141	0	0	0	148
0	4	0	9	910	0	0	0	868
0	0	0	2	372	0	0	0	372
0	0	0	0	41	0	0	0	42
0	0	0	0	2	0	0	0	1
0	0	0	0	1	0	0	0	1
0	0	0	0	17	0	0	0	23
0	0	0	3	174	0	0	0	171
0	0	0	0	103	0	0	0	104
0	0	0	2	275	0	0	0	332
0	0	0	0	14	0	0	0	16
0	0	0	0	12	0	0	0	13
0	0	0	0	5	0	0	0	5
0	0	0	0	1	0	0	0	0
0	0	0	0	72	0	0	0	95
0	0	0	0	38	0	0	0	39
0	0	0	3	70	0	0	0	77
0	0	0	0	40	0	0	0	48
0	0	0	0	37	0	0	0	40
0	0	0	2	67	0	0	0	78
0	0	0	0	37	0	0	0	27
0	0	0	0	57	0	0	0	57
0	0	0	5	736	0	0	0	766
0	0	0	1	113	0	0	0	111
0	0	0	2	424	0	0	0	421
0	0	0	0	7	0	0	0	7
0	0	0	0	88	0	0	0	86
0	0	0	0	19	0	0	0	19
0	1	0	1	721	0	0	0	750
0	0	0	6	764	0	0	0	809
0	0	0	0	45	0	0	0	44
0	0	0	0	48	0	0	0	48
0	0	0	0	4	0	0	0	4
0	0	0	0	8	0	0	0	19
0	0	0	0	8	0	0	0	8
0	0	0	0	3	0	0	0	3
0	0	0	0	10	0	0	0	10

0	0	0	0	11	0	0	0	9
0	0	0	0	0	0	0	0	0
0	0	0	0	11	0	0	0	12
0	0	0	0	3	0	0	0	4
0	0	0	1	61	0	0	0	65
0	0	0	0	13	0	0	0	13
0	0	0	5	217	0	0	0	234
0	0	0	0	22	0	0	0	9
0	0	0	0	18	0	0	0	12
0	0	0	0	27	0	0	0	26
0	0	0	0	38	0	0	0	39
0	0	0	0	21	0	0	0	12
0	0	0	0	6	0	0	0	8
0	0	0	0	5	0	0	0	5
0	0	0	16	670	0	0	0	673
0	1	0	0	81	0	0	0	76
0	0	0	0	46	0	0	0	44
0	1	0	0	39	0	0	0	33
0	0	0	0	0	0	0	0	0
0	0	0	0	18	0	0	0	24
0	0	0	0	18	0	0	0	17
0	0	0	0	0	0	0	0	1
0	0	0	0	24	0	0	0	24
0	0	0	0	7	0	0	0	8
0	0	0	0	16	0	0	0	16
0	0	0	0	40	0	0	0	16
0	0	0	0	65	0	0	0	61
0	0	0	0	1	0	0	0	1
0	0	0	0	4	0	0	0	4
0	0	0	1	29	0	0	0	63
0	0	0	0	49	0	0	0	50
0	0	0	0	1	0	0	0	1
0	0	0	6	819	0	0	0	779
0	0	0	0	34	0	0	0	33
0	0	0	0	1	0	0	0	1
0	0	0	0	101	0	0	0	92
0	0	0	0	14	0	0	0	15
0	0	0	0	76	0	0	0	81
0	0	0	0	63	0	0	0	59
0	0	0	0	7	0	0	0	7
0	0	0	0	349	0	0	0	347
0	0	0	0	49	0	0	0	47
0	0	0	1	20	0	0	0	22
0	0	0	4	50	0	0	0	56

0	0	0	0	6	0	0	0	0
0	1	0	5	375	0	0	0	364
0	0	0	0	38	0	0	0	37
0	0	0	0	0	0	0	0	0
0	0	0	0	17	0	0	0	17
0	0	0	0	79	0	0	0	77
0	0	0	0	97	0	0	0	89
0	0	0	0	112	0	0	0	105
0	0	0	1	113	0	0	0	115
0	0	0	1	213	0	0	0	209
0	0	0	0	37	0	0	0	38
0	0	0	0	41	0	0	0	38
0	0	0	8	304	0	0	0	292
0	0	0	3	348	0	0	0	342
0	0	0	0	4	0	0	0	4
0	0	0	7	267	0	0	0	256
0	0	0	0	18	0	0	0	15
0	0	0	0	13	0	0	0	12

Issues_clo:Issues_closed_late

116	72
71	9
11	1
16	7
56	1
3	0
94	6
161	3
3	0
80	5
3	0
172	0
5	1
47	0
236	6
200	17
55	2
7	0
6	5
436	15
8	5
0	1
2	0
31	0
8	0
3	0
115	4
21	8
257	7
65	26
102	4
57	0
963	29
17	21
10	2
1	1
1	0
8	0
4	1
2	0
936	45
163	6
32	9

9	0
121	9
20	23
286	56
1327	129
132	12
5	0
2	0
5	1
50	0
26	3
50	10
2	0
14	2
16	0
1	0
34	0
21	2
61	10
5	0
27	1
1	1
255	36
103	23
13	0
29	0
6	0
654	40
56	4
146	23
124	7
112	1
5	0
10	1
42	11
50	3
30	3
37	1
126	4
16	1
32	0
22	3
239	6
6	1

98	0
172	10
10	0
5	4
462	38
1	0
19	8
146	2
832	36
357	15
42	0
1	0
1	0
22	1
169	2
96	8
270	62
16	0
11	2
5	0
0	0
84	11
38	1
72	5
40	8
39	1
76	2
27	0
52	5
728	38
111	0
411	10
6	1
78	8
19	0
674	76
764	45
36	8
48	0
3	1
8	11
5	3
3	0
10	0

8	1
0	0
11	1
4	0
60	5
13	0
233	1
9	0
11	1
25	1
39	0
12	0
8	0
4	1
663	10
51	25
41	3
32	1
0	0
23	1
14	3
1	0
24	0
7	1
16	0
13	3
60	1
1	0
4	0
61	2
50	0
1	0
745	33
32	1
1	0
61	31
12	3
81	0
55	4
7	0
343	4
27	20
21	1
55	1

0	0
357	6
36	1
0	0
17	0
71	6
83	6
105	0
112	3
157	52
34	4
38	0
283	9
323	19
3	1
253	3
15	0
11	1

Provider Name	Total_SRI	SRI_Ontime	SRI_Late	Open_Recc
1 Axiom, LLC	9	8	1	4
360 Support, Inc.	18	18	0	7
A&D Home Care, LLC	7	3	4	0
Absolute Care, Inc.	1	1	0	0
Abundant Life Residential Services	14	12	2	1
ACE Support, Inc.	1	1	0	0
Adair House	25	20	5	0
Agape HealthCare Services	3	2	1	0
Age Right Care LLC	0	0	0	0
Alight Supports Inc,	78	77	1	4
Allied Care Services LLC	0	0	0	0
Amazing Grace Supports, Inc.	16	16	0	5
Amazing Love Health Services, LLC	0	0	0	0
American Health Care Services, Inc.	4	4	0	0
Angel Loving Care Group Home	30	30	0	9
Anna Healthcare Inc	16	14	2	7
Apex Healthcare Services, Inc.	1	0	1	0
Apex Nursing Of Maryland	0	0	0	0
Art Enables	2	1	1	3
Associated Community Services	38	33	5	14
At Home Residential Services, LLC	0	0	0	0
ATHOME RESIDENTIAL SERVICES, LLC	0	0	0	0
Aurora Sun services, LLC	0	0	0	0
Avenel Healthcare, Inc.	4	4	0	0
Avid Care, Inc.	3	3	0	0
AWS Benchmark	0	0	0	0
Behavior Research Associates	34	27	7	16
Benedictine School for Exceptional Children	0	0	0	0
Blossom Services Inc	13	10	3	5
Bridges Center	9	8	1	0
Bridgeway Community Services	30	26	4	14
Brookland Senior Day Care Center, Inc.	0	0	0	0
Capital Care Inc	181	174	7	44
Capitol Discovery Services, Inc.	2	1	1	0
Care for All Home Services, LLC	0	0	0	0
Care Speech Language Pathology Service, LLC.	0	0	0	0
CHILD & FAMILY SERVICES	0	0	0	0
Circle Of Care Quality Services, LLC	1	1	0	0
Comfort SiSi Health Care, Inc.	1	1	0	0
Community Empowerment Opportunities	0	0	0	0
Community Multi-Services	45	41	4	30
Community Support Systems, Inc	79	73	6	3
Community Wellness Ventures, LLC	0	0	0	0

Complete Circle Care DC Inc	0	0	0	0
COMPREHENSIVE CARE II, INC.	2	2	0	0
Credible Home Care, LLC	1	1	0	0
DC Cares Center, Inc.	91	81	10	47
DC HEALTHCARE, INC.	86	78	8	40
DC Residential Services, Inc.	22	22	0	0
Department of Mental Health	0	0	0	0
DesFit & Dance LLC	0	0	0	0
Devereux PA	0	0	0	0
Didnity Health Care	7	6	1	0
Dingle, Lori	0	0	0	0
Divine Connect Care Inc.	0	0	0	0
Divine Health Care Inc	1	1	0	0
Dr. KG Johnson and Associates LLC	0	0	0	0
Dynamic Community Services	9	9	0	0
Dynamic Supports	1	1	0	0
Eckington House Mental Health Services	9	9	0	0
Elites Care, LLC	8	7	1	0
Epic Life, Inc.	2	2	0	0
Excellent Community Services	2	2	0	0
Family Comes 1st, LLC	14	14	0	0
Family Who Cares	0	0	0	0
Fescum Inc.	52	49	3	20
Finsby Care, Inc	15	12	3	6
First Choice Health Services LLC	9	9	0	0
First Metropolitan Community Service, Inc.	1	0	1	0
Primeg Homes, LLC	0	0	0	0
Frontline Community Services	270	264	6	145
Galaxy HealthCare Solutions, Inc.	15	15	0	2
Gentle Touch, Inc.	4	4	0	1
Gina Outreach Services, Inc.	5	3	2	0
Global Resources and Supports, LLC	29	29	0	2
Goodness is Good Service	2	2	0	0
Goodness is Good Services LLC	1	1	0	0
Grace and Mercy Health Services, INC	3	3	0	4
GRAFTON SCHOOL, INC.	8	3	5	0
Hakim Life and Wellness LLC	0	0	0	0
Headstart to Life	0	0	0	0
Health & Joy Services, LLC	55	49	6	10
Health Resources Services Intake Center	0	0	0	0
Healthtech Institute	6	6	0	3
Hellams Fitness, Inc.	0	0	0	0
Hope Found, Inc.	75	67	8	29
Howard Music Therapy	0	0	0	0

Humanity in Transition	16	15	1	3
Husband Therapeutics	0	0	0	0
I.A.M (I Aspire to be Me), LLC.	2	2	0	0
Immaculate Health Care Services, Inc	2	2	0	3
Individual Advocacy Group	85	85	0	14
Innisfree Village	0	0	0	0
INNOVATIVE CONCEPTS	2	2	0	0
Innovative Day, L.L.C.	24	24	0	6
Innovative Life Solutions	219	215	4	108
Integrated Community Service	65	64	1	10
Iya Homes and Community Solutions, LLC	24	24	0	5
JA Community Services, LLC	0	0	0	0
Joyful Healthcare Inc.	0	0	0	0
Kahak, Inc.	5	5	0	0
KBEC Group, Inc.	46	42	4	18
L'ARCHE INC.	60	56	4	15
LIFE LINE, INC.	34	30	4	8
Living Water Health and Wellness	0	0	0	0
Living Water Health and Wellness, LLC	0	0	0	0
M&F Health Care LLC	1	1	0	0
Maphantom Inc	0	0	0	0
MARJUL HOMES INC	8	8	0	2
MBA Nonprofit Solutions, LLC	2	2	0	0
MBI Health Services	13	12	1	2
Mcafee, Cheryl	0	0	0	0
MedStaff Associates	0	0	0	0
Melhor Life Solutions	54	54	0	1
Melhor Life Solutions, Inc.	11	11	0	0
Metro Day Program	10	7	3	0
METRO HOMES, INC	139	120	19	15
MT&G Enterprise, Inc	16	15	1	0
Multi-Therapeutic Services	35	32	3	10
Music on Purpose LLC	0	0	0	0
MVP 123 Fitness and Massage	0	0	0	0
My Comfort Care	2	2	0	0
My Own Place Inc	85	73	12	8
National Children's Center	226	218	8	34
Newman's Bodyshop Personal training	0	0	0	0
On With Life Therapy	0	0	0	0
Optimal Sports and Fitness	0	0	0	0
Our Emmanuel, Inc.	0	0	0	0
Pacific Healthcares, Inc.	0	0	0	0
Passion4Progression	0	0	0	0
Peace & Joy Care, Inc.	2	2	0	0

Person Center Services, L.L.C.	0	0	0	0
Person-Centered Home Care Services	4	4	0	0
Petticare, Inc	0	0	0	0
Precision Care Health Services LLC	0	0	0	0
Premier Health Services Inc	13	11	2	5
Premier Integrated Care, LLC	9	8	1	0
Project Redirect Inc.	72	71	1	9
Protective Home Care Services, LLC	1	0	1	0
Providence Care, Inc.	2	2	0	0
Proximity Care, Inc.	2	1	1	0
PSI Family Services, Inc.	16	10	6	0
PSI Services III, Inc.	2	2	0	0
Rachel Winston	0	0	0	0
Radiance Enterprise	6	5	1	0
RCM of Washington	138	137	1	19
Regal Home Care Services	4	4	0	4
Renoxx Caregivers Inc	6	6	0	0
ResCare WV	5	5	0	7
Rise DC LLC	1	1	0	0
Roberta's Developmental Disability Center	0	0	0	0
S.W.A.T. Fitness, LLC.	0	0	0	0
Samantha B. Care, Inc.	0	0	0	0
Samaritan Supports, Inc.	3	3	0	0
Sarah H Fisher	0	0	0	0
SEEC-Seeking Equality Empowerment and Community	6	5	1	0
Shalom Health Care Services	1	1	0	0
Shekel Homes LLC	4	3	1	1
Shema Healthcare Inc	0	0	0	0
Shema Healthcares Inc	1	1	0	0
Simky Family & Healthcare Services	23	22	1	3
Spirit Club/ Fit and Health	0	0	0	0
Squella Simpson	0	0	0	0
ST JOHNS COMMUNITY SERVICES	128	124	4	26
St. Coletta of Greater Washington	7	7	0	0
St. Elizabeth Hospital	0	0	0	0
Starlite Care Services	0	0	0	0
Steininger, Scott	0	0	0	0
Superior Caring Hands LLC	10	9	1	4
Supreme Healthcare Services, LLC	6	6	0	0
Surpassing the Average Rehabilitation Services	11	6	5	0
Symbral Foundation	44	42	2	7
TeamABA	0	0	0	0
The Arc Tampa Bay	19	14	5	3
The VanMar, Inc.	25	25	0	9

Tierno Home Support	0	0	0	0
Total Care Services Inc.	142	135	7	16
Total Quality Residential Services, Inc.	1	1	0	0
Tree of Life Services, LLC	1	1	0	0
Triumphant Multi-Services Inc	0	0	0	0
United Cerebral Palsy	5	4	1	0
Universal Home Health Care LLC	15	13	2	4
Valentine Community Services, LLC	11	11	0	1
Verigreen, Inc.	23	23	0	56
Vested Optimum Community Services, Inc.	9	8	1	2
Victory Communication Services, LLC.	0	0	0	0
Virgin Health Care Services	25	24	1	3
Volunteers of America	79	75	4	39
Ward & Ward	30	30	0	6
Whitmore, Demetre	0	0	0	0
Wholistic Habilitative Services	105	102	3	18
Winner's World	6	6	0	0
WOODS SERVICES	0	0	0	0

[illegible]

0	0	0	0	0	0	0	0	0
0	3	0	0	0	0	3	3	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	24	0	0	0	0	16	16	7
0	6	0	0	0	0	6	6	0
1	36	0	0	0	0	28	28	3
0	4	0	0	0	0	4	4	0
0	4	0	0	0	0	0	0	4
0	0	0	0	0	0	0	0	0
0	2	0	0	0	0	2	2	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	134	0	0	0	0	118	118	0
0	4	0	0	0	0	0	0	3
0	0	0	0	0	0	0	0	0
1	10	0	0	0	0	5	5	4
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
1	6	0	0	0	0	6	6	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
2	9	0	0	0	0	6	6	2
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
8	174	0	0	0	0	161	161	7
0	3	0	0	0	0	3	3	0
0	0	0	0	0	0	0	0	0
0	2	0	0	0	0	2	2	0
0	0	0	0	0	0	0	0	0
0	5	0	0	0	0	5	5	0
0	5	0	0	0	0	4	4	1
0	3	0	0	0	0	2	2	1
0	25	0	0	0	0	22	22	3
0	0	0	0	0	0	0	0	0
0	9	0	0	0	0	8	8	0
0	22	0	0	0	0	18	18	0

Recom_Im	Recom_Otl	Recom_Otl	Recom_Otl	New_Issue	Issues_due	Open_issu	Pastdue_O	Closedissu
0	0	0	0	193	0	0	0	188
0	3	0	0	95	0	0	0	80
0	0	0	0	13	0	0	0	12
0	0	0	0	42	0	0	0	23
0	0	0	0	59	0	0	0	57
0	0	0	0	3	0	0	0	3
0	0	0	2	106	0	0	0	100
0	0	0	0	165	0	0	0	164
0	0	0	0	2	0	0	0	3
0	1	0	0	86	0	0	0	85
0	0	0	0	3	0	0	0	3
0	0	0	0	163	0	0	0	172
0	0	0	0	6	0	0	0	6
0	0	0	0	47	0	0	0	47
0	0	0	1	239	0	0	0	242
0	0	0	0	221	0	0	0	217
0	0	0	0	55	0	0	0	57
0	0	0	0	7	0	0	0	7
0	0	0	0	12	0	0	0	11
0	1	0	1	453	0	0	0	451
0	0	0	0	13	0	0	0	13
0	0	0	0	1	0	0	0	1
0	0	0	0	2	0	0	0	2
0	0	0	0	30	0	0	0	31
0	0	0	0	8	0	0	0	8
0	0	0	0	3	0	0	0	3
0	0	0	1	108	0	0	0	119
0	0	0	0	28	0	0	0	29
0	0	0	0	266	0	0	0	264
0	0	0	0	75	0	0	0	91
0	1	0	0	108	0	0	0	106
0	0	0	0	57	0	0	0	57
0	0	0	1	1005	0	0	0	992
0	0	0	0	46	0	0	0	38
0	0	0	0	14	0	0	0	12
0	0	0	0	2	0	0	0	2
0	0	0	0	1	0	0	0	1
0	0	0	0	10	0	0	0	8
0	0	0	0	6	0	0	0	5
0	0	0	0	2	0	0	0	2
0	0	0	11	954	0	0	0	981
0	0	0	3	153	0	0	0	169
0	0	0	0	37	0	0	0	41

0	0	0	0	10	0	0	0	9
0	0	0	0	141	0	0	0	130
0	0	0	0	45	0	0	0	43
0	1	0	5	352	0	0	0	342
0	0	0	12	1450	0	0	0	1456
0	0	0	0	141	0	0	0	144
0	0	0	0	5	0	0	0	5
0	0	0	0	2	0	0	0	2
0	0	0	0	6	0	0	0	7
0	0	0	0	53	0	0	0	50
0	0	0	0	27	0	0	0	29
0	0	0	0	69	0	0	0	60
0	0	0	0	2	0	0	0	2
0	0	0	0	12	0	0	0	16
0	0	0	0	14	0	0	0	16
0	0	0	0	1	0	0	0	1
0	0	0	2	35	0	0	0	34
0	0	0	0	22	0	0	0	23
0	0	0	0	73	0	0	0	71
0	0	0	0	5	0	0	0	5
0	0	0	0	27	0	0	0	28
0	0	0	0	2	0	0	0	2
0	1	0	3	290	0	0	0	291
0	0	0	0	124	0	0	0	126
0	0	0	0	14	0	0	0	13
0	0	0	0	36	0	0	0	29
0	0	0	0	6	0	0	0	6
0	1	0	16	715	0	0	0	694
0	0	0	0	59	0	0	0	60
0	0	0	1	170	0	0	0	169
0	0	0	0	140	0	0	0	131
0	0	0	0	110	0	0	0	113
0	0	0	0	14	0	0	0	5
0	0	0	0	11	0	0	0	11
0	0	0	0	58	0	0	0	53
0	0	0	0	56	0	0	0	53
0	0	0	0	29	0	0	0	33
0	0	0	0	38	0	0	0	38
0	3	0	2	127	0	0	0	130
0	0	0	0	20	0	0	0	17
0	0	0	0	31	0	0	0	32
0	0	0	0	22	0	0	0	25
0	0	0	6	237	0	0	0	245
0	0	0	0	7	0	0	0	7

0	0	0	3	90	0	0	0	98
0	0	0	0	170	0	0	0	182
0	0	0	0	9	0	0	0	10
0	0	0	1	7	0	0	0	9
1	1	0	2	482	0	0	0	500
0	0	0	0	2	0	0	0	1
0	0	0	0	21	0	0	0	27
0	0	0	2	141	0	0	0	148
0	4	0	9	910	0	0	0	868
0	0	0	2	372	0	0	0	372
0	0	0	0	41	0	0	0	42
0	0	0	0	2	0	0	0	1
0	0	0	0	1	0	0	0	1
0	0	0	0	17	0	0	0	23
0	0	0	3	174	0	0	0	171
0	0	0	0	103	0	0	0	104
0	0	0	2	275	0	0	0	332
0	0	0	0	14	0	0	0	16
0	0	0	0	12	0	0	0	13
0	0	0	0	5	0	0	0	5
0	0	0	0	1	0	0	0	0
0	0	0	0	72	0	0	0	95
0	0	0	0	38	0	0	0	39
0	0	0	3	70	0	0	0	77
0	0	0	0	40	0	0	0	48
0	0	0	0	37	0	0	0	40
0	0	0	2	67	0	0	0	78
0	0	0	0	37	0	0	0	27
0	0	0	0	57	0	0	0	57
0	0	0	5	736	0	0	0	766
0	0	0	1	113	0	0	0	111
0	0	0	2	424	0	0	0	421
0	0	0	0	7	0	0	0	7
0	0	0	0	88	0	0	0	86
0	0	0	0	19	0	0	0	19
0	1	0	1	721	0	0	0	750
0	0	0	6	764	0	0	0	809
0	0	0	0	45	0	0	0	44
0	0	0	0	48	0	0	0	48
0	0	0	0	4	0	0	0	4
0	0	0	0	8	0	0	0	19
0	0	0	0	8	0	0	0	8
0	0	0	0	3	0	0	0	3
0	0	0	0	10	0	0	0	10

0	0	0	0	11	0	0	0	9
0	0	0	0	0	0	0	0	0
0	0	0	0	11	0	0	0	12
0	0	0	0	3	0	0	0	4
0	0	0	1	61	0	0	0	65
0	0	0	0	13	0	0	0	13
0	0	0	5	217	0	0	0	234
0	0	0	0	22	0	0	0	9
0	0	0	0	18	0	0	0	12
0	0	0	0	27	0	0	0	26
0	0	0	0	38	0	0	0	39
0	0	0	0	21	0	0	0	12
0	0	0	0	6	0	0	0	8
0	0	0	0	5	0	0	0	5
0	0	0	16	670	0	0	0	673
0	1	0	0	81	0	0	0	76
0	0	0	0	46	0	0	0	44
0	1	0	0	39	0	0	0	33
0	0	0	0	0	0	0	0	0
0	0	0	0	18	0	0	0	24
0	0	0	0	18	0	0	0	17
0	0	0	0	0	0	0	0	1
0	0	0	0	24	0	0	0	24
0	0	0	0	7	0	0	0	8
0	0	0	0	16	0	0	0	16
0	0	0	0	40	0	0	0	16
0	0	0	0	65	0	0	0	61
0	0	0	0	1	0	0	0	1
0	0	0	0	4	0	0	0	4
0	0	0	1	29	0	0	0	63
0	0	0	0	49	0	0	0	50
0	0	0	0	1	0	0	0	1
0	0	0	6	819	0	0	0	779
0	0	0	0	34	0	0	0	33
0	0	0	0	1	0	0	0	1
0	0	0	0	101	0	0	0	92
0	0	0	0	14	0	0	0	15
0	0	0	0	76	0	0	0	81
0	0	0	0	63	0	0	0	59
0	0	0	0	7	0	0	0	7
0	0	0	0	349	0	0	0	347
0	0	0	0	49	0	0	0	47
0	0	0	1	20	0	0	0	22
0	0	0	4	50	0	0	0	56

0	0	0	0	6	0	0	0	0
0	1	0	5	375	0	0	0	364
0	0	0	0	38	0	0	0	37
0	0	0	0	0	0	0	0	0
0	0	0	0	17	0	0	0	17
0	0	0	0	79	0	0	0	77
0	0	0	0	97	0	0	0	89
0	0	0	0	112	0	0	0	105
0	0	0	1	113	0	0	0	115
0	0	0	1	213	0	0	0	209
0	0	0	0	37	0	0	0	38
0	0	0	0	41	0	0	0	38
0	0	0	8	304	0	0	0	292
0	0	0	3	348	0	0	0	342
0	0	0	0	4	0	0	0	4
0	0	0	7	267	0	0	0	256
0	0	0	0	18	0	0	0	15
0	0	0	0	13	0	0	0	12

Issues_clo:Issues_closed_late

116	72
71	9
11	1
16	7
56	1
3	0
94	6
161	3
3	0
80	5
3	0
172	0
5	1
47	0
236	6
200	17
55	2
7	0
6	5
436	15
8	5
0	1
2	0
31	0
8	0
3	0
115	4
21	8
257	7
65	26
102	4
57	0
963	29
17	21
10	2
1	1
1	0
8	0
4	1
2	0
936	45
163	6
32	9

9	0
121	9
20	23
286	56
1327	129
132	12
5	0
2	0
5	1
50	0
26	3
50	10
2	0
14	2
16	0
1	0
34	0
21	2
61	10
5	0
27	1
1	1
255	36
103	23
13	0
29	0
6	0
654	40
56	4
146	23
124	7
112	1
5	0
10	1
42	11
50	3
30	3
37	1
126	4
16	1
32	0
22	3
239	6
6	1

98	0
172	10
10	0
5	4
462	38
1	0
19	8
146	2
832	36
357	15
42	0
1	0
1	0
22	1
169	2
96	8
270	62
16	0
11	2
5	0
0	0
84	11
38	1
72	5
40	8
39	1
76	2
27	0
52	5
728	38
111	0
411	10
6	1
78	8
19	0
674	76
764	45
36	8
48	0
3	1
8	11
5	3
3	0
10	0

8	1
0	0
11	1
4	0
60	5
13	0
233	1
9	0
11	1
25	1
39	0
12	0
8	0
4	1
663	10
51	25
41	3
32	1
0	0
23	1
14	3
1	0
24	0
7	1
16	0
13	3
60	1
1	0
4	0
61	2
50	0
1	0
745	33
32	1
1	0
61	31
12	3
81	0
55	4
7	0
343	4
27	20
21	1
55	1

0	0
357	6
36	1
0	0
17	0
71	6
83	6
105	0
112	3
157	52
34	4
38	0
283	9
323	19
3	1
253	3
15	0
11	1

VOCATIONAL REHABILITATION COUNSELORS FY24

Supported Employment / Evidence-Based – Unit 1

Supervisor: Ifeoma Muoka (CRC)

Total Number of Consumers in the Unit	565
Average Caseload Size	113

General VR – Unit 2

Supervisor: Gladis Gonzalez Edwards

Total Number of Consumers in the Unit	349
Average Caseload Size	87.5

General VR – Unit 3

Supervisor: Enjouli McGoogan

Total Number of Consumers in the Unit	688
Average Caseload Size	115

General VR – Unit 4

Supervisor: Christina Mobley

Total Number of Consumers in the Unit	385
Average Caseload Size	128.3

General VR – Sensory Unit: Blind/Visually Impaired & Deaf/Hard of Hearing

Supervisor: Damon Johnson (CRC)

Total Number of Consumers in the Unit	370
Average Caseload Size	92.5

Transition – Unit 1

Supervisor: Damian Johnson (CRC)

	Caseload Size	Pre-ETS Only	VR Cases
Total Number of Consumers in the Unit	1372	457	915
Average Caseload Size	229	76.1	152.5

Transition – Unit 2

Supervisor: Shaquawna Holloway

	Caseload Size	Pre-ETS Only	VR Cases
Total Number of Consumers in the Unit	1323	340	983
Average Caseload Size	220.5	57	164

VOCATIONAL REHABILITATION COUNSELORS

FY25 (YTD 1.21.25)

Supported Employment / Evidence-Based – Unit 1

Supervisor: Ifeoma Muoka (CRC)

Total Number of Consumers in the Unit	441
Average Caseload Size	88.2

General VR – Unit 2

Supervisor: Gladis Gonzalez Edwards

Total Number of Consumers in the Unit	242
Average Caseload Size	60.5

General VR – Unit 3

Supervisor: Enjouli McGoogan

Total Number of Consumers in the Unit	469
Average Caseload Size	78.1

General VR – Unit 4

Supervisor: Christina Mobley

Total Number of Consumers in the Unit	246
Average Caseload Size	82

General VR – Sensory Unit: Blind/Visually Impaired & Deaf/Hard of Hearing

Supervisor: Damon Johnson (CRC)

Total Number of Consumers in the Unit	252
Average Caseload Size	63

Transition – Unit 1

Supervisor: Damian Johnson (CRC)

	Caseload Size	Pre-ETS Only	VR Cases
Total Number of Consumers in the Unit	1132	525	607
Average Caseload Size	189	87.5	101.0

Transition – Unit 2

Supervisor: Shaquawna Holloway

	Caseload Size	Pre-ETS Only	VR Cases
Total Number of Consumers in the Unit	1052	408	644
Average Caseload Size	175.3	68	107.3

VOCATIONAL REHABILITATION COUNSELORS FY24

Supported Employment / Evidence-Based – Unit 1

Supervisor: Ifeoma Muoka (CRC)

Total Number of Consumers in the Unit	565
Average Caseload Size	113

General VR – Unit 2

Supervisor: Gladis Gonzalez Edwards

Total Number of Consumers in the Unit	349
Average Caseload Size	87.5

General VR – Unit 3

Supervisor: Enjouli McGoogan

Total Number of Consumers in the Unit	688
Average Caseload Size	115

General VR – Unit 4

Supervisor: Christina Mobley

Total Number of Consumers in the Unit	385
Average Caseload Size	128.3

General VR – Sensory Unit: Blind/Visually Impaired & Deaf/Hard of Hearing

Supervisor: Damon Johnson (CRC)

Total Number of Consumers in the Unit	370
Average Caseload Size	92.5

Transition – Unit 1

Supervisor: Damian Johnson (CRC)

	Caseload Size	Pre-ETS Only	VR Cases
Total Number of Consumers in the Unit	1372	457	915
Average Caseload Size	229	76.1	152.5

Transition – Unit 2

Supervisor: Shaquawna Holloway

	Caseload Size	Pre-ETS Only	VR Cases
Total Number of Consumers in the Unit	1323	340	983
Average Caseload Size	220.5	57	164

VOCATIONAL REHABILITATION COUNSELORS

FY25 (YTD 1.21.25)

Supported Employment / Evidence-Based – Unit 1

Supervisor: Ifeoma Muoka (CRC)

Total Number of Consumers in the Unit	441
Average Caseload Size	88.2

General VR – Unit 2

Supervisor: Gladis Gonzalez Edwards

Total Number of Consumers in the Unit	242
Average Caseload Size	60.5

General VR – Unit 3

Supervisor: Enjouli McGoogan

Total Number of Consumers in the Unit	469
Average Caseload Size	78.1

General VR – Unit 4

Supervisor: Christina Mobley

Total Number of Consumers in the Unit	246
Average Caseload Size	82

General VR – Sensory Unit: Blind/Visually Impaired & Deaf/Hard of Hearing

Supervisor: Damon Johnson (CRC)

Total Number of Consumers in the Unit	252
Average Caseload Size	63

Transition – Unit 1

Supervisor: Damian Johnson (CRC)

	Caseload Size	Pre-ETS Only	VR Cases
Total Number of Consumers in the Unit	1132	525	607
Average Caseload Size	189	87.5	101.0

Transition – Unit 2

Supervisor: Shaquawna Holloway

	Caseload Size	Pre-ETS Only	VR Cases
Total Number of Consumers in the Unit	1052	408	644
Average Caseload Size	175.3	68	107.3

#77. List each contract, procurement, lease, a

Name of Provider
1Axiom, LLC
A.W. Holdings, LLC d/b/a Benchmark Human Service
ABC Technical Solutions Inc
Abundant Life Residential Services
AF BT Services, LLC dba Accent Food Services, LLC
Agape, Inc. dba Agape Healthcare Services
Alphatec, P.C.
Amar Group, LLC
Amazing Grace Supports, Inc.
Amazing Grace Supports, Inc.
America Works of Washington DC
American Health Care Svcs.
Andean Consulting Solutions International
Andean Consulting Solutions International
Andean Consulting Solutions International
Angel Loving Care 1, Inc.
Anglin Consulting Group, Inc.
Anna Healthcare Inc.
Anna Healthcare Inc.
Apex Healthcare Services, Inc.
Arc of Tampa Bay, Inc
ARS Design Build, LLC (Alternatives Renewable Solu
Art and Soul Solutions, Inc.
Art and Soul Solutions, Inc.
Associated Community Services, Inc.
Associated Community Services, Inc.
Battle s Transportation, Inc.
Benedictine School
Bert Smith & Co.
Best Buddies International, Inc.
BLANK, Inc.
Blossom Services, Inc.
Blossom Services, Inc.
BMI (Brian Michaels, Inc.)
Bread for the City
Briar Patch Shredding & Recycling, LLC
Broad Futures, Inc
C.P.R. Medical Transportation
Capital Care, Inc.

Capital Services & Supplies, Inc
Capitol Document Solutions
Cincinnati Childrens Hospital Medical Center
CJT Training Solutions, LLC
Coca-Cola Consolidated, Inc.
Columbia Lighthouse for the Blind
Columbia Lighthouse for the Blind
Columbus Medical Services
Community Audiology Services, LLC
Community Connections
Community Multi-Services, Inc.
Community Multi-Services, Inc.
Community Support System, LLC
CreativeJunkFood, LLC
Curtis Equipment Inc.
David P. Sniezek, MD
DC Cares Center, Inc.
DC Health Care, Inc.
DC Public Charter School Cooperative (known as D
DC Residential Services
DC Residential Services
Deaf Access Solutions, Inc.
Deaf Access Solutions, Inc.
Divine Connect Care Inc.
Divine Connect Care Inc.
Dixon & Associates, Inc
Dynamic Solutions for the Aging LLC
Eckington House Mental Health Services, LLC
Elites Care, LLC
Emergency 911 Security
Federal Express
Fescum Incorporated
Finsby Care, Inc.
First Metropolitan Community Services, Inc
Frontline Community Services, Inc.
Full Circle Employment Solutions, LLC
Galaxy Healthcare Solutions, Inc
Galaxy Healthcare Solutions, Inc
Galaxy HealthCare Solutions, Inc
Gentle Touch
Gina Outreach Services, Inc.
Global Resources and Support LLC
Global Resources and Support LLC
Global Resources and Support LLC

GriffD Enterprises, LLC
Harper Career Services, LLC
Health & Joy Services, LLC
Health IT 2 Business Solutions, LLC dba CODICE
Health IT 2 Business Solutions, LLC dba CODICE
Health Resources Service Intake Center
Helen Keller National Center
Hillcrest Children's Center
Hillcrest Children's Center
Hope Found, Inc.
Humanity In Transition, Inc
Humanity In Transition, Inc
IMA Professional Services of DC, PC
Individual Advocacy Group, Inc.
Individual Advocacy Group, Inc.
Ink Systems, LLC
Innisfree Incorporated
Innovative Concepts, Inc.
Innovative Day
Innovative Life Solutions, Inc.
Integrated Community Services, Inc.
Interdynamics, Inc.
Iya Homes and Community Solutions LLC
Kahak, Inc.
Karasch & Associates
KBEC Group, Inc.
KBEC Group, Inc.
LexisNexis (RELX)
Libera, Inc.
Lifeline, Inc.
LinkedIn Corporation
MBI Health Services, LLC
MBI Health Services, LLC
MBI Health Services, LLC
MBI Health Services, LLC
Melhor Life Solutions, Inc.
Melhor Life Solutions, Inc.
Melhor Life Solutions, Inc.
Melwood Horticultural Training Center, Inc.
Metro Homes, Inc.
Metropolitan Washington Ear
Midtown Personnel
Monumental Vending
Monumental Vending

MT&G Enterprise, Inc.
Multi-Therapeutic Services, Inc.
My Own Place, Inc.
National Association of State Directors of DDS
National Children's Center, Inc.
National Federation of the Blind
Newman Contracting Services, Inc.
Outstanding Possibilities Revealed
Pitney Bowes
Project ReDirect, Inc.
Project ReDirect, Inc.
Project ReDirect, Inc.
Promesa Consulting Group, Inc.
Promesa Consulting Group, Inc.
Promesa Consulting Group, Inc.
PSI Services III, Inc.
PSI Services III, Inc.
PSI Services III, Inc.
Qlarant Quality Solutions, Inc.
Quality Trust for Individuals with Disabilities
R&J Consulting Group, LLC dba Club Z! In Home Tut
RCM of Washington, Inc.
RCM of Washington, Inc.
Rebecca S. Salon
RSCR West Virginia, Inc.
SchoolTalk, Inc.
Seaberry Design and Communications
Seaberry Design and Communications
SEEC
Sky Vision Vending, Inc.
St. Johns Community Services
St. Johns Community Services
Star Office Products, Inc.
Starlite Care Services, Inc.
SunDun, Inc. of Washington
Superior Caring Hands, LLC
Superior Caring Hands, LLC
Supreme Healthcare Services, LLC
Surpassing the Average Rehabilitation Services
Symbral Foundation for Community Services, Inc.
TALX CORPORATION dba Equifax
TCS Associates
The Bizzell Group, LLC
The Bridges Center

The Coles Group
The MECCA Group, LLC
The VanMar, Inc.
The VanMar, Inc.
Time for Change
Total Care Services, Inc
Total Care Services, Inc
Total Care Services, Inc
Total Quality Residential Services, Inc.
Tree of Life Services, LLC
Universal Home Health Care, LLC
Urban Equity Consulting Group L.L.C
Valentine Community Services, LLC
Vending Plus, Inc.
Verigreen Inc.
Verigreen Inc.
Verigreen Inc.
Vested Optimum Community Svcs. Inc.
Volunteers of America Chesapeake, Inc.
vTech Solution Inc
Ward & Ward Mental Health Services, Inc.
West Publishing Corporation
Wholistic Home & Community Based Services, Inc.
Wholistic Home & Community Based Services, Inc.
Woods Services, Inc.
Work Opportunities Unlimited Contracts, Inc.
Yellow Cab Company of DC, Inc.
YesLMS, LLC
ZIPCAR, INC.

nd grant (“contract”) awarded or entered into by the agency during FY 24 and FY25, to date. F

Purpose
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
RSA Computers & Laptops & Misc
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Unstaffed Micro-Markets
Host Home Services
Architect Services
Architect Services
Host Home Services
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Vocational Services- 0002 Job Placement,0004E Job Readiness Training
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Communication Access Realtime Translation (CART) Writing Services
OCP Districtwide Translation and Interpretation Services (Document translation)
Sign Language Interpreter FY25
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Communication Access Realtime Translation (CART) Writing Services
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Host Home Services
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
General Services Contractor for Randolph Shepard Vending Facilities Program
Tutoring and Academic Support
Vocational Services - Supported Employment, Discovery Assessment, Customized Employment, Job Readiness Training
Host Home Services
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Transportation Services
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Consumer Account Reconciliation Audits
Vocational Services – 0003 Supported Employment, 0004A Discovery Assessment, 0004A2 Customized Employment
Graphics and Signage
Host Home Services
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Vending Machines
Physician Extender Services
Document Shredding Services
Vocational Services - Job Coaching, Job Readiness and Pre-ETS; CLIN 0001(A-I), 0002(A-C), 0003(A-C), 0004(A-C)
Transportation Services
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities

Moving & Storage Services
Exempt procurement - (8) Fax Machines Annual Maintenance
Exempt procurement - (4) Copyrighted or patented materials; Project Search License Agreement & Technical
RSA Travel Training
Vending Machines
Vocational Services-Supported Employment, Job Placement, Discovery Assessment, Customized Employment
Assistive Technology Assessment, Training, and Devices
Mortality Investigation Services for DDA
Medical Professionals (BPA)
Vocational Services - Supported Employment, Job Coaching, Job Readiness, Discovery Assessment, Customi
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Host Home Services
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Graphics and Signage
Commercial Kitchen Equipment- Randolph Sheperd Vending Facilities Program
Functional Limitation Assessment Services and Rehabilitation services
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis
Vocational Services – Job Placement, Discovery Assessment, Job Coaching, and Job Readiness Training (Inc
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Host Home Services
Sign Language Interpreter
Communication Access Realtime Translation (CART) Writing Services
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Host Home Services
Career Assessment
Personal Care Assistant
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Security Camera and Locksmith Services
Exempt procurement - (11) Postage
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis
Vocational Services - Benefits Planning
Host Home Services
Vocational Services-Supported Employment, Discovery Assessment, Customized Employment and Job Coa
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Host Home Services
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis
Host Home Services
Vocational Services- Supported Employment, discovery assessment, customized employment and job coac

Moving Services
Career Assessment
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis
Telehealth
Medical Evidence Record (MER) Payment Processing
Vocational Services- Supported Employment, Discovery Assessment, Customized Employment, Job Coachi
Assistive Technology Services
Evidence Based Supported Employment(EBSE)
Vocational Services – 0002 Job Placement, 0002C2 Job Stabilization, 0003 Supported Employment, 0004B J
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis
Vocational Services-Supported Employment, Job coaching, Job Placement and Job Stabilization
Medical Record Reviews and Consultative Examinations
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Host Home Services
RSA Computers & Laptops & Misc
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Vocational Services – Supported Employment, discovery assessment, customized employment and job coa
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Career Assessment
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis
Communication Access Realtime Translation (CART) Writing Services
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Vocational Services - 0003 Supported Employment, 0004A Discovery Assessment, 0004A2 Customized Emp
Exempt Procurement - (4) Copyrighted or patented materials; LexisNexis Legal & Professional
Web-Based Case Management System for RSA
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Exempt Procurement - (4) Copy righted or patented materials
Day Habilitation Services
Vocational Services-0002Job Placement and 0004EJob Readiness Training
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis
Evidence Based Supported Employment
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Host Home Services
Vocational Services - 0003 Supported Employment, 0004A2 Customized Employment and 0004B Job Coach
Vocational Services-Supported Employment, discovery assessment, customized employment and job coach
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Exempt procurement - (2) Commodities or contractual services; Blind and Low Vision Services (2)
Temporary Staffing Services
Unstaffed Micro-Markets
Vending Machines

Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Exempt procurement - (5) Memberships; Search PASS for NATL ASSOC OF ST DIR OF DEV DI
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Exempt procurement - (15) Subscriptions for periodicals/newspapers; FSB-Newslite
Vocational Services - 0002 Job Placement and Job Stabilization, 0002B Job Development, 0003 Supported Employment
Vocational Services – 0003 Supported Employment, 0004A Discovery Assessment, 0004A2 Customized Employment
Exempt Procurement - (11) Postage; Postage Meter
Day Habilitation Services
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Vocational Services –0002 Job Placement, 0003 Supported Employment, 0004 Pre-ETS, 0004A Discovery Assessment
Comprehensive Statewide Needs Assessment Supplemental Agreement
National Core Indicators Survey
Clinical Consultants for People with IDD-PT SLP Psychology
Evidence Based Supported Employment
Day Habilitation Services
Vocational Services - 0002 Job Placement, 0003 Supported Employment, 0004 Pre- Employment Transition
DDS/DDA Provider Certification Reviews
Exempt procurement - (2) Commodities or contractual svcs; Project Action
Tutoring and Academic Support
Vocational Services-Supported Employment, discovery assessment, customized employment, job coaching
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for District of Columbia
Expert Consultant-Grant Writer For DDS
Residential Habilitation, Supported Living, Host Home and Related Residential Expenses for District of Columbia
Vocational Services-Job Readiness Training and Pre-Employment Transition Services
Marketing, Media and Public Information Services and Supplies
Printing and Document Management
Vocational Services - 0003 Supported Employment, 0004 Pre-ETS, 0004A Discovery Assessment, 0004A2 Customized Employment
Vending Machines
Vocational Services-Supported Employment, discovery assessment, customized employment and job coaching
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Multi-Functional Device
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Vending Machines
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for District of Columbia
Vocational Services- Supported Employment, discovery assessment, customized employment and job coaching
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Host Home Services
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for District of Columbia
Exempt procurement - (4) Copyrighted or patented materials; Credit Check
Assistive Technology Assessment, Training, and Devices
IDD Waiver Rate Study and Development
Vocational Services-0003 Supported Employment, 0004A Discovery Assessment, 0004A2 Customized Employment

Commercial Kitchen Facility and Equipment Cleaner
RSA Psychologists
Host Home Services
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Vocational Services - 0002 Job Placement, 0003 Supported Employment, 0004A Discovery Assessment, 0004B Customized Employment
Vocational Services-Supported Employment, discovery assessment, customized employment and job coaching
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Host Home Services
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Specialized Residential Services
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Vocational Services - B.1.2 Job Placement, B.1.5 Job Readiness Training and Pre-ETS
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Vending Machines
Vocational Services-0003 Supported Employment, 0004A Discovery Assessment, 0004A2 Customized Employment
Host Home Services
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Software Application Developer
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
P-Card for GC-1004026573
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Host Home Services
Specialized Residential Services
Vocational Services- Supported Employment, discovery assessment, customized employment and job coaching
Taxi Transportation Services
VRDG Course Library Subscription
Passenger Car Rental

For each contract, provide the following information, where applicable:

Contract Amount	Approved Budget	Actual Spend	Award Date	Expiration Date
\$ 73,452.00	\$62,000.00	\$64,243.89	1/1/2025	12/31/2025
\$ 110,589.00	\$105,000.00	\$100,081.47	12/1/2024	11/30/2025
\$ 73,241.86	\$0.00	\$0.00	10/1/2024	9/30/2025
\$ 168,957.98	\$135,000.00	\$134,464.26	3/1/2024	2/28/2025
\$ 25,000.00	\$0.00	\$0.00	12/1/2024	11/30/2025
\$ 2,501.00	\$0.00	\$0.00	6/1/2024	5/31/2025
\$ 21,000.00	\$2,501.00	\$0.00	12/1/2024	11/30/2025
\$ 30,000.00	\$31,190.00	\$5,995.00	2/2/2024	1/31/2025
\$ 2,501.00	\$0.00	\$0.00	6/1/2024	5/31/2025
\$ 33,657.00	\$40,000.00	\$50,439.50	1/1/2025	12/31/2025
\$ 55,500.00	\$59,366.00	\$37,758.53	8/1/2024	7/31/2025
\$ 195,970.31	\$170,508.00	\$176,756.12	5/1/2024	4/30/2025
\$ 5,000.00	\$3,003.43	\$1,012.51	11/1/2024	10/31/2025
\$ 995,000.00	\$5,000.00	\$0.00	5/27/2024	5/26/2025
\$ 10,000.00	\$9,225.00	\$1,722.00	1/1/2025	12/31/2025
\$ 273,911.50	\$272,042.00	\$210,676.72	1/1/2025	12/31/2025
\$ -	\$0.00	\$0.00	1/1/2025	12/31/2025
\$ 120,080.00	\$98,000.00	\$89,850.34	4/1/2024	3/31/2025
\$ 2,501.00	\$0.00	0	1/1/2025	12/31/2025
\$ 40,095.71	\$50,593.00	\$49,713.93	9/1/2024	8/31/2025
\$ 91,823.37	\$81,000.00	\$80,148.07	10/1/2024	9/30/2025
\$ 130,000.00	\$50,000.00	\$47,342.00	8/1/2024	7/31/2025
\$ 2,501.00	\$2,501.00	\$0.00	11/1/2024	10/31/2025
\$ 71,755.00	\$10,000.00	\$560.00	11/1/2024	10/31/2025
\$ 2,501.00	\$0.00	\$0.00	1/1/2025	12/31/2025
\$ 753,589.89	\$503,720.00	\$481,938.68	9/1/2024	8/31/2025
\$ 9,000.00	\$2,501.00	\$0.00	7/1/2024	6/30/2025
\$ 40,909.59	\$40,000.00	\$37,530.29	8/1/2024	7/31/2025
\$ 90,000.00	\$60,000.00	\$0.00	4/1/2024	3/31/2025
\$ 21,663.50	\$12,633.00	\$5,132.00	8/1/2024	7/31/2025
\$ 43,556.00	\$47,501.00	\$12,085.00	4/1/2024	3/31/2025
\$ 2,501.00	\$0.00	\$0.00	6/1/2024	5/31/2025
\$ 71,864.53	\$67,300.00	\$50,241.12	1/1/2025	12/31/2025
	\$0.00	\$0.00	11/2/2024	11/1/2025
\$ 39,500.00	\$20,625.00	\$16,984.54	3/1/2024	2/28/2025
\$ 5,731.00	\$6,001.00	\$2,040.00	7/1/2024	6/30/2025
\$ 37,000.00	\$30,325.20	\$4,145.00	7/1/2024	6/30/2025
\$ 20,500.00	\$25,002.00	\$707.00	7/1/2024	6/30/2025
\$ 1,895,130.01	\$1,603,262.00	\$1,597,107.20	7/1/2024	6/30/2025

\$ 12,000.00	\$0.00	\$0.00	11/1/2024	10/31/2025
\$ 3,500.00	\$4,500.00	\$3,846.60	10/1/2024	9/30/2025
\$ 350.00	\$0.00	\$0.00	10/1/2024	9/30/2025
\$ 25,000.00	\$0.00	\$0.00	5/1/2024	4/30/2025
\$ 100,000.00	\$0.00	\$0.00	12/1/2024	11/30/2025
\$ 2,501.00	\$2,501.00	\$0.00	7/1/2024	6/30/2025
\$ 2,501.00	\$2,501.00	\$0.00	5/1/2024	4/30/2025
\$ 395,004.00	\$232,000.00	\$160,543.10	10/1/2024	9/30/2025
\$ 64,251.00	\$33,673.00	\$11,110.00	3/1/2024	2/28/2025
\$ 80,000.00	\$0.00	\$0.00	2/2/2024	1/31/2025
\$ 1,180,781.64	\$970,000.00	\$903,277.96	7/1/2024	6/30/2025
\$ 2,501.00	\$0.00	\$0.00	6/1/2024	5/31/2025
\$ 130,600.00	\$110,000.00	\$103,329.68	6/1/2024	5/31/2025
\$ 11,802.00	\$2,501.00	\$0.00	4/1/2024	3/31/2025
\$ 85,000.00	\$85,000.00	\$17,172.00	11/1/2024	10/31/2025
\$ 6,501.00	\$5,000.00	\$2,000.00	2/2/2024	1/31/2025
\$ 526,907.04	\$359,000.00	\$288,422.34	3/1/2024	2/28/2025
\$ 506,000.00	\$650,000.00	\$545,643.58	9/1/2024	8/31/2025
\$ 500,000.00	\$805,000.41	\$257,304.41	8/1/2024	7/31/2025
\$ 333,586.21	\$365,000.00	\$364,535.29	3/1/2024	2/28/2025
\$ 2,501.00	\$0.00	\$0.00	2/2/2024	1/31/2025
\$ 124,000.00	\$36,004.00	\$20,411.40	8/1/2024	7/31/2025
\$ 2,501.00	\$2,501.00	\$0.00	4/1/2024	3/31/2025
\$ 25,279.00	\$21,500.00	\$21,309.66	8/1/2024	7/31/2025
\$ 2,501.00	\$0.00	\$0.00	6/1/2024	5/31/2025
\$ 85,000.00	\$42,000.00	\$41,760.00	7/1/2024	6/30/2025
\$ 10,000.00	\$0.00	\$0.00	2/2/2024	1/31/2025
\$ 137,370.60	\$142,233.06	\$142,233.06	3/1/2024	2/28/2025
\$ 46,320.23	\$46,000.00	\$32,869.49	12/1/2024	11/30/2025
\$ 30,000.00	\$15,000.00	\$0.00	11/1/2024	10/31/2025
\$ 800.00	\$2,501.00	\$0.00	10/1/2024	9/30/2025
\$ 377,937.60	\$313,310.00	\$313,307.34	4/1/2024	3/31/2025
\$ 349,642.07	\$216,520.00	\$216,519.39	3/1/2024	2/28/2025
\$ 68,008.29	\$70,570.00	\$70,568.98	7/1/2024	6/30/2025
\$ 1,776,360.76	\$1,400,000.00	\$1,387,146.74	4/1/2024	3/31/2025
\$ 22,550.00	\$35,105.00	\$5,546.00	8/1/2024	7/31/2025
\$ 2,501.00	\$0.00	\$0.00	8/1/2024	7/31/2025
\$ 39,500.00	\$10,500.00	\$0.00	12/1/2024	11/30/2025
\$ 4,511.00	\$0.00	\$0.00	3/1/2024	2/28/2025
\$ 233,956.80	\$152,275.09	\$152,275.09	9/1/2024	8/31/2025
\$ 66,941.00	\$86,411.52	\$34,847.94	8/1/2024	7/31/2025
\$ 156,214.14	\$132,406.22	\$132,406.22	2/2/2024	1/31/2025
\$ 2,501.00	\$0.00	\$0.00	8/1/2024	7/31/2025
\$ 113,517.00	\$32,286.00	\$7,792.45	6/1/2024	5/31/2025

\$ 30,500.00	\$10,000.00	\$2,987.96	12/1/2024	11/30/2025
\$ 34,495.00	\$12,000.00	\$12,000.00	7/1/2024	6/30/2025
\$ 122,797.70	\$134,875.35	\$134,875.35	7/1/2024	6/30/2025
\$ 672,645.00	\$437,583.65	\$219,390.00	9/1/2024	8/31/2025
\$ 172,800.00	\$670,000.00	\$432,503.03	2/2/2024	1/31/2025
\$ 33,000.00	\$40,546.00	\$6,530.00	6/1/2024	5/31/2025
\$ 8,002.00	\$0.00	\$0.00	4/1/2024	3/31/2025
\$ 182,000.00	\$93,701.00	\$8,374.00	8/1/2024	7/31/2025
\$ 60,832.86	\$82,000.00	\$21,401.00	10/1/2024	9/30/2025
\$ 267,995.66	\$261,800.00	\$261,798.66	2/2/2024	1/31/2025
\$ 110,227.00	\$149,024.48	\$149,024.48	5/1/2024	4/30/2025
\$ 65,400.00	\$5,501.00	\$4,993.50	6/1/2024	5/31/2025
\$ 4,493,438.10	\$4,866,000.00	\$4,485,877.47	3/1/2024	2/28/2025
\$ 1,002,508.04	\$1,000,000.00	\$795,149.83	7/1/2024	6/30/2025
\$ 2,501.00	\$0.00	\$0.00	10/1/2024	9/30/2025
\$ 930.00	\$0.00	\$0.00	10/1/2024	9/30/2025
\$ 45,200.00	\$130,464.00	\$13,488.00	6/1/2024	5/31/2025
\$ 66,907.91	\$51,875.57	\$51,875.57	1/1/2025	12/31/2025
\$ 57,500.00	\$48,480.00	\$14,168.00	4/1/2024	3/31/2025
\$ 1,614,292.68	\$1,394,078.18	\$1,394,078.18	4/1/2024	3/31/2025
\$ 782,413.00	\$616,200.00	\$616,191.30	3/1/2024	2/28/2025
\$ 10,000.00	\$7,000.00	\$5,001.00	9/1/2024	8/31/2025
\$ 67,669.54	\$52,000.00	\$51,906.80	10/1/2024	9/30/2025
\$ -	\$0.00	\$0.00	7/1/2024	6/30/2025
\$ -	\$0.00	\$0.00	1/1/2025	12/31/2025
\$ 224,659.05	\$220,000.00	\$199,757.39	11/1/2024	10/31/2025
\$ 203,757.39	\$10,004.00		1/1/2025	12/31/2025
\$ 2,016.00	\$2,544.00	\$0.00	10/1/2024	9/30/2025
\$ 330,000.00	\$330,000.00	\$220,000.00	5/1/2024	4/30/2025
\$ 328,600.86	\$250,900.00	\$250,879.44	3/1/2024	2/28/2025
\$ 52,450.00	\$0.00	\$0.00	10/1/2024	9/30/2025
\$ -	\$0.00	\$0.00	7/1/2024	6/30/2025
\$ 12,002.00	\$6,000.00	\$0.00	9/1/2024	8/31/2025
\$ 133,695.30	\$130,647.08	\$22,568.98	11/1/2024	10/31/2025
\$ 201,301.00	\$166,678.50	\$25,173.00	7/1/2024	6/30/2025
\$ 213,617.78	\$260,000.00	\$248,562.04	9/1/2024	8/31/2025
\$ 2,501.00	\$0.00	\$0.00	8/1/2024	7/31/2025
\$ 15,001.00	\$10,002.00	\$3,704.50	12/1/2024	11/30/2025
\$ 10,000.00	\$12,502.00	\$1,268.75	2/2/2024	1/31/2025
\$ 904,060.37	\$724,686.10	\$724,686.10	3/1/2024	2/28/2025
\$ 49,677.00	\$49,000.00	\$0.00	10/1/2024	9/30/2025
\$ 682,095.04	\$0.00	\$0.00	11/1/2024	10/31/2025
\$ 25,000.00	\$0.00	\$0.00	12/1/2024	11/30/2025
\$ 100,000.00	\$0.00	\$0.00	10/27/2024	10/26/2025

\$ 546,979.96	\$454,052.35	\$454,052.35	9/1/2024	8/31/2025
\$ 759,801.00	\$599,466.10	\$599,466.10	9/1/2024	8/31/2025
\$ 1,399,717.05	\$1,352.32	\$1,352,534.32	7/1/2024	6/30/2025
\$ 6,180.00	\$44,058.00	\$44,058.00	10/1/2024	9/30/2025
\$ 2,230,207.97	\$1,662,559.00	\$1,662,559.63	7/1/2024	6/30/2025
\$ 47,800.00	\$23,500.00	\$0.00	10/1/2024	9/30/2025
\$ 42,002.00	\$56,815.00	\$12,758.00	7/1/2024	6/30/2025
\$ 22,500.00	\$0.00	\$0.00	9/1/2024	8/31/2025
\$ 8,551.00	\$25,000.00	\$0.00	10/1/2024	9/30/2025
\$ -	\$0.00	\$0.00	7/1/2024	6/30/2025
\$ 829,331.84	\$695,405.46	\$695,405.46	4/1/2024	3/31/2025
\$ 169,864.00	\$50,002.00	\$7,386.00	8/1/2024	7/31/2025
\$ 66,250.00	\$181,447.55	\$181,447.55	2/2/2024	1/31/2025
\$ 66,250.00	\$49,980.00	\$0.00	2/2/2024	1/31/2025
\$ 177,832.50	\$120,240.00	\$0.00	1/1/2025	12/31/2025
\$ 87,779.00	\$67,000.00	\$3,772.00	11/1/2024	10/31/2025
\$ 10,000.00	\$0.00	\$0.00	7/1/2024	6/30/2025
\$ 36,501.00	\$82,000.00	\$39,503.25	11/1/2024	10/31/2025
\$ 1,712,906.38	\$1,270,766.34	\$141,196.26	12/1/2024	11/30/2025
\$ 60,000.00	\$11,540.00	\$5,437.50	10/1/2024	9/30/2025
\$ 11,700.00	\$16,656.00	\$8,116.00	7/1/2024	6/30/2025
\$ 160,395.50	\$112,000.00	\$32,159.24	7/1/2024	6/30/2025
\$ 1,020,976.81	\$1,193,498.85	\$1,092,636.19	3/1/2024	2/28/2025
\$ 53,000.00	\$0.00	\$0.00	8/1/2024	7/31/2025
\$ 160,020.23	\$188,688.62	\$188,688.62	7/1/2024	6/30/2025
\$ 670,288.00	\$794,499.00	\$449,257.54	5/1/2024	4/30/2025
\$ 24,700.00	\$20,000.00	\$9,282.00	2/1/2025	1/31/2026
\$ 68,000.00	\$45,307.00	\$38,197.00	9/1/2024	8/31/2025
\$ 447,118.00	\$109,000.00	\$80,976.00	1/1/2025	12/31/2025
\$ -	\$0.00	\$0.00	10/23/2024	10/22/2025
\$ 51,300.00	\$32,851.00	\$4,700.00	8/1/2024	7/31/2025
\$ 1,714,823.05	\$1,350,409.59	\$979,110.09	4/1/2024	3/31/2025
\$ 27,644.67	\$48,921.63	\$32,547.72	7/1/2024	6/30/2025
\$ 27,722.00	\$35,648.76	\$35,648.76	4/1/2024	3/31/2025
	\$0.00	\$0.00	10/24/2024	10/23/2025
\$ 76,835.40	\$77,496.14	\$49,389.36	3/1/2024	2/28/2025
\$ 123,617.67	\$73,387.00	\$5,175.00	7/1/2024	6/30/2025
\$ 180,991.59	\$144,952.73	\$144,952.73	12/1/2024	11/30/2025
\$ 10,000.00	\$0.00	\$0.00	8/1/2024	7/31/2025
\$ 716,367.36	\$356,305.00	\$78,700.88	11/1/2024	10/31/2025
\$ 40,000.00	\$5,501.00	\$1,234.00	10/1/2024	9/30/2025
\$ 136,000.00	\$113,561.00	\$92,000.00	2/2/2024	1/31/2025
\$ 750,000.00	\$750,072.00	\$750,072.00	4/1/2024	3/31/2025
\$ 2,501.00	\$0.00	\$0.00	6/1/2024	5/31/2025

\$ 11,000.00	\$2,501.00	\$0.00	1/1/2025	12/31/2025
\$ 27,000.00	\$29,300.00	\$11,567.13	4/1/2024	3/31/2025
\$ 2,501.00	\$0.00	\$0.00	8/1/2024	7/31/2025
\$ 299,432.21	\$265,572.00	\$265,571.06	8/1/2024	7/31/2025
\$ 14,501.00	\$40,000.00	\$4,465.99	8/1/2024	7/31/2025
\$ -	\$0.00	\$0.00	4/1/2024	3/31/2025
\$ 389,014.10	\$490,432.88	\$490,432.88	4/1/2024	3/31/2025
\$ 2,501.00	\$0.00	\$0.00	1/1/2025	12/31/2025
\$ 47,636.32	\$46,443.83	\$23,083.14	7/1/2024	6/30/2025
\$ 230,162.59	\$246,740.00	\$161,226.00	5/1/2024	4/30/2025
\$ 25,885.53	\$58,000.00	\$57,349.08	2/2/2024	1/31/2025
\$ 25,000.00	\$14,000.00	\$0.00	12/1/2024	11/30/2025
\$ 179,551.99	\$170,000.00	\$169,062.53	3/1/2024	2/28/2025
	\$0.00	\$0.00	10/23/2024	10/22/2025
\$ 32,000.00	\$20,000.00	\$1,286.75	11/1/2024	10/31/2025
\$ 2,501.00	\$0.00	\$0.00	1/1/2025	12/31/2025
\$ 52,301.00	\$50,000.00	\$45,629.60	9/1/2024	8/31/2025
\$ 214,717.35	\$144,440.71	\$144,440.71	3/1/2024	2/28/2025
\$ 654,718.99	\$342,799.08	\$54,605.98	11/1/2024	10/31/2025
\$ 196,000.00	\$86,661.54	\$43,109.92	5/1/2024	4/30/2025
\$ 1,399,458.19	\$819,988.01	\$378,480.60	6/1/2024	5/31/2025
\$ 2,352.00	\$0.00	\$0.00	10/1/2024	9/30/2025
\$ 1,282,844.50	\$1,079,000.00	\$1,078,487.16	3/1/2024	2/28/2025
\$ 2,501.00	\$0.00	\$0.00	2/1/2025	1/31/2026
\$ 700,215.22	\$958,761.99	\$958,761.99	7/1/2024	6/30/2025
\$ 436,405.55	\$72,001.00	\$14,088.27	8/1/2024	7/31/2025
\$ 14,651.00	\$12,000.00	\$2,781.14	9/1/2024	8/31/2025
\$ 53,000.00	\$22,000.00	\$21,000.00	5/1/2024	4/30/2025
\$ 43,400.00	\$67,904.30	\$67,804.30	1/25/2024	1/23/2025

Competitively Bid, Human Care Agreement, Sole Source, or Exempt	Contract Administrator	Funding Source Federal	Funding Source Intra District	Funding source Local
HCA	Kymberly Nelson			
HCA	Venus Jones			*
Competitively Bid	Robert Richardson	*		
HCA	Anthony Hodges			
Competitively Bid	Karen Whittington			*
Competitively Bid	Anthony Hodges			
Competitively Bid	Karen Whittington			*
Competitively Bid	Karen Whittington			*
Competitively Bid	Kymberly Nelson			
HCA	Kymberly Nelson			*
HCA	Edmund Neboh	*		
HCA	Anthony Hodges			*
Competitively Bid	Robert Richardson	*		
HCA	Robert Richardson	*		
HCA	Robert Richardson	*		
HCA	Venus Jones			*
Competitively Bid	Kymberly Nelson			*
HCA	Kymberly Nelson			*
Competitively Bid	Kymberly Nelson			*
HCA	Venus Jones			*
HCA	Venus Jones			*
Competitively Bid	Venus Jones			*
Competitively Bid	Frank Van Atta	*		
HCA	Robert Richardson	*		
Competitively Bid	Anthony Hodges			*
HCA	Anthony Hodges			*
Competitively Bid	Venus Jones			*
HCA	Venus Jones			*
Competitively Bid	Anthony Hodges			*
HCA	Tonia Baker	*		
Competitively Bid	Venus Jones			*
Competitively Bid	Venus Jones			*
HCA	Venus Jones			*
Competitively Bid	Venus Jones			*
HCA	Venus Jones			*
Competitively Bid	Kymberly Nelson			*
HCA	Tonia Baker	*		
Competitively Bid	Robert Richardson	*		
HCA	Venus Jones			*

Competitively Bid	Venus Jones	*		
Exempt	Venus Jones			*
Exempt	Edmund Neboh	*		
Competitively Bid	Robert Richardson	*		
Competitively Bid	Venus Jones			*
HCA	Robert Richardson	*		
HCA	Robert Richardson	*		
Competitively Bid	Venus Jones			*
Competitively Bid	Robert Richardson	*		
HCA	Tonia Baker	*		
HCA	Venus Jones			*
Competitively Bid	Venus Jones			*
HCA	Venus Jones			*
Competitively Bid	Venus Jones			*
Competitively Bid	Venus Jones			*
Competitively Bid	Edmund Neboh	*		
HCA	Venus Jones			*
HCA	Venus Jones			*
HCA	Edmund Neboh	*		
HCA	Venus Jones			*
Competitively Bid	Venus Jones			*
HCA	Robert Richardson	*		
Competitively Bid	Robert Richardson	*		
HCA	Kymberly Nelson			*
Competitively Bid	Kymberly Nelson			*
Competitively Bid	Robert Richardson	*		
Competitively Bid	Robert Richardson	*		
HCA	Venus Jones			*
HCA	Kymberly Nelson			*
Competitively Bid	Venus Jones	*		*
Exempt	Kymberly Nelson			*
HCA	Kymberly Nelson			*
HCA	Anthony Hodges			*
HCA	Anthony Hodges			*
HCA	Venus Jones			*
HCA	Edmund Neboh	*		
Competitively Bid	Venus Jones			*
HCA	Tonia Baker	*		
HCA	Venus Jones			*
HCA	Anthony Hodges			*
Competitively Bid	Kymberly Nelson			*
HCA	Venus Jones			*
Competitively Bid	Kymberly Nelson			*
HCA	Tonia Baker	*		

Competitively Bid	Venus Jones	*		*
Competitively Bid	Edmund Neboh	*		
HCA	Anthony Hodges			*
Competitively Bid	Kymberly Nelson			*
Competitively Bid	Venus Jones			*
HCA	Edmund Neboh	*		
Competitively Bid	Tonia Baker	*		
HCA	Tonia Baker	*		
HCA	Tonia Baker	*		
HCA	Venus Jones			*
HCA	Anthony Hodges			*
HCA	Robert Richardson	*		
JM0-2022-R-0001	Robert Richardson	*		
HCA	Venus Jones			*
Competitively Bid	Venus Jones			*
Competitively Bid	Robert Richardson	*		
HCA	Venus Jones			*
HCA	Venus Jones			*
HCA	Edmund Neboh	*		
HCA	Anthony Hodges			*
HCA	Venus Jones			*
Competitively Bid	Robert Richardson	*		
HCA	Venus Jones			*
HCA	Venus Jones			*
Competitively Bid	Kymberly Nelson			*
HCA	Venus Jones			*
HCA	Edmund Neboh	*		
Competitively Bid	Kymberly Nelson			*
Exempt	Robert Richardson	*		
HCA	Anthony Hodges			*
Exempt	Antoinette Alexander	*		
Competitively Bid	Anthony Hodges			*
HCA	Tonia Baker	*		
HCA	Anthony Hodges			*
HCA	Tonia Baker	*		
HCA	Kymberly Nelson			*
Competitively Bid	Kymberly Nelson			*
HCA	Robert Richardson	*		
HCA	Edmund Neboh	*		
HCA	Anthony Hodges			*
Exempt	Edmund Neboh	*		
Competitively Bid	Robert Richardson	*		
Competitively Bid	Venus Jones			*
Competitively Bid	Venus Jones			*

HCA	Venus Jones			*
HCA	Venus Jones			*
HCA	Anthony Hodges			*
Exempt	Antoinette Alexander	*		
HCA	Venus Jones			*
Exempt	Robert Richardson	*		
HCA	Tonia Baker	*		
HCA	Edmund Neboh	*		
Exempt	Venus Jones			*
Competitively Bid	Anthony Hodges			*
HCA	Anthony Hodges			*
HCA	Edmund Neboh	*		
Competitively Bid	Robert Richardson	*		
Competitively Bid	Venus Jones			*
HCA	Venus Jones			*
HCA	Edmund Neboh	*		
Competitively Bid	Venus Jones			*
HCA	Edmund Neboh	*		
Competitively Bid	Venus Jones			*
Competitively Bid	Venus Jones			*
Competitively Bid	Frank Van Atta	*		
HCA	Edmund Neboh	*		
HCA	Venus Jones			*
Competitively Bid	Venus Jones			*
HCA	Kymberly Nelson			*
HCA	Edmund Neboh	*		
Competitively Bid	Venus Jones			*
Competitively Bid	Venus Jones			*
HCA	Edmund Neboh	*		
Competitively Bid	Venus Jones			*
HCA	Edmund Neboh	*		
HCA	Venus Jones			*
Competitively Bid	Venus Jones			*
HCA	Kymberly Nelson			*
Competitively Bid	Venus Jones			*
HCA	Anthony Hodges			*
HCA	Tonia Baker	*		
HCA	Venus Jones			*
Competitively Bid	Kymberly Nelson			*
HCA	Anthony Hodges			*
Exempt	Robert Richardson	*		
HCA	Robert Richardson	*		
Competitively Bid	Venus Jones			*
HCA	Robert Richardson	*		

Competitively Bid	Venus Jones			*
Competitively Bid	Edmund Neboh	*		
Competitively Bid	Anthony Hodges			*
HCA	Anthony Hodges			*
HCA	Edmund Neboh	*		
HCA	Robert Richardson	*		
HCA	Robert Richardson	*		
Competitively Bid	Anthony Hodges			*
HCA	Venus Jones			*
HCA	Anthony Hodges			*
HCA	Anthony Hodges			*
HCA	Edmund Neboh	*		
HCA	Venus Jones			*
Competitively Bid	Venus Jones			*
HCA	Edmund Neboh	*		
Competitively Bid	Anthony Hodges			*
HCA	Anthony Hodges			*
HCA	Kymberly Nelson			*
HCA	Kymberly Nelson			*
Competitively Bid	Venus Jones			*
HCA	Anthony Hodges			*
Exempt	Kymberly Nelson			*
HCA	Anthony Hodges			*
Competitively Bid	Anthony Hodges			*
HCA	Anthony Hodges			*
HCA	Edmund Neboh	*		
Competitively Bid	Kymberly Nelson			*
Competitively Bid	Edmund Neboh	*		
Competitively Bid	Kymberly Nelson			*

#78. Provide the following information for all contract modifications made in FY 24 and

Vendor Name	Contract Description
65 Vendors	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities Receiving Residential Habilitation or Supported Living
65 Vendors	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities Receiving Residential Habilitation or Supported Living

Fescum Incorporated
Supreme Healthcare Services, LLC
Capital Care, Inc.
Starlite Care Services, Inc.
Innovative Life Solutions, Inc.
Integrated Community Services, Inc.
Project ReDirect, Inc.
Angel Loving Care 1, Inc.
Iya Homes and Community Solutions LLC
Vested Optimum Community Svcs. Inc.
Community Multi-Services, Inc.
My Own Place, Inc.
Wholistic Home & Community Based Services, Inc.
Anna Healthcare Inc.
Metro Homes, Inc.
Lifeline, Inc.
Elites Care, LLC
Divine Connect Care Inc.
Melhor Life Solutions, Inc.
Benedictine School
Individual Advocacy Group, Inc.
The VanMar, Inc.
National Children's Center, Inc.
Eckington House Mental Health Services, LLC
DC Residential Services
DC Cares Center, Inc.
Valentine Community Services, LLC
Community Support System, LLC
Gentle Touch
Finsby Care, Inc.
1Axiom, LLC
Multi-Therapeutic Services, Inc.
Associated Community Services, Inc.
MT&G Enterprise, Inc.

Hope Found, Inc.
Apex Healthcare Services, Inc.
Verigreen Inc.
Amazing Grace Supports, Inc.
KBEC Group, Inc.
American Health Care Svcs.
St. Johns Community Services
Universal Home Health Care, LLC
First Metropolitan Community Services, Inc
Innovative Concepts, Inc.
Total Care Services, Inc
Blossom Services, Inc.
Abundant Life Residential Services
Total Quality Residential Services, Inc.
DC Health Care, Inc.
Health & Joy Services, LLC
Kahak, Inc.
Symbral Foundation for Community Services, Inc.
Ward & Ward Mental Health Services, Inc.
RCM of Washington, Inc.
Galaxy HealthCare Solutions, Inc
Humanity In Transition, Inc
Frontline Community Services, Inc.
Superior Caring Hands, LLC
Global Resources and Support LLC
Arc of Tampa Bay, Inc
A.W. Holdings, LLC d/b/a Benchmark Human Services
Volunteers of America Chesapeake, Inc.
MBI Health Services, LLC
Innisfree Incorporated
RSCR West Virginia, Inc.

! FY 25, to date:

HCA/Contract No.	Mod No.
------------------	---------

M0000#

M0000#

CW115967
CW103539
CW101192
CW106757
CW104674
CW104740
CW104742
CW102301
CW101965
CW104746
CW116188
CW115282
CW101973
CW104670
CW104676
CW104748
CW113167
CW100970
CW101605
CW119441
CW115758
CW101195
CW116233
CW104672
CW106181
CW106048
CW106159
CW107581
CW109929
CW104678
CW122683
CW117673
CW117555
CW119171

CW101049
CW120091
CW120147
CW123045
CW119228
CW116622
CW112309
CW114575
CW117767
CW104357
CW104744
CW104810
CW104600
CW84133
CW84281
CW92467
CW92982
CW93741
CW78950
CW73127
CW90085
CW82675
CW94269
CW81032
CW97395
CW86546
CW87484
CW86833
CW86861
CW88339
CW83837

Purpose

Reduce Admin Fee by 50%

Restore Admin Fee to 80%

Effective Date	Funding Source
----------------	----------------

4/1/2024

10/1/2024

#79. *Provide a list of sole source contracts*

Contractor

Community Multi-Services, Inc.

My Own Place, Inc.

Individual Advocacy Group, Inc.

RCM of Washington, Inc.

awarded in FY 24 and FY 25, to date. Explain why each was awarded as

Description

Residential Habilitation, Supported Living, and Host Home Occupancy-Related
Residential Expenses for District of Columbia Persons with Intellectual and
Developmental Disabilities (Residential Expenses)

Residential Habilitation, Supported Living, and Host Home Occupancy-Related
Residential Expenses for District of Columbia Persons with Intellectual and
Developmental Disabilities (Residential Expenses)

Residential Habilitation, Supported Living, and Host Home Occupancy-Related
Residential Expenses for District of Columbia Persons with Intellectual and
Developmental Disabilities (Residential Expenses)

Residential Habilitation, Supported Living, and Host Home Occupancy-Related
Residential Expenses for District of Columbia Persons with Intellectual and
Developmental Disabilities (Residential Expenses)

a sole source contract.

Justification

To prevent interruption of services
pending council approval

To prevent interruption of services
pending council approval

To prevent interruption of services
pending council approval

To prevent interruption of services
pending council approval

#85. Within FY 24 and FY 25, to date, has DDS terminated any contracts? If so, p

Contractor	Description
Cognitive Solutions, LLC	RSA Psychologists
Three Square Market, Inc.	ADA Compliant Micro Market Kiosk
Community Connections	Evidence-Based Supported Employment
Interdynamics, Inc.	RSA Psychologists
360 Support, Inc.	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities (Residential Expenses)
Devereux Foundation	Specialized Residential Services
Bell Davis, LLC	Vocational Services
Simky Family & Healthcare Services	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities Receiving Residential Habilitation or Supported Living
Techflairs, Inc.	Enabling Technology

provide a list and brief explanation for each instance.

Justification
Vendor requested not to continue.
Vendor unable to enter invoices in E-invoicing Portal.
Vendor discontinued providing service.
Inability to maintain insurance requirements.
Inability to maintain insurance requirements.
Out of state person returned to the District of Columbia.
Inability to maintain insurance requirements.
Provider no longer providing services - out of business.
CBE prime did not subcontract 35% of work not performed to another CBE.

#86. Within FY 24 and FY 25, to date, has DDS i

Contractor

Hillcrest Children's Center

Hillcrest Children's Center

Universal Home Health Care, LLC

Universal Home Health Care, LLC

Galaxy HealthCare Solutions, Inc

Galaxy Healthcare Solutions, Inc

Galaxy Healthcare Solutions, Inc

Hope Found, Inc.

PSI Services III, Inc.

Wholistic Home & Community Based Services, Inc.

Gina Outreach Services, Inc.

Eckington House Mental Health Services, LLC

Melhor Life Solutions, Inc.

Melhor Life Solutions, Inc.

Abundant Life Residential Services
TCS Associates

Metro Homes, Inc.

Best Buddies International, Inc.

Innovative Day
Columbus Medical Services

Total Care Services, Inc

Multi-Therapeutic Services, Inc.

Associated Community Services, Inc.

Individual Advocacy Group, Inc.

Community Multi-Services, Inc.

Innovative Life Solutions, Inc.

RCM of Washington, Inc.

Capital Care, Inc.

Innovative Concepts, Inc.

Blossom Services, Inc.

Starlite Care Services, Inc.

SchoolTalk, Inc.

Promesa Consulting Group, Inc.

Promesa Consulting Group, Inc.

Promesa Consulting Group, Inc.

Columbia Lighthouse for the Blind

Finsby Care, Inc.

Anna Healthcare Inc.

Jewish Social Service Agency

Supreme Healthcare Services, LLC

Outstanding Possibilities Revealed

Iya Homes and Community Solutions LLC

Broad Futures, Inc

DC Health Care, Inc.

Verigreen Inc.

Verigreen Inc.

Angel Loving Care 1, Inc.

Divine Connect Care Inc.

Newman Contracting Services, Inc.

issued any cure notices? If so, provide a list and brief explanation

Service

Evidence Based Supported Employment

(EBSE)

Vocational Services – 0002 Job Placement, 0002C2 Job

Stabilization, 0003 Supported Employment, 0004B Job Coaching,

0004A Discovery Assessment, 0004A2 Customized Employment,

and 0004E Job Readiness

Occupancy-Related Residential Expenses for District of Columbia

Persons with Intellectual and Developmental Disabilities Receiving

Residential Habilitation or Supported Living

Host Home Services

Residential Habilitation, Supported Living, and Host Home

Occupancy-Related Residential Expenses for District of Columbia

Persons with Intellectual and Developmental Disabilities

(Residential Expenses)

Host Home Services

Vocational Services-Supported Employment, Discovery

Assessment, Customized Employment and Job Coaching Services,

Job Placement, Job Readiness Training, and Support Service

Provider

Occupancy-Related Residential Expenses for District of Columbia

Persons with Intellectual and Developmental Disabilities Receiving

Residential Habilitation or Supported Living

Evidence Based Supported Employment

Occupancy-Related Residential Expenses for District of Columbia

Persons with Intellectual and Developmental Disabilities Receiving

Residential Habilitation or Supported Living

Host Home Services

Occupancy-Related Residential Expenses for District of Columbia

Persons with Intellectual and Developmental Disabilities Receiving

Residential Habilitation or Supported Living

Occupancy-Related Residential Expenses for District of Columbia

Persons with Intellectual and Developmental Disabilities Receiving

Residential Habilitation or Supported Living

Host Home Services

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living
Assistive Technology Assessment, Training, and Devices

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living
Vocational Services – 0003 Supported Employment, 0004A
Discovery Assessment, 0004A2 Customized Employment, 0004B
Job Coaching, 0002 Job Placement, 0004E Job Readiness Training,
0002C2 Job Stabilization
Vocational Services – Supported Employment, discovery
assessment, customized employment and job coaching services,
Job Placement, and Job Readiness Training
Mortality Investigation Services for DDA

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living

Residential Habilitation, Supported Living, and Host Home
Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities
(Residential Expenses)

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living
Vocational Services-Job Readiness Training and Pre-Employment
Transition Services
Comprehensive Statewide Needs Assessment Supplemental
Agreement

Clinical Consultants for People with IDD-PT SLP Psychology
National Core Indicators Survey
Assistive Technology Assessment, Training, and Devices

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living
Vocational Services B.1.2 Job Placement B.1.3 Supported
Employment Services, including Discovery Assessment,
Customized Employment and Job Coaching, B.1.5 Job Readiness
Training, and B.1.6 Trial Work

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living
Vocational Services – 0003 Supported Employment, 0004A
Discovery Assessment, 0004A2 Customized Employment and
0004B Job Coaching Services and 0004E Job Readiness Training and
Pre-ETS

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living
Vocational Services - Job Coaching, Job Readiness and Pre-ETS;
CLIN 0001(A-I), 0002(A-C), 0003(A-C), 0004(A-E)
Residential Habilitation, Supported Living, and Host Home
Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities
(Residential Expenses)

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living
Host Home Services

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living
Host Home Services

Vocational Services - 0002 Job Placement and Job Stabilization,
0002B Job Development, 0003 Supported Employment, 0004A
Discovery Assessment, 0004A2 Customized Employment, 0004B
Job Coaching, 0004E Job Readiness Training

tion for each instance.

Justification

Failure to maintain insurance compliance
Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance
Failure to maintain insurance compliance

Failure to maintain insurance compliance
Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance
Failure to maintain insurance compliance

Failure to maintain insurance compliance
Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance
Failure to maintain insurance compliance

Failure to maintain insurance compliance
Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance
Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance
Failure to maintain insurance compliance

Failure to maintain insurance compliance
Failure to maintain insurance compliance

Failure to maintain insurance compliance

#77. List each contract, procurement, lease, a

Name of Provider
1Axiom, LLC
A.W. Holdings, LLC d/b/a Benchmark Human Service
ABC Technical Solutions Inc
Abundant Life Residential Services
AF BT Services, LLC dba Accent Food Services, LLC
Agape, Inc. dba Agape Healthcare Services
Alphatec, P.C.
Amar Group, LLC
Amazing Grace Supports, Inc.
Amazing Grace Supports, Inc.
America Works of Washington DC
American Health Care Svcs.
Andean Consulting Solutions International
Andean Consulting Solutions International
Andean Consulting Solutions International
Angel Loving Care 1, Inc.
Anglin Consulting Group, Inc.
Anna Healthcare Inc.
Anna Healthcare Inc.
Apex Healthcare Services, Inc.
Arc of Tampa Bay, Inc
ARS Design Build, LLC (Alternatives Renewable Solu
Art and Soul Solutions, Inc.
Art and Soul Solutions, Inc.
Associated Community Services, Inc.
Associated Community Services, Inc.
Battle s Transportation, Inc.
Benedictine School
Bert Smith & Co.
Best Buddies International, Inc.
BLANK, Inc.
Blossom Services, Inc.
Blossom Services, Inc.
BMI (Brian Michaels, Inc.)
Bread for the City
Briar Patch Shredding & Recycling, LLC
Broad Futures, Inc
C.P.R. Medical Transportation
Capital Care, Inc.

Capital Services & Supplies, Inc
Capitol Document Solutions
Cincinnati Childrens Hospital Medical Center
CJT Training Solutions, LLC
Coca-Cola Consolidated, Inc.
Columbia Lighthouse for the Blind
Columbia Lighthouse for the Blind
Columbus Medical Services
Community Audiology Services, LLC
Community Connections
Community Multi-Services, Inc.
Community Multi-Services, Inc.
Community Support System, LLC
CreativeJunkFood, LLC
Curtis Equipment Inc.
David P. Sniezek, MD
DC Cares Center, Inc.
DC Health Care, Inc.
DC Public Charter School Cooperative (known as D
DC Residential Services
DC Residential Services
Deaf Access Solutions, Inc.
Deaf Access Solutions, Inc.
Divine Connect Care Inc.
Divine Connect Care Inc.
Dixon & Associates, Inc
Dynamic Solutions for the Aging LLC
Eckington House Mental Health Services, LLC
Elites Care, LLC
Emergency 911 Security
Federal Express
Fescum Incorporated
Finsby Care, Inc.
First Metropolitan Community Services, Inc
Frontline Community Services, Inc.
Full Circle Employment Solutions, LLC
Galaxy Healthcare Solutions, Inc
Galaxy Healthcare Solutions, Inc
Galaxy HealthCare Solutions, Inc
Gentle Touch
Gina Outreach Services, Inc.
Global Resources and Support LLC
Global Resources and Support LLC
Global Resources and Support LLC

GriffD Enterprises, LLC
Harper Career Services, LLC
Health & Joy Services, LLC
Health IT 2 Business Solutions, LLC dba CODICE
Health IT 2 Business Solutions, LLC dba CODICE
Health Resources Service Intake Center
Helen Keller National Center
Hillcrest Children's Center
Hillcrest Children's Center
Hope Found, Inc.
Humanity In Transition, Inc
Humanity In Transition, Inc
IMA Professional Services of DC, PC
Individual Advocacy Group, Inc.
Individual Advocacy Group, Inc.
Ink Systems, LLC
Innisfree Incorporated
Innovative Concepts, Inc.
Innovative Day
Innovative Life Solutions, Inc.
Integrated Community Services, Inc.
Interdynamics, Inc.
Iya Homes and Community Solutions LLC
Kahak, Inc.
Karasch & Associates
KBEC Group, Inc.
KBEC Group, Inc.
LexisNexis (RELX)
Libera, Inc.
Lifeline, Inc.
LinkedIn Corporation
MBI Health Services, LLC
MBI Health Services, LLC
MBI Health Services, LLC
MBI Health Services, LLC
Melhor Life Solutions, Inc.
Melhor Life Solutions, Inc.
Melhor Life Solutions, Inc.
Melwood Horticultural Training Center, Inc.
Metro Homes, Inc.
Metropolitan Washington Ear
Midtown Personnel
Monumental Vending
Monumental Vending

MT&G Enterprise, Inc.
Multi-Therapeutic Services, Inc.
My Own Place, Inc.
National Association of State Directors of DDS
National Children's Center, Inc.
National Federation of the Blind
Newman Contracting Services, Inc.
Outstanding Possibilities Revealed
Pitney Bowes
Project ReDirect, Inc.
Project ReDirect, Inc.
Project ReDirect, Inc.
Promesa Consulting Group, Inc.
Promesa Consulting Group, Inc.
Promesa Consulting Group, Inc.
PSI Services III, Inc.
PSI Services III, Inc.
PSI Services III, Inc.
Qlarant Quality Solutions, Inc.
Quality Trust for Individuals with Disabilities
R&J Consulting Group, LLC dba Club Z! In Home Tut
RCM of Washington, Inc.
RCM of Washington, Inc.
Rebecca S. Salon
RSCR West Virginia, Inc.
SchoolTalk, Inc.
Seaberry Design and Communications
Seaberry Design and Communications
SEEC
Sky Vision Vending, Inc.
St. Johns Community Services
St. Johns Community Services
Star Office Products, Inc.
Starlite Care Services, Inc.
SunDun, Inc. of Washington
Superior Caring Hands, LLC
Superior Caring Hands, LLC
Supreme Healthcare Services, LLC
Surpassing the Average Rehabilitation Services
Symbral Foundation for Community Services, Inc.
TALX CORPORATION dba Equifax
TCS Associates
The Bizzell Group, LLC
The Bridges Center

The Coles Group
The MECCA Group, LLC
The VanMar, Inc.
The VanMar, Inc.
Time for Change
Total Care Services, Inc
Total Care Services, Inc
Total Care Services, Inc
Total Quality Residential Services, Inc.
Tree of Life Services, LLC
Universal Home Health Care, LLC
Urban Equity Consulting Group L.L.C
Valentine Community Services, LLC
Vending Plus, Inc.
Verigreen Inc.
Verigreen Inc.
Verigreen Inc.
Vested Optimum Community Svcs. Inc.
Volunteers of America Chesapeake, Inc.
vTech Solution Inc
Ward & Ward Mental Health Services, Inc.
West Publishing Corporation
Wholistic Home & Community Based Services, Inc.
Wholistic Home & Community Based Services, Inc.
Woods Services, Inc.
Work Opportunities Unlimited Contracts, Inc.
Yellow Cab Company of DC, Inc.
YesLMS, LLC
ZIPCAR, INC.

nd grant (“contract”) awarded or entered into by the agency during FY 24 and FY25, to date. F

Purpose
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
RSA Computers & Laptops & Misc
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Unstaffed Micro-Markets
Host Home Services
Architect Services
Architect Services
Host Home Services
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Vocational Services- 0002 Job Placement,0004E Job Readiness Training
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Communication Access Realtime Translation (CART) Writing Services
OCP Districtwide Translation and Interpretation Services (Document translation)
Sign Language Interpreter FY25
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Communication Access Realtime Translation (CART) Writing Services
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Host Home Services
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
General Services Contractor for Randolph Shepard Vending Facilities Program
Tutoring and Academic Support
Vocational Services - Supported Employment, Discovery Assessment, Customized Employment, Job Readiness Training
Host Home Services
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Transportation Services
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Consumer Account Reconciliation Audits
Vocational Services – 0003 Supported Employment, 0004A Discovery Assessment, 0004A2 Customized Employment
Graphics and Signage
Host Home Services
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Vending Machines
Physician Extender Services
Document Shredding Services
Vocational Services - Job Coaching, Job Readiness and Pre-ETS; CLIN 0001(A-I), 0002(A-C), 0003(A-C), 0004(A-C)
Transportation Services
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities

Moving & Storage Services
Exempt procurement - (8) Fax Machines Annual Maintenance
Exempt procurement - (4) Copyrighted or patented materials; Project Search License Agreement & Technical
RSA Travel Training
Vending Machines
Vocational Services-Supported Employment, Job Placement, Discovery Assessment, Customized Employment
Assistive Technology Assessment, Training, and Devices
Mortality Investigation Services for DDA
Medical Professionals (BPA)
Vocational Services - Supported Employment, Job Coaching, Job Readiness, Discovery Assessment, Customi
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Host Home Services
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Graphics and Signage
Commercial Kitchen Equipment- Randolph Sheperd Vending Facilities Program
Functional Limitation Assessment Services and Rehabilitation services
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis
Vocational Services – Job Placement, Discovery Assessment, Job Coaching, and Job Readiness Training (Inc
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Host Home Services
Sign Language Interpreter
Communication Access Realtime Translation (CART) Writing Services
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Host Home Services
Career Assessment
Personal Care Assistant
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Security Camera and Locksmith Services
Exempt procurement - (11) Postage
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis
Vocational Services - Benefits Planning
Host Home Services
Vocational Services-Supported Employment, Discovery Assessment, Customized Employment and Job Coa
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Host Home Services
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis
Host Home Services
Vocational Services- Supported Employment, discovery assessment, customized employment and job coac

Moving Services
Career Assessment
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis
Telehealth
Medical Evidence Record (MER) Payment Processing
Vocational Services- Supported Employment, Discovery Assessment, Customized Employment, Job Coachi
Assistive Technology Services
Evidence Based Supported Employment(EBSE)
Vocational Services – 0002 Job Placement, 0002C2 Job Stabilization, 0003 Supported Employment, 0004B J
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis
Vocational Services-Supported Employment, Job coaching, Job Placement and Job Stabilization
Medical Record Reviews and Consultative Examinations
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Host Home Services
RSA Computers & Laptops & Misc
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Vocational Services – Supported Employment, discovery assessment, customized employment and job coa
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Career Assessment
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis
Communication Access Realtime Translation (CART) Writing Services
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Vocational Services - 0003 Supported Employment, 0004A Discovery Assessment, 0004A2 Customized Emp
Exempt Procurement - (4) Copyrighted or patented materials; LexisNexis Legal & Professional
Web-Based Case Management System for RSA
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Exempt Procurement - (4) Copy righted or patented materials
Day Habilitation Services
Vocational Services-0002Job Placement and 0004EJob Readiness Training
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis
Evidence Based Supported Employment
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Host Home Services
Vocational Services - 0003 Supported Employment, 0004A2 Customized Employment and 0004B Job Coach
Vocational Services-Supported Employment, discovery assessment, customized employment and job coach
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Exempt procurement - (2) Commodities or contractual services; Blind and Low Vision Services (2)
Temporary Staffing Services
Unstaffed Micro-Markets
Vending Machines

Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Exempt procurement - (5) Memberships; Search PASS for NATL ASSOC OF ST DIR OF DEV DI
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Exempt procurement - (15) Subscriptions for periodicals/newspapers; FSB-Newsline
Vocational Services - 0002 Job Placement and Job Stabilization, 0002B Job Development, 0003 Supported Employment
Vocational Services – 0003 Supported Employment, 0004A Discovery Assessment, 0004A2 Customized Employment
Exempt Procurement - (11) Postage; Postage Meter
Day Habilitation Services
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Vocational Services –0002 Job Placement, 0003 Supported Employment, 0004 Pre-ETS, 0004A Discovery Assessment
Comprehensive Statewide Needs Assessment Supplemental Agreement
National Core Indicators Survey
Clinical Consultants for People with IDD-PT SLP Psychology
Evidence Based Supported Employment
Day Habilitation Services
Vocational Services - 0002 Job Placement, 0003 Supported Employment, 0004 Pre- Employment Transition
DDS/DDA Provider Certification Reviews
Exempt procurement - (2) Commodities or contractual srvc's; Project Action
Tutoring and Academic Support
Vocational Services-Supported Employment, discovery assessment, customized employment, job coaching
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for District of Columbia
Expert Consultant-Grant Writer For DDS
Residential Habilitation, Supported Living, Host Home and Related Residential Expenses for District of Columbia
Vocational Services-Job Readiness Training and Pre-Employment Transition Services
Marketing, Media and Public Information Services and Supplies
Printing and Document Management
Vocational Services - 0003 Supported Employment, 0004 Pre-ETS, 0004A Discovery Assessment, 0004A2 Customized Employment
Vending Machines
Vocational Services-Supported Employment, discovery assessment, customized employment and job coaching
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Multi-Functional Device
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Vending Machines
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for District of Columbia
Vocational Services- Supported Employment, discovery assessment, customized employment and job coaching
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Host Home Services
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for District of Columbia
Exempt procurement - (4) Copyrighted or patented materials; Credit Check
Assistive Technology Assessment, Training, and Devices
IDD Waiver Rate Study and Development
Vocational Services-0003 Supported Employment, 0004A Discovery Assessment, 0004A2 Customized Employment

Commercial Kitchen Facility and Equipment Cleaner
RSA Psychologists
Host Home Services
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Vocational Services - 0002 Job Placement, 0003 Supported Employment, 0004A Discovery Assessment, 0004B Customized Employment
Vocational Services-Supported Employment, discovery assessment, customized employment and job coaching
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Host Home Services
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Specialized Residential Services
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Vocational Services - B.1.2 Job Placement, B.1.5 Job Readiness Training and Pre-ETS
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Vending Machines
Vocational Services-0003 Supported Employment, 0004A Discovery Assessment, 0004A2 Customized Employment
Host Home Services
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Software Application Developer
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
P-Card for GC-1004026573
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Host Home Services
Specialized Residential Services
Vocational Services- Supported Employment, discovery assessment, customized employment and job coaching
Taxi Transportation Services
VRDG Course Library Subscription
Passenger Car Rental

For each contract, provide the following information, where applicable:

Contract Amount	Approved Budget	Actual Spend	Award Date	Expiration Date
\$ 73,452.00	\$62,000.00	\$64,243.89	1/1/2025	12/31/2025
\$ 110,589.00	\$105,000.00	\$100,081.47	12/1/2024	11/30/2025
\$ 73,241.86	\$0.00	\$0.00	10/1/2024	9/30/2025
\$ 168,957.98	\$135,000.00	\$134,464.26	3/1/2024	2/28/2025
\$ 25,000.00	\$0.00	\$0.00	12/1/2024	11/30/2025
\$ 2,501.00	\$0.00	\$0.00	6/1/2024	5/31/2025
\$ 21,000.00	\$2,501.00	\$0.00	12/1/2024	11/30/2025
\$ 30,000.00	\$31,190.00	\$5,995.00	2/2/2024	1/31/2025
\$ 2,501.00	\$0.00	\$0.00	6/1/2024	5/31/2025
\$ 33,657.00	\$40,000.00	\$50,439.50	1/1/2025	12/31/2025
\$ 55,500.00	\$59,366.00	\$37,758.53	8/1/2024	7/31/2025
\$ 195,970.31	\$170,508.00	\$176,756.12	5/1/2024	4/30/2025
\$ 5,000.00	\$3,003.43	\$1,012.51	11/1/2024	10/31/2025
\$ 995,000.00	\$5,000.00	\$0.00	5/27/2024	5/26/2025
\$ 10,000.00	\$9,225.00	\$1,722.00	1/1/2025	12/31/2025
\$ 273,911.50	\$272,042.00	\$210,676.72	1/1/2025	12/31/2025
\$ -	\$0.00	\$0.00	1/1/2025	12/31/2025
\$ 120,080.00	\$98,000.00	\$89,850.34	4/1/2024	3/31/2025
\$ 2,501.00	\$0.00	0	1/1/2025	12/31/2025
\$ 40,095.71	\$50,593.00	\$49,713.93	9/1/2024	8/31/2025
\$ 91,823.37	\$81,000.00	\$80,148.07	10/1/2024	9/30/2025
\$ 130,000.00	\$50,000.00	\$47,342.00	8/1/2024	7/31/2025
\$ 2,501.00	\$2,501.00	\$0.00	11/1/2024	10/31/2025
\$ 71,755.00	\$10,000.00	\$560.00	11/1/2024	10/31/2025
\$ 2,501.00	\$0.00	\$0.00	1/1/2025	12/31/2025
\$ 753,589.89	\$503,720.00	\$481,938.68	9/1/2024	8/31/2025
\$ 9,000.00	\$2,501.00	\$0.00	7/1/2024	6/30/2025
\$ 40,909.59	\$40,000.00	\$37,530.29	8/1/2024	7/31/2025
\$ 90,000.00	\$60,000.00	\$0.00	4/1/2024	3/31/2025
\$ 21,663.50	\$12,633.00	\$5,132.00	8/1/2024	7/31/2025
\$ 43,556.00	\$47,501.00	\$12,085.00	4/1/2024	3/31/2025
\$ 2,501.00	\$0.00	\$0.00	6/1/2024	5/31/2025
\$ 71,864.53	\$67,300.00	\$50,241.12	1/1/2025	12/31/2025
	\$0.00	\$0.00	11/2/2024	11/1/2025
\$ 39,500.00	\$20,625.00	\$16,984.54	3/1/2024	2/28/2025
\$ 5,731.00	\$6,001.00	\$2,040.00	7/1/2024	6/30/2025
\$ 37,000.00	\$30,325.20	\$4,145.00	7/1/2024	6/30/2025
\$ 20,500.00	\$25,002.00	\$707.00	7/1/2024	6/30/2025
\$ 1,895,130.01	\$1,603,262.00	\$1,597,107.20	7/1/2024	6/30/2025

\$ 12,000.00	\$0.00	\$0.00	11/1/2024	10/31/2025
\$ 3,500.00	\$4,500.00	\$3,846.60	10/1/2024	9/30/2025
\$ 350.00	\$0.00	\$0.00	10/1/2024	9/30/2025
\$ 25,000.00	\$0.00	\$0.00	5/1/2024	4/30/2025
\$ 100,000.00	\$0.00	\$0.00	12/1/2024	11/30/2025
\$ 2,501.00	\$2,501.00	\$0.00	7/1/2024	6/30/2025
\$ 2,501.00	\$2,501.00	\$0.00	5/1/2024	4/30/2025
\$ 395,004.00	\$232,000.00	\$160,543.10	10/1/2024	9/30/2025
\$ 64,251.00	\$33,673.00	\$11,110.00	3/1/2024	2/28/2025
\$ 80,000.00	\$0.00	\$0.00	2/2/2024	1/31/2025
\$ 1,180,781.64	\$970,000.00	\$903,277.96	7/1/2024	6/30/2025
\$ 2,501.00	\$0.00	\$0.00	6/1/2024	5/31/2025
\$ 130,600.00	\$110,000.00	\$103,329.68	6/1/2024	5/31/2025
\$ 11,802.00	\$2,501.00	\$0.00	4/1/2024	3/31/2025
\$ 85,000.00	\$85,000.00	\$17,172.00	11/1/2024	10/31/2025
\$ 6,501.00	\$5,000.00	\$2,000.00	2/2/2024	1/31/2025
\$ 526,907.04	\$359,000.00	\$288,422.34	3/1/2024	2/28/2025
\$ 506,000.00	\$650,000.00	\$545,643.58	9/1/2024	8/31/2025
\$ 500,000.00	\$805,000.41	\$257,304.41	8/1/2024	7/31/2025
\$ 333,586.21	\$365,000.00	\$364,535.29	3/1/2024	2/28/2025
\$ 2,501.00	\$0.00	\$0.00	2/2/2024	1/31/2025
\$ 124,000.00	\$36,004.00	\$20,411.40	8/1/2024	7/31/2025
\$ 2,501.00	\$2,501.00	\$0.00	4/1/2024	3/31/2025
\$ 25,279.00	\$21,500.00	\$21,309.66	8/1/2024	7/31/2025
\$ 2,501.00	\$0.00	\$0.00	6/1/2024	5/31/2025
\$ 85,000.00	\$42,000.00	\$41,760.00	7/1/2024	6/30/2025
\$ 10,000.00	\$0.00	\$0.00	2/2/2024	1/31/2025
\$ 137,370.60	\$142,233.06	\$142,233.06	3/1/2024	2/28/2025
\$ 46,320.23	\$46,000.00	\$32,869.49	12/1/2024	11/30/2025
\$ 30,000.00	\$15,000.00	\$0.00	11/1/2024	10/31/2025
\$ 800.00	\$2,501.00	\$0.00	10/1/2024	9/30/2025
\$ 377,937.60	\$313,310.00	\$313,307.34	4/1/2024	3/31/2025
\$ 349,642.07	\$216,520.00	\$216,519.39	3/1/2024	2/28/2025
\$ 68,008.29	\$70,570.00	\$70,568.98	7/1/2024	6/30/2025
\$ 1,776,360.76	\$1,400,000.00	\$1,387,146.74	4/1/2024	3/31/2025
\$ 22,550.00	\$35,105.00	\$5,546.00	8/1/2024	7/31/2025
\$ 2,501.00	\$0.00	\$0.00	8/1/2024	7/31/2025
\$ 39,500.00	\$10,500.00	\$0.00	12/1/2024	11/30/2025
\$ 4,511.00	\$0.00	\$0.00	3/1/2024	2/28/2025
\$ 233,956.80	\$152,275.09	\$152,275.09	9/1/2024	8/31/2025
\$ 66,941.00	\$86,411.52	\$34,847.94	8/1/2024	7/31/2025
\$ 156,214.14	\$132,406.22	\$132,406.22	2/2/2024	1/31/2025
\$ 2,501.00	\$0.00	\$0.00	8/1/2024	7/31/2025
\$ 113,517.00	\$32,286.00	\$7,792.45	6/1/2024	5/31/2025

\$ 30,500.00	\$10,000.00	\$2,987.96	12/1/2024	11/30/2025
\$ 34,495.00	\$12,000.00	\$12,000.00	7/1/2024	6/30/2025
\$ 122,797.70	\$134,875.35	\$134,875.35	7/1/2024	6/30/2025
\$ 672,645.00	\$437,583.65	\$219,390.00	9/1/2024	8/31/2025
\$ 172,800.00	\$670,000.00	\$432,503.03	2/2/2024	1/31/2025
\$ 33,000.00	\$40,546.00	\$6,530.00	6/1/2024	5/31/2025
\$ 8,002.00	\$0.00	\$0.00	4/1/2024	3/31/2025
\$ 182,000.00	\$93,701.00	\$8,374.00	8/1/2024	7/31/2025
\$ 60,832.86	\$82,000.00	\$21,401.00	10/1/2024	9/30/2025
\$ 267,995.66	\$261,800.00	\$261,798.66	2/2/2024	1/31/2025
\$ 110,227.00	\$149,024.48	\$149,024.48	5/1/2024	4/30/2025
\$ 65,400.00	\$5,501.00	\$4,993.50	6/1/2024	5/31/2025
\$ 4,493,438.10	\$4,866,000.00	\$4,485,877.47	3/1/2024	2/28/2025
\$ 1,002,508.04	\$1,000,000.00	\$795,149.83	7/1/2024	6/30/2025
\$ 2,501.00	\$0.00	\$0.00	10/1/2024	9/30/2025
\$ 930.00	\$0.00	\$0.00	10/1/2024	9/30/2025
\$ 45,200.00	\$130,464.00	\$13,488.00	6/1/2024	5/31/2025
\$ 66,907.91	\$51,875.57	\$51,875.57	1/1/2025	12/31/2025
\$ 57,500.00	\$48,480.00	\$14,168.00	4/1/2024	3/31/2025
\$ 1,614,292.68	\$1,394,078.18	\$1,394,078.18	4/1/2024	3/31/2025
\$ 782,413.00	\$616,200.00	\$616,191.30	3/1/2024	2/28/2025
\$ 10,000.00	\$7,000.00	\$5,001.00	9/1/2024	8/31/2025
\$ 67,669.54	\$52,000.00	\$51,906.80	10/1/2024	9/30/2025
\$ -	\$0.00	\$0.00	7/1/2024	6/30/2025
\$ -	\$0.00	\$0.00	1/1/2025	12/31/2025
\$ 224,659.05	\$220,000.00	\$199,757.39	11/1/2024	10/31/2025
\$ 203,757.39	\$10,004.00		1/1/2025	12/31/2025
\$ 2,016.00	\$2,544.00	\$0.00	10/1/2024	9/30/2025
\$ 330,000.00	\$330,000.00	\$220,000.00	5/1/2024	4/30/2025
\$ 328,600.86	\$250,900.00	\$250,879.44	3/1/2024	2/28/2025
\$ 52,450.00	\$0.00	\$0.00	10/1/2024	9/30/2025
\$ -	\$0.00	\$0.00	7/1/2024	6/30/2025
\$ 12,002.00	\$6,000.00	\$0.00	9/1/2024	8/31/2025
\$ 133,695.30	\$130,647.08	\$22,568.98	11/1/2024	10/31/2025
\$ 201,301.00	\$166,678.50	\$25,173.00	7/1/2024	6/30/2025
\$ 213,617.78	\$260,000.00	\$248,562.04	9/1/2024	8/31/2025
\$ 2,501.00	\$0.00	\$0.00	8/1/2024	7/31/2025
\$ 15,001.00	\$10,002.00	\$3,704.50	12/1/2024	11/30/2025
\$ 10,000.00	\$12,502.00	\$1,268.75	2/2/2024	1/31/2025
\$ 904,060.37	\$724,686.10	\$724,686.10	3/1/2024	2/28/2025
\$ 49,677.00	\$49,000.00	\$0.00	10/1/2024	9/30/2025
\$ 682,095.04	\$0.00	\$0.00	11/1/2024	10/31/2025
\$ 25,000.00	\$0.00	\$0.00	12/1/2024	11/30/2025
\$ 100,000.00	\$0.00	\$0.00	10/27/2024	10/26/2025

\$ 546,979.96	\$454,052.35	\$454,052.35	9/1/2024	8/31/2025
\$ 759,801.00	\$599,466.10	\$599,466.10	9/1/2024	8/31/2025
\$ 1,399,717.05	\$1,352.32	\$1,352,534.32	7/1/2024	6/30/2025
\$ 6,180.00	\$44,058.00	\$44,058.00	10/1/2024	9/30/2025
\$ 2,230,207.97	\$1,662,559.00	\$1,662,559.63	7/1/2024	6/30/2025
\$ 47,800.00	\$23,500.00	\$0.00	10/1/2024	9/30/2025
\$ 42,002.00	\$56,815.00	\$12,758.00	7/1/2024	6/30/2025
\$ 22,500.00	\$0.00	\$0.00	9/1/2024	8/31/2025
\$ 8,551.00	\$25,000.00	\$0.00	10/1/2024	9/30/2025
\$ -	\$0.00	\$0.00	7/1/2024	6/30/2025
\$ 829,331.84	\$695,405.46	\$695,405.46	4/1/2024	3/31/2025
\$ 169,864.00	\$50,002.00	\$7,386.00	8/1/2024	7/31/2025
\$ 66,250.00	\$181,447.55	\$181,447.55	2/2/2024	1/31/2025
\$ 66,250.00	\$49,980.00	\$0.00	2/2/2024	1/31/2025
\$ 177,832.50	\$120,240.00	\$0.00	1/1/2025	12/31/2025
\$ 87,779.00	\$67,000.00	\$3,772.00	11/1/2024	10/31/2025
\$ 10,000.00	\$0.00	\$0.00	7/1/2024	6/30/2025
\$ 36,501.00	\$82,000.00	\$39,503.25	11/1/2024	10/31/2025
\$ 1,712,906.38	\$1,270,766.34	\$141,196.26	12/1/2024	11/30/2025
\$ 60,000.00	\$11,540.00	\$5,437.50	10/1/2024	9/30/2025
\$ 11,700.00	\$16,656.00	\$8,116.00	7/1/2024	6/30/2025
\$ 160,395.50	\$112,000.00	\$32,159.24	7/1/2024	6/30/2025
\$ 1,020,976.81	\$1,193,498.85	\$1,092,636.19	3/1/2024	2/28/2025
\$ 53,000.00	\$0.00	\$0.00	8/1/2024	7/31/2025
\$ 160,020.23	\$188,688.62	\$188,688.62	7/1/2024	6/30/2025
\$ 670,288.00	\$794,499.00	\$449,257.54	5/1/2024	4/30/2025
\$ 24,700.00	\$20,000.00	\$9,282.00	2/1/2025	1/31/2026
\$ 68,000.00	\$45,307.00	\$38,197.00	9/1/2024	8/31/2025
\$ 447,118.00	\$109,000.00	\$80,976.00	1/1/2025	12/31/2025
\$ -	\$0.00	\$0.00	10/23/2024	10/22/2025
\$ 51,300.00	\$32,851.00	\$4,700.00	8/1/2024	7/31/2025
\$ 1,714,823.05	\$1,350,409.59	\$979,110.09	4/1/2024	3/31/2025
\$ 27,644.67	\$48,921.63	\$32,547.72	7/1/2024	6/30/2025
\$ 27,722.00	\$35,648.76	\$35,648.76	4/1/2024	3/31/2025
	\$0.00	\$0.00	10/24/2024	10/23/2025
\$ 76,835.40	\$77,496.14	\$49,389.36	3/1/2024	2/28/2025
\$ 123,617.67	\$73,387.00	\$5,175.00	7/1/2024	6/30/2025
\$ 180,991.59	\$144,952.73	\$144,952.73	12/1/2024	11/30/2025
\$ 10,000.00	\$0.00	\$0.00	8/1/2024	7/31/2025
\$ 716,367.36	\$356,305.00	\$78,700.88	11/1/2024	10/31/2025
\$ 40,000.00	\$5,501.00	\$1,234.00	10/1/2024	9/30/2025
\$ 136,000.00	\$113,561.00	\$92,000.00	2/2/2024	1/31/2025
\$ 750,000.00	\$750,072.00	\$750,072.00	4/1/2024	3/31/2025
\$ 2,501.00	\$0.00	\$0.00	6/1/2024	5/31/2025

\$ 11,000.00	\$2,501.00	\$0.00	1/1/2025	12/31/2025
\$ 27,000.00	\$29,300.00	\$11,567.13	4/1/2024	3/31/2025
\$ 2,501.00	\$0.00	\$0.00	8/1/2024	7/31/2025
\$ 299,432.21	\$265,572.00	\$265,571.06	8/1/2024	7/31/2025
\$ 14,501.00	\$40,000.00	\$4,465.99	8/1/2024	7/31/2025
\$ -	\$0.00	\$0.00	4/1/2024	3/31/2025
\$ 389,014.10	\$490,432.88	\$490,432.88	4/1/2024	3/31/2025
\$ 2,501.00	\$0.00	\$0.00	1/1/2025	12/31/2025
\$ 47,636.32	\$46,443.83	\$23,083.14	7/1/2024	6/30/2025
\$ 230,162.59	\$246,740.00	\$161,226.00	5/1/2024	4/30/2025
\$ 25,885.53	\$58,000.00	\$57,349.08	2/2/2024	1/31/2025
\$ 25,000.00	\$14,000.00	\$0.00	12/1/2024	11/30/2025
\$ 179,551.99	\$170,000.00	\$169,062.53	3/1/2024	2/28/2025
	\$0.00	\$0.00	10/23/2024	10/22/2025
\$ 32,000.00	\$20,000.00	\$1,286.75	11/1/2024	10/31/2025
\$ 2,501.00	\$0.00	\$0.00	1/1/2025	12/31/2025
\$ 52,301.00	\$50,000.00	\$45,629.60	9/1/2024	8/31/2025
\$ 214,717.35	\$144,440.71	\$144,440.71	3/1/2024	2/28/2025
\$ 654,718.99	\$342,799.08	\$54,605.98	11/1/2024	10/31/2025
\$ 196,000.00	\$86,661.54	\$43,109.92	5/1/2024	4/30/2025
\$ 1,399,458.19	\$819,988.01	\$378,480.60	6/1/2024	5/31/2025
\$ 2,352.00	\$0.00	\$0.00	10/1/2024	9/30/2025
\$ 1,282,844.50	\$1,079,000.00	\$1,078,487.16	3/1/2024	2/28/2025
\$ 2,501.00	\$0.00	\$0.00	2/1/2025	1/31/2026
\$ 700,215.22	\$958,761.99	\$958,761.99	7/1/2024	6/30/2025
\$ 436,405.55	\$72,001.00	\$14,088.27	8/1/2024	7/31/2025
\$ 14,651.00	\$12,000.00	\$2,781.14	9/1/2024	8/31/2025
\$ 53,000.00	\$22,000.00	\$21,000.00	5/1/2024	4/30/2025
\$ 43,400.00	\$67,904.30	\$67,804.30	1/25/2024	1/23/2025

Competitively Bid, Human Care Agreement, Sole Source, or Exempt	Contract Administrator	Funding Source Federal	Funding Source Intra District	Funding source Local
HCA	Kymberly Nelson			
HCA	Venus Jones			*
Competitively Bid	Robert Richardson	*		
HCA	Anthony Hodges			
Competitively Bid	Karen Whittington			*
Competitively Bid	Anthony Hodges			
Competitively Bid	Karen Whittington			*
Competitively Bid	Karen Whittington			*
Competitively Bid	Kymberly Nelson			
HCA	Kymberly Nelson			*
HCA	Edmund Neboh	*		
HCA	Anthony Hodges			*
Competitively Bid	Robert Richardson	*		
HCA	Robert Richardson	*		
HCA	Robert Richardson	*		
HCA	Venus Jones			*
Competitively Bid	Kymberly Nelson			*
HCA	Kymberly Nelson			*
Competitively Bid	Kymberly Nelson			*
HCA	Venus Jones			*
HCA	Venus Jones			*
Competitively Bid	Venus Jones			*
Competitively Bid	Frank Van Atta	*		
HCA	Robert Richardson	*		
Competitively Bid	Anthony Hodges			*
HCA	Anthony Hodges			*
Competitively Bid	Venus Jones			*
HCA	Venus Jones			*
Competitively Bid	Anthony Hodges			*
HCA	Tonia Baker	*		
Competitively Bid	Venus Jones			*
Competitively Bid	Venus Jones			*
HCA	Venus Jones			*
Competitively Bid	Venus Jones			*
HCA	Venus Jones			*
Competitively Bid	Kymberly Nelson			*
HCA	Tonia Baker	*		
Competitively Bid	Robert Richardson	*		
HCA	Venus Jones			*

Competitively Bid	Venus Jones	*		
Exempt	Venus Jones			*
Exempt	Edmund Neboh	*		
Competitively Bid	Robert Richardson	*		
Competitively Bid	Venus Jones			*
HCA	Robert Richardson	*		
HCA	Robert Richardson	*		
Competitively Bid	Venus Jones			*
Competitively Bid	Robert Richardson	*		
HCA	Tonia Baker	*		
HCA	Venus Jones			*
Competitively Bid	Venus Jones			*
HCA	Venus Jones			*
Competitively Bid	Venus Jones			*
Competitively Bid	Venus Jones			*
Competitively Bid	Edmund Neboh	*		
HCA	Venus Jones			*
HCA	Venus Jones			*
HCA	Edmund Neboh	*		
HCA	Venus Jones			*
Competitively Bid	Venus Jones			*
HCA	Robert Richardson	*		
Competitively Bid	Robert Richardson	*		
HCA	Kymberly Nelson			*
Competitively Bid	Kymberly Nelson			*
Competitively Bid	Robert Richardson	*		
Competitively Bid	Robert Richardson	*		
HCA	Venus Jones			*
HCA	Kymberly Nelson			*
Competitively Bid	Venus Jones	*		*
Exempt	Kymberly Nelson			*
HCA	Kymberly Nelson			*
HCA	Anthony Hodges			*
HCA	Anthony Hodges			*
HCA	Venus Jones			*
HCA	Edmund Neboh	*		
Competitively Bid	Venus Jones			*
HCA	Tonia Baker	*		
HCA	Venus Jones			*
HCA	Anthony Hodges			*
Competitively Bid	Kymberly Nelson			*
HCA	Venus Jones			*
Competitively Bid	Kymberly Nelson			*
HCA	Tonia Baker	*		

Competitively Bid	Venus Jones	*		*
Competitively Bid	Edmund Neboh	*		
HCA	Anthony Hodges			*
Competitively Bid	Kymberly Nelson			*
Competitively Bid	Venus Jones			*
HCA	Edmund Neboh	*		
Competitively Bid	Tonia Baker	*		
HCA	Tonia Baker	*		
HCA	Tonia Baker	*		
HCA	Venus Jones			*
HCA	Anthony Hodges			*
HCA	Robert Richardson	*		
JM0-2022-R-0001	Robert Richardson	*		
HCA	Venus Jones			*
Competitively Bid	Venus Jones			*
Competitively Bid	Robert Richardson	*		
HCA	Venus Jones			*
HCA	Venus Jones			*
HCA	Edmund Neboh	*		
HCA	Anthony Hodges			*
HCA	Venus Jones			*
Competitively Bid	Robert Richardson	*		
HCA	Venus Jones			*
HCA	Venus Jones			*
Competitively Bid	Kymberly Nelson			*
HCA	Venus Jones			*
HCA	Edmund Neboh	*		
Competitively Bid	Kymberly Nelson			*
Exempt	Robert Richardson	*		
HCA	Anthony Hodges			*
Exempt	Antoinette Alexander	*		
Competitively Bid	Anthony Hodges			*
HCA	Tonia Baker	*		
HCA	Anthony Hodges			*
HCA	Tonia Baker	*		
HCA	Kymberly Nelson			*
Competitively Bid	Kymberly Nelson			*
HCA	Robert Richardson	*		
HCA	Edmund Neboh	*		
HCA	Anthony Hodges			*
Exempt	Edmund Neboh	*		
Competitively Bid	Robert Richardson	*		
Competitively Bid	Venus Jones			*
Competitively Bid	Venus Jones			*

HCA	Venus Jones			*
HCA	Venus Jones			*
HCA	Anthony Hodges			*
Exempt	Antoinette Alexander	*		
HCA	Venus Jones			*
Exempt	Robert Richardson	*		
HCA	Tonia Baker	*		
HCA	Edmund Neboh	*		
Exempt	Venus Jones			*
Competitively Bid	Anthony Hodges			*
HCA	Anthony Hodges			*
HCA	Edmund Neboh	*		
Competitively Bid	Robert Richardson	*		
Competitively Bid	Venus Jones			*
HCA	Venus Jones			*
HCA	Edmund Neboh	*		
Competitively Bid	Venus Jones			*
HCA	Edmund Neboh	*		
Competitively Bid	Venus Jones			*
Competitively Bid	Venus Jones			*
Competitively Bid	Frank Van Atta	*		
HCA	Edmund Neboh	*		
HCA	Venus Jones			*
Competitively Bid	Venus Jones			*
HCA	Kymberly Nelson			*
HCA	Edmund Neboh	*		
Competitively Bid	Venus Jones			*
Competitively Bid	Venus Jones			*
HCA	Edmund Neboh	*		
Competitively Bid	Venus Jones			*
HCA	Edmund Neboh	*		
HCA	Venus Jones			*
Competitively Bid	Venus Jones			*
HCA	Kymberly Nelson			*
Competitively Bid	Venus Jones			*
HCA	Anthony Hodges			*
HCA	Tonia Baker	*		
HCA	Venus Jones			*
Competitively Bid	Kymberly Nelson			*
HCA	Anthony Hodges			*
Exempt	Robert Richardson	*		
HCA	Robert Richardson	*		
Competitively Bid	Venus Jones			*
HCA	Robert Richardson	*		

Competitively Bid	Venus Jones			*
Competitively Bid	Edmund Neboh	*		
Competitively Bid	Anthony Hodges			*
HCA	Anthony Hodges			*
HCA	Edmund Neboh	*		
HCA	Robert Richardson	*		
HCA	Robert Richardson	*		
Competitively Bid	Anthony Hodges			*
HCA	Venus Jones			*
HCA	Anthony Hodges			*
HCA	Anthony Hodges			*
HCA	Edmund Neboh	*		
HCA	Venus Jones			*
Competitively Bid	Venus Jones			*
HCA	Edmund Neboh	*		
Competitively Bid	Anthony Hodges			*
HCA	Anthony Hodges			*
HCA	Kymberly Nelson			*
HCA	Kymberly Nelson			*
Competitively Bid	Venus Jones			*
HCA	Anthony Hodges			*
Exempt	Kymberly Nelson			*
HCA	Anthony Hodges			*
Competitively Bid	Anthony Hodges			*
HCA	Anthony Hodges			*
HCA	Edmund Neboh	*		
Competitively Bid	Kymberly Nelson			*
Competitively Bid	Edmund Neboh	*		
Competitively Bid	Kymberly Nelson			*

#78. Provide the following information for all contract modifications made in FY 24 and

Vendor Name	Contract Description
65 Vendors	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities Receiving Residential Habilitation or Supported Living
65 Vendors	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities Receiving Residential Habilitation or Supported Living

Fescum Incorporated
 Supreme Healthcare Services, LLC
 Capital Care, Inc.
 Starlite Care Services, Inc.
 Innovative Life Solutions, Inc.
 Integrated Community Services, Inc.
 Project ReDirect, Inc.
 Angel Loving Care 1, Inc.
 Iya Homes and Community Solutions LLC
 Vested Optimum Community Svcs. Inc.
 Community Multi-Services, Inc.
 My Own Place, Inc.
 Wholistic Home & Community Based Services, Inc.
 Anna Healthcare Inc.
 Metro Homes, Inc.
 Lifeline, Inc.
 Elites Care, LLC
 Divine Connect Care Inc.
 Melhor Life Solutions, Inc.
 Benedictine School
 Individual Advocacy Group, Inc.
 The VanMar, Inc.
 National Children's Center, Inc.
 Eckington House Mental Health Services, LLC
 DC Residential Services
 DC Cares Center, Inc.
 Valentine Community Services, LLC
 Community Support System, LLC
 Gentle Touch
 Finsby Care, Inc.
 1Axiom, LLC
 Multi-Therapeutic Services, Inc.
 Associated Community Services, Inc.
 MT&G Enterprise, Inc.

Hope Found, Inc.
Apex Healthcare Services, Inc.
Verigreen Inc.
Amazing Grace Supports, Inc.
KBEC Group, Inc.
American Health Care Svcs.
St. Johns Community Services
Universal Home Health Care, LLC
First Metropolitan Community Services, Inc
Innovative Concepts, Inc.
Total Care Services, Inc
Blossom Services, Inc.
Abundant Life Residential Services
Total Quality Residential Services, Inc.
DC Health Care, Inc.
Health & Joy Services, LLC
Kahak, Inc.
Symbral Foundation for Community Services, Inc.
Ward & Ward Mental Health Services, Inc.
RCM of Washington, Inc.
Galaxy HealthCare Solutions, Inc
Humanity In Transition, Inc
Frontline Community Services, Inc.
Superior Caring Hands, LLC
Global Resources and Support LLC
Arc of Tampa Bay, Inc
A.W. Holdings, LLC d/b/a Benchmark Human Services
Volunteers of America Chesapeake, Inc.
MBI Health Services, LLC
Innisfree Incorporated
RSCR West Virginia, Inc.

! FY 25, to date:

HCA/Contract No.	Mod No.
------------------	---------

M0000#

M0000#

CW115967
CW103539
CW101192
CW106757
CW104674
CW104740
CW104742
CW102301
CW101965
CW104746
CW116188
CW115282
CW101973
CW104670
CW104676
CW104748
CW113167
CW100970
CW101605
CW119441
CW115758
CW101195
CW116233
CW104672
CW106181
CW106048
CW106159
CW107581
CW109929
CW104678
CW122683
CW117673
CW117555
CW119171

CW101049
CW120091
CW120147
CW123045
CW119228
CW116622
CW112309
CW114575
CW117767
CW104357
CW104744
CW104810
CW104600
CW84133
CW84281
CW92467
CW92982
CW93741
CW78950
CW73127
CW90085
CW82675
CW94269
CW81032
CW97395
CW86546
CW87484
CW86833
CW86861
CW88339
CW83837

Purpose

Reduce Admin Fee by 50%

Restore Admin Fee to 80%

Effective Date	Funding Source
----------------	----------------

4/1/2024

10/1/2024

#79. *Provide a list of sole source contracts*

Contractor

Community Multi-Services, Inc.

My Own Place, Inc.

Individual Advocacy Group, Inc.

RCM of Washington, Inc.

awarded in FY 24 and FY 25, to date. Explain why each was awarded as

Description

Residential Habilitation, Supported Living, and Host Home Occupancy-Related
Residential Expenses for District of Columbia Persons with Intellectual and
Developmental Disabilities (Residential Expenses)

Residential Habilitation, Supported Living, and Host Home Occupancy-Related
Residential Expenses for District of Columbia Persons with Intellectual and
Developmental Disabilities (Residential Expenses)

Residential Habilitation, Supported Living, and Host Home Occupancy-Related
Residential Expenses for District of Columbia Persons with Intellectual and
Developmental Disabilities (Residential Expenses)

Residential Habilitation, Supported Living, and Host Home Occupancy-Related
Residential Expenses for District of Columbia Persons with Intellectual and
Developmental Disabilities (Residential Expenses)

a sole source contract.

Justification

To prevent interruption of services
pending council approval

To prevent interruption of services
pending council approval

To prevent interruption of services
pending council approval

To prevent interruption of services
pending council approval

#85. Within FY 24 and FY 25, to date, has DDS terminated any contracts? If so, p

Contractor	Description
Cognitive Solutions, LLC	RSA Psychologists
Three Square Market, Inc.	ADA Compliant Micro Market Kiosk
Community Connections	Evidence-Based Supported Employment
Interdynamics, Inc.	RSA Psychologists
360 Support, Inc.	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities (Residential Expenses)
Devereux Foundation	Specialized Residential Services
Bell Davis, LLC	Vocational Services
Simky Family & Healthcare Services	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities Receiving Residential Habilitation or Supported Living
Techflairs, Inc.	Enabling Technology

provide a list and brief explanation for each instance.

Justification
Vendor requested not to continue.
Vendor unable to enter invoices in E-invoicing Portal.
Vendor discontinued providing service.
Inability to maintain insurance requirements.
Inability to maintain insurance requirements.
Out of state person returned to the District of Columbia.
Inability to maintain insurance requirements.
Provider no longer providing services - out of business.
CBE prime did not subcontract 35% of work not performed to another CBE.

#86. Within FY 24 and FY 25, to date, has DDS i

Contractor

Hillcrest Children's Center

Hillcrest Children's Center

Universal Home Health Care, LLC

Universal Home Health Care, LLC

Galaxy HealthCare Solutions, Inc

Galaxy Healthcare Solutions, Inc

Galaxy Healthcare Solutions, Inc

Hope Found, Inc.

PSI Services III, Inc.

Wholistic Home & Community Based Services, Inc.

Gina Outreach Services, Inc.

Eckington House Mental Health Services, LLC

Melhor Life Solutions, Inc.

Melhor Life Solutions, Inc.

Abundant Life Residential Services
TCS Associates

Metro Homes, Inc.

Best Buddies International, Inc.

Innovative Day
Columbus Medical Services

Total Care Services, Inc

Multi-Therapeutic Services, Inc.

Associated Community Services, Inc.

Individual Advocacy Group, Inc.

Community Multi-Services, Inc.

Innovative Life Solutions, Inc.

RCM of Washington, Inc.

Capital Care, Inc.

Innovative Concepts, Inc.

Blossom Services, Inc.

Starlite Care Services, Inc.

SchoolTalk, Inc.

Promesa Consulting Group, Inc.

Promesa Consulting Group, Inc.

Promesa Consulting Group, Inc.

Columbia Lighthouse for the Blind

Finsby Care, Inc.

Anna Healthcare Inc.

Jewish Social Service Agency

Supreme Healthcare Services, LLC

Outstanding Possibilities Revealed

Iya Homes and Community Solutions LLC

Broad Futures, Inc

DC Health Care, Inc.

Verigreen Inc.

Verigreen Inc.

Angel Loving Care 1, Inc.

Divine Connect Care Inc.

Newman Contracting Services, Inc.

issued any cure notices? If so, provide a list and brief explanation

Service

Evidence Based Supported Employment

(EBSE)

Vocational Services – 0002 Job Placement, 0002C2 Job

Stabilization, 0003 Supported Employment, 0004B Job Coaching,

0004A Discovery Assessment, 0004A2 Customized Employment,

and 0004E Job Readiness

Occupancy-Related Residential Expenses for District of Columbia

Persons with Intellectual and Developmental Disabilities Receiving

Residential Habilitation or Supported Living

Host Home Services

Residential Habilitation, Supported Living, and Host Home

Occupancy-Related Residential Expenses for District of Columbia

Persons with Intellectual and Developmental Disabilities

(Residential Expenses)

Host Home Services

Vocational Services-Supported Employment, Discovery

Assessment, Customized Employment and Job Coaching Services,

Job Placement, Job Readiness Training, and Support Service

Provider

Occupancy-Related Residential Expenses for District of Columbia

Persons with Intellectual and Developmental Disabilities Receiving

Residential Habilitation or Supported Living

Evidence Based Supported Employment

Occupancy-Related Residential Expenses for District of Columbia

Persons with Intellectual and Developmental Disabilities Receiving

Residential Habilitation or Supported Living

Host Home Services

Occupancy-Related Residential Expenses for District of Columbia

Persons with Intellectual and Developmental Disabilities Receiving

Residential Habilitation or Supported Living

Occupancy-Related Residential Expenses for District of Columbia

Persons with Intellectual and Developmental Disabilities Receiving

Residential Habilitation or Supported Living

Host Home Services

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living
Assistive Technology Assessment, Training, and Devices

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living
Vocational Services – 0003 Supported Employment, 0004A
Discovery Assessment, 0004A2 Customized Employment, 0004B
Job Coaching, 0002 Job Placement, 0004E Job Readiness Training,
0002C2 Job Stabilization
Vocational Services – Supported Employment, discovery
assessment, customized employment and job coaching services,
Job Placement, and Job Readiness Training
Mortality Investigation Services for DDA

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living

Residential Habilitation, Supported Living, and Host Home
Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities
(Residential Expenses)

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living
Vocational Services-Job Readiness Training and Pre-Employment
Transition Services
Comprehensive Statewide Needs Assessment Supplemental
Agreement

Clinical Consultants for People with IDD-PT SLP Psychology
National Core Indicators Survey
Assistive Technology Assessment, Training, and Devices

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living
Vocational Services B.1.2 Job Placement B.1.3 Supported
Employment Services, including Discovery Assessment,
Customized Employment and Job Coaching, B.1.5 Job Readiness
Training, and B.1.6 Trial Work

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living
Vocational Services – 0003 Supported Employment, 0004A
Discovery Assessment, 0004A2 Customized Employment and
0004B Job Coaching Services and 0004E Job Readiness Training and
Pre-ETS

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living
Vocational Services - Job Coaching, Job Readiness and Pre-ETS;
CLIN 0001(A-I), 0002(A-C), 0003(A-C), 0004(A-E)
Residential Habilitation, Supported Living, and Host Home
Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities
(Residential Expenses)

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living
Host Home Services

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living
Host Home Services

Vocational Services - 0002 Job Placement and Job Stabilization,
0002B Job Development, 0003 Supported Employment, 0004A
Discovery Assessment, 0004A2 Customized Employment, 0004B
Job Coaching, 0004E Job Readiness Training

tion for each instance.

Justification

Failure to maintain insurance compliance
Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance
Failure to maintain insurance compliance

Failure to maintain insurance compliance
Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance
Failure to maintain insurance compliance

Failure to maintain insurance compliance
Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance
Failure to maintain insurance compliance

Failure to maintain insurance compliance
Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance
Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance
Failure to maintain insurance compliance

Failure to maintain insurance compliance
Failure to maintain insurance compliance

Failure to maintain insurance compliance

#77. List each contract, procurement, lease, a

Name of Provider
1Axiom, LLC
A.W. Holdings, LLC d/b/a Benchmark Human Service
ABC Technical Solutions Inc
Abundant Life Residential Services
AF BT Services, LLC dba Accent Food Services, LLC
Agape, Inc. dba Agape Healthcare Services
Alphatec, P.C.
Amar Group, LLC
Amazing Grace Supports, Inc.
Amazing Grace Supports, Inc.
America Works of Washington DC
American Health Care Svcs.
Andean Consulting Solutions International
Andean Consulting Solutions International
Andean Consulting Solutions International
Angel Loving Care 1, Inc.
Anglin Consulting Group, Inc.
Anna Healthcare Inc.
Anna Healthcare Inc.
Apex Healthcare Services, Inc.
Arc of Tampa Bay, Inc
ARS Design Build, LLC (Alternatives Renewable Solu
Art and Soul Solutions, Inc.
Art and Soul Solutions, Inc.
Associated Community Services, Inc.
Associated Community Services, Inc.
Battle s Transportation, Inc.
Benedictine School
Bert Smith & Co.
Best Buddies International, Inc.
BLANK, Inc.
Blossom Services, Inc.
Blossom Services, Inc.
BMI (Brian Michaels, Inc.)
Bread for the City
Briar Patch Shredding & Recycling, LLC
Broad Futures, Inc
C.P.R. Medical Transportation
Capital Care, Inc.

Capital Services & Supplies, Inc
Capitol Document Solutions
Cincinnati Childrens Hospital Medical Center
CJT Training Solutions, LLC
Coca-Cola Consolidated, Inc.
Columbia Lighthouse for the Blind
Columbia Lighthouse for the Blind
Columbus Medical Services
Community Audiology Services, LLC
Community Connections
Community Multi-Services, Inc.
Community Multi-Services, Inc.
Community Support System, LLC
CreativeJunkFood, LLC
Curtis Equipment Inc.
David P. Sniezek, MD
DC Cares Center, Inc.
DC Health Care, Inc.
DC Public Charter School Cooperative (known as D
DC Residential Services
DC Residential Services
Deaf Access Solutions, Inc.
Deaf Access Solutions, Inc.
Divine Connect Care Inc.
Divine Connect Care Inc.
Dixon & Associates, Inc
Dynamic Solutions for the Aging LLC
Eckington House Mental Health Services, LLC
Elites Care, LLC
Emergency 911 Security
Federal Express
Fescum Incorporated
Finsby Care, Inc.
First Metropolitan Community Services, Inc
Frontline Community Services, Inc.
Full Circle Employment Solutions, LLC
Galaxy Healthcare Solutions, Inc
Galaxy Healthcare Solutions, Inc
Galaxy HealthCare Solutions, Inc
Gentle Touch
Gina Outreach Services, Inc.
Global Resources and Support LLC
Global Resources and Support LLC
Global Resources and Support LLC

GriffD Enterprises, LLC
Harper Career Services, LLC
Health & Joy Services, LLC
Health IT 2 Business Solutions, LLC dba CODICE
Health IT 2 Business Solutions, LLC dba CODICE
Health Resources Service Intake Center
Helen Keller National Center
Hillcrest Children's Center
Hillcrest Children's Center
Hope Found, Inc.
Humanity In Transition, Inc
Humanity In Transition, Inc
IMA Professional Services of DC, PC
Individual Advocacy Group, Inc.
Individual Advocacy Group, Inc.
Ink Systems, LLC
Innisfree Incorporated
Innovative Concepts, Inc.
Innovative Day
Innovative Life Solutions, Inc.
Integrated Community Services, Inc.
Interdynamics, Inc.
Iya Homes and Community Solutions LLC
Kahak, Inc.
Karasch & Associates
KBEC Group, Inc.
KBEC Group, Inc.
LexisNexis (RELX)
Libera, Inc.
Lifeline, Inc.
LinkedIn Corporation
MBI Health Services, LLC
MBI Health Services, LLC
MBI Health Services, LLC
MBI Health Services, LLC
Melhor Life Solutions, Inc.
Melhor Life Solutions, Inc.
Melhor Life Solutions, Inc.
Melwood Horticultural Training Center, Inc.
Metro Homes, Inc.
Metropolitan Washington Ear
Midtown Personnel
Monumental Vending
Monumental Vending

MT&G Enterprise, Inc.
Multi-Therapeutic Services, Inc.
My Own Place, Inc.
National Association of State Directors of DDS
National Children's Center, Inc.
National Federation of the Blind
Newman Contracting Services, Inc.
Outstanding Possibilities Revealed
Pitney Bowes
Project ReDirect, Inc.
Project ReDirect, Inc.
Project ReDirect, Inc.
Promesa Consulting Group, Inc.
Promesa Consulting Group, Inc.
Promesa Consulting Group, Inc.
PSI Services III, Inc.
PSI Services III, Inc.
PSI Services III, Inc.
Qlarant Quality Solutions, Inc.
Quality Trust for Individuals with Disabilities
R&J Consulting Group, LLC dba Club Z! In Home Tut
RCM of Washington, Inc.
RCM of Washington, Inc.
Rebecca S. Salon
RSCR West Virginia, Inc.
SchoolTalk, Inc.
Seaberry Design and Communications
Seaberry Design and Communications
SEEC
Sky Vision Vending, Inc.
St. Johns Community Services
St. Johns Community Services
Star Office Products, Inc.
Starlite Care Services, Inc.
SunDun, Inc. of Washington
Superior Caring Hands, LLC
Superior Caring Hands, LLC
Supreme Healthcare Services, LLC
Surpassing the Average Rehabilitation Services
Symbral Foundation for Community Services, Inc.
TALX CORPORATION dba Equifax
TCS Associates
The Bizzell Group, LLC
The Bridges Center

The Coles Group
The MECCA Group, LLC
The VanMar, Inc.
The VanMar, Inc.
Time for Change
Total Care Services, Inc
Total Care Services, Inc
Total Care Services, Inc
Total Quality Residential Services, Inc.
Tree of Life Services, LLC
Universal Home Health Care, LLC
Urban Equity Consulting Group L.L.C
Valentine Community Services, LLC
Vending Plus, Inc.
Verigreen Inc.
Verigreen Inc.
Verigreen Inc.
Vested Optimum Community Svcs. Inc.
Volunteers of America Chesapeake, Inc.
vTech Solution Inc
Ward & Ward Mental Health Services, Inc.
West Publishing Corporation
Wholistic Home & Community Based Services, Inc.
Wholistic Home & Community Based Services, Inc.
Woods Services, Inc.
Work Opportunities Unlimited Contracts, Inc.
Yellow Cab Company of DC, Inc.
YesLMS, LLC
ZIPCAR, INC.

nd grant (“contract”) awarded or entered into by the agency during FY 24 and FY25, to date. F

Purpose
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
RSA Computers & Laptops & Misc
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Unstaffed Micro-Markets
Host Home Services
Architect Services
Architect Services
Host Home Services
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Vocational Services- 0002 Job Placement,0004E Job Readiness Training
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Communication Access Realtime Translation (CART) Writing Services
OCP Districtwide Translation and Interpretation Services (Document translation)
Sign Language Interpreter FY25
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Communication Access Realtime Translation (CART) Writing Services
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Host Home Services
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
General Services Contractor for Randolph Shepard Vending Facilities Program
Tutoring and Academic Support
Vocational Services - Supported Employment, Discovery Assessment, Customized Employment, Job Readiness Training
Host Home Services
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Transportation Services
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Consumer Account Reconciliation Audits
Vocational Services – 0003 Supported Employment, 0004A Discovery Assessment, 0004A2 Customized Employment
Graphics and Signage
Host Home Services
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Vending Machines
Physician Extender Services
Document Shredding Services
Vocational Services - Job Coaching, Job Readiness and Pre-ETS; CLIN 0001(A-I), 0002(A-C), 0003(A-C), 0004(A-C)
Transportation Services
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities

Moving & Storage Services
Exempt procurement - (8) Fax Machines Annual Maintenance
Exempt procurement - (4) Copyrighted or patented materials; Project Search License Agreement & Technical
RSA Travel Training
Vending Machines
Vocational Services-Supported Employment, Job Placement, Discovery Assessment, Customized Employment
Assistive Technology Assessment, Training, and Devices
Mortality Investigation Services for DDA
Medical Professionals (BPA)
Vocational Services - Supported Employment, Job Coaching, Job Readiness, Discovery Assessment, Customi
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Host Home Services
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Graphics and Signage
Commercial Kitchen Equipment- Randolph Sheperd Vending Facilities Program
Functional Limitation Assessment Services and Rehabilitation services
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis
Vocational Services – Job Placement, Discovery Assessment, Job Coaching, and Job Readiness Training (Inc
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Host Home Services
Sign Language Interpreter
Communication Access Realtime Translation (CART) Writing Services
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Host Home Services
Career Assessment
Personal Care Assistant
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Security Camera and Locksmith Services
Exempt procurement - (11) Postage
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis
Vocational Services - Benefits Planning
Host Home Services
Vocational Services-Supported Employment, Discovery Assessment, Customized Employment and Job Coa
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Host Home Services
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis
Host Home Services
Vocational Services- Supported Employment, discovery assessment, customized employment and job coac

Moving Services
Career Assessment
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis
Telehealth
Medical Evidence Record (MER) Payment Processing
Vocational Services- Supported Employment, Discovery Assessment, Customized Employment, Job Coachi
Assistive Technology Services
Evidence Based Supported Employment(EBSE)
Vocational Services – 0002 Job Placement, 0002C2 Job Stabilization, 0003 Supported Employment, 0004B J
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis
Vocational Services-Supported Employment, Job coaching, Job Placement and Job Stabilization
Medical Record Reviews and Consultative Examinations
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Host Home Services
RSA Computers & Laptops & Misc
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Vocational Services – Supported Employment, discovery assessment, customized employment and job coa
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Career Assessment
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis
Communication Access Realtime Translation (CART) Writing Services
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Vocational Services - 0003 Supported Employment, 0004A Discovery Assessment, 0004A2 Customized Emp
Exempt Procurement - (4) Copyrighted or patented materials; LexisNexis Legal & Professional
Web-Based Case Management System for RSA
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Exempt Procurement - (4) Copy righted or patented materials
Day Habilitation Services
Vocational Services-0002Job Placement and 0004EJob Readiness Training
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis
Evidence Based Supported Employment
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Host Home Services
Vocational Services - 0003 Supported Employment, 0004A2 Customized Employment and 0004B Job Coach
Vocational Services-Supported Employment, discovery assessment, customized employment and job coach
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Exempt procurement - (2) Commodities or contractual services; Blind and Low Vision Services (2)
Temporary Staffing Services
Unstaffed Micro-Markets
Vending Machines

Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Exempt procurement - (5) Memberships; Search PASS for NATL ASSOC OF ST DIR OF DEV DI
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Exempt procurement - (15) Subscriptions for periodicals/newspapers; FSB-Newslite
Vocational Services - 0002 Job Placement and Job Stabilization, 0002B Job Development, 0003 Supported Employment
Vocational Services - 0003 Supported Employment, 0004A Discovery Assessment, 0004A2 Customized Employment
Exempt Procurement - (11) Postage; Postage Meter
Day Habilitation Services
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Vocational Services - 0002 Job Placement, 0003 Supported Employment, 0004 Pre-ETS, 0004A Discovery Assessment
Comprehensive Statewide Needs Assessment Supplemental Agreement
National Core Indicators Survey
Clinical Consultants for People with IDD-PT SLP Psychology
Evidence Based Supported Employment
Day Habilitation Services
Vocational Services - 0002 Job Placement, 0003 Supported Employment, 0004 Pre- Employment Transition
DDS/DDA Provider Certification Reviews
Exempt procurement - (2) Commodities or contractual svcs; Project Action
Tutoring and Academic Support
Vocational Services-Supported Employment, discovery assessment, customized employment, job coaching
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for District of Columbia
Expert Consultant-Grant Writer For DDS
Residential Habilitation, Supported Living, Host Home and Related Residential Expenses for District of Columbia
Vocational Services-Job Readiness Training and Pre-Employment Transition Services
Marketing, Media and Public Information Services and Supplies
Printing and Document Management
Vocational Services - 0003 Supported Employment, 0004 Pre-ETS, 0004A Discovery Assessment, 0004A2 Customized Employment
Vending Machines
Vocational Services-Supported Employment, discovery assessment, customized employment and job coaching
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Multi-Functional Device
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Vending Machines
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for District of Columbia
Vocational Services- Supported Employment, discovery assessment, customized employment and job coaching
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Host Home Services
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for District of Columbia
Exempt procurement - (4) Copyrighted or patented materials; Credit Check
Assistive Technology Assessment, Training, and Devices
IDD Waiver Rate Study and Development
Vocational Services-0003 Supported Employment, 0004A Discovery Assessment, 0004A2 Customized Employment

Commercial Kitchen Facility and Equipment Cleaner
RSA Psychologists
Host Home Services
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Vocational Services - 0002 Job Placement, 0003 Supported Employment, 0004A Discovery Assessment, 0004B Customized Employment
Vocational Services-Supported Employment, discovery assessment, customized employment and job coaching
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Host Home Services
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Specialized Residential Services
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Vocational Services - B.1.2 Job Placement, B.1.5 Job Readiness Training and Pre-ETS
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Vending Machines
Vocational Services-0003 Supported Employment, 0004A Discovery Assessment, 0004A2 Customized Employment
Host Home Services
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Software Application Developer
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
P-Card for GC-1004026573
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Host Home Services
Specialized Residential Services
Vocational Services- Supported Employment, discovery assessment, customized employment and job coaching
Taxi Transportation Services
VRDG Course Library Subscription
Passenger Car Rental

For each contract, provide the following information, where applicable:

Contract Amount	Approved Budget	Actual Spend	Award Date	Expiration Date
\$ 73,452.00	\$62,000.00	\$64,243.89	1/1/2025	12/31/2025
\$ 110,589.00	\$105,000.00	\$100,081.47	12/1/2024	11/30/2025
\$ 73,241.86	\$0.00	\$0.00	10/1/2024	9/30/2025
\$ 168,957.98	\$135,000.00	\$134,464.26	3/1/2024	2/28/2025
\$ 25,000.00	\$0.00	\$0.00	12/1/2024	11/30/2025
\$ 2,501.00	\$0.00	\$0.00	6/1/2024	5/31/2025
\$ 21,000.00	\$2,501.00	\$0.00	12/1/2024	11/30/2025
\$ 30,000.00	\$31,190.00	\$5,995.00	2/2/2024	1/31/2025
\$ 2,501.00	\$0.00	\$0.00	6/1/2024	5/31/2025
\$ 33,657.00	\$40,000.00	\$50,439.50	1/1/2025	12/31/2025
\$ 55,500.00	\$59,366.00	\$37,758.53	8/1/2024	7/31/2025
\$ 195,970.31	\$170,508.00	\$176,756.12	5/1/2024	4/30/2025
\$ 5,000.00	\$3,003.43	\$1,012.51	11/1/2024	10/31/2025
\$ 995,000.00	\$5,000.00	\$0.00	5/27/2024	5/26/2025
\$ 10,000.00	\$9,225.00	\$1,722.00	1/1/2025	12/31/2025
\$ 273,911.50	\$272,042.00	\$210,676.72	1/1/2025	12/31/2025
\$ -	\$0.00	\$0.00	1/1/2025	12/31/2025
\$ 120,080.00	\$98,000.00	\$89,850.34	4/1/2024	3/31/2025
\$ 2,501.00	\$0.00	0	1/1/2025	12/31/2025
\$ 40,095.71	\$50,593.00	\$49,713.93	9/1/2024	8/31/2025
\$ 91,823.37	\$81,000.00	\$80,148.07	10/1/2024	9/30/2025
\$ 130,000.00	\$50,000.00	\$47,342.00	8/1/2024	7/31/2025
\$ 2,501.00	\$2,501.00	\$0.00	11/1/2024	10/31/2025
\$ 71,755.00	\$10,000.00	\$560.00	11/1/2024	10/31/2025
\$ 2,501.00	\$0.00	\$0.00	1/1/2025	12/31/2025
\$ 753,589.89	\$503,720.00	\$481,938.68	9/1/2024	8/31/2025
\$ 9,000.00	\$2,501.00	\$0.00	7/1/2024	6/30/2025
\$ 40,909.59	\$40,000.00	\$37,530.29	8/1/2024	7/31/2025
\$ 90,000.00	\$60,000.00	\$0.00	4/1/2024	3/31/2025
\$ 21,663.50	\$12,633.00	\$5,132.00	8/1/2024	7/31/2025
\$ 43,556.00	\$47,501.00	\$12,085.00	4/1/2024	3/31/2025
\$ 2,501.00	\$0.00	\$0.00	6/1/2024	5/31/2025
\$ 71,864.53	\$67,300.00	\$50,241.12	1/1/2025	12/31/2025
	\$0.00	\$0.00	11/2/2024	11/1/2025
\$ 39,500.00	\$20,625.00	\$16,984.54	3/1/2024	2/28/2025
\$ 5,731.00	\$6,001.00	\$2,040.00	7/1/2024	6/30/2025
\$ 37,000.00	\$30,325.20	\$4,145.00	7/1/2024	6/30/2025
\$ 20,500.00	\$25,002.00	\$707.00	7/1/2024	6/30/2025
\$ 1,895,130.01	\$1,603,262.00	\$1,597,107.20	7/1/2024	6/30/2025

\$ 12,000.00	\$0.00	\$0.00	11/1/2024	10/31/2025
\$ 3,500.00	\$4,500.00	\$3,846.60	10/1/2024	9/30/2025
\$ 350.00	\$0.00	\$0.00	10/1/2024	9/30/2025
\$ 25,000.00	\$0.00	\$0.00	5/1/2024	4/30/2025
\$ 100,000.00	\$0.00	\$0.00	12/1/2024	11/30/2025
\$ 2,501.00	\$2,501.00	\$0.00	7/1/2024	6/30/2025
\$ 2,501.00	\$2,501.00	\$0.00	5/1/2024	4/30/2025
\$ 395,004.00	\$232,000.00	\$160,543.10	10/1/2024	9/30/2025
\$ 64,251.00	\$33,673.00	\$11,110.00	3/1/2024	2/28/2025
\$ 80,000.00	\$0.00	\$0.00	2/2/2024	1/31/2025
\$ 1,180,781.64	\$970,000.00	\$903,277.96	7/1/2024	6/30/2025
\$ 2,501.00	\$0.00	\$0.00	6/1/2024	5/31/2025
\$ 130,600.00	\$110,000.00	\$103,329.68	6/1/2024	5/31/2025
\$ 11,802.00	\$2,501.00	\$0.00	4/1/2024	3/31/2025
\$ 85,000.00	\$85,000.00	\$17,172.00	11/1/2024	10/31/2025
\$ 6,501.00	\$5,000.00	\$2,000.00	2/2/2024	1/31/2025
\$ 526,907.04	\$359,000.00	\$288,422.34	3/1/2024	2/28/2025
\$ 506,000.00	\$650,000.00	\$545,643.58	9/1/2024	8/31/2025
\$ 500,000.00	\$805,000.41	\$257,304.41	8/1/2024	7/31/2025
\$ 333,586.21	\$365,000.00	\$364,535.29	3/1/2024	2/28/2025
\$ 2,501.00	\$0.00	\$0.00	2/2/2024	1/31/2025
\$ 124,000.00	\$36,004.00	\$20,411.40	8/1/2024	7/31/2025
\$ 2,501.00	\$2,501.00	\$0.00	4/1/2024	3/31/2025
\$ 25,279.00	\$21,500.00	\$21,309.66	8/1/2024	7/31/2025
\$ 2,501.00	\$0.00	\$0.00	6/1/2024	5/31/2025
\$ 85,000.00	\$42,000.00	\$41,760.00	7/1/2024	6/30/2025
\$ 10,000.00	\$0.00	\$0.00	2/2/2024	1/31/2025
\$ 137,370.60	\$142,233.06	\$142,233.06	3/1/2024	2/28/2025
\$ 46,320.23	\$46,000.00	\$32,869.49	12/1/2024	11/30/2025
\$ 30,000.00	\$15,000.00	\$0.00	11/1/2024	10/31/2025
\$ 800.00	\$2,501.00	\$0.00	10/1/2024	9/30/2025
\$ 377,937.60	\$313,310.00	\$313,307.34	4/1/2024	3/31/2025
\$ 349,642.07	\$216,520.00	\$216,519.39	3/1/2024	2/28/2025
\$ 68,008.29	\$70,570.00	\$70,568.98	7/1/2024	6/30/2025
\$ 1,776,360.76	\$1,400,000.00	\$1,387,146.74	4/1/2024	3/31/2025
\$ 22,550.00	\$35,105.00	\$5,546.00	8/1/2024	7/31/2025
\$ 2,501.00	\$0.00	\$0.00	8/1/2024	7/31/2025
\$ 39,500.00	\$10,500.00	\$0.00	12/1/2024	11/30/2025
\$ 4,511.00	\$0.00	\$0.00	3/1/2024	2/28/2025
\$ 233,956.80	\$152,275.09	\$152,275.09	9/1/2024	8/31/2025
\$ 66,941.00	\$86,411.52	\$34,847.94	8/1/2024	7/31/2025
\$ 156,214.14	\$132,406.22	\$132,406.22	2/2/2024	1/31/2025
\$ 2,501.00	\$0.00	\$0.00	8/1/2024	7/31/2025
\$ 113,517.00	\$32,286.00	\$7,792.45	6/1/2024	5/31/2025

\$ 30,500.00	\$10,000.00	\$2,987.96	12/1/2024	11/30/2025
\$ 34,495.00	\$12,000.00	\$12,000.00	7/1/2024	6/30/2025
\$ 122,797.70	\$134,875.35	\$134,875.35	7/1/2024	6/30/2025
\$ 672,645.00	\$437,583.65	\$219,390.00	9/1/2024	8/31/2025
\$ 172,800.00	\$670,000.00	\$432,503.03	2/2/2024	1/31/2025
\$ 33,000.00	\$40,546.00	\$6,530.00	6/1/2024	5/31/2025
\$ 8,002.00	\$0.00	\$0.00	4/1/2024	3/31/2025
\$ 182,000.00	\$93,701.00	\$8,374.00	8/1/2024	7/31/2025
\$ 60,832.86	\$82,000.00	\$21,401.00	10/1/2024	9/30/2025
\$ 267,995.66	\$261,800.00	\$261,798.66	2/2/2024	1/31/2025
\$ 110,227.00	\$149,024.48	\$149,024.48	5/1/2024	4/30/2025
\$ 65,400.00	\$5,501.00	\$4,993.50	6/1/2024	5/31/2025
\$ 4,493,438.10	\$4,866,000.00	\$4,485,877.47	3/1/2024	2/28/2025
\$ 1,002,508.04	\$1,000,000.00	\$795,149.83	7/1/2024	6/30/2025
\$ 2,501.00	\$0.00	\$0.00	10/1/2024	9/30/2025
\$ 930.00	\$0.00	\$0.00	10/1/2024	9/30/2025
\$ 45,200.00	\$130,464.00	\$13,488.00	6/1/2024	5/31/2025
\$ 66,907.91	\$51,875.57	\$51,875.57	1/1/2025	12/31/2025
\$ 57,500.00	\$48,480.00	\$14,168.00	4/1/2024	3/31/2025
\$ 1,614,292.68	\$1,394,078.18	\$1,394,078.18	4/1/2024	3/31/2025
\$ 782,413.00	\$616,200.00	\$616,191.30	3/1/2024	2/28/2025
\$ 10,000.00	\$7,000.00	\$5,001.00	9/1/2024	8/31/2025
\$ 67,669.54	\$52,000.00	\$51,906.80	10/1/2024	9/30/2025
\$ -	\$0.00	\$0.00	7/1/2024	6/30/2025
\$ -	\$0.00	\$0.00	1/1/2025	12/31/2025
\$ 224,659.05	\$220,000.00	\$199,757.39	11/1/2024	10/31/2025
\$ 203,757.39	\$10,004.00		1/1/2025	12/31/2025
\$ 2,016.00	\$2,544.00	\$0.00	10/1/2024	9/30/2025
\$ 330,000.00	\$330,000.00	\$220,000.00	5/1/2024	4/30/2025
\$ 328,600.86	\$250,900.00	\$250,879.44	3/1/2024	2/28/2025
\$ 52,450.00	\$0.00	\$0.00	10/1/2024	9/30/2025
\$ -	\$0.00	\$0.00	7/1/2024	6/30/2025
\$ 12,002.00	\$6,000.00	\$0.00	9/1/2024	8/31/2025
\$ 133,695.30	\$130,647.08	\$22,568.98	11/1/2024	10/31/2025
\$ 201,301.00	\$166,678.50	\$25,173.00	7/1/2024	6/30/2025
\$ 213,617.78	\$260,000.00	\$248,562.04	9/1/2024	8/31/2025
\$ 2,501.00	\$0.00	\$0.00	8/1/2024	7/31/2025
\$ 15,001.00	\$10,002.00	\$3,704.50	12/1/2024	11/30/2025
\$ 10,000.00	\$12,502.00	\$1,268.75	2/2/2024	1/31/2025
\$ 904,060.37	\$724,686.10	\$724,686.10	3/1/2024	2/28/2025
\$ 49,677.00	\$49,000.00	\$0.00	10/1/2024	9/30/2025
\$ 682,095.04	\$0.00	\$0.00	11/1/2024	10/31/2025
\$ 25,000.00	\$0.00	\$0.00	12/1/2024	11/30/2025
\$ 100,000.00	\$0.00	\$0.00	10/27/2024	10/26/2025

\$ 546,979.96	\$454,052.35	\$454,052.35	9/1/2024	8/31/2025
\$ 759,801.00	\$599,466.10	\$599,466.10	9/1/2024	8/31/2025
\$ 1,399,717.05	\$1,352.32	\$1,352,534.32	7/1/2024	6/30/2025
\$ 6,180.00	\$44,058.00	\$44,058.00	10/1/2024	9/30/2025
\$ 2,230,207.97	\$1,662,559.00	\$1,662,559.63	7/1/2024	6/30/2025
\$ 47,800.00	\$23,500.00	\$0.00	10/1/2024	9/30/2025
\$ 42,002.00	\$56,815.00	\$12,758.00	7/1/2024	6/30/2025
\$ 22,500.00	\$0.00	\$0.00	9/1/2024	8/31/2025
\$ 8,551.00	\$25,000.00	\$0.00	10/1/2024	9/30/2025
\$ -	\$0.00	\$0.00	7/1/2024	6/30/2025
\$ 829,331.84	\$695,405.46	\$695,405.46	4/1/2024	3/31/2025
\$ 169,864.00	\$50,002.00	\$7,386.00	8/1/2024	7/31/2025
\$ 66,250.00	\$181,447.55	\$181,447.55	2/2/2024	1/31/2025
\$ 66,250.00	\$49,980.00	\$0.00	2/2/2024	1/31/2025
\$ 177,832.50	\$120,240.00	\$0.00	1/1/2025	12/31/2025
\$ 87,779.00	\$67,000.00	\$3,772.00	11/1/2024	10/31/2025
\$ 10,000.00	\$0.00	\$0.00	7/1/2024	6/30/2025
\$ 36,501.00	\$82,000.00	\$39,503.25	11/1/2024	10/31/2025
\$ 1,712,906.38	\$1,270,766.34	\$141,196.26	12/1/2024	11/30/2025
\$ 60,000.00	\$11,540.00	\$5,437.50	10/1/2024	9/30/2025
\$ 11,700.00	\$16,656.00	\$8,116.00	7/1/2024	6/30/2025
\$ 160,395.50	\$112,000.00	\$32,159.24	7/1/2024	6/30/2025
\$ 1,020,976.81	\$1,193,498.85	\$1,092,636.19	3/1/2024	2/28/2025
\$ 53,000.00	\$0.00	\$0.00	8/1/2024	7/31/2025
\$ 160,020.23	\$188,688.62	\$188,688.62	7/1/2024	6/30/2025
\$ 670,288.00	\$794,499.00	\$449,257.54	5/1/2024	4/30/2025
\$ 24,700.00	\$20,000.00	\$9,282.00	2/1/2025	1/31/2026
\$ 68,000.00	\$45,307.00	\$38,197.00	9/1/2024	8/31/2025
\$ 447,118.00	\$109,000.00	\$80,976.00	1/1/2025	12/31/2025
\$ -	\$0.00	\$0.00	10/23/2024	10/22/2025
\$ 51,300.00	\$32,851.00	\$4,700.00	8/1/2024	7/31/2025
\$ 1,714,823.05	\$1,350,409.59	\$979,110.09	4/1/2024	3/31/2025
\$ 27,644.67	\$48,921.63	\$32,547.72	7/1/2024	6/30/2025
\$ 27,722.00	\$35,648.76	\$35,648.76	4/1/2024	3/31/2025
	\$0.00	\$0.00	10/24/2024	10/23/2025
\$ 76,835.40	\$77,496.14	\$49,389.36	3/1/2024	2/28/2025
\$ 123,617.67	\$73,387.00	\$5,175.00	7/1/2024	6/30/2025
\$ 180,991.59	\$144,952.73	\$144,952.73	12/1/2024	11/30/2025
\$ 10,000.00	\$0.00	\$0.00	8/1/2024	7/31/2025
\$ 716,367.36	\$356,305.00	\$78,700.88	11/1/2024	10/31/2025
\$ 40,000.00	\$5,501.00	\$1,234.00	10/1/2024	9/30/2025
\$ 136,000.00	\$113,561.00	\$92,000.00	2/2/2024	1/31/2025
\$ 750,000.00	\$750,072.00	\$750,072.00	4/1/2024	3/31/2025
\$ 2,501.00	\$0.00	\$0.00	6/1/2024	5/31/2025

\$ 11,000.00	\$2,501.00	\$0.00	1/1/2025	12/31/2025
\$ 27,000.00	\$29,300.00	\$11,567.13	4/1/2024	3/31/2025
\$ 2,501.00	\$0.00	\$0.00	8/1/2024	7/31/2025
\$ 299,432.21	\$265,572.00	\$265,571.06	8/1/2024	7/31/2025
\$ 14,501.00	\$40,000.00	\$4,465.99	8/1/2024	7/31/2025
\$ -	\$0.00	\$0.00	4/1/2024	3/31/2025
\$ 389,014.10	\$490,432.88	\$490,432.88	4/1/2024	3/31/2025
\$ 2,501.00	\$0.00	\$0.00	1/1/2025	12/31/2025
\$ 47,636.32	\$46,443.83	\$23,083.14	7/1/2024	6/30/2025
\$ 230,162.59	\$246,740.00	\$161,226.00	5/1/2024	4/30/2025
\$ 25,885.53	\$58,000.00	\$57,349.08	2/2/2024	1/31/2025
\$ 25,000.00	\$14,000.00	\$0.00	12/1/2024	11/30/2025
\$ 179,551.99	\$170,000.00	\$169,062.53	3/1/2024	2/28/2025
	\$0.00	\$0.00	10/23/2024	10/22/2025
\$ 32,000.00	\$20,000.00	\$1,286.75	11/1/2024	10/31/2025
\$ 2,501.00	\$0.00	\$0.00	1/1/2025	12/31/2025
\$ 52,301.00	\$50,000.00	\$45,629.60	9/1/2024	8/31/2025
\$ 214,717.35	\$144,440.71	\$144,440.71	3/1/2024	2/28/2025
\$ 654,718.99	\$342,799.08	\$54,605.98	11/1/2024	10/31/2025
\$ 196,000.00	\$86,661.54	\$43,109.92	5/1/2024	4/30/2025
\$ 1,399,458.19	\$819,988.01	\$378,480.60	6/1/2024	5/31/2025
\$ 2,352.00	\$0.00	\$0.00	10/1/2024	9/30/2025
\$ 1,282,844.50	\$1,079,000.00	\$1,078,487.16	3/1/2024	2/28/2025
\$ 2,501.00	\$0.00	\$0.00	2/1/2025	1/31/2026
\$ 700,215.22	\$958,761.99	\$958,761.99	7/1/2024	6/30/2025
\$ 436,405.55	\$72,001.00	\$14,088.27	8/1/2024	7/31/2025
\$ 14,651.00	\$12,000.00	\$2,781.14	9/1/2024	8/31/2025
\$ 53,000.00	\$22,000.00	\$21,000.00	5/1/2024	4/30/2025
\$ 43,400.00	\$67,904.30	\$67,804.30	1/25/2024	1/23/2025

Competitively Bid, Human Care Agreement, Sole Source, or Exempt	Contract Administrator	Funding Source Federal	Funding Source Intra District	Funding source Local
HCA	Kymberly Nelson			
HCA	Venus Jones			*
Competitively Bid	Robert Richardson	*		
HCA	Anthony Hodges			
Competitively Bid	Karen Whittington			*
Competitively Bid	Anthony Hodges			
Competitively Bid	Karen Whittington			*
Competitively Bid	Karen Whittington			*
Competitively Bid	Kymberly Nelson			
HCA	Kymberly Nelson			*
HCA	Edmund Neboh	*		
HCA	Anthony Hodges			*
Competitively Bid	Robert Richardson	*		
HCA	Robert Richardson	*		
HCA	Robert Richardson	*		
HCA	Venus Jones			*
Competitively Bid	Kymberly Nelson			*
HCA	Kymberly Nelson			*
Competitively Bid	Kymberly Nelson			*
HCA	Venus Jones			*
HCA	Venus Jones			*
Competitively Bid	Venus Jones			*
Competitively Bid	Frank Van Atta	*		
HCA	Robert Richardson	*		
Competitively Bid	Anthony Hodges			*
HCA	Anthony Hodges			*
Competitively Bid	Venus Jones			*
HCA	Venus Jones			*
Competitively Bid	Anthony Hodges			*
HCA	Tonia Baker	*		
Competitively Bid	Venus Jones			*
Competitively Bid	Venus Jones			*
HCA	Venus Jones			*
Competitively Bid	Venus Jones			*
HCA	Venus Jones			*
Competitively Bid	Kymberly Nelson			*
HCA	Tonia Baker	*		
Competitively Bid	Robert Richardson	*		
HCA	Venus Jones			*

Competitively Bid	Venus Jones	*		
Exempt	Venus Jones			*
Exempt	Edmund Neboh	*		
Competitively Bid	Robert Richardson	*		
Competitively Bid	Venus Jones			*
HCA	Robert Richardson	*		
HCA	Robert Richardson	*		
Competitively Bid	Venus Jones			*
Competitively Bid	Robert Richardson	*		
HCA	Tonia Baker	*		
HCA	Venus Jones			*
Competitively Bid	Venus Jones			*
HCA	Venus Jones			*
Competitively Bid	Venus Jones			*
Competitively Bid	Venus Jones			*
Competitively Bid	Edmund Neboh	*		
HCA	Venus Jones			*
HCA	Venus Jones			*
HCA	Edmund Neboh	*		
HCA	Venus Jones			*
Competitively Bid	Venus Jones			*
HCA	Robert Richardson	*		
Competitively Bid	Robert Richardson	*		
HCA	Kymberly Nelson			*
Competitively Bid	Kymberly Nelson			*
Competitively Bid	Robert Richardson	*		
Competitively Bid	Robert Richardson	*		
HCA	Venus Jones			*
HCA	Kymberly Nelson			*
Competitively Bid	Venus Jones	*		*
Exempt	Kymberly Nelson			*
HCA	Kymberly Nelson			*
HCA	Anthony Hodges			*
HCA	Anthony Hodges			*
HCA	Venus Jones			*
HCA	Edmund Neboh	*		
Competitively Bid	Venus Jones			*
HCA	Tonia Baker	*		
HCA	Venus Jones			*
HCA	Anthony Hodges			*
Competitively Bid	Kymberly Nelson			*
HCA	Venus Jones			*
Competitively Bid	Kymberly Nelson			*
HCA	Tonia Baker	*		

Competitively Bid	Venus Jones	*		*
Competitively Bid	Edmund Neboh	*		
HCA	Anthony Hodges			*
Competitively Bid	Kymberly Nelson			*
Competitively Bid	Venus Jones			*
HCA	Edmund Neboh	*		
Competitively Bid	Tonia Baker	*		
HCA	Tonia Baker	*		
HCA	Tonia Baker	*		
HCA	Venus Jones			*
HCA	Anthony Hodges			*
HCA	Robert Richardson	*		
JM0-2022-R-0001	Robert Richardson	*		
HCA	Venus Jones			*
Competitively Bid	Venus Jones			*
Competitively Bid	Robert Richardson	*		
HCA	Venus Jones			*
HCA	Venus Jones			*
HCA	Edmund Neboh	*		
HCA	Anthony Hodges			*
HCA	Venus Jones			*
Competitively Bid	Robert Richardson	*		
HCA	Venus Jones			*
HCA	Venus Jones			*
Competitively Bid	Kymberly Nelson			*
HCA	Venus Jones			*
HCA	Edmund Neboh	*		
Competitively Bid	Kymberly Nelson			*
Exempt	Robert Richardson	*		
HCA	Anthony Hodges			*
Exempt	Antoinette Alexander	*		
Competitively Bid	Anthony Hodges			*
HCA	Tonia Baker	*		
HCA	Anthony Hodges			*
HCA	Tonia Baker	*		
HCA	Kymberly Nelson			*
Competitively Bid	Kymberly Nelson			*
HCA	Robert Richardson	*		
HCA	Edmund Neboh	*		
HCA	Anthony Hodges			*
Exempt	Edmund Neboh	*		
Competitively Bid	Robert Richardson	*		
Competitively Bid	Venus Jones			*
Competitively Bid	Venus Jones			*

HCA	Venus Jones			*
HCA	Venus Jones			*
HCA	Anthony Hodges			*
Exempt	Antoinette Alexander	*		
HCA	Venus Jones			*
Exempt	Robert Richardson	*		
HCA	Tonia Baker	*		
HCA	Edmund Neboh	*		
Exempt	Venus Jones			*
Competitively Bid	Anthony Hodges			*
HCA	Anthony Hodges			*
HCA	Edmund Neboh	*		
Competitively Bid	Robert Richardson	*		
Competitively Bid	Venus Jones			*
HCA	Venus Jones			*
HCA	Edmund Neboh	*		
Competitively Bid	Venus Jones			*
HCA	Edmund Neboh	*		
Competitively Bid	Venus Jones			*
Competitively Bid	Venus Jones			*
Competitively Bid	Frank Van Atta	*		
HCA	Edmund Neboh	*		
HCA	Venus Jones			*
Competitively Bid	Venus Jones			*
HCA	Kymberly Nelson			*
HCA	Edmund Neboh	*		
Competitively Bid	Venus Jones			*
Competitively Bid	Venus Jones			*
HCA	Edmund Neboh	*		
Competitively Bid	Venus Jones			*
HCA	Edmund Neboh	*		
HCA	Venus Jones			*
Competitively Bid	Venus Jones			*
HCA	Kymberly Nelson			*
Competitively Bid	Venus Jones			*
HCA	Anthony Hodges			*
HCA	Tonia Baker	*		
HCA	Venus Jones			*
Competitively Bid	Kymberly Nelson			*
HCA	Anthony Hodges			*
Exempt	Robert Richardson	*		
HCA	Robert Richardson	*		
Competitively Bid	Venus Jones			*
HCA	Robert Richardson	*		

Competitively Bid	Venus Jones			*
Competitively Bid	Edmund Neboh	*		
Competitively Bid	Anthony Hodges			*
HCA	Anthony Hodges			*
HCA	Edmund Neboh	*		
HCA	Robert Richardson	*		
HCA	Robert Richardson	*		
Competitively Bid	Anthony Hodges			*
HCA	Venus Jones			*
HCA	Anthony Hodges			*
HCA	Anthony Hodges			*
HCA	Edmund Neboh	*		
HCA	Venus Jones			*
Competitively Bid	Venus Jones			*
HCA	Edmund Neboh	*		
Competitively Bid	Anthony Hodges			*
HCA	Anthony Hodges			*
HCA	Kymberly Nelson			*
HCA	Kymberly Nelson			*
Competitively Bid	Venus Jones			*
HCA	Anthony Hodges			*
Exempt	Kymberly Nelson			*
HCA	Anthony Hodges			*
Competitively Bid	Anthony Hodges			*
HCA	Anthony Hodges			*
HCA	Edmund Neboh	*		
Competitively Bid	Kymberly Nelson			*
Competitively Bid	Edmund Neboh	*		
Competitively Bid	Kymberly Nelson			*

#78. Provide the following information for all contract modifications made in FY 24 and

Vendor Name	Contract Description
65 Vendors	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities Receiving Residential Habilitation or Supported Living
65 Vendors	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities Receiving Residential Habilitation or Supported Living
<p>Fescum Incorporated</p> <p>Supreme Healthcare Services, LLC</p> <p>Capital Care, Inc.</p> <p>Starlite Care Services, Inc.</p> <p>Innovative Life Solutions, Inc.</p> <p>Integrated Community Services, Inc.</p> <p>Project ReDirect, Inc.</p> <p>Angel Loving Care 1, Inc.</p> <p>Iya Homes and Community Solutions LLC</p> <p>Vested Optimum Community Svcs. Inc.</p> <p>Community Multi-Services, Inc.</p> <p>My Own Place, Inc.</p> <p>Wholistic Home & Community Based Services, Inc.</p> <p>Anna Healthcare Inc.</p> <p>Metro Homes, Inc.</p> <p>Lifeline, Inc.</p> <p>Elites Care, LLC</p> <p>Divine Connect Care Inc.</p> <p>Melhor Life Solutions, Inc.</p> <p>Benedictine School</p> <p>Individual Advocacy Group, Inc.</p> <p>The VanMar, Inc.</p> <p>National Children's Center, Inc.</p> <p>Eckington House Mental Health Services, LLC</p> <p>DC Residential Services</p> <p>DC Cares Center, Inc.</p> <p>Valentine Community Services, LLC</p> <p>Community Support System, LLC</p> <p>Gentle Touch</p> <p>Finsby Care, Inc.</p> <p>1Axiom, LLC</p> <p>Multi-Therapeutic Services, Inc.</p> <p>Associated Community Services, Inc.</p> <p>MT&G Enterprise, Inc.</p>	

Hope Found, Inc.
Apex Healthcare Services, Inc.
Verigreen Inc.
Amazing Grace Supports, Inc.
KBEC Group, Inc.
American Health Care Svcs.
St. Johns Community Services
Universal Home Health Care, LLC
First Metropolitan Community Services, Inc
Innovative Concepts, Inc.
Total Care Services, Inc
Blossom Services, Inc.
Abundant Life Residential Services
Total Quality Residential Services, Inc.
DC Health Care, Inc.
Health & Joy Services, LLC
Kahak, Inc.
Symbral Foundation for Community Services, Inc.
Ward & Ward Mental Health Services, Inc.
RCM of Washington, Inc.
Galaxy HealthCare Solutions, Inc
Humanity In Transition, Inc
Frontline Community Services, Inc.
Superior Caring Hands, LLC
Global Resources and Support LLC
Arc of Tampa Bay, Inc
A.W. Holdings, LLC d/b/a Benchmark Human Services
Volunteers of America Chesapeake, Inc.
MBI Health Services, LLC
Innisfree Incorporated
RSCR West Virginia, Inc.

! FY 25, to date:

HCA/Contract No.	Mod No.
------------------	---------

M0000#

M0000#

CW115967
CW103539
CW101192
CW106757
CW104674
CW104740
CW104742
CW102301
CW101965
CW104746
CW116188
CW115282
CW101973
CW104670
CW104676
CW104748
CW113167
CW100970
CW101605
CW119441
CW115758
CW101195
CW116233
CW104672
CW106181
CW106048
CW106159
CW107581
CW109929
CW104678
CW122683
CW117673
CW117555
CW119171

CW101049
CW120091
CW120147
CW123045
CW119228
CW116622
CW112309
CW114575
CW117767
CW104357
CW104744
CW104810
CW104600
CW84133
CW84281
CW92467
CW92982
CW93741
CW78950
CW73127
CW90085
CW82675
CW94269
CW81032
CW97395
CW86546
CW87484
CW86833
CW86861
CW88339
CW83837

Purpose

Reduce Admin Fee by 50%

Restore Admin Fee to 80%

Effective Date	Funding Source
----------------	----------------

4/1/2024

10/1/2024

#79. *Provide a list of sole source contracts*

Contractor

Community Multi-Services, Inc.

My Own Place, Inc.

Individual Advocacy Group, Inc.

RCM of Washington, Inc.

awarded in FY 24 and FY 25, to date. Explain why each was awarded as

Description

Residential Habilitation, Supported Living, and Host Home Occupancy-Related
Residential Expenses for District of Columbia Persons with Intellectual and
Developmental Disabilities (Residential Expenses)

Residential Habilitation, Supported Living, and Host Home Occupancy-Related
Residential Expenses for District of Columbia Persons with Intellectual and
Developmental Disabilities (Residential Expenses)

Residential Habilitation, Supported Living, and Host Home Occupancy-Related
Residential Expenses for District of Columbia Persons with Intellectual and
Developmental Disabilities (Residential Expenses)

Residential Habilitation, Supported Living, and Host Home Occupancy-Related
Residential Expenses for District of Columbia Persons with Intellectual and
Developmental Disabilities (Residential Expenses)

a sole source contract.

Justification

To prevent interruption of services
pending council approval

To prevent interruption of services
pending council approval

To prevent interruption of services
pending council approval

To prevent interruption of services
pending council approval

#85. Within FY 24 and FY 25, to date, has DDS terminated any contracts? If so, p

Contractor	Description
Cognitive Solutions, LLC	RSA Psychologists
Three Square Market, Inc.	ADA Compliant Micro Market Kiosk
Community Connections	Evidence-Based Supported Employment
Interdynamics, Inc.	RSA Psychologists
360 Support, Inc.	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities (Residential Expenses)
Devereux Foundation	Specialized Residential Services
Bell Davis, LLC	Vocational Services
Simky Family & Healthcare Services	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities Receiving Residential Habilitation or Supported Living
Techflairs, Inc.	Enabling Technology

provide a list and brief explanation for each instance.

Justification
Vendor requested not to continue.
Vendor unable to enter invoices in E-invoicing Portal.
Vendor discontinued providing service.
Inability to maintain insurance requirements.
Inability to maintain insurance requirements.
Out of state person returned to the District of Columbia.
Inability to maintain insurance requirements.
Provider no longer providing services - out of business.
CBE prime did not subcontract 35% of work not performed to another CBE.

#86. Within FY 24 and FY 25, to date, has DDS i

Contractor

Hillcrest Children's Center

Hillcrest Children's Center

Universal Home Health Care, LLC

Universal Home Health Care, LLC

Galaxy HealthCare Solutions, Inc

Galaxy Healthcare Solutions, Inc

Galaxy Healthcare Solutions, Inc

Hope Found, Inc.

PSI Services III, Inc.

Wholistic Home & Community Based Services, Inc.

Gina Outreach Services, Inc.

Eckington House Mental Health Services, LLC

Melhor Life Solutions, Inc.

Melhor Life Solutions, Inc.

Abundant Life Residential Services
TCS Associates

Metro Homes, Inc.

Best Buddies International, Inc.

Innovative Day
Columbus Medical Services

Total Care Services, Inc

Multi-Therapeutic Services, Inc.

Associated Community Services, Inc.

Individual Advocacy Group, Inc.

Community Multi-Services, Inc.

Innovative Life Solutions, Inc.

RCM of Washington, Inc.

Capital Care, Inc.

Innovative Concepts, Inc.

Blossom Services, Inc.

Starlite Care Services, Inc.

SchoolTalk, Inc.

Promesa Consulting Group, Inc.

Promesa Consulting Group, Inc.

Promesa Consulting Group, Inc.

Columbia Lighthouse for the Blind

Finsby Care, Inc.

Anna Healthcare Inc.

Jewish Social Service Agency

Supreme Healthcare Services, LLC

Outstanding Possibilities Revealed

Iya Homes and Community Solutions LLC

Broad Futures, Inc

DC Health Care, Inc.

Verigreen Inc.

Verigreen Inc.

Angel Loving Care 1, Inc.

Divine Connect Care Inc.

Newman Contracting Services, Inc.

issued any cure notices? If so, provide a list and brief explanation

Service

Evidence Based Supported Employment

(EBSE)

Vocational Services – 0002 Job Placement, 0002C2 Job

Stabilization, 0003 Supported Employment, 0004B Job Coaching,

0004A Discovery Assessment, 0004A2 Customized Employment,

and 0004E Job Readiness

Occupancy-Related Residential Expenses for District of Columbia

Persons with Intellectual and Developmental Disabilities Receiving

Residential Habilitation or Supported Living

Host Home Services

Residential Habilitation, Supported Living, and Host Home

Occupancy-Related Residential Expenses for District of Columbia

Persons with Intellectual and Developmental Disabilities

(Residential Expenses)

Host Home Services

Vocational Services-Supported Employment, Discovery

Assessment, Customized Employment and Job Coaching Services,

Job Placement, Job Readiness Training, and Support Service

Provider

Occupancy-Related Residential Expenses for District of Columbia

Persons with Intellectual and Developmental Disabilities Receiving

Residential Habilitation or Supported Living

Evidence Based Supported Employment

Occupancy-Related Residential Expenses for District of Columbia

Persons with Intellectual and Developmental Disabilities Receiving

Residential Habilitation or Supported Living

Host Home Services

Occupancy-Related Residential Expenses for District of Columbia

Persons with Intellectual and Developmental Disabilities Receiving

Residential Habilitation or Supported Living

Occupancy-Related Residential Expenses for District of Columbia

Persons with Intellectual and Developmental Disabilities Receiving

Residential Habilitation or Supported Living

Host Home Services

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living
Assistive Technology Assessment, Training, and Devices

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living
Vocational Services – 0003 Supported Employment, 0004A
Discovery Assessment, 0004A2 Customized Employment, 0004B
Job Coaching, 0002 Job Placement, 0004E Job Readiness Training,
0002C2 Job Stabilization
Vocational Services – Supported Employment, discovery
assessment, customized employment and job coaching services,
Job Placement, and Job Readiness Training
Mortality Investigation Services for DDA

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living

Residential Habilitation, Supported Living, and Host Home
Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities
(Residential Expenses)

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living
Vocational Services-Job Readiness Training and Pre-Employment
Transition Services
Comprehensive Statewide Needs Assessment Supplemental
Agreement

Clinical Consultants for People with IDD-PT SLP Psychology
National Core Indicators Survey
Assistive Technology Assessment, Training, and Devices

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living
Vocational Services B.1.2 Job Placement B.1.3 Supported
Employment Services, including Discovery Assessment,
Customized Employment and Job Coaching, B.1.5 Job Readiness
Training, and B.1.6 Trial Work

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living
Vocational Services – 0003 Supported Employment, 0004A
Discovery Assessment, 0004A2 Customized Employment and
0004B Job Coaching Services and 0004E Job Readiness Training and
Pre-ETS

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living
Vocational Services - Job Coaching, Job Readiness and Pre-ETS;
CLIN 0001(A-I), 0002(A-C), 0003(A-C), 0004(A-E)
Residential Habilitation, Supported Living, and Host Home
Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities
(Residential Expenses)

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living
Host Home Services

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living
Host Home Services

Vocational Services - 0002 Job Placement and Job Stabilization,
0002B Job Development, 0003 Supported Employment, 0004A
Discovery Assessment, 0004A2 Customized Employment, 0004B
Job Coaching, 0004E Job Readiness Training

tion for each instance.

Justification

Failure to maintain insurance compliance
Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance
Failure to maintain insurance compliance

Failure to maintain insurance compliance
Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance
Failure to maintain insurance compliance

Failure to maintain insurance compliance
Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance
Failure to maintain insurance compliance

Failure to maintain insurance compliance
Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance
Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance
Failure to maintain insurance compliance

Failure to maintain insurance compliance
Failure to maintain insurance compliance

Failure to maintain insurance compliance

#77. List each contract, procurement, lease, a

Name of Provider
1Axiom, LLC
A.W. Holdings, LLC d/b/a Benchmark Human Service
ABC Technical Solutions Inc
Abundant Life Residential Services
AF BT Services, LLC dba Accent Food Services, LLC
Agape, Inc. dba Agape Healthcare Services
Alphatec, P.C.
Amar Group, LLC
Amazing Grace Supports, Inc.
Amazing Grace Supports, Inc.
America Works of Washington DC
American Health Care Svcs.
Andean Consulting Solutions International
Andean Consulting Solutions International
Andean Consulting Solutions International
Angel Loving Care 1, Inc.
Anglin Consulting Group, Inc.
Anna Healthcare Inc.
Anna Healthcare Inc.
Apex Healthcare Services, Inc.
Arc of Tampa Bay, Inc
ARS Design Build, LLC (Alternatives Renewable Solu
Art and Soul Solutions, Inc.
Art and Soul Solutions, Inc.
Associated Community Services, Inc.
Associated Community Services, Inc.
Battle s Transportation, Inc.
Benedictine School
Bert Smith & Co.
Best Buddies International, Inc.
BLANK, Inc.
Blossom Services, Inc.
Blossom Services, Inc.
BMI (Brian Michaels, Inc.)
Bread for the City
Briar Patch Shredding & Recycling, LLC
Broad Futures, Inc
C.P.R. Medical Transportation
Capital Care, Inc.

Capital Services & Supplies, Inc
Capitol Document Solutions
Cincinnati Childrens Hospital Medical Center
CJT Training Solutions, LLC
Coca-Cola Consolidated, Inc.
Columbia Lighthouse for the Blind
Columbia Lighthouse for the Blind
Columbus Medical Services
Community Audiology Services, LLC
Community Connections
Community Multi-Services, Inc.
Community Multi-Services, Inc.
Community Support System, LLC
CreativeJunkFood, LLC
Curtis Equipment Inc.
David P. Sniezek, MD
DC Cares Center, Inc.
DC Health Care, Inc.
DC Public Charter School Cooperative (known as D
DC Residential Services
DC Residential Services
Deaf Access Solutions, Inc.
Deaf Access Solutions, Inc.
Divine Connect Care Inc.
Divine Connect Care Inc.
Dixon & Associates, Inc
Dynamic Solutions for the Aging LLC
Eckington House Mental Health Services, LLC
Elites Care, LLC
Emergency 911 Security
Federal Express
Fescum Incorporated
Finsby Care, Inc.
First Metropolitan Community Services, Inc
Frontline Community Services, Inc.
Full Circle Employment Solutions, LLC
Galaxy Healthcare Solutions, Inc
Galaxy Healthcare Solutions, Inc
Galaxy HealthCare Solutions, Inc
Gentle Touch
Gina Outreach Services, Inc.
Global Resources and Support LLC
Global Resources and Support LLC
Global Resources and Support LLC

GriffD Enterprises, LLC
Harper Career Services, LLC
Health & Joy Services, LLC
Health IT 2 Business Solutions, LLC dba CODICE
Health IT 2 Business Solutions, LLC dba CODICE
Health Resources Service Intake Center
Helen Keller National Center
Hillcrest Children's Center
Hillcrest Children's Center
Hope Found, Inc.
Humanity In Transition, Inc
Humanity In Transition, Inc
IMA Professional Services of DC, PC
Individual Advocacy Group, Inc.
Individual Advocacy Group, Inc.
Ink Systems, LLC
Innisfree Incorporated
Innovative Concepts, Inc.
Innovative Day
Innovative Life Solutions, Inc.
Integrated Community Services, Inc.
Interdynamics, Inc.
Iya Homes and Community Solutions LLC
Kahak, Inc.
Karasch & Associates
KBEC Group, Inc.
KBEC Group, Inc.
LexisNexis (RELX)
Libera, Inc.
Lifeline, Inc.
LinkedIn Corporation
MBI Health Services, LLC
MBI Health Services, LLC
MBI Health Services, LLC
MBI Health Services, LLC
Melhor Life Solutions, Inc.
Melhor Life Solutions, Inc.
Melhor Life Solutions, Inc.
Melwood Horticultural Training Center, Inc.
Metro Homes, Inc.
Metropolitan Washington Ear
Midtown Personnel
Monumental Vending
Monumental Vending

MT&G Enterprise, Inc.
Multi-Therapeutic Services, Inc.
My Own Place, Inc.
National Association of State Directors of DDS
National Children's Center, Inc.
National Federation of the Blind
Newman Contracting Services, Inc.
Outstanding Possibilities Revealed
Pitney Bowes
Project ReDirect, Inc.
Project ReDirect, Inc.
Project ReDirect, Inc.
Promesa Consulting Group, Inc.
Promesa Consulting Group, Inc.
Promesa Consulting Group, Inc.
PSI Services III, Inc.
PSI Services III, Inc.
PSI Services III, Inc.
Qlarant Quality Solutions, Inc.
Quality Trust for Individuals with Disabilities
R&J Consulting Group, LLC dba Club Z! In Home Tut
RCM of Washington, Inc.
RCM of Washington, Inc.
Rebecca S. Salon
RSCR West Virginia, Inc.
SchoolTalk, Inc.
Seaberry Design and Communications
Seaberry Design and Communications
SEEC
Sky Vision Vending, Inc.
St. Johns Community Services
St. Johns Community Services
Star Office Products, Inc.
Starlite Care Services, Inc.
SunDun, Inc. of Washington
Superior Caring Hands, LLC
Superior Caring Hands, LLC
Supreme Healthcare Services, LLC
Surpassing the Average Rehabilitation Services
Symbral Foundation for Community Services, Inc.
TALX CORPORATION dba Equifax
TCS Associates
The Bizzell Group, LLC
The Bridges Center

The Coles Group
The MECCA Group, LLC
The VanMar, Inc.
The VanMar, Inc.
Time for Change
Total Care Services, Inc
Total Care Services, Inc
Total Care Services, Inc
Total Quality Residential Services, Inc.
Tree of Life Services, LLC
Universal Home Health Care, LLC
Urban Equity Consulting Group L.L.C
Valentine Community Services, LLC
Vending Plus, Inc.
Verigreen Inc.
Verigreen Inc.
Verigreen Inc.
Vested Optimum Community Svcs. Inc.
Volunteers of America Chesapeake, Inc.
vTech Solution Inc
Ward & Ward Mental Health Services, Inc.
West Publishing Corporation
Wholistic Home & Community Based Services, Inc.
Wholistic Home & Community Based Services, Inc.
Woods Services, Inc.
Work Opportunities Unlimited Contracts, Inc.
Yellow Cab Company of DC, Inc.
YesLMS, LLC
ZIPCAR, INC.

nd grant (“contract”) awarded or entered into by the agency during FY 24 and FY25, to date. F

Purpose
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
RSA Computers & Laptops & Misc
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Unstaffed Micro-Markets
Host Home Services
Architect Services
Architect Services
Host Home Services
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Vocational Services- 0002 Job Placement,0004E Job Readiness Training
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Communication Access Realtime Translation (CART) Writing Services
OCP Districtwide Translation and Interpretation Services (Document translation)
Sign Language Interpreter FY25
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Communication Access Realtime Translation (CART) Writing Services
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Host Home Services
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
General Services Contractor for Randolph Shepard Vending Facilities Program
Tutoring and Academic Support
Vocational Services - Supported Employment, Discovery Assessment, Customized Employment, Job Readiness Training
Host Home Services
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Transportation Services
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Consumer Account Reconciliation Audits
Vocational Services – 0003 Supported Employment, 0004A Discovery Assessment, 0004A2 Customized Employment
Graphics and Signage
Host Home Services
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Vending Machines
Physician Extender Services
Document Shredding Services
Vocational Services - Job Coaching, Job Readiness and Pre-ETS; CLIN 0001(A-I), 0002(A-C), 0003(A-C), 0004(A-C)
Transportation Services
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities

Moving & Storage Services
Exempt procurement - (8) Fax Machines Annual Maintenance
Exempt procurement - (4) Copyrighted or patented materials; Project Search License Agreement & Technical
RSA Travel Training
Vending Machines
Vocational Services-Supported Employment, Job Placement, Discovery Assessment, Customized Employment
Assistive Technology Assessment, Training, and Devices
Mortality Investigation Services for DDA
Medical Professionals (BPA)
Vocational Services - Supported Employment, Job Coaching, Job Readiness, Discovery Assessment, Customi
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Host Home Services
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Graphics and Signage
Commercial Kitchen Equipment- Randolph Sheperd Vending Facilities Program
Functional Limitation Assessment Services and Rehabilitation services
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis
Vocational Services – Job Placement, Discovery Assessment, Job Coaching, and Job Readiness Training (Inc
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Host Home Services
Sign Language Interpreter
Communication Access Realtime Translation (CART) Writing Services
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Host Home Services
Career Assessment
Personal Care Assistant
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Security Camera and Locksmith Services
Exempt procurement - (11) Postage
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis
Vocational Services - Benefits Planning
Host Home Services
Vocational Services-Supported Employment, Discovery Assessment, Customized Employment and Job Coa
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Host Home Services
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis
Host Home Services
Vocational Services- Supported Employment, discovery assessment, customized employment and job coac

Moving Services
Career Assessment
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis
Telehealth
Medical Evidence Record (MER) Payment Processing
Vocational Services- Supported Employment, Discovery Assessment, Customized Employment, Job Coachi
Assistive Technology Services
Evidence Based Supported Employment(EBSE)
Vocational Services – 0002 Job Placement, 0002C2 Job Stabilization, 0003 Supported Employment, 0004B J
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis
Vocational Services-Supported Employment, Job coaching, Job Placement and Job Stabilization
Medical Record Reviews and Consultative Examinations
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Host Home Services
RSA Computers & Laptops & Misc
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Vocational Services – Supported Employment, discovery assessment, customized employment and job coa
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Career Assessment
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis
Communication Access Realtime Translation (CART) Writing Services
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Vocational Services - 0003 Supported Employment, 0004A Discovery Assessment, 0004A2 Customized Emp
Exempt Procurement - (4) Copyrighted or patented materials; LexisNexis Legal & Professional
Web-Based Case Management System for RSA
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Exempt Procurement - (4) Copy righted or patented materials
Day Habilitation Services
Vocational Services-0002Job Placement and 0004EJob Readiness Training
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis
Evidence Based Supported Employment
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Host Home Services
Vocational Services - 0003 Supported Employment, 0004A2 Customized Employment and 0004B Job Coach
Vocational Services-Supported Employment, discovery assessment, customized employment and job coach
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Exempt procurement - (2) Commodities or contractual services; Blind and Low Vision Services (2)
Temporary Staffing Services
Unstaffed Micro-Markets
Vending Machines

Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Exempt procurement - (5) Memberships; Search PASS for NATL ASSOC OF ST DIR OF DEV DI
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Exempt procurement - (15) Subscriptions for periodicals/newspapers; FSB-Newsline
Vocational Services - 0002 Job Placement and Job Stabilization, 0002B Job Development, 0003 Supported Employment
Vocational Services – 0003 Supported Employment, 0004A Discovery Assessment, 0004A2 Customized Employment
Exempt Procurement - (11) Postage; Postage Meter
Day Habilitation Services
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Vocational Services –0002 Job Placement, 0003 Supported Employment, 0004 Pre-ETS, 0004A Discovery Assessment
Comprehensive Statewide Needs Assessment Supplemental Agreement
National Core Indicators Survey
Clinical Consultants for People with IDD-PT SLP Psychology
Evidence Based Supported Employment
Day Habilitation Services
Vocational Services - 0002 Job Placement, 0003 Supported Employment, 0004 Pre- Employment Transition
DDS/DDA Provider Certification Reviews
Exempt procurement - (2) Commodities or contractual srvc's; Project Action
Tutoring and Academic Support
Vocational Services-Supported Employment, discovery assessment, customized employment, job coaching
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for District of Columbia
Expert Consultant-Grant Writer For DDS
Residential Habilitation, Supported Living, Host Home and Related Residential Expenses for District of Columbia
Vocational Services-Job Readiness Training and Pre-Employment Transition Services
Marketing, Media and Public Information Services and Supplies
Printing and Document Management
Vocational Services - 0003 Supported Employment, 0004 Pre-ETS, 0004A Discovery Assessment, 0004A2 Customized Employment
Vending Machines
Vocational Services-Supported Employment, discovery assessment, customized employment and job coaching
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Multi-Functional Device
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Vending Machines
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for District of Columbia
Vocational Services- Supported Employment, discovery assessment, customized employment and job coaching
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Host Home Services
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for District of Columbia
Exempt procurement - (4) Copyrighted or patented materials; Credit Check
Assistive Technology Assessment, Training, and Devices
IDD Waiver Rate Study and Development
Vocational Services-0003 Supported Employment, 0004A Discovery Assessment, 0004A2 Customized Employment

Commercial Kitchen Facility and Equipment Cleaner
RSA Psychologists
Host Home Services
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Vocational Services - 0002 Job Placement, 0003 Supported Employment, 0004A Discovery Assessment, 0004B Customized Employment
Vocational Services-Supported Employment, discovery assessment, customized employment and job coaching
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Host Home Services
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Specialized Residential Services
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Vocational Services - B.1.2 Job Placement, B.1.5 Job Readiness Training and Pre-ETS
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Vending Machines
Vocational Services-0003 Supported Employment, 0004A Discovery Assessment, 0004A2 Customized Employment
Host Home Services
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Software Application Developer
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
P-Card for GC-1004026573
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Host Home Services
Specialized Residential Services
Vocational Services- Supported Employment, discovery assessment, customized employment and job coaching
Taxi Transportation Services
VRDG Course Library Subscription
Passenger Car Rental

For each contract, provide the following information, where applicable:

Contract Amount	Approved Budget	Actual Spend	Award Date	Expiration Date
\$ 73,452.00	\$62,000.00	\$64,243.89	1/1/2025	12/31/2025
\$ 110,589.00	\$105,000.00	\$100,081.47	12/1/2024	11/30/2025
\$ 73,241.86	\$0.00	\$0.00	10/1/2024	9/30/2025
\$ 168,957.98	\$135,000.00	\$134,464.26	3/1/2024	2/28/2025
\$ 25,000.00	\$0.00	\$0.00	12/1/2024	11/30/2025
\$ 2,501.00	\$0.00	\$0.00	6/1/2024	5/31/2025
\$ 21,000.00	\$2,501.00	\$0.00	12/1/2024	11/30/2025
\$ 30,000.00	\$31,190.00	\$5,995.00	2/2/2024	1/31/2025
\$ 2,501.00	\$0.00	\$0.00	6/1/2024	5/31/2025
\$ 33,657.00	\$40,000.00	\$50,439.50	1/1/2025	12/31/2025
\$ 55,500.00	\$59,366.00	\$37,758.53	8/1/2024	7/31/2025
\$ 195,970.31	\$170,508.00	\$176,756.12	5/1/2024	4/30/2025
\$ 5,000.00	\$3,003.43	\$1,012.51	11/1/2024	10/31/2025
\$ 995,000.00	\$5,000.00	\$0.00	5/27/2024	5/26/2025
\$ 10,000.00	\$9,225.00	\$1,722.00	1/1/2025	12/31/2025
\$ 273,911.50	\$272,042.00	\$210,676.72	1/1/2025	12/31/2025
\$ -	\$0.00	\$0.00	1/1/2025	12/31/2025
\$ 120,080.00	\$98,000.00	\$89,850.34	4/1/2024	3/31/2025
\$ 2,501.00	\$0.00	0	1/1/2025	12/31/2025
\$ 40,095.71	\$50,593.00	\$49,713.93	9/1/2024	8/31/2025
\$ 91,823.37	\$81,000.00	\$80,148.07	10/1/2024	9/30/2025
\$ 130,000.00	\$50,000.00	\$47,342.00	8/1/2024	7/31/2025
\$ 2,501.00	\$2,501.00	\$0.00	11/1/2024	10/31/2025
\$ 71,755.00	\$10,000.00	\$560.00	11/1/2024	10/31/2025
\$ 2,501.00	\$0.00	\$0.00	1/1/2025	12/31/2025
\$ 753,589.89	\$503,720.00	\$481,938.68	9/1/2024	8/31/2025
\$ 9,000.00	\$2,501.00	\$0.00	7/1/2024	6/30/2025
\$ 40,909.59	\$40,000.00	\$37,530.29	8/1/2024	7/31/2025
\$ 90,000.00	\$60,000.00	\$0.00	4/1/2024	3/31/2025
\$ 21,663.50	\$12,633.00	\$5,132.00	8/1/2024	7/31/2025
\$ 43,556.00	\$47,501.00	\$12,085.00	4/1/2024	3/31/2025
\$ 2,501.00	\$0.00	\$0.00	6/1/2024	5/31/2025
\$ 71,864.53	\$67,300.00	\$50,241.12	1/1/2025	12/31/2025
	\$0.00	\$0.00	11/2/2024	11/1/2025
\$ 39,500.00	\$20,625.00	\$16,984.54	3/1/2024	2/28/2025
\$ 5,731.00	\$6,001.00	\$2,040.00	7/1/2024	6/30/2025
\$ 37,000.00	\$30,325.20	\$4,145.00	7/1/2024	6/30/2025
\$ 20,500.00	\$25,002.00	\$707.00	7/1/2024	6/30/2025
\$ 1,895,130.01	\$1,603,262.00	\$1,597,107.20	7/1/2024	6/30/2025

\$ 12,000.00	\$0.00	\$0.00	11/1/2024	10/31/2025
\$ 3,500.00	\$4,500.00	\$3,846.60	10/1/2024	9/30/2025
\$ 350.00	\$0.00	\$0.00	10/1/2024	9/30/2025
\$ 25,000.00	\$0.00	\$0.00	5/1/2024	4/30/2025
\$ 100,000.00	\$0.00	\$0.00	12/1/2024	11/30/2025
\$ 2,501.00	\$2,501.00	\$0.00	7/1/2024	6/30/2025
\$ 2,501.00	\$2,501.00	\$0.00	5/1/2024	4/30/2025
\$ 395,004.00	\$232,000.00	\$160,543.10	10/1/2024	9/30/2025
\$ 64,251.00	\$33,673.00	\$11,110.00	3/1/2024	2/28/2025
\$ 80,000.00	\$0.00	\$0.00	2/2/2024	1/31/2025
\$ 1,180,781.64	\$970,000.00	\$903,277.96	7/1/2024	6/30/2025
\$ 2,501.00	\$0.00	\$0.00	6/1/2024	5/31/2025
\$ 130,600.00	\$110,000.00	\$103,329.68	6/1/2024	5/31/2025
\$ 11,802.00	\$2,501.00	\$0.00	4/1/2024	3/31/2025
\$ 85,000.00	\$85,000.00	\$17,172.00	11/1/2024	10/31/2025
\$ 6,501.00	\$5,000.00	\$2,000.00	2/2/2024	1/31/2025
\$ 526,907.04	\$359,000.00	\$288,422.34	3/1/2024	2/28/2025
\$ 506,000.00	\$650,000.00	\$545,643.58	9/1/2024	8/31/2025
\$ 500,000.00	\$805,000.41	\$257,304.41	8/1/2024	7/31/2025
\$ 333,586.21	\$365,000.00	\$364,535.29	3/1/2024	2/28/2025
\$ 2,501.00	\$0.00	\$0.00	2/2/2024	1/31/2025
\$ 124,000.00	\$36,004.00	\$20,411.40	8/1/2024	7/31/2025
\$ 2,501.00	\$2,501.00	\$0.00	4/1/2024	3/31/2025
\$ 25,279.00	\$21,500.00	\$21,309.66	8/1/2024	7/31/2025
\$ 2,501.00	\$0.00	\$0.00	6/1/2024	5/31/2025
\$ 85,000.00	\$42,000.00	\$41,760.00	7/1/2024	6/30/2025
\$ 10,000.00	\$0.00	\$0.00	2/2/2024	1/31/2025
\$ 137,370.60	\$142,233.06	\$142,233.06	3/1/2024	2/28/2025
\$ 46,320.23	\$46,000.00	\$32,869.49	12/1/2024	11/30/2025
\$ 30,000.00	\$15,000.00	\$0.00	11/1/2024	10/31/2025
\$ 800.00	\$2,501.00	\$0.00	10/1/2024	9/30/2025
\$ 377,937.60	\$313,310.00	\$313,307.34	4/1/2024	3/31/2025
\$ 349,642.07	\$216,520.00	\$216,519.39	3/1/2024	2/28/2025
\$ 68,008.29	\$70,570.00	\$70,568.98	7/1/2024	6/30/2025
\$ 1,776,360.76	\$1,400,000.00	\$1,387,146.74	4/1/2024	3/31/2025
\$ 22,550.00	\$35,105.00	\$5,546.00	8/1/2024	7/31/2025
\$ 2,501.00	\$0.00	\$0.00	8/1/2024	7/31/2025
\$ 39,500.00	\$10,500.00	\$0.00	12/1/2024	11/30/2025
\$ 4,511.00	\$0.00	\$0.00	3/1/2024	2/28/2025
\$ 233,956.80	\$152,275.09	\$152,275.09	9/1/2024	8/31/2025
\$ 66,941.00	\$86,411.52	\$34,847.94	8/1/2024	7/31/2025
\$ 156,214.14	\$132,406.22	\$132,406.22	2/2/2024	1/31/2025
\$ 2,501.00	\$0.00	\$0.00	8/1/2024	7/31/2025
\$ 113,517.00	\$32,286.00	\$7,792.45	6/1/2024	5/31/2025

\$ 30,500.00	\$10,000.00	\$2,987.96	12/1/2024	11/30/2025
\$ 34,495.00	\$12,000.00	\$12,000.00	7/1/2024	6/30/2025
\$ 122,797.70	\$134,875.35	\$134,875.35	7/1/2024	6/30/2025
\$ 672,645.00	\$437,583.65	\$219,390.00	9/1/2024	8/31/2025
\$ 172,800.00	\$670,000.00	\$432,503.03	2/2/2024	1/31/2025
\$ 33,000.00	\$40,546.00	\$6,530.00	6/1/2024	5/31/2025
\$ 8,002.00	\$0.00	\$0.00	4/1/2024	3/31/2025
\$ 182,000.00	\$93,701.00	\$8,374.00	8/1/2024	7/31/2025
\$ 60,832.86	\$82,000.00	\$21,401.00	10/1/2024	9/30/2025
\$ 267,995.66	\$261,800.00	\$261,798.66	2/2/2024	1/31/2025
\$ 110,227.00	\$149,024.48	\$149,024.48	5/1/2024	4/30/2025
\$ 65,400.00	\$5,501.00	\$4,993.50	6/1/2024	5/31/2025
\$ 4,493,438.10	\$4,866,000.00	\$4,485,877.47	3/1/2024	2/28/2025
\$ 1,002,508.04	\$1,000,000.00	\$795,149.83	7/1/2024	6/30/2025
\$ 2,501.00	\$0.00	\$0.00	10/1/2024	9/30/2025
\$ 930.00	\$0.00	\$0.00	10/1/2024	9/30/2025
\$ 45,200.00	\$130,464.00	\$13,488.00	6/1/2024	5/31/2025
\$ 66,907.91	\$51,875.57	\$51,875.57	1/1/2025	12/31/2025
\$ 57,500.00	\$48,480.00	\$14,168.00	4/1/2024	3/31/2025
\$ 1,614,292.68	\$1,394,078.18	\$1,394,078.18	4/1/2024	3/31/2025
\$ 782,413.00	\$616,200.00	\$616,191.30	3/1/2024	2/28/2025
\$ 10,000.00	\$7,000.00	\$5,001.00	9/1/2024	8/31/2025
\$ 67,669.54	\$52,000.00	\$51,906.80	10/1/2024	9/30/2025
\$ -	\$0.00	\$0.00	7/1/2024	6/30/2025
\$ -	\$0.00	\$0.00	1/1/2025	12/31/2025
\$ 224,659.05	\$220,000.00	\$199,757.39	11/1/2024	10/31/2025
\$ 203,757.39	\$10,004.00		1/1/2025	12/31/2025
\$ 2,016.00	\$2,544.00	\$0.00	10/1/2024	9/30/2025
\$ 330,000.00	\$330,000.00	\$220,000.00	5/1/2024	4/30/2025
\$ 328,600.86	\$250,900.00	\$250,879.44	3/1/2024	2/28/2025
\$ 52,450.00	\$0.00	\$0.00	10/1/2024	9/30/2025
\$ -	\$0.00	\$0.00	7/1/2024	6/30/2025
\$ 12,002.00	\$6,000.00	\$0.00	9/1/2024	8/31/2025
\$ 133,695.30	\$130,647.08	\$22,568.98	11/1/2024	10/31/2025
\$ 201,301.00	\$166,678.50	\$25,173.00	7/1/2024	6/30/2025
\$ 213,617.78	\$260,000.00	\$248,562.04	9/1/2024	8/31/2025
\$ 2,501.00	\$0.00	\$0.00	8/1/2024	7/31/2025
\$ 15,001.00	\$10,002.00	\$3,704.50	12/1/2024	11/30/2025
\$ 10,000.00	\$12,502.00	\$1,268.75	2/2/2024	1/31/2025
\$ 904,060.37	\$724,686.10	\$724,686.10	3/1/2024	2/28/2025
\$ 49,677.00	\$49,000.00	\$0.00	10/1/2024	9/30/2025
\$ 682,095.04	\$0.00	\$0.00	11/1/2024	10/31/2025
\$ 25,000.00	\$0.00	\$0.00	12/1/2024	11/30/2025
\$ 100,000.00	\$0.00	\$0.00	10/27/2024	10/26/2025

\$ 546,979.96	\$454,052.35	\$454,052.35	9/1/2024	8/31/2025
\$ 759,801.00	\$599,466.10	\$599,466.10	9/1/2024	8/31/2025
\$ 1,399,717.05	\$1,352.32	\$1,352,534.32	7/1/2024	6/30/2025
\$ 6,180.00	\$44,058.00	\$44,058.00	10/1/2024	9/30/2025
\$ 2,230,207.97	\$1,662,559.00	\$1,662,559.63	7/1/2024	6/30/2025
\$ 47,800.00	\$23,500.00	\$0.00	10/1/2024	9/30/2025
\$ 42,002.00	\$56,815.00	\$12,758.00	7/1/2024	6/30/2025
\$ 22,500.00	\$0.00	\$0.00	9/1/2024	8/31/2025
\$ 8,551.00	\$25,000.00	\$0.00	10/1/2024	9/30/2025
\$ -	\$0.00	\$0.00	7/1/2024	6/30/2025
\$ 829,331.84	\$695,405.46	\$695,405.46	4/1/2024	3/31/2025
\$ 169,864.00	\$50,002.00	\$7,386.00	8/1/2024	7/31/2025
\$ 66,250.00	\$181,447.55	\$181,447.55	2/2/2024	1/31/2025
\$ 66,250.00	\$49,980.00	\$0.00	2/2/2024	1/31/2025
\$ 177,832.50	\$120,240.00	\$0.00	1/1/2025	12/31/2025
\$ 87,779.00	\$67,000.00	\$3,772.00	11/1/2024	10/31/2025
\$ 10,000.00	\$0.00	\$0.00	7/1/2024	6/30/2025
\$ 36,501.00	\$82,000.00	\$39,503.25	11/1/2024	10/31/2025
\$ 1,712,906.38	\$1,270,766.34	\$141,196.26	12/1/2024	11/30/2025
\$ 60,000.00	\$11,540.00	\$5,437.50	10/1/2024	9/30/2025
\$ 11,700.00	\$16,656.00	\$8,116.00	7/1/2024	6/30/2025
\$ 160,395.50	\$112,000.00	\$32,159.24	7/1/2024	6/30/2025
\$ 1,020,976.81	\$1,193,498.85	\$1,092,636.19	3/1/2024	2/28/2025
\$ 53,000.00	\$0.00	\$0.00	8/1/2024	7/31/2025
\$ 160,020.23	\$188,688.62	\$188,688.62	7/1/2024	6/30/2025
\$ 670,288.00	\$794,499.00	\$449,257.54	5/1/2024	4/30/2025
\$ 24,700.00	\$20,000.00	\$9,282.00	2/1/2025	1/31/2026
\$ 68,000.00	\$45,307.00	\$38,197.00	9/1/2024	8/31/2025
\$ 447,118.00	\$109,000.00	\$80,976.00	1/1/2025	12/31/2025
\$ -	\$0.00	\$0.00	10/23/2024	10/22/2025
\$ 51,300.00	\$32,851.00	\$4,700.00	8/1/2024	7/31/2025
\$ 1,714,823.05	\$1,350,409.59	\$979,110.09	4/1/2024	3/31/2025
\$ 27,644.67	\$48,921.63	\$32,547.72	7/1/2024	6/30/2025
\$ 27,722.00	\$35,648.76	\$35,648.76	4/1/2024	3/31/2025
	\$0.00	\$0.00	10/24/2024	10/23/2025
\$ 76,835.40	\$77,496.14	\$49,389.36	3/1/2024	2/28/2025
\$ 123,617.67	\$73,387.00	\$5,175.00	7/1/2024	6/30/2025
\$ 180,991.59	\$144,952.73	\$144,952.73	12/1/2024	11/30/2025
\$ 10,000.00	\$0.00	\$0.00	8/1/2024	7/31/2025
\$ 716,367.36	\$356,305.00	\$78,700.88	11/1/2024	10/31/2025
\$ 40,000.00	\$5,501.00	\$1,234.00	10/1/2024	9/30/2025
\$ 136,000.00	\$113,561.00	\$92,000.00	2/2/2024	1/31/2025
\$ 750,000.00	\$750,072.00	\$750,072.00	4/1/2024	3/31/2025
\$ 2,501.00	\$0.00	\$0.00	6/1/2024	5/31/2025

\$ 11,000.00	\$2,501.00	\$0.00	1/1/2025	12/31/2025
\$ 27,000.00	\$29,300.00	\$11,567.13	4/1/2024	3/31/2025
\$ 2,501.00	\$0.00	\$0.00	8/1/2024	7/31/2025
\$ 299,432.21	\$265,572.00	\$265,571.06	8/1/2024	7/31/2025
\$ 14,501.00	\$40,000.00	\$4,465.99	8/1/2024	7/31/2025
\$ -	\$0.00	\$0.00	4/1/2024	3/31/2025
\$ 389,014.10	\$490,432.88	\$490,432.88	4/1/2024	3/31/2025
\$ 2,501.00	\$0.00	\$0.00	1/1/2025	12/31/2025
\$ 47,636.32	\$46,443.83	\$23,083.14	7/1/2024	6/30/2025
\$ 230,162.59	\$246,740.00	\$161,226.00	5/1/2024	4/30/2025
\$ 25,885.53	\$58,000.00	\$57,349.08	2/2/2024	1/31/2025
\$ 25,000.00	\$14,000.00	\$0.00	12/1/2024	11/30/2025
\$ 179,551.99	\$170,000.00	\$169,062.53	3/1/2024	2/28/2025
	\$0.00	\$0.00	10/23/2024	10/22/2025
\$ 32,000.00	\$20,000.00	\$1,286.75	11/1/2024	10/31/2025
\$ 2,501.00	\$0.00	\$0.00	1/1/2025	12/31/2025
\$ 52,301.00	\$50,000.00	\$45,629.60	9/1/2024	8/31/2025
\$ 214,717.35	\$144,440.71	\$144,440.71	3/1/2024	2/28/2025
\$ 654,718.99	\$342,799.08	\$54,605.98	11/1/2024	10/31/2025
\$ 196,000.00	\$86,661.54	\$43,109.92	5/1/2024	4/30/2025
\$ 1,399,458.19	\$819,988.01	\$378,480.60	6/1/2024	5/31/2025
\$ 2,352.00	\$0.00	\$0.00	10/1/2024	9/30/2025
\$ 1,282,844.50	\$1,079,000.00	\$1,078,487.16	3/1/2024	2/28/2025
\$ 2,501.00	\$0.00	\$0.00	2/1/2025	1/31/2026
\$ 700,215.22	\$958,761.99	\$958,761.99	7/1/2024	6/30/2025
\$ 436,405.55	\$72,001.00	\$14,088.27	8/1/2024	7/31/2025
\$ 14,651.00	\$12,000.00	\$2,781.14	9/1/2024	8/31/2025
\$ 53,000.00	\$22,000.00	\$21,000.00	5/1/2024	4/30/2025
\$ 43,400.00	\$67,904.30	\$67,804.30	1/25/2024	1/23/2025

Competitively Bid, Human Care Agreement, Sole Source, or Exempt	Contract Administrator	Funding Source Federal	Funding Source Intra District	Funding source Local
HCA	Kymberly Nelson			
HCA	Venus Jones			*
Competitively Bid	Robert Richardson	*		
HCA	Anthony Hodges			
Competitively Bid	Karen Whittington			*
Competitively Bid	Anthony Hodges			
Competitively Bid	Karen Whittington			*
Competitively Bid	Karen Whittington			*
Competitively Bid	Kymberly Nelson			
HCA	Kymberly Nelson			*
HCA	Edmund Neboh	*		
HCA	Anthony Hodges			*
Competitively Bid	Robert Richardson	*		
HCA	Robert Richardson	*		
HCA	Robert Richardson	*		
HCA	Venus Jones			*
Competitively Bid	Kymberly Nelson			*
HCA	Kymberly Nelson			*
Competitively Bid	Kymberly Nelson			*
HCA	Venus Jones			*
HCA	Venus Jones			*
Competitively Bid	Venus Jones			*
Competitively Bid	Frank Van Atta	*		
HCA	Robert Richardson	*		
Competitively Bid	Anthony Hodges			*
HCA	Anthony Hodges			*
Competitively Bid	Venus Jones			*
HCA	Venus Jones			*
Competitively Bid	Anthony Hodges			*
HCA	Tonia Baker	*		
Competitively Bid	Venus Jones			*
Competitively Bid	Venus Jones			*
HCA	Venus Jones			*
Competitively Bid	Venus Jones			*
HCA	Venus Jones			*
Competitively Bid	Kymberly Nelson			*
HCA	Tonia Baker	*		
Competitively Bid	Robert Richardson	*		
HCA	Venus Jones			*

Competitively Bid	Venus Jones	*		
Exempt	Venus Jones			*
Exempt	Edmund Neboh	*		
Competitively Bid	Robert Richardson	*		
Competitively Bid	Venus Jones			*
HCA	Robert Richardson	*		
HCA	Robert Richardson	*		
Competitively Bid	Venus Jones			*
Competitively Bid	Robert Richardson	*		
HCA	Tonia Baker	*		
HCA	Venus Jones			*
Competitively Bid	Venus Jones			*
HCA	Venus Jones			*
Competitively Bid	Venus Jones			*
Competitively Bid	Venus Jones			*
Competitively Bid	Edmund Neboh	*		
HCA	Venus Jones			*
HCA	Venus Jones			*
HCA	Edmund Neboh	*		
HCA	Venus Jones			*
Competitively Bid	Venus Jones			*
HCA	Robert Richardson	*		
Competitively Bid	Robert Richardson	*		
HCA	Kymberly Nelson			*
Competitively Bid	Kymberly Nelson			*
Competitively Bid	Robert Richardson	*		
Competitively Bid	Robert Richardson	*		
HCA	Venus Jones			*
HCA	Kymberly Nelson			*
Competitively Bid	Venus Jones	*		*
Exempt	Kymberly Nelson			*
HCA	Kymberly Nelson			*
HCA	Anthony Hodges			*
HCA	Anthony Hodges			*
HCA	Venus Jones			*
HCA	Edmund Neboh	*		
Competitively Bid	Venus Jones			*
HCA	Tonia Baker	*		
HCA	Venus Jones			*
HCA	Anthony Hodges			*
Competitively Bid	Kymberly Nelson			*
HCA	Venus Jones			*
Competitively Bid	Kymberly Nelson			*
HCA	Tonia Baker	*		

Competitively Bid	Venus Jones	*		*
Competitively Bid	Edmund Neboh	*		
HCA	Anthony Hodges			*
Competitively Bid	Kymberly Nelson			*
Competitively Bid	Venus Jones			*
HCA	Edmund Neboh	*		
Competitively Bid	Tonia Baker	*		
HCA	Tonia Baker	*		
HCA	Tonia Baker	*		
HCA	Venus Jones			*
HCA	Anthony Hodges			*
HCA	Robert Richardson	*		
JM0-2022-R-0001	Robert Richardson	*		
HCA	Venus Jones			*
Competitively Bid	Venus Jones			*
Competitively Bid	Robert Richardson	*		
HCA	Venus Jones			*
HCA	Venus Jones			*
HCA	Edmund Neboh	*		
HCA	Anthony Hodges			*
HCA	Venus Jones			*
Competitively Bid	Robert Richardson	*		
HCA	Venus Jones			*
HCA	Venus Jones			*
Competitively Bid	Kymberly Nelson			*
HCA	Venus Jones			*
HCA	Edmund Neboh	*		
Competitively Bid	Kymberly Nelson			*
Exempt	Robert Richardson	*		
HCA	Anthony Hodges			*
Exempt	Antoinette Alexander	*		
Competitively Bid	Anthony Hodges			*
HCA	Tonia Baker	*		
HCA	Anthony Hodges			*
HCA	Tonia Baker	*		
HCA	Kymberly Nelson			*
Competitively Bid	Kymberly Nelson			*
HCA	Robert Richardson	*		
HCA	Edmund Neboh	*		
HCA	Anthony Hodges			*
Exempt	Edmund Neboh	*		
Competitively Bid	Robert Richardson	*		
Competitively Bid	Venus Jones			*
Competitively Bid	Venus Jones			*

HCA	Venus Jones			*
HCA	Venus Jones			*
HCA	Anthony Hodges			*
Exempt	Antoinette Alexander	*		
HCA	Venus Jones			*
Exempt	Robert Richardson	*		
HCA	Tonia Baker	*		
HCA	Edmund Neboh	*		
Exempt	Venus Jones			*
Competitively Bid	Anthony Hodges			*
HCA	Anthony Hodges			*
HCA	Edmund Neboh	*		
Competitively Bid	Robert Richardson	*		
Competitively Bid	Venus Jones			*
HCA	Venus Jones			*
HCA	Edmund Neboh	*		
Competitively Bid	Venus Jones			*
HCA	Edmund Neboh	*		
Competitively Bid	Venus Jones			*
Competitively Bid	Venus Jones			*
Competitively Bid	Frank Van Atta	*		
HCA	Edmund Neboh	*		
HCA	Venus Jones			*
Competitively Bid	Venus Jones			*
HCA	Kymberly Nelson			*
HCA	Edmund Neboh	*		
Competitively Bid	Venus Jones			*
Competitively Bid	Venus Jones			*
HCA	Edmund Neboh	*		
Competitively Bid	Venus Jones			*
HCA	Edmund Neboh	*		
HCA	Venus Jones			*
Competitively Bid	Venus Jones			*
HCA	Kymberly Nelson			*
Competitively Bid	Venus Jones			*
HCA	Anthony Hodges			*
HCA	Tonia Baker	*		
HCA	Venus Jones			*
Competitively Bid	Kymberly Nelson			*
HCA	Anthony Hodges			*
Exempt	Robert Richardson	*		
HCA	Robert Richardson	*		
Competitively Bid	Venus Jones			*
HCA	Robert Richardson	*		

Competitively Bid	Venus Jones			*
Competitively Bid	Edmund Neboh	*		
Competitively Bid	Anthony Hodges			*
HCA	Anthony Hodges			*
HCA	Edmund Neboh	*		
HCA	Robert Richardson	*		
HCA	Robert Richardson	*		
Competitively Bid	Anthony Hodges			*
HCA	Venus Jones			*
HCA	Anthony Hodges			*
HCA	Anthony Hodges			*
HCA	Edmund Neboh	*		
HCA	Venus Jones			*
Competitively Bid	Venus Jones			*
HCA	Edmund Neboh	*		
Competitively Bid	Anthony Hodges			*
HCA	Anthony Hodges			*
HCA	Kymberly Nelson			*
HCA	Kymberly Nelson			*
Competitively Bid	Venus Jones			*
HCA	Anthony Hodges			*
Exempt	Kymberly Nelson			*
HCA	Anthony Hodges			*
Competitively Bid	Anthony Hodges			*
HCA	Anthony Hodges			*
HCA	Edmund Neboh	*		
Competitively Bid	Kymberly Nelson			*
Competitively Bid	Edmund Neboh	*		
Competitively Bid	Kymberly Nelson			*

#78. Provide the following information for all contract modifications made in FY 24 and

Vendor Name	Contract Description
65 Vendors	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities Receiving Residential Habilitation or Supported Living
65 Vendors	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities Receiving Residential Habilitation or Supported Living
Fescum Incorporated	
Supreme Healthcare Services, LLC	
Capital Care, Inc.	
Starlite Care Services, Inc.	
Innovative Life Solutions, Inc.	
Integrated Community Services, Inc.	
Project ReDirect, Inc.	
Angel Loving Care 1, Inc.	
Iya Homes and Community Solutions LLC	
Vested Optimum Community Svcs. Inc.	
Community Multi-Services, Inc.	
My Own Place, Inc.	
Wholistic Home & Community Based Services, Inc.	
Anna Healthcare Inc.	
Metro Homes, Inc.	
Lifeline, Inc.	
Elites Care, LLC	
Divine Connect Care Inc.	
Melhor Life Solutions, Inc.	
Benedictine School	
Individual Advocacy Group, Inc.	
The VanMar, Inc.	
National Children's Center, Inc.	
Eckington House Mental Health Services, LLC	
DC Residential Services	
DC Cares Center, Inc.	
Valentine Community Services, LLC	
Community Support System, LLC	
Gentle Touch	
Finsby Care, Inc.	
1Axiom, LLC	
Multi-Therapeutic Services, Inc.	
Associated Community Services, Inc.	
MT&G Enterprise, Inc.	

Hope Found, Inc.
Apex Healthcare Services, Inc.
Verigreen Inc.
Amazing Grace Supports, Inc.
KBEC Group, Inc.
American Health Care Svcs.
St. Johns Community Services
Universal Home Health Care, LLC
First Metropolitan Community Services, Inc
Innovative Concepts, Inc.
Total Care Services, Inc
Blossom Services, Inc.
Abundant Life Residential Services
Total Quality Residential Services, Inc.
DC Health Care, Inc.
Health & Joy Services, LLC
Kahak, Inc.
Symbral Foundation for Community Services, Inc.
Ward & Ward Mental Health Services, Inc.
RCM of Washington, Inc.
Galaxy HealthCare Solutions, Inc
Humanity In Transition, Inc
Frontline Community Services, Inc.
Superior Caring Hands, LLC
Global Resources and Support LLC
Arc of Tampa Bay, Inc
A.W. Holdings, LLC d/b/a Benchmark Human Services
Volunteers of America Chesapeake, Inc.
MBI Health Services, LLC
Innisfree Incorporated
RSCR West Virginia, Inc.

! FY 25, to date:

HCA/Contract No.	Mod No.
------------------	---------

M0000#

M0000#

CW115967
CW103539
CW101192
CW106757
CW104674
CW104740
CW104742
CW102301
CW101965
CW104746
CW116188
CW115282
CW101973
CW104670
CW104676
CW104748
CW113167
CW100970
CW101605
CW119441
CW115758
CW101195
CW116233
CW104672
CW106181
CW106048
CW106159
CW107581
CW109929
CW104678
CW122683
CW117673
CW117555
CW119171

CW101049
CW120091
CW120147
CW123045
CW119228
CW116622
CW112309
CW114575
CW117767
CW104357
CW104744
CW104810
CW104600
CW84133
CW84281
CW92467
CW92982
CW93741
CW78950
CW73127
CW90085
CW82675
CW94269
CW81032
CW97395
CW86546
CW87484
CW86833
CW86861
CW88339
CW83837

Purpose

Reduce Admin Fee by 50%

Restore Admin Fee to 80%

Effective Date	Funding Source
----------------	----------------

4/1/2024

10/1/2024

#79. *Provide a list of sole source contracts*

Contractor

Community Multi-Services, Inc.

My Own Place, Inc.

Individual Advocacy Group, Inc.

RCM of Washington, Inc.

awarded in FY 24 and FY 25, to date. Explain why each was awarded as

Description

Residential Habilitation, Supported Living, and Host Home Occupancy-Related
Residential Expenses for District of Columbia Persons with Intellectual and
Developmental Disabilities (Residential Expenses)

Residential Habilitation, Supported Living, and Host Home Occupancy-Related
Residential Expenses for District of Columbia Persons with Intellectual and
Developmental Disabilities (Residential Expenses)

Residential Habilitation, Supported Living, and Host Home Occupancy-Related
Residential Expenses for District of Columbia Persons with Intellectual and
Developmental Disabilities (Residential Expenses)

Residential Habilitation, Supported Living, and Host Home Occupancy-Related
Residential Expenses for District of Columbia Persons with Intellectual and
Developmental Disabilities (Residential Expenses)

a sole source contract.

Justification

To prevent interruption of services
pending council approval

To prevent interruption of services
pending council approval

To prevent interruption of services
pending council approval

To prevent interruption of services
pending council approval

#85. Within FY 24 and FY 25, to date, has DDS terminated any contracts? If so, p

Contractor	Description
Cognitive Solutions, LLC	RSA Psychologists
Three Square Market, Inc.	ADA Compliant Micro Market Kiosk
Community Connections	Evidence-Based Supported Employment
Interdynamics, Inc.	RSA Psychologists
360 Support, Inc.	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities (Residential Expenses)
Devereux Foundation	Specialized Residential Services
Bell Davis, LLC	Vocational Services
Simky Family & Healthcare Services	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities Receiving Residential Habilitation or Supported Living
Techflairs, Inc.	Enabling Technology

provide a list and brief explanation for each instance.

Justification
Vendor requested not to continue.
Vendor unable to enter invoices in E-invoicing Portal.
Vendor discontinued providing service.
Inability to maintain insurance requirements.
Inability to maintain insurance requirements.
Out of state person returned to the District of Columbia.
Inability to maintain insurance requirements.
Provider no longer providing services - out of business.
CBE prime did not subcontract 35% of work not performed to another CBE.

#86. Within FY 24 and FY 25, to date, has DDS i

Contractor

Hillcrest Children's Center

Hillcrest Children's Center

Universal Home Health Care, LLC

Universal Home Health Care, LLC

Galaxy HealthCare Solutions, Inc

Galaxy Healthcare Solutions, Inc

Galaxy Healthcare Solutions, Inc

Hope Found, Inc.

PSI Services III, Inc.

Wholistic Home & Community Based Services, Inc.

Gina Outreach Services, Inc.

Eckington House Mental Health Services, LLC

Melhor Life Solutions, Inc.

Melhor Life Solutions, Inc.

Abundant Life Residential Services
TCS Associates

Metro Homes, Inc.

Best Buddies International, Inc.

Innovative Day
Columbus Medical Services

Total Care Services, Inc

Multi-Therapeutic Services, Inc.

Associated Community Services, Inc.

Individual Advocacy Group, Inc.

Community Multi-Services, Inc.

Innovative Life Solutions, Inc.

RCM of Washington, Inc.

Capital Care, Inc.

Innovative Concepts, Inc.

Blossom Services, Inc.

Starlite Care Services, Inc.

SchoolTalk, Inc.

Promesa Consulting Group, Inc.

Promesa Consulting Group, Inc.

Promesa Consulting Group, Inc.

Columbia Lighthouse for the Blind

Finsby Care, Inc.

Anna Healthcare Inc.

Jewish Social Service Agency

Supreme Healthcare Services, LLC

Outstanding Possibilities Revealed

Iya Homes and Community Solutions LLC

Broad Futures, Inc

DC Health Care, Inc.

Verigreen Inc.

Verigreen Inc.

Angel Loving Care 1, Inc.

Divine Connect Care Inc.

Newman Contracting Services, Inc.

issued any cure notices? If so, provide a list and brief explanation

Service

Evidence Based Supported Employment

(EBSE)

Vocational Services – 0002 Job Placement, 0002C2 Job

Stabilization, 0003 Supported Employment, 0004B Job Coaching,

0004A Discovery Assessment, 0004A2 Customized Employment,

and 0004E Job Readiness

Occupancy-Related Residential Expenses for District of Columbia

Persons with Intellectual and Developmental Disabilities Receiving

Residential Habilitation or Supported Living

Host Home Services

Residential Habilitation, Supported Living, and Host Home

Occupancy-Related Residential Expenses for District of Columbia

Persons with Intellectual and Developmental Disabilities

(Residential Expenses)

Host Home Services

Vocational Services-Supported Employment, Discovery

Assessment, Customized Employment and Job Coaching Services,

Job Placement, Job Readiness Training, and Support Service

Provider

Occupancy-Related Residential Expenses for District of Columbia

Persons with Intellectual and Developmental Disabilities Receiving

Residential Habilitation or Supported Living

Evidence Based Supported Employment

Occupancy-Related Residential Expenses for District of Columbia

Persons with Intellectual and Developmental Disabilities Receiving

Residential Habilitation or Supported Living

Host Home Services

Occupancy-Related Residential Expenses for District of Columbia

Persons with Intellectual and Developmental Disabilities Receiving

Residential Habilitation or Supported Living

Occupancy-Related Residential Expenses for District of Columbia

Persons with Intellectual and Developmental Disabilities Receiving

Residential Habilitation or Supported Living

Host Home Services

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living
Assistive Technology Assessment, Training, and Devices

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living
Vocational Services – 0003 Supported Employment, 0004A
Discovery Assessment, 0004A2 Customized Employment, 0004B
Job Coaching, 0002 Job Placement, 0004E Job Readiness Training,
0002C2 Job Stabilization
Vocational Services – Supported Employment, discovery
assessment, customized employment and job coaching services,
Job Placement, and Job Readiness Training
Mortality Investigation Services for DDA

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living

Residential Habilitation, Supported Living, and Host Home
Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities
(Residential Expenses)

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living
Vocational Services-Job Readiness Training and Pre-Employment
Transition Services
Comprehensive Statewide Needs Assessment Supplemental
Agreement

Clinical Consultants for People with IDD-PT SLP Psychology
National Core Indicators Survey
Assistive Technology Assessment, Training, and Devices

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living
Vocational Services B.1.2 Job Placement B.1.3 Supported
Employment Services, including Discovery Assessment,
Customized Employment and Job Coaching, B.1.5 Job Readiness
Training, and B.1.6 Trial Work

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living
Vocational Services – 0003 Supported Employment, 0004A
Discovery Assessment, 0004A2 Customized Employment and
0004B Job Coaching Services and 0004E Job Readiness Training and
Pre-ETS

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living
Vocational Services - Job Coaching, Job Readiness and Pre-ETS;
CLIN 0001(A-I), 0002(A-C), 0003(A-C), 0004(A-E)
Residential Habilitation, Supported Living, and Host Home
Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities
(Residential Expenses)

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living
Host Home Services

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living
Host Home Services

Vocational Services - 0002 Job Placement and Job Stabilization,
0002B Job Development, 0003 Supported Employment, 0004A
Discovery Assessment, 0004A2 Customized Employment, 0004B
Job Coaching, 0004E Job Readiness Training

tion for each instance.

Justification

Failure to maintain insurance compliance
Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance
Failure to maintain insurance compliance

Failure to maintain insurance compliance
Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance
Failure to maintain insurance compliance

Failure to maintain insurance compliance
Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance
Failure to maintain insurance compliance

Failure to maintain insurance compliance
Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance
Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance
Failure to maintain insurance compliance

Failure to maintain insurance compliance
Failure to maintain insurance compliance

Failure to maintain insurance compliance

#77. List each contract, procurement, lease, a

Name of Provider
1Axiom, LLC
A.W. Holdings, LLC d/b/a Benchmark Human Service
ABC Technical Solutions Inc
Abundant Life Residential Services
AF BT Services, LLC dba Accent Food Services, LLC
Agape, Inc. dba Agape Healthcare Services
Alphatec, P.C.
Amar Group, LLC
Amazing Grace Supports, Inc.
Amazing Grace Supports, Inc.
America Works of Washington DC
American Health Care Svcs.
Andean Consulting Solutions International
Andean Consulting Solutions International
Andean Consulting Solutions International
Angel Loving Care 1, Inc.
Anglin Consulting Group, Inc.
Anna Healthcare Inc.
Anna Healthcare Inc.
Apex Healthcare Services, Inc.
Arc of Tampa Bay, Inc
ARS Design Build, LLC (Alternatives Renewable Solu
Art and Soul Solutions, Inc.
Art and Soul Solutions, Inc.
Associated Community Services, Inc.
Associated Community Services, Inc.
Battle s Transportation, Inc.
Benedictine School
Bert Smith & Co.
Best Buddies International, Inc.
BLANK, Inc.
Blossom Services, Inc.
Blossom Services, Inc.
BMI (Brian Michaels, Inc.)
Bread for the City
Briar Patch Shredding & Recycling, LLC
Broad Futures, Inc
C.P.R. Medical Transportation
Capital Care, Inc.

Capital Services & Supplies, Inc
Capitol Document Solutions
Cincinnati Childrens Hospital Medical Center
CJT Training Solutions, LLC
Coca-Cola Consolidated, Inc.
Columbia Lighthouse for the Blind
Columbia Lighthouse for the Blind
Columbus Medical Services
Community Audiology Services, LLC
Community Connections
Community Multi-Services, Inc.
Community Multi-Services, Inc.
Community Support System, LLC
CreativeJunkFood, LLC
Curtis Equipment Inc.
David P. Sniezek, MD
DC Cares Center, Inc.
DC Health Care, Inc.
DC Public Charter School Cooperative (known as D
DC Residential Services
DC Residential Services
Deaf Access Solutions, Inc.
Deaf Access Solutions, Inc.
Divine Connect Care Inc.
Divine Connect Care Inc.
Dixon & Associates, Inc
Dynamic Solutions for the Aging LLC
Eckington House Mental Health Services, LLC
Elites Care, LLC
Emergency 911 Security
Federal Express
Fescum Incorporated
Finsby Care, Inc.
First Metropolitan Community Services, Inc
Frontline Community Services, Inc.
Full Circle Employment Solutions, LLC
Galaxy Healthcare Solutions, Inc
Galaxy Healthcare Solutions, Inc
Galaxy HealthCare Solutions, Inc
Gentle Touch
Gina Outreach Services, Inc.
Global Resources and Support LLC
Global Resources and Support LLC
Global Resources and Support LLC

GriffD Enterprises, LLC
Harper Career Services, LLC
Health & Joy Services, LLC
Health IT 2 Business Solutions, LLC dba CODICE
Health IT 2 Business Solutions, LLC dba CODICE
Health Resources Service Intake Center
Helen Keller National Center
Hillcrest Children's Center
Hillcrest Children's Center
Hope Found, Inc.
Humanity In Transition, Inc
Humanity In Transition, Inc
IMA Professional Services of DC, PC
Individual Advocacy Group, Inc.
Individual Advocacy Group, Inc.
Ink Systems, LLC
Innisfree Incorporated
Innovative Concepts, Inc.
Innovative Day
Innovative Life Solutions, Inc.
Integrated Community Services, Inc.
Interdynamics, Inc.
Iya Homes and Community Solutions LLC
Kahak, Inc.
Karasch & Associates
KBEC Group, Inc.
KBEC Group, Inc.
LexisNexis (RELX)
Libera, Inc.
Lifeline, Inc.
LinkedIn Corporation
MBI Health Services, LLC
MBI Health Services, LLC
MBI Health Services, LLC
MBI Health Services, LLC
Melhor Life Solutions, Inc.
Melhor Life Solutions, Inc.
Melhor Life Solutions, Inc.
Melwood Horticultural Training Center, Inc.
Metro Homes, Inc.
Metropolitan Washington Ear
Midtown Personnel
Monumental Vending
Monumental Vending

MT&G Enterprise, Inc.
Multi-Therapeutic Services, Inc.
My Own Place, Inc.
National Association of State Directors of DDS
National Children's Center, Inc.
National Federation of the Blind
Newman Contracting Services, Inc.
Outstanding Possibilities Revealed
Pitney Bowes
Project ReDirect, Inc.
Project ReDirect, Inc.
Project ReDirect, Inc.
Promesa Consulting Group, Inc.
Promesa Consulting Group, Inc.
Promesa Consulting Group, Inc.
PSI Services III, Inc.
PSI Services III, Inc.
PSI Services III, Inc.
Qlarant Quality Solutions, Inc.
Quality Trust for Individuals with Disabilities
R&J Consulting Group, LLC dba Club Z! In Home Tut
RCM of Washington, Inc.
RCM of Washington, Inc.
Rebecca S. Salon
RSCR West Virginia, Inc.
SchoolTalk, Inc.
Seaberry Design and Communications
Seaberry Design and Communications
SEEC
Sky Vision Vending, Inc.
St. Johns Community Services
St. Johns Community Services
Star Office Products, Inc.
Starlite Care Services, Inc.
SunDun, Inc. of Washington
Superior Caring Hands, LLC
Superior Caring Hands, LLC
Supreme Healthcare Services, LLC
Surpassing the Average Rehabilitation Services
Symbral Foundation for Community Services, Inc.
TALX CORPORATION dba Equifax
TCS Associates
The Bizzell Group, LLC
The Bridges Center

The Coles Group
The MECCA Group, LLC
The VanMar, Inc.
The VanMar, Inc.
Time for Change
Total Care Services, Inc
Total Care Services, Inc
Total Care Services, Inc
Total Quality Residential Services, Inc.
Tree of Life Services, LLC
Universal Home Health Care, LLC
Urban Equity Consulting Group L.L.C
Valentine Community Services, LLC
Vending Plus, Inc.
Verigreen Inc.
Verigreen Inc.
Verigreen Inc.
Vested Optimum Community Svcs. Inc.
Volunteers of America Chesapeake, Inc.
vTech Solution Inc
Ward & Ward Mental Health Services, Inc.
West Publishing Corporation
Wholistic Home & Community Based Services, Inc.
Wholistic Home & Community Based Services, Inc.
Woods Services, Inc.
Work Opportunities Unlimited Contracts, Inc.
Yellow Cab Company of DC, Inc.
YesLMS, LLC
ZIPCAR, INC.

nd grant (“contract”) awarded or entered into by the agency during FY 24 and FY25, to date. F

Purpose
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
RSA Computers & Laptops & Misc
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Unstaffed Micro-Markets
Host Home Services
Architect Services
Architect Services
Host Home Services
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Vocational Services- 0002 Job Placement,0004E Job Readiness Training
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Communication Access Realtime Translation (CART) Writing Services
OCP Districtwide Translation and Interpretation Services (Document translation)
Sign Language Interpreter FY25
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Communication Access Realtime Translation (CART) Writing Services
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Host Home Services
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
General Services Contractor for Randolph Shepard Vending Facilities Program
Tutoring and Academic Support
Vocational Services - Supported Employment, Discovery Assessment, Customized Employment, Job Readiness Training
Host Home Services
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Transportation Services
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Consumer Account Reconciliation Audits
Vocational Services – 0003 Supported Employment, 0004A Discovery Assessment, 0004A2 Customized Employment
Graphics and Signage
Host Home Services
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Vending Machines
Physician Extender Services
Document Shredding Services
Vocational Services - Job Coaching, Job Readiness and Pre-ETS; CLIN 0001(A-I), 0002(A-C), 0003(A-C), 0004(A-C)
Transportation Services
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities

Moving & Storage Services
Exempt procurement - (8) Fax Machines Annual Maintenance
Exempt procurement - (4) Copyrighted or patented materials; Project Search License Agreement & Technical
RSA Travel Training
Vending Machines
Vocational Services-Supported Employment, Job Placement, Discovery Assessment, Customized Employment
Assistive Technology Assessment, Training, and Devices
Mortality Investigation Services for DDA
Medical Professionals (BPA)
Vocational Services - Supported Employment, Job Coaching, Job Readiness, Discovery Assessment, Customi
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Host Home Services
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Graphics and Signage
Commercial Kitchen Equipment- Randolph Sheperd Vending Facilities Program
Functional Limitation Assessment Services and Rehabilitation services
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis
Vocational Services – Job Placement, Discovery Assessment, Job Coaching, and Job Readiness Training (Inc
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Host Home Services
Sign Language Interpreter
Communication Access Realtime Translation (CART) Writing Services
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Host Home Services
Career Assessment
Personal Care Assistant
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Security Camera and Locksmith Services
Exempt procurement - (11) Postage
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis
Vocational Services - Benefits Planning
Host Home Services
Vocational Services-Supported Employment, Discovery Assessment, Customized Employment and Job Coa
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Host Home Services
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis
Host Home Services
Vocational Services- Supported Employment, discovery assessment, customized employment and job coac

Moving Services
Career Assessment
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis
Telehealth
Medical Evidence Record (MER) Payment Processing
Vocational Services- Supported Employment, Discovery Assessment, Customized Employment, Job Coachi
Assistive Technology Services
Evidence Based Supported Employment(EBSE)
Vocational Services – 0002 Job Placement, 0002C2 Job Stabilization, 0003 Supported Employment, 0004B J
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis
Vocational Services-Supported Employment, Job coaching, Job Placement and Job Stabilization
Medical Record Reviews and Consultative Examinations
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Host Home Services
RSA Computers & Laptops & Misc
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Vocational Services – Supported Employment, discovery assessment, customized employment and job coa
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Career Assessment
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis
Communication Access Realtime Translation (CART) Writing Services
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Vocational Services - 0003 Supported Employment, 0004A Discovery Assessment, 0004A2 Customized Emp
Exempt Procurement - (4) Copyrighted or patented materials; LexisNexis Legal & Professional
Web-Based Case Management System for RSA
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Exempt Procurement - (4) Copy righted or patented materials
Day Habilitation Services
Vocational Services-0002Job Placement and 0004EJob Readiness Training
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis
Evidence Based Supported Employment
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Host Home Services
Vocational Services - 0003 Supported Employment, 0004A2 Customized Employment and 0004B Job Coach
Vocational Services-Supported Employment, discovery assessment, customized employment and job coach
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Exempt procurement - (2) Commodities or contractual services; Blind and Low Vision Services (2)
Temporary Staffing Services
Unstaffed Micro-Markets
Vending Machines

Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Exempt procurement - (5) Memberships; Search PASS for NATL ASSOC OF ST DIR OF DEV DI
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Exempt procurement - (15) Subscriptions for periodicals/newspapers; FSB-Newsline
Vocational Services - 0002 Job Placement and Job Stabilization, 0002B Job Development, 0003 Supported Employment
Vocational Services – 0003 Supported Employment, 0004A Discovery Assessment, 0004A2 Customized Employment
Exempt Procurement - (11) Postage; Postage Meter
Day Habilitation Services
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Vocational Services –0002 Job Placement, 0003 Supported Employment, 0004 Pre-ETS, 0004A Discovery Assessment
Comprehensive Statewide Needs Assessment Supplemental Agreement
National Core Indicators Survey
Clinical Consultants for People with IDD-PT SLP Psychology
Evidence Based Supported Employment
Day Habilitation Services
Vocational Services - 0002 Job Placement, 0003 Supported Employment, 0004 Pre- Employment Transition
DDS/DDA Provider Certification Reviews
Exempt procurement - (2) Commodities or contractual srvc's; Project Action
Tutoring and Academic Support
Vocational Services-Supported Employment, discovery assessment, customized employment, job coaching
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for District of Columbia
Expert Consultant-Grant Writer For DDS
Residential Habilitation, Supported Living, Host Home and Related Residential Expenses for District of Columbia
Vocational Services-Job Readiness Training and Pre-Employment Transition Services
Marketing, Media and Public Information Services and Supplies
Printing and Document Management
Vocational Services - 0003 Supported Employment, 0004 Pre-ETS, 0004A Discovery Assessment, 0004A2 Customized Employment
Vending Machines
Vocational Services-Supported Employment, discovery assessment, customized employment and job coaching
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Multi-Functional Device
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Vending Machines
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for District of Columbia
Vocational Services- Supported Employment, discovery assessment, customized employment and job coaching
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Host Home Services
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for District of Columbia
Exempt procurement - (4) Copyrighted or patented materials; Credit Check
Assistive Technology Assessment, Training, and Devices
IDD Waiver Rate Study and Development
Vocational Services-0003 Supported Employment, 0004A Discovery Assessment, 0004A2 Customized Employment

Commercial Kitchen Facility and Equipment Cleaner
RSA Psychologists
Host Home Services
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Vocational Services - 0002 Job Placement, 0003 Supported Employment, 0004A Discovery Assessment, 0004B Customized Employment
Vocational Services-Supported Employment, discovery assessment, customized employment and job coaching
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Host Home Services
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Specialized Residential Services
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Vocational Services - B.1.2 Job Placement, B.1.5 Job Readiness Training and Pre-ETS
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Vending Machines
Vocational Services-0003 Supported Employment, 0004A Discovery Assessment, 0004A2 Customized Employment
Host Home Services
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Software Application Developer
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
P-Card for GC-1004026573
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Host Home Services
Specialized Residential Services
Vocational Services- Supported Employment, discovery assessment, customized employment and job coaching
Taxi Transportation Services
VRDG Course Library Subscription
Passenger Car Rental

For each contract, provide the following information, where applicable:

Contract Amount	Approved Budget	Actual Spend	Award Date	Expiration Date
\$ 73,452.00	\$62,000.00	\$64,243.89	1/1/2025	12/31/2025
\$ 110,589.00	\$105,000.00	\$100,081.47	12/1/2024	11/30/2025
\$ 73,241.86	\$0.00	\$0.00	10/1/2024	9/30/2025
\$ 168,957.98	\$135,000.00	\$134,464.26	3/1/2024	2/28/2025
\$ 25,000.00	\$0.00	\$0.00	12/1/2024	11/30/2025
\$ 2,501.00	\$0.00	\$0.00	6/1/2024	5/31/2025
\$ 21,000.00	\$2,501.00	\$0.00	12/1/2024	11/30/2025
\$ 30,000.00	\$31,190.00	\$5,995.00	2/2/2024	1/31/2025
\$ 2,501.00	\$0.00	\$0.00	6/1/2024	5/31/2025
\$ 33,657.00	\$40,000.00	\$50,439.50	1/1/2025	12/31/2025
\$ 55,500.00	\$59,366.00	\$37,758.53	8/1/2024	7/31/2025
\$ 195,970.31	\$170,508.00	\$176,756.12	5/1/2024	4/30/2025
\$ 5,000.00	\$3,003.43	\$1,012.51	11/1/2024	10/31/2025
\$ 995,000.00	\$5,000.00	\$0.00	5/27/2024	5/26/2025
\$ 10,000.00	\$9,225.00	\$1,722.00	1/1/2025	12/31/2025
\$ 273,911.50	\$272,042.00	\$210,676.72	1/1/2025	12/31/2025
\$ -	\$0.00	\$0.00	1/1/2025	12/31/2025
\$ 120,080.00	\$98,000.00	\$89,850.34	4/1/2024	3/31/2025
\$ 2,501.00	\$0.00	0	1/1/2025	12/31/2025
\$ 40,095.71	\$50,593.00	\$49,713.93	9/1/2024	8/31/2025
\$ 91,823.37	\$81,000.00	\$80,148.07	10/1/2024	9/30/2025
\$ 130,000.00	\$50,000.00	\$47,342.00	8/1/2024	7/31/2025
\$ 2,501.00	\$2,501.00	\$0.00	11/1/2024	10/31/2025
\$ 71,755.00	\$10,000.00	\$560.00	11/1/2024	10/31/2025
\$ 2,501.00	\$0.00	\$0.00	1/1/2025	12/31/2025
\$ 753,589.89	\$503,720.00	\$481,938.68	9/1/2024	8/31/2025
\$ 9,000.00	\$2,501.00	\$0.00	7/1/2024	6/30/2025
\$ 40,909.59	\$40,000.00	\$37,530.29	8/1/2024	7/31/2025
\$ 90,000.00	\$60,000.00	\$0.00	4/1/2024	3/31/2025
\$ 21,663.50	\$12,633.00	\$5,132.00	8/1/2024	7/31/2025
\$ 43,556.00	\$47,501.00	\$12,085.00	4/1/2024	3/31/2025
\$ 2,501.00	\$0.00	\$0.00	6/1/2024	5/31/2025
\$ 71,864.53	\$67,300.00	\$50,241.12	1/1/2025	12/31/2025
	\$0.00	\$0.00	11/2/2024	11/1/2025
\$ 39,500.00	\$20,625.00	\$16,984.54	3/1/2024	2/28/2025
\$ 5,731.00	\$6,001.00	\$2,040.00	7/1/2024	6/30/2025
\$ 37,000.00	\$30,325.20	\$4,145.00	7/1/2024	6/30/2025
\$ 20,500.00	\$25,002.00	\$707.00	7/1/2024	6/30/2025
\$ 1,895,130.01	\$1,603,262.00	\$1,597,107.20	7/1/2024	6/30/2025

\$ 12,000.00	\$0.00	\$0.00	11/1/2024	10/31/2025
\$ 3,500.00	\$4,500.00	\$3,846.60	10/1/2024	9/30/2025
\$ 350.00	\$0.00	\$0.00	10/1/2024	9/30/2025
\$ 25,000.00	\$0.00	\$0.00	5/1/2024	4/30/2025
\$ 100,000.00	\$0.00	\$0.00	12/1/2024	11/30/2025
\$ 2,501.00	\$2,501.00	\$0.00	7/1/2024	6/30/2025
\$ 2,501.00	\$2,501.00	\$0.00	5/1/2024	4/30/2025
\$ 395,004.00	\$232,000.00	\$160,543.10	10/1/2024	9/30/2025
\$ 64,251.00	\$33,673.00	\$11,110.00	3/1/2024	2/28/2025
\$ 80,000.00	\$0.00	\$0.00	2/2/2024	1/31/2025
\$ 1,180,781.64	\$970,000.00	\$903,277.96	7/1/2024	6/30/2025
\$ 2,501.00	\$0.00	\$0.00	6/1/2024	5/31/2025
\$ 130,600.00	\$110,000.00	\$103,329.68	6/1/2024	5/31/2025
\$ 11,802.00	\$2,501.00	\$0.00	4/1/2024	3/31/2025
\$ 85,000.00	\$85,000.00	\$17,172.00	11/1/2024	10/31/2025
\$ 6,501.00	\$5,000.00	\$2,000.00	2/2/2024	1/31/2025
\$ 526,907.04	\$359,000.00	\$288,422.34	3/1/2024	2/28/2025
\$ 506,000.00	\$650,000.00	\$545,643.58	9/1/2024	8/31/2025
\$ 500,000.00	\$805,000.41	\$257,304.41	8/1/2024	7/31/2025
\$ 333,586.21	\$365,000.00	\$364,535.29	3/1/2024	2/28/2025
\$ 2,501.00	\$0.00	\$0.00	2/2/2024	1/31/2025
\$ 124,000.00	\$36,004.00	\$20,411.40	8/1/2024	7/31/2025
\$ 2,501.00	\$2,501.00	\$0.00	4/1/2024	3/31/2025
\$ 25,279.00	\$21,500.00	\$21,309.66	8/1/2024	7/31/2025
\$ 2,501.00	\$0.00	\$0.00	6/1/2024	5/31/2025
\$ 85,000.00	\$42,000.00	\$41,760.00	7/1/2024	6/30/2025
\$ 10,000.00	\$0.00	\$0.00	2/2/2024	1/31/2025
\$ 137,370.60	\$142,233.06	\$142,233.06	3/1/2024	2/28/2025
\$ 46,320.23	\$46,000.00	\$32,869.49	12/1/2024	11/30/2025
\$ 30,000.00	\$15,000.00	\$0.00	11/1/2024	10/31/2025
\$ 800.00	\$2,501.00	\$0.00	10/1/2024	9/30/2025
\$ 377,937.60	\$313,310.00	\$313,307.34	4/1/2024	3/31/2025
\$ 349,642.07	\$216,520.00	\$216,519.39	3/1/2024	2/28/2025
\$ 68,008.29	\$70,570.00	\$70,568.98	7/1/2024	6/30/2025
\$ 1,776,360.76	\$1,400,000.00	\$1,387,146.74	4/1/2024	3/31/2025
\$ 22,550.00	\$35,105.00	\$5,546.00	8/1/2024	7/31/2025
\$ 2,501.00	\$0.00	\$0.00	8/1/2024	7/31/2025
\$ 39,500.00	\$10,500.00	\$0.00	12/1/2024	11/30/2025
\$ 4,511.00	\$0.00	\$0.00	3/1/2024	2/28/2025
\$ 233,956.80	\$152,275.09	\$152,275.09	9/1/2024	8/31/2025
\$ 66,941.00	\$86,411.52	\$34,847.94	8/1/2024	7/31/2025
\$ 156,214.14	\$132,406.22	\$132,406.22	2/2/2024	1/31/2025
\$ 2,501.00	\$0.00	\$0.00	8/1/2024	7/31/2025
\$ 113,517.00	\$32,286.00	\$7,792.45	6/1/2024	5/31/2025

\$ 30,500.00	\$10,000.00	\$2,987.96	12/1/2024	11/30/2025
\$ 34,495.00	\$12,000.00	\$12,000.00	7/1/2024	6/30/2025
\$ 122,797.70	\$134,875.35	\$134,875.35	7/1/2024	6/30/2025
\$ 672,645.00	\$437,583.65	\$219,390.00	9/1/2024	8/31/2025
\$ 172,800.00	\$670,000.00	\$432,503.03	2/2/2024	1/31/2025
\$ 33,000.00	\$40,546.00	\$6,530.00	6/1/2024	5/31/2025
\$ 8,002.00	\$0.00	\$0.00	4/1/2024	3/31/2025
\$ 182,000.00	\$93,701.00	\$8,374.00	8/1/2024	7/31/2025
\$ 60,832.86	\$82,000.00	\$21,401.00	10/1/2024	9/30/2025
\$ 267,995.66	\$261,800.00	\$261,798.66	2/2/2024	1/31/2025
\$ 110,227.00	\$149,024.48	\$149,024.48	5/1/2024	4/30/2025
\$ 65,400.00	\$5,501.00	\$4,993.50	6/1/2024	5/31/2025
\$ 4,493,438.10	\$4,866,000.00	\$4,485,877.47	3/1/2024	2/28/2025
\$ 1,002,508.04	\$1,000,000.00	\$795,149.83	7/1/2024	6/30/2025
\$ 2,501.00	\$0.00	\$0.00	10/1/2024	9/30/2025
\$ 930.00	\$0.00	\$0.00	10/1/2024	9/30/2025
\$ 45,200.00	\$130,464.00	\$13,488.00	6/1/2024	5/31/2025
\$ 66,907.91	\$51,875.57	\$51,875.57	1/1/2025	12/31/2025
\$ 57,500.00	\$48,480.00	\$14,168.00	4/1/2024	3/31/2025
\$ 1,614,292.68	\$1,394,078.18	\$1,394,078.18	4/1/2024	3/31/2025
\$ 782,413.00	\$616,200.00	\$616,191.30	3/1/2024	2/28/2025
\$ 10,000.00	\$7,000.00	\$5,001.00	9/1/2024	8/31/2025
\$ 67,669.54	\$52,000.00	\$51,906.80	10/1/2024	9/30/2025
\$ -	\$0.00	\$0.00	7/1/2024	6/30/2025
\$ -	\$0.00	\$0.00	1/1/2025	12/31/2025
\$ 224,659.05	\$220,000.00	\$199,757.39	11/1/2024	10/31/2025
\$ 203,757.39	\$10,004.00		1/1/2025	12/31/2025
\$ 2,016.00	\$2,544.00	\$0.00	10/1/2024	9/30/2025
\$ 330,000.00	\$330,000.00	\$220,000.00	5/1/2024	4/30/2025
\$ 328,600.86	\$250,900.00	\$250,879.44	3/1/2024	2/28/2025
\$ 52,450.00	\$0.00	\$0.00	10/1/2024	9/30/2025
\$ -	\$0.00	\$0.00	7/1/2024	6/30/2025
\$ 12,002.00	\$6,000.00	\$0.00	9/1/2024	8/31/2025
\$ 133,695.30	\$130,647.08	\$22,568.98	11/1/2024	10/31/2025
\$ 201,301.00	\$166,678.50	\$25,173.00	7/1/2024	6/30/2025
\$ 213,617.78	\$260,000.00	\$248,562.04	9/1/2024	8/31/2025
\$ 2,501.00	\$0.00	\$0.00	8/1/2024	7/31/2025
\$ 15,001.00	\$10,002.00	\$3,704.50	12/1/2024	11/30/2025
\$ 10,000.00	\$12,502.00	\$1,268.75	2/2/2024	1/31/2025
\$ 904,060.37	\$724,686.10	\$724,686.10	3/1/2024	2/28/2025
\$ 49,677.00	\$49,000.00	\$0.00	10/1/2024	9/30/2025
\$ 682,095.04	\$0.00	\$0.00	11/1/2024	10/31/2025
\$ 25,000.00	\$0.00	\$0.00	12/1/2024	11/30/2025
\$ 100,000.00	\$0.00	\$0.00	10/27/2024	10/26/2025

\$ 546,979.96	\$454,052.35	\$454,052.35	9/1/2024	8/31/2025
\$ 759,801.00	\$599,466.10	\$599,466.10	9/1/2024	8/31/2025
\$ 1,399,717.05	\$1,352.32	\$1,352,534.32	7/1/2024	6/30/2025
\$ 6,180.00	\$44,058.00	\$44,058.00	10/1/2024	9/30/2025
\$ 2,230,207.97	\$1,662,559.00	\$1,662,559.63	7/1/2024	6/30/2025
\$ 47,800.00	\$23,500.00	\$0.00	10/1/2024	9/30/2025
\$ 42,002.00	\$56,815.00	\$12,758.00	7/1/2024	6/30/2025
\$ 22,500.00	\$0.00	\$0.00	9/1/2024	8/31/2025
\$ 8,551.00	\$25,000.00	\$0.00	10/1/2024	9/30/2025
\$ -	\$0.00	\$0.00	7/1/2024	6/30/2025
\$ 829,331.84	\$695,405.46	\$695,405.46	4/1/2024	3/31/2025
\$ 169,864.00	\$50,002.00	\$7,386.00	8/1/2024	7/31/2025
\$ 66,250.00	\$181,447.55	\$181,447.55	2/2/2024	1/31/2025
\$ 66,250.00	\$49,980.00	\$0.00	2/2/2024	1/31/2025
\$ 177,832.50	\$120,240.00	\$0.00	1/1/2025	12/31/2025
\$ 87,779.00	\$67,000.00	\$3,772.00	11/1/2024	10/31/2025
\$ 10,000.00	\$0.00	\$0.00	7/1/2024	6/30/2025
\$ 36,501.00	\$82,000.00	\$39,503.25	11/1/2024	10/31/2025
\$ 1,712,906.38	\$1,270,766.34	\$141,196.26	12/1/2024	11/30/2025
\$ 60,000.00	\$11,540.00	\$5,437.50	10/1/2024	9/30/2025
\$ 11,700.00	\$16,656.00	\$8,116.00	7/1/2024	6/30/2025
\$ 160,395.50	\$112,000.00	\$32,159.24	7/1/2024	6/30/2025
\$ 1,020,976.81	\$1,193,498.85	\$1,092,636.19	3/1/2024	2/28/2025
\$ 53,000.00	\$0.00	\$0.00	8/1/2024	7/31/2025
\$ 160,020.23	\$188,688.62	\$188,688.62	7/1/2024	6/30/2025
\$ 670,288.00	\$794,499.00	\$449,257.54	5/1/2024	4/30/2025
\$ 24,700.00	\$20,000.00	\$9,282.00	2/1/2025	1/31/2026
\$ 68,000.00	\$45,307.00	\$38,197.00	9/1/2024	8/31/2025
\$ 447,118.00	\$109,000.00	\$80,976.00	1/1/2025	12/31/2025
\$ -	\$0.00	\$0.00	10/23/2024	10/22/2025
\$ 51,300.00	\$32,851.00	\$4,700.00	8/1/2024	7/31/2025
\$ 1,714,823.05	\$1,350,409.59	\$979,110.09	4/1/2024	3/31/2025
\$ 27,644.67	\$48,921.63	\$32,547.72	7/1/2024	6/30/2025
\$ 27,722.00	\$35,648.76	\$35,648.76	4/1/2024	3/31/2025
	\$0.00	\$0.00	10/24/2024	10/23/2025
\$ 76,835.40	\$77,496.14	\$49,389.36	3/1/2024	2/28/2025
\$ 123,617.67	\$73,387.00	\$5,175.00	7/1/2024	6/30/2025
\$ 180,991.59	\$144,952.73	\$144,952.73	12/1/2024	11/30/2025
\$ 10,000.00	\$0.00	\$0.00	8/1/2024	7/31/2025
\$ 716,367.36	\$356,305.00	\$78,700.88	11/1/2024	10/31/2025
\$ 40,000.00	\$5,501.00	\$1,234.00	10/1/2024	9/30/2025
\$ 136,000.00	\$113,561.00	\$92,000.00	2/2/2024	1/31/2025
\$ 750,000.00	\$750,072.00	\$750,072.00	4/1/2024	3/31/2025
\$ 2,501.00	\$0.00	\$0.00	6/1/2024	5/31/2025

\$ 11,000.00	\$2,501.00	\$0.00	1/1/2025	12/31/2025
\$ 27,000.00	\$29,300.00	\$11,567.13	4/1/2024	3/31/2025
\$ 2,501.00	\$0.00	\$0.00	8/1/2024	7/31/2025
\$ 299,432.21	\$265,572.00	\$265,571.06	8/1/2024	7/31/2025
\$ 14,501.00	\$40,000.00	\$4,465.99	8/1/2024	7/31/2025
\$ -	\$0.00	\$0.00	4/1/2024	3/31/2025
\$ 389,014.10	\$490,432.88	\$490,432.88	4/1/2024	3/31/2025
\$ 2,501.00	\$0.00	\$0.00	1/1/2025	12/31/2025
\$ 47,636.32	\$46,443.83	\$23,083.14	7/1/2024	6/30/2025
\$ 230,162.59	\$246,740.00	\$161,226.00	5/1/2024	4/30/2025
\$ 25,885.53	\$58,000.00	\$57,349.08	2/2/2024	1/31/2025
\$ 25,000.00	\$14,000.00	\$0.00	12/1/2024	11/30/2025
\$ 179,551.99	\$170,000.00	\$169,062.53	3/1/2024	2/28/2025
	\$0.00	\$0.00	10/23/2024	10/22/2025
\$ 32,000.00	\$20,000.00	\$1,286.75	11/1/2024	10/31/2025
\$ 2,501.00	\$0.00	\$0.00	1/1/2025	12/31/2025
\$ 52,301.00	\$50,000.00	\$45,629.60	9/1/2024	8/31/2025
\$ 214,717.35	\$144,440.71	\$144,440.71	3/1/2024	2/28/2025
\$ 654,718.99	\$342,799.08	\$54,605.98	11/1/2024	10/31/2025
\$ 196,000.00	\$86,661.54	\$43,109.92	5/1/2024	4/30/2025
\$ 1,399,458.19	\$819,988.01	\$378,480.60	6/1/2024	5/31/2025
\$ 2,352.00	\$0.00	\$0.00	10/1/2024	9/30/2025
\$ 1,282,844.50	\$1,079,000.00	\$1,078,487.16	3/1/2024	2/28/2025
\$ 2,501.00	\$0.00	\$0.00	2/1/2025	1/31/2026
\$ 700,215.22	\$958,761.99	\$958,761.99	7/1/2024	6/30/2025
\$ 436,405.55	\$72,001.00	\$14,088.27	8/1/2024	7/31/2025
\$ 14,651.00	\$12,000.00	\$2,781.14	9/1/2024	8/31/2025
\$ 53,000.00	\$22,000.00	\$21,000.00	5/1/2024	4/30/2025
\$ 43,400.00	\$67,904.30	\$67,804.30	1/25/2024	1/23/2025

Competitively Bid, Human Care Agreement, Sole Source, or Exempt	Contract Administrator	Funding Source Federal	Funding Source Intra District	Funding source Local
HCA	Kymberly Nelson			
HCA	Venus Jones			*
Competitively Bid	Robert Richardson	*		
HCA	Anthony Hodges			
Competitively Bid	Karen Whittington			*
Competitively Bid	Anthony Hodges			
Competitively Bid	Karen Whittington			*
Competitively Bid	Karen Whittington			*
Competitively Bid	Kymberly Nelson			
HCA	Kymberly Nelson			*
HCA	Edmund Neboh	*		
HCA	Anthony Hodges			*
Competitively Bid	Robert Richardson	*		
HCA	Robert Richardson	*		
HCA	Robert Richardson	*		
HCA	Venus Jones			*
Competitively Bid	Kymberly Nelson			*
HCA	Kymberly Nelson			*
Competitively Bid	Kymberly Nelson			*
HCA	Venus Jones			*
HCA	Venus Jones			*
Competitively Bid	Venus Jones			*
Competitively Bid	Frank Van Atta	*		
HCA	Robert Richardson	*		
Competitively Bid	Anthony Hodges			*
HCA	Anthony Hodges			*
Competitively Bid	Venus Jones			*
HCA	Venus Jones			*
Competitively Bid	Anthony Hodges			*
HCA	Tonia Baker	*		
Competitively Bid	Venus Jones			*
Competitively Bid	Venus Jones			*
HCA	Venus Jones			*
Competitively Bid	Venus Jones			*
HCA	Venus Jones			*
Competitively Bid	Kymberly Nelson			*
HCA	Tonia Baker	*		
Competitively Bid	Robert Richardson	*		
HCA	Venus Jones			*

Competitively Bid	Venus Jones	*		
Exempt	Venus Jones			*
Exempt	Edmund Neboh	*		
Competitively Bid	Robert Richardson	*		
Competitively Bid	Venus Jones			*
HCA	Robert Richardson	*		
HCA	Robert Richardson	*		
Competitively Bid	Venus Jones			*
Competitively Bid	Robert Richardson	*		
HCA	Tonia Baker	*		
HCA	Venus Jones			*
Competitively Bid	Venus Jones			*
HCA	Venus Jones			*
Competitively Bid	Venus Jones			*
Competitively Bid	Venus Jones			*
Competitively Bid	Edmund Neboh	*		
HCA	Venus Jones			*
HCA	Venus Jones			*
HCA	Edmund Neboh	*		
HCA	Venus Jones			*
Competitively Bid	Venus Jones			*
HCA	Robert Richardson	*		
Competitively Bid	Robert Richardson	*		
HCA	Kymberly Nelson			*
Competitively Bid	Kymberly Nelson			*
Competitively Bid	Robert Richardson	*		
Competitively Bid	Robert Richardson	*		
HCA	Venus Jones			*
HCA	Kymberly Nelson			*
Competitively Bid	Venus Jones	*		*
Exempt	Kymberly Nelson			*
HCA	Kymberly Nelson			*
HCA	Anthony Hodges			*
HCA	Anthony Hodges			*
HCA	Venus Jones			*
HCA	Edmund Neboh	*		
Competitively Bid	Venus Jones			*
HCA	Tonia Baker	*		
HCA	Venus Jones			*
HCA	Anthony Hodges			*
Competitively Bid	Kymberly Nelson			*
HCA	Venus Jones			*
Competitively Bid	Kymberly Nelson			*
HCA	Tonia Baker	*		

Competitively Bid	Venus Jones	*		*
Competitively Bid	Edmund Neboh	*		
HCA	Anthony Hodges			*
Competitively Bid	Kymberly Nelson			*
Competitively Bid	Venus Jones			*
HCA	Edmund Neboh	*		
Competitively Bid	Tonia Baker	*		
HCA	Tonia Baker	*		
HCA	Tonia Baker	*		
HCA	Venus Jones			*
HCA	Anthony Hodges			*
HCA	Robert Richardson	*		
JM0-2022-R-0001	Robert Richardson	*		
HCA	Venus Jones			*
Competitively Bid	Venus Jones			*
Competitively Bid	Robert Richardson	*		
HCA	Venus Jones			*
HCA	Venus Jones			*
HCA	Edmund Neboh	*		
HCA	Anthony Hodges			*
HCA	Venus Jones			*
Competitively Bid	Robert Richardson	*		
HCA	Venus Jones			*
HCA	Venus Jones			*
Competitively Bid	Kymberly Nelson			*
HCA	Venus Jones			*
HCA	Edmund Neboh	*		
Competitively Bid	Kymberly Nelson			*
Exempt	Robert Richardson	*		
HCA	Anthony Hodges			*
Exempt	Antoinette Alexander	*		
Competitively Bid	Anthony Hodges			*
HCA	Tonia Baker	*		
HCA	Anthony Hodges			*
HCA	Tonia Baker	*		
HCA	Kymberly Nelson			*
Competitively Bid	Kymberly Nelson			*
HCA	Robert Richardson	*		
HCA	Edmund Neboh	*		
HCA	Anthony Hodges			*
Exempt	Edmund Neboh	*		
Competitively Bid	Robert Richardson	*		
Competitively Bid	Venus Jones			*
Competitively Bid	Venus Jones			*

HCA	Venus Jones			*
HCA	Venus Jones			*
HCA	Anthony Hodges			*
Exempt	Antoinette Alexander	*		
HCA	Venus Jones			*
Exempt	Robert Richardson	*		
HCA	Tonia Baker	*		
HCA	Edmund Neboh	*		
Exempt	Venus Jones			*
Competitively Bid	Anthony Hodges			*
HCA	Anthony Hodges			*
HCA	Edmund Neboh	*		
Competitively Bid	Robert Richardson	*		
Competitively Bid	Venus Jones			*
HCA	Venus Jones			*
HCA	Edmund Neboh	*		
Competitively Bid	Venus Jones			*
HCA	Edmund Neboh	*		
Competitively Bid	Venus Jones			*
Competitively Bid	Venus Jones			*
Competitively Bid	Frank Van Atta	*		
HCA	Edmund Neboh	*		
HCA	Venus Jones			*
Competitively Bid	Venus Jones			*
HCA	Kymberly Nelson			*
HCA	Edmund Neboh	*		
Competitively Bid	Venus Jones			*
Competitively Bid	Venus Jones			*
HCA	Edmund Neboh	*		
Competitively Bid	Venus Jones			*
HCA	Edmund Neboh	*		
HCA	Venus Jones			*
Competitively Bid	Venus Jones			*
HCA	Kymberly Nelson			*
Competitively Bid	Venus Jones			*
HCA	Anthony Hodges			*
HCA	Tonia Baker	*		
HCA	Venus Jones			*
Competitively Bid	Kymberly Nelson			*
HCA	Anthony Hodges			*
Exempt	Robert Richardson	*		
HCA	Robert Richardson	*		
Competitively Bid	Venus Jones			*
HCA	Robert Richardson	*		

Competitively Bid	Venus Jones			*
Competitively Bid	Edmund Neboh	*		
Competitively Bid	Anthony Hodges			*
HCA	Anthony Hodges			*
HCA	Edmund Neboh	*		
HCA	Robert Richardson	*		
HCA	Robert Richardson	*		
Competitively Bid	Anthony Hodges			*
HCA	Venus Jones			*
HCA	Anthony Hodges			*
HCA	Anthony Hodges			*
HCA	Edmund Neboh	*		
HCA	Venus Jones			*
Competitively Bid	Venus Jones			*
HCA	Edmund Neboh	*		
Competitively Bid	Anthony Hodges			*
HCA	Anthony Hodges			*
HCA	Kymberly Nelson			*
HCA	Kymberly Nelson			*
Competitively Bid	Venus Jones			*
HCA	Anthony Hodges			*
Exempt	Kymberly Nelson			*
HCA	Anthony Hodges			*
Competitively Bid	Anthony Hodges			*
HCA	Anthony Hodges			*
HCA	Edmund Neboh	*		
Competitively Bid	Kymberly Nelson			*
Competitively Bid	Edmund Neboh	*		
Competitively Bid	Kymberly Nelson			*

#78. Provide the following information for all contract modifications made in FY 24 and

Vendor Name	Contract Description
65 Vendors	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities Receiving Residential Habilitation or Supported Living
65 Vendors	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities Receiving Residential Habilitation or Supported Living
Fescum Incorporated	
Supreme Healthcare Services, LLC	
Capital Care, Inc.	
Starlite Care Services, Inc.	
Innovative Life Solutions, Inc.	
Integrated Community Services, Inc.	
Project ReDirect, Inc.	
Angel Loving Care 1, Inc.	
Iya Homes and Community Solutions LLC	
Vested Optimum Community Svcs. Inc.	
Community Multi-Services, Inc.	
My Own Place, Inc.	
Wholistic Home & Community Based Services, Inc.	
Anna Healthcare Inc.	
Metro Homes, Inc.	
Lifeline, Inc.	
Elites Care, LLC	
Divine Connect Care Inc.	
Melhor Life Solutions, Inc.	
Benedictine School	
Individual Advocacy Group, Inc.	
The VanMar, Inc.	
National Children's Center, Inc.	
Eckington House Mental Health Services, LLC	
DC Residential Services	
DC Cares Center, Inc.	
Valentine Community Services, LLC	
Community Support System, LLC	
Gentle Touch	
Finsby Care, Inc.	
1Axiom, LLC	
Multi-Therapeutic Services, Inc.	
Associated Community Services, Inc.	
MT&G Enterprise, Inc.	

Hope Found, Inc.
Apex Healthcare Services, Inc.
Verigreen Inc.
Amazing Grace Supports, Inc.
KBEC Group, Inc.
American Health Care Svcs.
St. Johns Community Services
Universal Home Health Care, LLC
First Metropolitan Community Services, Inc
Innovative Concepts, Inc.
Total Care Services, Inc
Blossom Services, Inc.
Abundant Life Residential Services
Total Quality Residential Services, Inc.
DC Health Care, Inc.
Health & Joy Services, LLC
Kahak, Inc.
Symbral Foundation for Community Services, Inc.
Ward & Ward Mental Health Services, Inc.
RCM of Washington, Inc.
Galaxy HealthCare Solutions, Inc
Humanity In Transition, Inc
Frontline Community Services, Inc.
Superior Caring Hands, LLC
Global Resources and Support LLC
Arc of Tampa Bay, Inc
A.W. Holdings, LLC d/b/a Benchmark Human Services
Volunteers of America Chesapeake, Inc.
MBI Health Services, LLC
Innisfree Incorporated
RSCR West Virginia, Inc.

! FY 25, to date:

HCA/Contract No.	Mod No.
------------------	---------

M0000#

M0000#

CW115967
CW103539
CW101192
CW106757
CW104674
CW104740
CW104742
CW102301
CW101965
CW104746
CW116188
CW115282
CW101973
CW104670
CW104676
CW104748
CW113167
CW100970
CW101605
CW119441
CW115758
CW101195
CW116233
CW104672
CW106181
CW106048
CW106159
CW107581
CW109929
CW104678
CW122683
CW117673
CW117555
CW119171

CW101049
CW120091
CW120147
CW123045
CW119228
CW116622
CW112309
CW114575
CW117767
CW104357
CW104744
CW104810
CW104600
CW84133
CW84281
CW92467
CW92982
CW93741
CW78950
CW73127
CW90085
CW82675
CW94269
CW81032
CW97395
CW86546
CW87484
CW86833
CW86861
CW88339
CW83837

Purpose

Reduce Admin Fee by 50%

Restore Admin Fee to 80%

Effective Date	Funding Source
----------------	----------------

4/1/2024

10/1/2024

#79. *Provide a list of sole source contracts*

Contractor

Community Multi-Services, Inc.

My Own Place, Inc.

Individual Advocacy Group, Inc.

RCM of Washington, Inc.

awarded in FY 24 and FY 25, to date. Explain why each was awarded as

Description

Residential Habilitation, Supported Living, and Host Home Occupancy-Related
Residential Expenses for District of Columbia Persons with Intellectual and
Developmental Disabilities (Residential Expenses)

Residential Habilitation, Supported Living, and Host Home Occupancy-Related
Residential Expenses for District of Columbia Persons with Intellectual and
Developmental Disabilities (Residential Expenses)

Residential Habilitation, Supported Living, and Host Home Occupancy-Related
Residential Expenses for District of Columbia Persons with Intellectual and
Developmental Disabilities (Residential Expenses)

Residential Habilitation, Supported Living, and Host Home Occupancy-Related
Residential Expenses for District of Columbia Persons with Intellectual and
Developmental Disabilities (Residential Expenses)

a sole source contract.

Justification

To prevent interruption of services
pending council approval

To prevent interruption of services
pending council approval

To prevent interruption of services
pending council approval

To prevent interruption of services
pending council approval

#85. Within FY 24 and FY 25, to date, has DDS terminated any contracts? If so, p

Contractor	Description
Cognitive Solutions, LLC	RSA Psychologists
Three Square Market, Inc.	ADA Compliant Micro Market Kiosk
Community Connections	Evidence-Based Supported Employment
Interdynamics, Inc.	RSA Psychologists
360 Support, Inc.	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities (Residential Expenses)
Devereux Foundation	Specialized Residential Services
Bell Davis, LLC	Vocational Services
Simky Family & Healthcare Services	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities Receiving Residential Habilitation or Supported Living
Techflairs, Inc.	Enabling Technology

provide a list and brief explanation for each instance.

Justification
Vendor requested not to continue.
Vendor unable to enter invoices in E-invoicing Portal.
Vendor discontinued providing service.
Inability to maintain insurance requirements.
Inability to maintain insurance requirements.
Out of state person returned to the District of Columbia.
Inability to maintain insurance requirements.
Provider no longer providing services - out of business.
CBE prime did not subcontract 35% of work not performed to another CBE.

#86. Within FY 24 and FY 25, to date, has DDS i

Contractor

Hillcrest Children's Center

Hillcrest Children's Center

Universal Home Health Care, LLC

Universal Home Health Care, LLC

Galaxy HealthCare Solutions, Inc

Galaxy Healthcare Solutions, Inc

Galaxy Healthcare Solutions, Inc

Hope Found, Inc.

PSI Services III, Inc.

Wholistic Home & Community Based Services, Inc.

Gina Outreach Services, Inc.

Eckington House Mental Health Services, LLC

Melhor Life Solutions, Inc.

Melhor Life Solutions, Inc.

Abundant Life Residential Services
TCS Associates

Metro Homes, Inc.

Best Buddies International, Inc.

Innovative Day
Columbus Medical Services

Total Care Services, Inc

Multi-Therapeutic Services, Inc.

Associated Community Services, Inc.

Individual Advocacy Group, Inc.

Community Multi-Services, Inc.

Innovative Life Solutions, Inc.

RCM of Washington, Inc.

Capital Care, Inc.

Innovative Concepts, Inc.

Blossom Services, Inc.

Starlite Care Services, Inc.

SchoolTalk, Inc.

Promesa Consulting Group, Inc.

Promesa Consulting Group, Inc.

Promesa Consulting Group, Inc.

Columbia Lighthouse for the Blind

Finsby Care, Inc.

Anna Healthcare Inc.

Jewish Social Service Agency

Supreme Healthcare Services, LLC

Outstanding Possibilities Revealed

Iya Homes and Community Solutions LLC

Broad Futures, Inc

DC Health Care, Inc.

Verigreen Inc.

Verigreen Inc.

Angel Loving Care 1, Inc.

Divine Connect Care Inc.

Newman Contracting Services, Inc.

issued any cure notices? If so, provide a list and brief explanation

Service

Evidence Based Supported Employment

(EBSE)

Vocational Services – 0002 Job Placement, 0002C2 Job

Stabilization, 0003 Supported Employment, 0004B Job Coaching,

0004A Discovery Assessment, 0004A2 Customized Employment,

and 0004E Job Readiness

Occupancy-Related Residential Expenses for District of Columbia

Persons with Intellectual and Developmental Disabilities Receiving

Residential Habilitation or Supported Living

Host Home Services

Residential Habilitation, Supported Living, and Host Home

Occupancy-Related Residential Expenses for District of Columbia

Persons with Intellectual and Developmental Disabilities

(Residential Expenses)

Host Home Services

Vocational Services-Supported Employment, Discovery

Assessment, Customized Employment and Job Coaching Services,

Job Placement, Job Readiness Training, and Support Service

Provider

Occupancy-Related Residential Expenses for District of Columbia

Persons with Intellectual and Developmental Disabilities Receiving

Residential Habilitation or Supported Living

Evidence Based Supported Employment

Occupancy-Related Residential Expenses for District of Columbia

Persons with Intellectual and Developmental Disabilities Receiving

Residential Habilitation or Supported Living

Host Home Services

Occupancy-Related Residential Expenses for District of Columbia

Persons with Intellectual and Developmental Disabilities Receiving

Residential Habilitation or Supported Living

Occupancy-Related Residential Expenses for District of Columbia

Persons with Intellectual and Developmental Disabilities Receiving

Residential Habilitation or Supported Living

Host Home Services

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living
Assistive Technology Assessment, Training, and Devices

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living
Vocational Services – 0003 Supported Employment, 0004A
Discovery Assessment, 0004A2 Customized Employment, 0004B
Job Coaching, 0002 Job Placement, 0004E Job Readiness Training,
0002C2 Job Stabilization
Vocational Services – Supported Employment, discovery
assessment, customized employment and job coaching services,
Job Placement, and Job Readiness Training
Mortality Investigation Services for DDA

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living

Residential Habilitation, Supported Living, and Host Home
Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities
(Residential Expenses)

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living
Vocational Services-Job Readiness Training and Pre-Employment
Transition Services
Comprehensive Statewide Needs Assessment Supplemental
Agreement

Clinical Consultants for People with IDD-PT SLP Psychology
National Core Indicators Survey
Assistive Technology Assessment, Training, and Devices

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living
Vocational Services B.1.2 Job Placement B.1.3 Supported
Employment Services, including Discovery Assessment,
Customized Employment and Job Coaching, B.1.5 Job Readiness
Training, and B.1.6 Trial Work

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living
Vocational Services – 0003 Supported Employment, 0004A
Discovery Assessment, 0004A2 Customized Employment and
0004B Job Coaching Services and 0004E Job Readiness Training and
Pre-ETS

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living
Vocational Services - Job Coaching, Job Readiness and Pre-ETS;
CLIN 0001(A-I), 0002(A-C), 0003(A-C), 0004(A-E)
Residential Habilitation, Supported Living, and Host Home
Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities
(Residential Expenses)

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living
Host Home Services

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living
Host Home Services

Vocational Services - 0002 Job Placement and Job Stabilization,
0002B Job Development, 0003 Supported Employment, 0004A
Discovery Assessment, 0004A2 Customized Employment, 0004B
Job Coaching, 0004E Job Readiness Training

tion for each instance.

Justification

Failure to maintain insurance compliance
Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance
Failure to maintain insurance compliance

Failure to maintain insurance compliance
Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance
Failure to maintain insurance compliance

Failure to maintain insurance compliance
Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance
Failure to maintain insurance compliance

Failure to maintain insurance compliance
Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance
Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance
Failure to maintain insurance compliance

Failure to maintain insurance compliance
Failure to maintain insurance compliance

Failure to maintain insurance compliance

#77. List each contract, procurement, lease, a

Name of Provider
1Axiom, LLC
A.W. Holdings, LLC d/b/a Benchmark Human Service
ABC Technical Solutions Inc
Abundant Life Residential Services
AF BT Services, LLC dba Accent Food Services, LLC
Agape, Inc. dba Agape Healthcare Services
Alphatec, P.C.
Amar Group, LLC
Amazing Grace Supports, Inc.
Amazing Grace Supports, Inc.
America Works of Washington DC
American Health Care Svcs.
Andean Consulting Solutions International
Andean Consulting Solutions International
Andean Consulting Solutions International
Angel Loving Care 1, Inc.
Anglin Consulting Group, Inc.
Anna Healthcare Inc.
Anna Healthcare Inc.
Apex Healthcare Services, Inc.
Arc of Tampa Bay, Inc
ARS Design Build, LLC (Alternatives Renewable Solu
Art and Soul Solutions, Inc.
Art and Soul Solutions, Inc.
Associated Community Services, Inc.
Associated Community Services, Inc.
Battle s Transportation, Inc.
Benedictine School
Bert Smith & Co.
Best Buddies International, Inc.
BLANK, Inc.
Blossom Services, Inc.
Blossom Services, Inc.
BMI (Brian Michaels, Inc.)
Bread for the City
Briar Patch Shredding & Recycling, LLC
Broad Futures, Inc
C.P.R. Medical Transportation
Capital Care, Inc.

Capital Services & Supplies, Inc
Capitol Document Solutions
Cincinnati Childrens Hospital Medical Center
CJT Training Solutions, LLC
Coca-Cola Consolidated, Inc.
Columbia Lighthouse for the Blind
Columbia Lighthouse for the Blind
Columbus Medical Services
Community Audiology Services, LLC
Community Connections
Community Multi-Services, Inc.
Community Multi-Services, Inc.
Community Support System, LLC
CreativeJunkFood, LLC
Curtis Equipment Inc.
David P. Sniezek, MD
DC Cares Center, Inc.
DC Health Care, Inc.
DC Public Charter School Cooperative (known as D
DC Residential Services
DC Residential Services
Deaf Access Solutions, Inc.
Deaf Access Solutions, Inc.
Divine Connect Care Inc.
Divine Connect Care Inc.
Dixon & Associates, Inc
Dynamic Solutions for the Aging LLC
Eckington House Mental Health Services, LLC
Elites Care, LLC
Emergency 911 Security
Federal Express
Fescum Incorporated
Finsby Care, Inc.
First Metropolitan Community Services, Inc
Frontline Community Services, Inc.
Full Circle Employment Solutions, LLC
Galaxy Healthcare Solutions, Inc
Galaxy Healthcare Solutions, Inc
Galaxy HealthCare Solutions, Inc
Gentle Touch
Gina Outreach Services, Inc.
Global Resources and Support LLC
Global Resources and Support LLC
Global Resources and Support LLC

GriffD Enterprises, LLC
Harper Career Services, LLC
Health & Joy Services, LLC
Health IT 2 Business Solutions, LLC dba CODICE
Health IT 2 Business Solutions, LLC dba CODICE
Health Resources Service Intake Center
Helen Keller National Center
Hillcrest Children's Center
Hillcrest Children's Center
Hope Found, Inc.
Humanity In Transition, Inc
Humanity In Transition, Inc
IMA Professional Services of DC, PC
Individual Advocacy Group, Inc.
Individual Advocacy Group, Inc.
Ink Systems, LLC
Innisfree Incorporated
Innovative Concepts, Inc.
Innovative Day
Innovative Life Solutions, Inc.
Integrated Community Services, Inc.
Interdynamics, Inc.
Iya Homes and Community Solutions LLC
Kahak, Inc.
Karasch & Associates
KBEC Group, Inc.
KBEC Group, Inc.
LexisNexis (RELX)
Libera, Inc.
Lifeline, Inc.
LinkedIn Corporation
MBI Health Services, LLC
MBI Health Services, LLC
MBI Health Services, LLC
MBI Health Services, LLC
Melhor Life Solutions, Inc.
Melhor Life Solutions, Inc.
Melhor Life Solutions, Inc.
Melwood Horticultural Training Center, Inc.
Metro Homes, Inc.
Metropolitan Washington Ear
Midtown Personnel
Monumental Vending
Monumental Vending

MT&G Enterprise, Inc.
Multi-Therapeutic Services, Inc.
My Own Place, Inc.
National Association of State Directors of DDS
National Children's Center, Inc.
National Federation of the Blind
Newman Contracting Services, Inc.
Outstanding Possibilities Revealed
Pitney Bowes
Project ReDirect, Inc.
Project ReDirect, Inc.
Project ReDirect, Inc.
Promesa Consulting Group, Inc.
Promesa Consulting Group, Inc.
Promesa Consulting Group, Inc.
PSI Services III, Inc.
PSI Services III, Inc.
PSI Services III, Inc.
Qlarant Quality Solutions, Inc.
Quality Trust for Individuals with Disabilities
R&J Consulting Group, LLC dba Club Z! In Home Tut
RCM of Washington, Inc.
RCM of Washington, Inc.
Rebecca S. Salon
RSCR West Virginia, Inc.
SchoolTalk, Inc.
Seaberry Design and Communications
Seaberry Design and Communications
SEEC
Sky Vision Vending, Inc.
St. Johns Community Services
St. Johns Community Services
Star Office Products, Inc.
Starlite Care Services, Inc.
SunDun, Inc. of Washington
Superior Caring Hands, LLC
Superior Caring Hands, LLC
Supreme Healthcare Services, LLC
Surpassing the Average Rehabilitation Services
Symbral Foundation for Community Services, Inc.
TALX CORPORATION dba Equifax
TCS Associates
The Bizzell Group, LLC
The Bridges Center

The Coles Group
The MECCA Group, LLC
The VanMar, Inc.
The VanMar, Inc.
Time for Change
Total Care Services, Inc
Total Care Services, Inc
Total Care Services, Inc
Total Quality Residential Services, Inc.
Tree of Life Services, LLC
Universal Home Health Care, LLC
Urban Equity Consulting Group L.L.C
Valentine Community Services, LLC
Vending Plus, Inc.
Verigreen Inc.
Verigreen Inc.
Verigreen Inc.
Vested Optimum Community Svcs. Inc.
Volunteers of America Chesapeake, Inc.
vTech Solution Inc
Ward & Ward Mental Health Services, Inc.
West Publishing Corporation
Wholistic Home & Community Based Services, Inc.
Wholistic Home & Community Based Services, Inc.
Woods Services, Inc.
Work Opportunities Unlimited Contracts, Inc.
Yellow Cab Company of DC, Inc.
YesLMS, LLC
ZIPCAR, INC.

nd grant (“contract”) awarded or entered into by the agency during FY 24 and FY25, to date. F

Purpose
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
RSA Computers & Laptops & Misc
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Unstaffed Micro-Markets
Host Home Services
Architect Services
Architect Services
Host Home Services
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Vocational Services- 0002 Job Placement,0004E Job Readiness Training
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Communication Access Realtime Translation (CART) Writing Services
OCP Districtwide Translation and Interpretation Services (Document translation)
Sign Language Interpreter FY25
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Communication Access Realtime Translation (CART) Writing Services
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Host Home Services
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
General Services Contractor for Randolph Shepard Vending Facilities Program
Tutoring and Academic Support
Vocational Services - Supported Employment, Discovery Assessment, Customized Employment, Job Readiness Training
Host Home Services
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Transportation Services
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Consumer Account Reconciliation Audits
Vocational Services – 0003 Supported Employment, 0004A Discovery Assessment, 0004A2 Customized Employment
Graphics and Signage
Host Home Services
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Vending Machines
Physician Extender Services
Document Shredding Services
Vocational Services - Job Coaching, Job Readiness and Pre-ETS; CLIN 0001(A-I), 0002(A-C), 0003(A-C), 0004(A-C)
Transportation Services
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities

Moving & Storage Services
Exempt procurement - (8) Fax Machines Annual Maintenance
Exempt procurement - (4) Copyrighted or patented materials; Project Search License Agreement & Technical
RSA Travel Training
Vending Machines
Vocational Services-Supported Employment, Job Placement, Discovery Assessment, Customized Employment
Assistive Technology Assessment, Training, and Devices
Mortality Investigation Services for DDA
Medical Professionals (BPA)
Vocational Services - Supported Employment, Job Coaching, Job Readiness, Discovery Assessment, Customi
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Host Home Services
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Graphics and Signage
Commercial Kitchen Equipment- Randolph Sheperd Vending Facilities Program
Functional Limitation Assessment Services and Rehabilitation services
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis
Vocational Services – Job Placement, Discovery Assessment, Job Coaching, and Job Readiness Training (Inc
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Host Home Services
Sign Language Interpreter
Communication Access Realtime Translation (CART) Writing Services
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Host Home Services
Career Assessment
Personal Care Assistant
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Security Camera and Locksmith Services
Exempt procurement - (11) Postage
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis
Vocational Services - Benefits Planning
Host Home Services
Vocational Services-Supported Employment, Discovery Assessment, Customized Employment and Job Coa
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Host Home Services
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis
Host Home Services
Vocational Services- Supported Employment, discovery assessment, customized employment and job coac

Moving Services
Career Assessment
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis
Telehealth
Medical Evidence Record (MER) Payment Processing
Vocational Services- Supported Employment, Discovery Assessment, Customized Employment, Job Coachi
Assistive Technology Services
Evidence Based Supported Employment(EBSE)
Vocational Services – 0002 Job Placement, 0002C2 Job Stabilization, 0003 Supported Employment, 0004B J
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis
Vocational Services-Supported Employment, Job coaching, Job Placement and Job Stabilization
Medical Record Reviews and Consultative Examinations
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Host Home Services
RSA Computers & Laptops & Misc
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Vocational Services – Supported Employment, discovery assessment, customized employment and job coa
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Career Assessment
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis
Communication Access Realtime Translation (CART) Writing Services
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Vocational Services - 0003 Supported Employment, 0004A Discovery Assessment, 0004A2 Customized Emp
Exempt Procurement - (4) Copyrighted or patented materials; LexisNexis Legal & Professional
Web-Based Case Management System for RSA
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Exempt Procurement - (4) Copy righted or patented materials
Day Habilitation Services
Vocational Services-0002Job Placement and 0004EJob Readiness Training
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for Dis
Evidence Based Supported Employment
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Host Home Services
Vocational Services - 0003 Supported Employment, 0004A2 Customized Employment and 0004B Job Coach
Vocational Services-Supported Employment, discovery assessment, customized employment and job coach
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developme
Exempt procurement - (2) Commodities or contractual services; Blind and Low Vision Services (2)
Temporary Staffing Services
Unstaffed Micro-Markets
Vending Machines

Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Exempt procurement - (5) Memberships; Search PASS for NATL ASSOC OF ST DIR OF DEV DI
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Exempt procurement - (15) Subscriptions for periodicals/newspapers; FSB-Newslite
Vocational Services - 0002 Job Placement and Job Stabilization, 0002B Job Development, 0003 Supported Employment
Vocational Services - 0003 Supported Employment, 0004A Discovery Assessment, 0004A2 Customized Employment
Exempt Procurement - (11) Postage; Postage Meter
Day Habilitation Services
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Vocational Services - 0002 Job Placement, 0003 Supported Employment, 0004 Pre-ETS, 0004A Discovery Assessment
Comprehensive Statewide Needs Assessment Supplemental Agreement
National Core Indicators Survey
Clinical Consultants for People with IDD-PT SLP Psychology
Evidence Based Supported Employment
Day Habilitation Services
Vocational Services - 0002 Job Placement, 0003 Supported Employment, 0004 Pre- Employment Transition
DDS/DDA Provider Certification Reviews
Exempt procurement - (2) Commodities or contractual svcs; Project Action
Tutoring and Academic Support
Vocational Services-Supported Employment, discovery assessment, customized employment, job coaching
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for District of Columbia
Expert Consultant-Grant Writer For DDS
Residential Habilitation, Supported Living, Host Home and Related Residential Expenses for District of Columbia
Vocational Services-Job Readiness Training and Pre-Employment Transition Services
Marketing, Media and Public Information Services and Supplies
Printing and Document Management
Vocational Services - 0003 Supported Employment, 0004 Pre-ETS, 0004A Discovery Assessment, 0004A2 Customized Employment
Vending Machines
Vocational Services-Supported Employment, discovery assessment, customized employment and job coaching
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Multi-Functional Device
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Vending Machines
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for District of Columbia
Vocational Services- Supported Employment, discovery assessment, customized employment and job coaching
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Host Home Services
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for District of Columbia
Exempt procurement - (4) Copyrighted or patented materials; Credit Check
Assistive Technology Assessment, Training, and Devices
IDD Waiver Rate Study and Development
Vocational Services-0003 Supported Employment, 0004A Discovery Assessment, 0004A2 Customized Employment

Commercial Kitchen Facility and Equipment Cleaner
RSA Psychologists
Host Home Services
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Vocational Services - 0002 Job Placement, 0003 Supported Employment, 0004A Discovery Assessment, 0004B Customized Employment
Vocational Services-Supported Employment, discovery assessment, customized employment and job coaching
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Host Home Services
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Specialized Residential Services
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Vocational Services - B.1.2 Job Placement, B.1.5 Job Readiness Training and Pre-ETS
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Vending Machines
Vocational Services-0003 Supported Employment, 0004A Discovery Assessment, 0004A2 Customized Employment
Host Home Services
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Software Application Developer
Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
P-Card for GC-1004026573
Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities
Host Home Services
Specialized Residential Services
Vocational Services- Supported Employment, discovery assessment, customized employment and job coaching
Taxi Transportation Services
VRDG Course Library Subscription
Passenger Car Rental

For each contract, provide the following information, where applicable:

Contract Amount	Approved Budget	Actual Spend	Award Date	Expiration Date
\$ 73,452.00	\$62,000.00	\$64,243.89	1/1/2025	12/31/2025
\$ 110,589.00	\$105,000.00	\$100,081.47	12/1/2024	11/30/2025
\$ 73,241.86	\$0.00	\$0.00	10/1/2024	9/30/2025
\$ 168,957.98	\$135,000.00	\$134,464.26	3/1/2024	2/28/2025
\$ 25,000.00	\$0.00	\$0.00	12/1/2024	11/30/2025
\$ 2,501.00	\$0.00	\$0.00	6/1/2024	5/31/2025
\$ 21,000.00	\$2,501.00	\$0.00	12/1/2024	11/30/2025
\$ 30,000.00	\$31,190.00	\$5,995.00	2/2/2024	1/31/2025
\$ 2,501.00	\$0.00	\$0.00	6/1/2024	5/31/2025
\$ 33,657.00	\$40,000.00	\$50,439.50	1/1/2025	12/31/2025
\$ 55,500.00	\$59,366.00	\$37,758.53	8/1/2024	7/31/2025
\$ 195,970.31	\$170,508.00	\$176,756.12	5/1/2024	4/30/2025
\$ 5,000.00	\$3,003.43	\$1,012.51	11/1/2024	10/31/2025
\$ 995,000.00	\$5,000.00	\$0.00	5/27/2024	5/26/2025
\$ 10,000.00	\$9,225.00	\$1,722.00	1/1/2025	12/31/2025
\$ 273,911.50	\$272,042.00	\$210,676.72	1/1/2025	12/31/2025
\$ -	\$0.00	\$0.00	1/1/2025	12/31/2025
\$ 120,080.00	\$98,000.00	\$89,850.34	4/1/2024	3/31/2025
\$ 2,501.00	\$0.00	0	1/1/2025	12/31/2025
\$ 40,095.71	\$50,593.00	\$49,713.93	9/1/2024	8/31/2025
\$ 91,823.37	\$81,000.00	\$80,148.07	10/1/2024	9/30/2025
\$ 130,000.00	\$50,000.00	\$47,342.00	8/1/2024	7/31/2025
\$ 2,501.00	\$2,501.00	\$0.00	11/1/2024	10/31/2025
\$ 71,755.00	\$10,000.00	\$560.00	11/1/2024	10/31/2025
\$ 2,501.00	\$0.00	\$0.00	1/1/2025	12/31/2025
\$ 753,589.89	\$503,720.00	\$481,938.68	9/1/2024	8/31/2025
\$ 9,000.00	\$2,501.00	\$0.00	7/1/2024	6/30/2025
\$ 40,909.59	\$40,000.00	\$37,530.29	8/1/2024	7/31/2025
\$ 90,000.00	\$60,000.00	\$0.00	4/1/2024	3/31/2025
\$ 21,663.50	\$12,633.00	\$5,132.00	8/1/2024	7/31/2025
\$ 43,556.00	\$47,501.00	\$12,085.00	4/1/2024	3/31/2025
\$ 2,501.00	\$0.00	\$0.00	6/1/2024	5/31/2025
\$ 71,864.53	\$67,300.00	\$50,241.12	1/1/2025	12/31/2025
	\$0.00	\$0.00	11/2/2024	11/1/2025
\$ 39,500.00	\$20,625.00	\$16,984.54	3/1/2024	2/28/2025
\$ 5,731.00	\$6,001.00	\$2,040.00	7/1/2024	6/30/2025
\$ 37,000.00	\$30,325.20	\$4,145.00	7/1/2024	6/30/2025
\$ 20,500.00	\$25,002.00	\$707.00	7/1/2024	6/30/2025
\$ 1,895,130.01	\$1,603,262.00	\$1,597,107.20	7/1/2024	6/30/2025

\$ 12,000.00	\$0.00	\$0.00	11/1/2024	10/31/2025
\$ 3,500.00	\$4,500.00	\$3,846.60	10/1/2024	9/30/2025
\$ 350.00	\$0.00	\$0.00	10/1/2024	9/30/2025
\$ 25,000.00	\$0.00	\$0.00	5/1/2024	4/30/2025
\$ 100,000.00	\$0.00	\$0.00	12/1/2024	11/30/2025
\$ 2,501.00	\$2,501.00	\$0.00	7/1/2024	6/30/2025
\$ 2,501.00	\$2,501.00	\$0.00	5/1/2024	4/30/2025
\$ 395,004.00	\$232,000.00	\$160,543.10	10/1/2024	9/30/2025
\$ 64,251.00	\$33,673.00	\$11,110.00	3/1/2024	2/28/2025
\$ 80,000.00	\$0.00	\$0.00	2/2/2024	1/31/2025
\$ 1,180,781.64	\$970,000.00	\$903,277.96	7/1/2024	6/30/2025
\$ 2,501.00	\$0.00	\$0.00	6/1/2024	5/31/2025
\$ 130,600.00	\$110,000.00	\$103,329.68	6/1/2024	5/31/2025
\$ 11,802.00	\$2,501.00	\$0.00	4/1/2024	3/31/2025
\$ 85,000.00	\$85,000.00	\$17,172.00	11/1/2024	10/31/2025
\$ 6,501.00	\$5,000.00	\$2,000.00	2/2/2024	1/31/2025
\$ 526,907.04	\$359,000.00	\$288,422.34	3/1/2024	2/28/2025
\$ 506,000.00	\$650,000.00	\$545,643.58	9/1/2024	8/31/2025
\$ 500,000.00	\$805,000.41	\$257,304.41	8/1/2024	7/31/2025
\$ 333,586.21	\$365,000.00	\$364,535.29	3/1/2024	2/28/2025
\$ 2,501.00	\$0.00	\$0.00	2/2/2024	1/31/2025
\$ 124,000.00	\$36,004.00	\$20,411.40	8/1/2024	7/31/2025
\$ 2,501.00	\$2,501.00	\$0.00	4/1/2024	3/31/2025
\$ 25,279.00	\$21,500.00	\$21,309.66	8/1/2024	7/31/2025
\$ 2,501.00	\$0.00	\$0.00	6/1/2024	5/31/2025
\$ 85,000.00	\$42,000.00	\$41,760.00	7/1/2024	6/30/2025
\$ 10,000.00	\$0.00	\$0.00	2/2/2024	1/31/2025
\$ 137,370.60	\$142,233.06	\$142,233.06	3/1/2024	2/28/2025
\$ 46,320.23	\$46,000.00	\$32,869.49	12/1/2024	11/30/2025
\$ 30,000.00	\$15,000.00	\$0.00	11/1/2024	10/31/2025
\$ 800.00	\$2,501.00	\$0.00	10/1/2024	9/30/2025
\$ 377,937.60	\$313,310.00	\$313,307.34	4/1/2024	3/31/2025
\$ 349,642.07	\$216,520.00	\$216,519.39	3/1/2024	2/28/2025
\$ 68,008.29	\$70,570.00	\$70,568.98	7/1/2024	6/30/2025
\$ 1,776,360.76	\$1,400,000.00	\$1,387,146.74	4/1/2024	3/31/2025
\$ 22,550.00	\$35,105.00	\$5,546.00	8/1/2024	7/31/2025
\$ 2,501.00	\$0.00	\$0.00	8/1/2024	7/31/2025
\$ 39,500.00	\$10,500.00	\$0.00	12/1/2024	11/30/2025
\$ 4,511.00	\$0.00	\$0.00	3/1/2024	2/28/2025
\$ 233,956.80	\$152,275.09	\$152,275.09	9/1/2024	8/31/2025
\$ 66,941.00	\$86,411.52	\$34,847.94	8/1/2024	7/31/2025
\$ 156,214.14	\$132,406.22	\$132,406.22	2/2/2024	1/31/2025
\$ 2,501.00	\$0.00	\$0.00	8/1/2024	7/31/2025
\$ 113,517.00	\$32,286.00	\$7,792.45	6/1/2024	5/31/2025

\$ 30,500.00	\$10,000.00	\$2,987.96	12/1/2024	11/30/2025
\$ 34,495.00	\$12,000.00	\$12,000.00	7/1/2024	6/30/2025
\$ 122,797.70	\$134,875.35	\$134,875.35	7/1/2024	6/30/2025
\$ 672,645.00	\$437,583.65	\$219,390.00	9/1/2024	8/31/2025
\$ 172,800.00	\$670,000.00	\$432,503.03	2/2/2024	1/31/2025
\$ 33,000.00	\$40,546.00	\$6,530.00	6/1/2024	5/31/2025
\$ 8,002.00	\$0.00	\$0.00	4/1/2024	3/31/2025
\$ 182,000.00	\$93,701.00	\$8,374.00	8/1/2024	7/31/2025
\$ 60,832.86	\$82,000.00	\$21,401.00	10/1/2024	9/30/2025
\$ 267,995.66	\$261,800.00	\$261,798.66	2/2/2024	1/31/2025
\$ 110,227.00	\$149,024.48	\$149,024.48	5/1/2024	4/30/2025
\$ 65,400.00	\$5,501.00	\$4,993.50	6/1/2024	5/31/2025
\$ 4,493,438.10	\$4,866,000.00	\$4,485,877.47	3/1/2024	2/28/2025
\$ 1,002,508.04	\$1,000,000.00	\$795,149.83	7/1/2024	6/30/2025
\$ 2,501.00	\$0.00	\$0.00	10/1/2024	9/30/2025
\$ 930.00	\$0.00	\$0.00	10/1/2024	9/30/2025
\$ 45,200.00	\$130,464.00	\$13,488.00	6/1/2024	5/31/2025
\$ 66,907.91	\$51,875.57	\$51,875.57	1/1/2025	12/31/2025
\$ 57,500.00	\$48,480.00	\$14,168.00	4/1/2024	3/31/2025
\$ 1,614,292.68	\$1,394,078.18	\$1,394,078.18	4/1/2024	3/31/2025
\$ 782,413.00	\$616,200.00	\$616,191.30	3/1/2024	2/28/2025
\$ 10,000.00	\$7,000.00	\$5,001.00	9/1/2024	8/31/2025
\$ 67,669.54	\$52,000.00	\$51,906.80	10/1/2024	9/30/2025
\$ -	\$0.00	\$0.00	7/1/2024	6/30/2025
\$ -	\$0.00	\$0.00	1/1/2025	12/31/2025
\$ 224,659.05	\$220,000.00	\$199,757.39	11/1/2024	10/31/2025
\$ 203,757.39	\$10,004.00		1/1/2025	12/31/2025
\$ 2,016.00	\$2,544.00	\$0.00	10/1/2024	9/30/2025
\$ 330,000.00	\$330,000.00	\$220,000.00	5/1/2024	4/30/2025
\$ 328,600.86	\$250,900.00	\$250,879.44	3/1/2024	2/28/2025
\$ 52,450.00	\$0.00	\$0.00	10/1/2024	9/30/2025
\$ -	\$0.00	\$0.00	7/1/2024	6/30/2025
\$ 12,002.00	\$6,000.00	\$0.00	9/1/2024	8/31/2025
\$ 133,695.30	\$130,647.08	\$22,568.98	11/1/2024	10/31/2025
\$ 201,301.00	\$166,678.50	\$25,173.00	7/1/2024	6/30/2025
\$ 213,617.78	\$260,000.00	\$248,562.04	9/1/2024	8/31/2025
\$ 2,501.00	\$0.00	\$0.00	8/1/2024	7/31/2025
\$ 15,001.00	\$10,002.00	\$3,704.50	12/1/2024	11/30/2025
\$ 10,000.00	\$12,502.00	\$1,268.75	2/2/2024	1/31/2025
\$ 904,060.37	\$724,686.10	\$724,686.10	3/1/2024	2/28/2025
\$ 49,677.00	\$49,000.00	\$0.00	10/1/2024	9/30/2025
\$ 682,095.04	\$0.00	\$0.00	11/1/2024	10/31/2025
\$ 25,000.00	\$0.00	\$0.00	12/1/2024	11/30/2025
\$ 100,000.00	\$0.00	\$0.00	10/27/2024	10/26/2025

\$ 546,979.96	\$454,052.35	\$454,052.35	9/1/2024	8/31/2025
\$ 759,801.00	\$599,466.10	\$599,466.10	9/1/2024	8/31/2025
\$ 1,399,717.05	\$1,352.32	\$1,352,534.32	7/1/2024	6/30/2025
\$ 6,180.00	\$44,058.00	\$44,058.00	10/1/2024	9/30/2025
\$ 2,230,207.97	\$1,662,559.00	\$1,662,559.63	7/1/2024	6/30/2025
\$ 47,800.00	\$23,500.00	\$0.00	10/1/2024	9/30/2025
\$ 42,002.00	\$56,815.00	\$12,758.00	7/1/2024	6/30/2025
\$ 22,500.00	\$0.00	\$0.00	9/1/2024	8/31/2025
\$ 8,551.00	\$25,000.00	\$0.00	10/1/2024	9/30/2025
\$ -	\$0.00	\$0.00	7/1/2024	6/30/2025
\$ 829,331.84	\$695,405.46	\$695,405.46	4/1/2024	3/31/2025
\$ 169,864.00	\$50,002.00	\$7,386.00	8/1/2024	7/31/2025
\$ 66,250.00	\$181,447.55	\$181,447.55	2/2/2024	1/31/2025
\$ 66,250.00	\$49,980.00	\$0.00	2/2/2024	1/31/2025
\$ 177,832.50	\$120,240.00	\$0.00	1/1/2025	12/31/2025
\$ 87,779.00	\$67,000.00	\$3,772.00	11/1/2024	10/31/2025
\$ 10,000.00	\$0.00	\$0.00	7/1/2024	6/30/2025
\$ 36,501.00	\$82,000.00	\$39,503.25	11/1/2024	10/31/2025
\$ 1,712,906.38	\$1,270,766.34	\$141,196.26	12/1/2024	11/30/2025
\$ 60,000.00	\$11,540.00	\$5,437.50	10/1/2024	9/30/2025
\$ 11,700.00	\$16,656.00	\$8,116.00	7/1/2024	6/30/2025
\$ 160,395.50	\$112,000.00	\$32,159.24	7/1/2024	6/30/2025
\$ 1,020,976.81	\$1,193,498.85	\$1,092,636.19	3/1/2024	2/28/2025
\$ 53,000.00	\$0.00	\$0.00	8/1/2024	7/31/2025
\$ 160,020.23	\$188,688.62	\$188,688.62	7/1/2024	6/30/2025
\$ 670,288.00	\$794,499.00	\$449,257.54	5/1/2024	4/30/2025
\$ 24,700.00	\$20,000.00	\$9,282.00	2/1/2025	1/31/2026
\$ 68,000.00	\$45,307.00	\$38,197.00	9/1/2024	8/31/2025
\$ 447,118.00	\$109,000.00	\$80,976.00	1/1/2025	12/31/2025
\$ -	\$0.00	\$0.00	10/23/2024	10/22/2025
\$ 51,300.00	\$32,851.00	\$4,700.00	8/1/2024	7/31/2025
\$ 1,714,823.05	\$1,350,409.59	\$979,110.09	4/1/2024	3/31/2025
\$ 27,644.67	\$48,921.63	\$32,547.72	7/1/2024	6/30/2025
\$ 27,722.00	\$35,648.76	\$35,648.76	4/1/2024	3/31/2025
	\$0.00	\$0.00	10/24/2024	10/23/2025
\$ 76,835.40	\$77,496.14	\$49,389.36	3/1/2024	2/28/2025
\$ 123,617.67	\$73,387.00	\$5,175.00	7/1/2024	6/30/2025
\$ 180,991.59	\$144,952.73	\$144,952.73	12/1/2024	11/30/2025
\$ 10,000.00	\$0.00	\$0.00	8/1/2024	7/31/2025
\$ 716,367.36	\$356,305.00	\$78,700.88	11/1/2024	10/31/2025
\$ 40,000.00	\$5,501.00	\$1,234.00	10/1/2024	9/30/2025
\$ 136,000.00	\$113,561.00	\$92,000.00	2/2/2024	1/31/2025
\$ 750,000.00	\$750,072.00	\$750,072.00	4/1/2024	3/31/2025
\$ 2,501.00	\$0.00	\$0.00	6/1/2024	5/31/2025

\$ 11,000.00	\$2,501.00	\$0.00	1/1/2025	12/31/2025
\$ 27,000.00	\$29,300.00	\$11,567.13	4/1/2024	3/31/2025
\$ 2,501.00	\$0.00	\$0.00	8/1/2024	7/31/2025
\$ 299,432.21	\$265,572.00	\$265,571.06	8/1/2024	7/31/2025
\$ 14,501.00	\$40,000.00	\$4,465.99	8/1/2024	7/31/2025
\$ -	\$0.00	\$0.00	4/1/2024	3/31/2025
\$ 389,014.10	\$490,432.88	\$490,432.88	4/1/2024	3/31/2025
\$ 2,501.00	\$0.00	\$0.00	1/1/2025	12/31/2025
\$ 47,636.32	\$46,443.83	\$23,083.14	7/1/2024	6/30/2025
\$ 230,162.59	\$246,740.00	\$161,226.00	5/1/2024	4/30/2025
\$ 25,885.53	\$58,000.00	\$57,349.08	2/2/2024	1/31/2025
\$ 25,000.00	\$14,000.00	\$0.00	12/1/2024	11/30/2025
\$ 179,551.99	\$170,000.00	\$169,062.53	3/1/2024	2/28/2025
	\$0.00	\$0.00	10/23/2024	10/22/2025
\$ 32,000.00	\$20,000.00	\$1,286.75	11/1/2024	10/31/2025
\$ 2,501.00	\$0.00	\$0.00	1/1/2025	12/31/2025
\$ 52,301.00	\$50,000.00	\$45,629.60	9/1/2024	8/31/2025
\$ 214,717.35	\$144,440.71	\$144,440.71	3/1/2024	2/28/2025
\$ 654,718.99	\$342,799.08	\$54,605.98	11/1/2024	10/31/2025
\$ 196,000.00	\$86,661.54	\$43,109.92	5/1/2024	4/30/2025
\$ 1,399,458.19	\$819,988.01	\$378,480.60	6/1/2024	5/31/2025
\$ 2,352.00	\$0.00	\$0.00	10/1/2024	9/30/2025
\$ 1,282,844.50	\$1,079,000.00	\$1,078,487.16	3/1/2024	2/28/2025
\$ 2,501.00	\$0.00	\$0.00	2/1/2025	1/31/2026
\$ 700,215.22	\$958,761.99	\$958,761.99	7/1/2024	6/30/2025
\$ 436,405.55	\$72,001.00	\$14,088.27	8/1/2024	7/31/2025
\$ 14,651.00	\$12,000.00	\$2,781.14	9/1/2024	8/31/2025
\$ 53,000.00	\$22,000.00	\$21,000.00	5/1/2024	4/30/2025
\$ 43,400.00	\$67,904.30	\$67,804.30	1/25/2024	1/23/2025

Competitively Bid, Human Care Agreement, Sole Source, or Exempt	Contract Administrator	Funding Source Federal	Funding Source Intra District	Funding source Local
HCA	Kymberly Nelson			
HCA	Venus Jones			*
Competitively Bid	Robert Richardson	*		
HCA	Anthony Hodges			
Competitively Bid	Karen Whittington			*
Competitively Bid	Anthony Hodges			
Competitively Bid	Karen Whittington			*
Competitively Bid	Karen Whittington			*
Competitively Bid	Kymberly Nelson			
HCA	Kymberly Nelson			*
HCA	Edmund Neboh	*		
HCA	Anthony Hodges			*
Competitively Bid	Robert Richardson	*		
HCA	Robert Richardson	*		
HCA	Robert Richardson	*		
HCA	Venus Jones			*
Competitively Bid	Kymberly Nelson			*
HCA	Kymberly Nelson			*
Competitively Bid	Kymberly Nelson			*
HCA	Venus Jones			*
HCA	Venus Jones			*
Competitively Bid	Venus Jones			*
Competitively Bid	Frank Van Atta	*		
HCA	Robert Richardson	*		
Competitively Bid	Anthony Hodges			*
HCA	Anthony Hodges			*
Competitively Bid	Venus Jones			*
HCA	Venus Jones			*
Competitively Bid	Anthony Hodges			*
HCA	Tonia Baker	*		
Competitively Bid	Venus Jones			*
Competitively Bid	Venus Jones			*
HCA	Venus Jones			*
Competitively Bid	Venus Jones			*
HCA	Venus Jones			*
Competitively Bid	Kymberly Nelson			*
HCA	Tonia Baker	*		
Competitively Bid	Robert Richardson	*		
HCA	Venus Jones			*

Competitively Bid	Venus Jones	*		
Exempt	Venus Jones			*
Exempt	Edmund Neboh	*		
Competitively Bid	Robert Richardson	*		
Competitively Bid	Venus Jones			*
HCA	Robert Richardson	*		
HCA	Robert Richardson	*		
Competitively Bid	Venus Jones			*
Competitively Bid	Robert Richardson	*		
HCA	Tonia Baker	*		
HCA	Venus Jones			*
Competitively Bid	Venus Jones			*
HCA	Venus Jones			*
Competitively Bid	Venus Jones			*
Competitively Bid	Venus Jones			*
Competitively Bid	Edmund Neboh	*		
HCA	Venus Jones			*
HCA	Venus Jones			*
HCA	Edmund Neboh	*		
HCA	Venus Jones			*
Competitively Bid	Venus Jones			*
HCA	Robert Richardson	*		
Competitively Bid	Robert Richardson	*		
HCA	Kymberly Nelson			*
Competitively Bid	Kymberly Nelson			*
Competitively Bid	Robert Richardson	*		
Competitively Bid	Robert Richardson	*		
HCA	Venus Jones			*
HCA	Kymberly Nelson			*
Competitively Bid	Venus Jones	*		*
Exempt	Kymberly Nelson			*
HCA	Kymberly Nelson			*
HCA	Anthony Hodges			*
HCA	Anthony Hodges			*
HCA	Venus Jones			*
HCA	Edmund Neboh	*		
Competitively Bid	Venus Jones			*
HCA	Tonia Baker	*		
HCA	Venus Jones			*
HCA	Anthony Hodges			*
Competitively Bid	Kymberly Nelson			*
HCA	Venus Jones			*
Competitively Bid	Kymberly Nelson			*
HCA	Tonia Baker	*		

Competitively Bid	Venus Jones	*		*
Competitively Bid	Edmund Neboh	*		
HCA	Anthony Hodges			*
Competitively Bid	Kymberly Nelson			*
Competitively Bid	Venus Jones			*
HCA	Edmund Neboh	*		
Competitively Bid	Tonia Baker	*		
HCA	Tonia Baker	*		
HCA	Tonia Baker	*		
HCA	Venus Jones			*
HCA	Anthony Hodges			*
HCA	Robert Richardson	*		
JM0-2022-R-0001	Robert Richardson	*		
HCA	Venus Jones			*
Competitively Bid	Venus Jones			*
Competitively Bid	Robert Richardson	*		
HCA	Venus Jones			*
HCA	Venus Jones			*
HCA	Edmund Neboh	*		
HCA	Anthony Hodges			*
HCA	Venus Jones			*
Competitively Bid	Robert Richardson	*		
HCA	Venus Jones			*
HCA	Venus Jones			*
Competitively Bid	Kymberly Nelson			*
HCA	Venus Jones			*
HCA	Edmund Neboh	*		
Competitively Bid	Kymberly Nelson			*
Exempt	Robert Richardson	*		
HCA	Anthony Hodges			*
Exempt	Antoinette Alexander	*		
Competitively Bid	Anthony Hodges			*
HCA	Tonia Baker	*		
HCA	Anthony Hodges			*
HCA	Tonia Baker	*		
HCA	Kymberly Nelson			*
Competitively Bid	Kymberly Nelson			*
HCA	Robert Richardson	*		
HCA	Edmund Neboh	*		
HCA	Anthony Hodges			*
Exempt	Edmund Neboh	*		
Competitively Bid	Robert Richardson	*		
Competitively Bid	Venus Jones			*
Competitively Bid	Venus Jones			*

HCA	Venus Jones			*
HCA	Venus Jones			*
HCA	Anthony Hodges			*
Exempt	Antoinette Alexander	*		
HCA	Venus Jones			*
Exempt	Robert Richardson	*		
HCA	Tonia Baker	*		
HCA	Edmund Neboh	*		
Exempt	Venus Jones			*
Competitively Bid	Anthony Hodges			*
HCA	Anthony Hodges			*
HCA	Edmund Neboh	*		
Competitively Bid	Robert Richardson	*		
Competitively Bid	Venus Jones			*
HCA	Venus Jones			*
HCA	Edmund Neboh	*		
Competitively Bid	Venus Jones			*
HCA	Edmund Neboh	*		
Competitively Bid	Venus Jones			*
Competitively Bid	Venus Jones			*
Competitively Bid	Frank Van Atta	*		
HCA	Edmund Neboh	*		
HCA	Venus Jones			*
Competitively Bid	Venus Jones			*
HCA	Kymberly Nelson			*
HCA	Edmund Neboh	*		
Competitively Bid	Venus Jones			*
Competitively Bid	Venus Jones			*
HCA	Edmund Neboh	*		
Competitively Bid	Venus Jones			*
HCA	Edmund Neboh	*		
HCA	Venus Jones			*
Competitively Bid	Venus Jones			*
HCA	Kymberly Nelson			*
Competitively Bid	Venus Jones			*
HCA	Anthony Hodges			*
HCA	Tonia Baker	*		
HCA	Venus Jones			*
Competitively Bid	Kymberly Nelson			*
HCA	Anthony Hodges			*
Exempt	Robert Richardson	*		
HCA	Robert Richardson	*		
Competitively Bid	Venus Jones			*
HCA	Robert Richardson	*		

Competitively Bid	Venus Jones			*
Competitively Bid	Edmund Neboh	*		
Competitively Bid	Anthony Hodges			*
HCA	Anthony Hodges			*
HCA	Edmund Neboh	*		
HCA	Robert Richardson	*		
HCA	Robert Richardson	*		
Competitively Bid	Anthony Hodges			*
HCA	Venus Jones			*
HCA	Anthony Hodges			*
HCA	Anthony Hodges			*
HCA	Edmund Neboh	*		
HCA	Venus Jones			*
Competitively Bid	Venus Jones			*
HCA	Edmund Neboh	*		
Competitively Bid	Anthony Hodges			*
HCA	Anthony Hodges			*
HCA	Kymberly Nelson			*
HCA	Kymberly Nelson			*
Competitively Bid	Venus Jones			*
HCA	Anthony Hodges			*
Exempt	Kymberly Nelson			*
HCA	Anthony Hodges			*
Competitively Bid	Anthony Hodges			*
HCA	Anthony Hodges			*
HCA	Edmund Neboh	*		
Competitively Bid	Kymberly Nelson			*
Competitively Bid	Edmund Neboh	*		
Competitively Bid	Kymberly Nelson			*

#78. Provide the following information for all contract modifications made in FY 24 and

Vendor Name	Contract Description
65 Vendors	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities Receiving Residential Habilitation or Supported Living
65 Vendors	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities Receiving Residential Habilitation or Supported Living
Fescum Incorporated	
Supreme Healthcare Services, LLC	
Capital Care, Inc.	
Starlite Care Services, Inc.	
Innovative Life Solutions, Inc.	
Integrated Community Services, Inc.	
Project ReDirect, Inc.	
Angel Loving Care 1, Inc.	
Iya Homes and Community Solutions LLC	
Vested Optimum Community Svcs. Inc.	
Community Multi-Services, Inc.	
My Own Place, Inc.	
Wholistic Home & Community Based Services, Inc.	
Anna Healthcare Inc.	
Metro Homes, Inc.	
Lifeline, Inc.	
Elites Care, LLC	
Divine Connect Care Inc.	
Melhor Life Solutions, Inc.	
Benedictine School	
Individual Advocacy Group, Inc.	
The VanMar, Inc.	
National Children's Center, Inc.	
Eckington House Mental Health Services, LLC	
DC Residential Services	
DC Cares Center, Inc.	
Valentine Community Services, LLC	
Community Support System, LLC	
Gentle Touch	
Finsby Care, Inc.	
1Axiom, LLC	
Multi-Therapeutic Services, Inc.	
Associated Community Services, Inc.	
MT&G Enterprise, Inc.	

Hope Found, Inc.
Apex Healthcare Services, Inc.
Verigreen Inc.
Amazing Grace Supports, Inc.
KBEC Group, Inc.
American Health Care Svcs.
St. Johns Community Services
Universal Home Health Care, LLC
First Metropolitan Community Services, Inc
Innovative Concepts, Inc.
Total Care Services, Inc
Blossom Services, Inc.
Abundant Life Residential Services
Total Quality Residential Services, Inc.
DC Health Care, Inc.
Health & Joy Services, LLC
Kahak, Inc.
Symbral Foundation for Community Services, Inc.
Ward & Ward Mental Health Services, Inc.
RCM of Washington, Inc.
Galaxy HealthCare Solutions, Inc
Humanity In Transition, Inc
Frontline Community Services, Inc.
Superior Caring Hands, LLC
Global Resources and Support LLC
Arc of Tampa Bay, Inc
A.W. Holdings, LLC d/b/a Benchmark Human Services
Volunteers of America Chesapeake, Inc.
MBI Health Services, LLC
Innisfree Incorporated
RSCR West Virginia, Inc.

! FY 25, to date:

HCA/Contract No.	Mod No.
------------------	---------

M0000#

M0000#

CW115967
CW103539
CW101192
CW106757
CW104674
CW104740
CW104742
CW102301
CW101965
CW104746
CW116188
CW115282
CW101973
CW104670
CW104676
CW104748
CW113167
CW100970
CW101605
CW119441
CW115758
CW101195
CW116233
CW104672
CW106181
CW106048
CW106159
CW107581
CW109929
CW104678
CW122683
CW117673
CW117555
CW119171

CW101049
CW120091
CW120147
CW123045
CW119228
CW116622
CW112309
CW114575
CW117767
CW104357
CW104744
CW104810
CW104600
CW84133
CW84281
CW92467
CW92982
CW93741
CW78950
CW73127
CW90085
CW82675
CW94269
CW81032
CW97395
CW86546
CW87484
CW86833
CW86861
CW88339
CW83837

Purpose

Reduce Admin Fee by 50%

Restore Admin Fee to 80%

Effective Date	Funding Source
----------------	----------------

4/1/2024

10/1/2024

#79. *Provide a list of sole source contracts*

Contractor

Community Multi-Services, Inc.

My Own Place, Inc.

Individual Advocacy Group, Inc.

RCM of Washington, Inc.

awarded in FY 24 and FY 25, to date. Explain why each was awarded as

Description

Residential Habilitation, Supported Living, and Host Home Occupancy-Related
Residential Expenses for District of Columbia Persons with Intellectual and
Developmental Disabilities (Residential Expenses)

Residential Habilitation, Supported Living, and Host Home Occupancy-Related
Residential Expenses for District of Columbia Persons with Intellectual and
Developmental Disabilities (Residential Expenses)

Residential Habilitation, Supported Living, and Host Home Occupancy-Related
Residential Expenses for District of Columbia Persons with Intellectual and
Developmental Disabilities (Residential Expenses)

Residential Habilitation, Supported Living, and Host Home Occupancy-Related
Residential Expenses for District of Columbia Persons with Intellectual and
Developmental Disabilities (Residential Expenses)

a sole source contract.

Justification

To prevent interruption of services
pending council approval

To prevent interruption of services
pending council approval

To prevent interruption of services
pending council approval

To prevent interruption of services
pending council approval

#85. Within FY 24 and FY 25, to date, has DDS terminated any contracts? If so, p

Contractor	Description
Cognitive Solutions, LLC	RSA Psychologists
Three Square Market, Inc.	ADA Compliant Micro Market Kiosk
Community Connections	Evidence-Based Supported Employment
Interdynamics, Inc.	RSA Psychologists
360 Support, Inc.	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities (Residential Expenses)
Devereux Foundation	Specialized Residential Services
Bell Davis, LLC	Vocational Services
Simky Family & Healthcare Services	Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities Receiving Residential Habilitation or Supported Living
Techflairs, Inc.	Enabling Technology

provide a list and brief explanation for each instance.

Justification
Vendor requested not to continue.
Vendor unable to enter invoices in E-invoicing Portal.
Vendor discontinued providing service.
Inability to maintain insurance requirements.
Inability to maintain insurance requirements.
Out of state person returned to the District of Columbia.
Inability to maintain insurance requirements.
Provider no longer providing services - out of business.
CBE prime did not subcontract 35% of work not performed to another CBE.

#86. Within FY 24 and FY 25, to date, has DDS i

Contractor

Hillcrest Children's Center

Hillcrest Children's Center

Universal Home Health Care, LLC

Universal Home Health Care, LLC

Galaxy HealthCare Solutions, Inc

Galaxy Healthcare Solutions, Inc

Galaxy Healthcare Solutions, Inc

Hope Found, Inc.

PSI Services III, Inc.

Wholistic Home & Community Based Services, Inc.

Gina Outreach Services, Inc.

Eckington House Mental Health Services, LLC

Melhor Life Solutions, Inc.

Melhor Life Solutions, Inc.

Abundant Life Residential Services
TCS Associates

Metro Homes, Inc.

Best Buddies International, Inc.

Innovative Day
Columbus Medical Services

Total Care Services, Inc

Multi-Therapeutic Services, Inc.

Associated Community Services, Inc.

Individual Advocacy Group, Inc.

Community Multi-Services, Inc.

Innovative Life Solutions, Inc.

RCM of Washington, Inc.

Capital Care, Inc.

Innovative Concepts, Inc.

Blossom Services, Inc.

Starlite Care Services, Inc.

SchoolTalk, Inc.

Promesa Consulting Group, Inc.

Promesa Consulting Group, Inc.

Promesa Consulting Group, Inc.

Columbia Lighthouse for the Blind

Finsby Care, Inc.

Anna Healthcare Inc.

Jewish Social Service Agency

Supreme Healthcare Services, LLC

Outstanding Possibilities Revealed

Iya Homes and Community Solutions LLC

Broad Futures, Inc

DC Health Care, Inc.

Verigreen Inc.

Verigreen Inc.

Angel Loving Care 1, Inc.

Divine Connect Care Inc.

Newman Contracting Services, Inc.

issued any cure notices? If so, provide a list and brief explanation

Service

Evidence Based Supported Employment

(EBSE)

Vocational Services – 0002 Job Placement, 0002C2 Job

Stabilization, 0003 Supported Employment, 0004B Job Coaching,

0004A Discovery Assessment, 0004A2 Customized Employment,

and 0004E Job Readiness

Occupancy-Related Residential Expenses for District of Columbia

Persons with Intellectual and Developmental Disabilities Receiving

Residential Habilitation or Supported Living

Host Home Services

Residential Habilitation, Supported Living, and Host Home

Occupancy-Related Residential Expenses for District of Columbia

Persons with Intellectual and Developmental Disabilities

(Residential Expenses)

Host Home Services

Vocational Services-Supported Employment, Discovery

Assessment, Customized Employment and Job Coaching Services,

Job Placement, Job Readiness Training, and Support Service

Provider

Occupancy-Related Residential Expenses for District of Columbia

Persons with Intellectual and Developmental Disabilities Receiving

Residential Habilitation or Supported Living

Evidence Based Supported Employment

Occupancy-Related Residential Expenses for District of Columbia

Persons with Intellectual and Developmental Disabilities Receiving

Residential Habilitation or Supported Living

Host Home Services

Occupancy-Related Residential Expenses for District of Columbia

Persons with Intellectual and Developmental Disabilities Receiving

Residential Habilitation or Supported Living

Occupancy-Related Residential Expenses for District of Columbia

Persons with Intellectual and Developmental Disabilities Receiving

Residential Habilitation or Supported Living

Host Home Services

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living
Assistive Technology Assessment, Training, and Devices

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living
Vocational Services – 0003 Supported Employment, 0004A
Discovery Assessment, 0004A2 Customized Employment, 0004B
Job Coaching, 0002 Job Placement, 0004E Job Readiness Training,
0002C2 Job Stabilization
Vocational Services – Supported Employment, discovery
assessment, customized employment and job coaching services,
Job Placement, and Job Readiness Training
Mortality Investigation Services for DDA

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living

Residential Habilitation, Supported Living, and Host Home
Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities
(Residential Expenses)

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living
Vocational Services-Job Readiness Training and Pre-Employment
Transition Services
Comprehensive Statewide Needs Assessment Supplemental
Agreement

Clinical Consultants for People with IDD-PT SLP Psychology
National Core Indicators Survey
Assistive Technology Assessment, Training, and Devices

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living
Vocational Services B.1.2 Job Placement B.1.3 Supported
Employment Services, including Discovery Assessment,
Customized Employment and Job Coaching, B.1.5 Job Readiness
Training, and B.1.6 Trial Work

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living
Vocational Services – 0003 Supported Employment, 0004A
Discovery Assessment, 0004A2 Customized Employment and
0004B Job Coaching Services and 0004E Job Readiness Training and
Pre-ETS

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living
Vocational Services - Job Coaching, Job Readiness and Pre-ETS;
CLIN 0001(A-I), 0002(A-C), 0003(A-C), 0004(A-E)
Residential Habilitation, Supported Living, and Host Home
Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities
(Residential Expenses)

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living
Host Home Services

Occupancy-Related Residential Expenses for District of Columbia
Persons with Intellectual and Developmental Disabilities Receiving
Residential Habilitation or Supported Living
Host Home Services

Vocational Services - 0002 Job Placement and Job Stabilization,
0002B Job Development, 0003 Supported Employment, 0004A
Discovery Assessment, 0004A2 Customized Employment, 0004B
Job Coaching, 0004E Job Readiness Training

tion for each instance.

Justification

Failure to maintain insurance compliance
Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance
Failure to maintain insurance compliance

Failure to maintain insurance compliance
Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance
Failure to maintain insurance compliance

Failure to maintain insurance compliance
Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance
Failure to maintain insurance compliance

Failure to maintain insurance compliance
Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance
Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance

Failure to maintain insurance compliance
Failure to maintain insurance compliance

Failure to maintain insurance compliance
Failure to maintain insurance compliance

Failure to maintain insurance compliance

School Name	Type	# of Students Eligible for Pre-Employment Transition Services (FY24)	#Of Students received pre-employment transition services (FY24)
Anacostia High School	DCPS	78	67
Ballou High School	DCPS	119	103
Ballou STAY High School	DCPS	49	42
Bard High School Early College DC (Bard DC)	DCPS	34	29
BASIS DC PCS	PCS	14	12
Benjamin Banneker High School	DCPS	n<10	3
Capital City PCS - High School	PCS	88	76
Cardozo Education Campus	DCPS	100	86
Cesar Chavez Public Charter Schools for Public Policy	PCS	42	36
Charter Nonpublic	NP	109	94
Columbia Heights Education Campus	DCPS	131	113
Coolidge High School	DCPS	174	150
DC Department of Corrections	DC Jail	22	19
Digital Pioneers Academy PCS - Capitol Hill	PCS	66	57
District of Columbia International School	PCS	158	136
District of Columbia Public Schools (Nonpublic)	NP	180	155
Duke Ellington School of the Arts	DCPS	44	38
Dunbar High School	DCPS	187	161
E.L. Haynes PCS - High School	PCS	103	89
Eastern High School	DCPS	216	186
Friendship PCS - Collegiate Academy	PCS	167	144
Friendship PCS - Technology Preparatory High School	PCS	97	84
Girls Global Academy PCS	PCS	54	47
Goodwill Excel Center PCS	PCS	18	16
H.D. Woodson High School	DCPS	138	119
IDEA PCS	PCS	95	78
Jackson-Reed High School	DCPS	234	202
Kingsman Academy PCS	PCS	98	85
KIPP DC - College Preparatory PCS	PCS	115	94
KIPP DC PCS - Legacy College Preparatory PCS	PCS	122	100
LAYC Career Academy PCS	PCS	n<10	9
Luke C. Moore High School	DCPS	53	43
MacArthur High School	DCPS	54	44
Maya Angelou Academy @ Youth Services Center	DYRS	32	26
Maya Angelou Academy at New Beginnings formerly Oak	DYRS	19	16
Maya Angelou PCS - High School	PCS	72	59
Maya Angelou PCS - Young Adult Learning Center	PCS	27	22
McKinley Technology High School	DCPS	26	21
Paul PCS - International High School	PCS	96	83
Phelps Architecture, Construction and Engineering High	DCPS	57	49
Richard Wright PCS for Journalism and Media Arts	PCS	62	53
River Terrace Education Campus	DCPS	108	93
Ron Brown College Preparatory High School	DCPS	42	36
Roosevelt High School	DCPS	154	132
Roosevelt STAY High School	DCPS	66	57
School Without Walls High School	DCPS	n<10	5
St. Coletta Special Education PCS	PCS	121	109
The Next Step/El Proximo Paso PCS	PCS	n<10	3

The SEED PCS of Washington DC	PCS	51	44
The Sojourner Truth School PCS	PCS	30	26
Thurgood Marshall Academy PCS	PCS	79	68
Washington Latin PCS - Upper School	PCS	48	41
Washington Leadership Academy PCS	PCS	99	85
YouthBuild DC PCS	PCS	31	27

School Name	Type	# of Students Eligible for Pre-Employment Transition Services (FY24)	#Of Students received pre-employment transition services (FY24)
Anacostia High School	DCPS	78	67
Ballou High School	DCPS	119	103
Ballou STAY High School	DCPS	49	42
Bard High School Early College DC (Bard DC)	DCPS	34	29
BASIS DC PCS	PCS	14	12
Benjamin Banneker High School	DCPS	n<10	3
Capital City PCS - High School	PCS	88	76
Cardozo Education Campus	DCPS	100	86
Cesar Chavez Public Charter Schools for Public Policy	PCS	42	36
Charter Nonpublic	NP	109	94
Columbia Heights Education Campus	DCPS	131	113
Coolidge High School	DCPS	174	150
DC Department of Corrections	DC Jail	22	19
Digital Pioneers Academy PCS - Capitol Hill	PCS	66	57
District of Columbia International School	PCS	158	136
District of Columbia Public Schools (Nonpublic)	NP	180	155
Duke Ellington School of the Arts	DCPS	44	38
Dunbar High School	DCPS	187	161
E.L. Haynes PCS - High School	PCS	103	89
Eastern High School	DCPS	216	186
Friendship PCS - Collegiate Academy	PCS	167	144
Friendship PCS - Technology Preparatory High School	PCS	97	84
Girls Global Academy PCS	PCS	54	47
Goodwill Excel Center PCS	PCS	18	16
H.D. Woodson High School	DCPS	138	119
IDEA PCS	PCS	95	78
Jackson-Reed High School	DCPS	234	202
Kingsman Academy PCS	PCS	98	85
KIPP DC - College Preparatory PCS	PCS	115	94
KIPP DC PCS - Legacy College Preparatory PCS	PCS	122	100
LAYC Career Academy PCS	PCS	n<10	9
Luke C. Moore High School	DCPS	53	43
MacArthur High School	DCPS	54	44
Maya Angelou Academy @ Youth Services Center	DYRS	32	26
Maya Angelou Academy at New Beginnings formerly Oak	DYRS	19	16
Maya Angelou PCS - High School	PCS	72	59
Maya Angelou PCS - Young Adult Learning Center	PCS	27	22
McKinley Technology High School	DCPS	26	21
Paul PCS - International High School	PCS	96	83
Phelps Architecture, Construction and Engineering High	DCPS	57	49
Richard Wright PCS for Journalism and Media Arts	PCS	62	53
River Terrace Education Campus	DCPS	108	93
Ron Brown College Preparatory High School	DCPS	42	36
Roosevelt High School	DCPS	154	132
Roosevelt STAY High School	DCPS	66	57
School Without Walls High School	DCPS	n<10	5
St. Coletta Special Education PCS	PCS	121	109
The Next Step/El Proximo Paso PCS	PCS	n<10	3

The SEED PCS of Washington DC	PCS	51	44
The Sojourner Truth School PCS	PCS	30	26
Thurgood Marshall Academy PCS	PCS	79	68
Washington Latin PCS - Upper School	PCS	48	41
Washington Leadership Academy PCS	PCS	99	85
YouthBuild DC PCS	PCS	31	27

School Name	Type	# of Students Eligible for Pre-Employment Transition Services (FY24)	#Of Students received pre-employment transition services (FY24)
Anacostia High School	DCPS	78	67
Ballou High School	DCPS	119	103
Ballou STAY High School	DCPS	49	42
Bard High School Early College DC (Bard DC)	DCPS	34	29
BASIS DC PCS	PCS	14	12
Benjamin Banneker High School	DCPS	n<10	3
Capital City PCS - High School	PCS	88	76
Cardozo Education Campus	DCPS	100	86
Cesar Chavez Public Charter Schools for Public Policy	PCS	42	36
Charter Nonpublic	NP	109	94
Columbia Heights Education Campus	DCPS	131	113
Coolidge High School	DCPS	174	150
DC Department of Corrections	DC Jail	22	19
Digital Pioneers Academy PCS - Capitol Hill	PCS	66	57
District of Columbia International School	PCS	158	136
District of Columbia Public Schools (Nonpublic)	NP	180	155
Duke Ellington School of the Arts	DCPS	44	38
Dunbar High School	DCPS	187	161
E.L. Haynes PCS - High School	PCS	103	89
Eastern High School	DCPS	216	186
Friendship PCS - Collegiate Academy	PCS	167	144
Friendship PCS - Technology Preparatory High School	PCS	97	84
Girls Global Academy PCS	PCS	54	47
Goodwill Excel Center PCS	PCS	18	16
H.D. Woodson High School	DCPS	138	119
IDEA PCS	PCS	95	78
Jackson-Reed High School	DCPS	234	202
Kingsman Academy PCS	PCS	98	85
KIPP DC - College Preparatory PCS	PCS	115	94
KIPP DC PCS - Legacy College Preparatory PCS	PCS	122	100
LAYC Career Academy PCS	PCS	n<10	9
Luke C. Moore High School	DCPS	53	43
MacArthur High School	DCPS	54	44
Maya Angelou Academy @ Youth Services Center	DYRS	32	26
Maya Angelou Academy at New Beginnings formerly Oak	DYRS	19	16
Maya Angelou PCS - High School	PCS	72	59
Maya Angelou PCS - Young Adult Learning Center	PCS	27	22
McKinley Technology High School	DCPS	26	21
Paul PCS - International High School	PCS	96	83
Phelps Architecture, Construction and Engineering High	DCPS	57	49
Richard Wright PCS for Journalism and Media Arts	PCS	62	53
River Terrace Education Campus	DCPS	108	93
Ron Brown College Preparatory High School	DCPS	42	36
Roosevelt High School	DCPS	154	132
Roosevelt STAY High School	DCPS	66	57
School Without Walls High School	DCPS	n<10	5
St. Coletta Special Education PCS	PCS	121	109
The Next Step/El Proximo Paso PCS	PCS	n<10	3

The SEED PCS of Washington DC	PCS	51	44
The Sojourner Truth School PCS	PCS	30	26
Thurgood Marshall Academy PCS	PCS	79	68
Washington Latin PCS - Upper School	PCS	48	41
Washington Leadership Academy PCS	PCS	99	85
YouthBuild DC PCS	PCS	31	27

School Name	Type	# of Students Eligible for Pre-Employment Transition Services (FY24)
Anacostia High School	DCPS	78
Ballou High School	DCPS	119
Ballou STAY High School	DCPS	49
Bard High School Early College DC (Bard DC)	DCPS	34
BASIS DC PCS	PCS	14
Benjamin Banneker High School	DCPS	n<10
Capital City PCS - High School	PCS	88
Cardozo Education Campus	DCPS	100
Cesar Chavez Public Charter Schools for Public Policy	PCS	42
Charter Nonpublic	NP	109
Columbia Heights Education Campus	DCPS	131
Coolidge High School	DCPS	174
DC Department of Corrections	DC Jail	22
Digital Pioneers Academy PCS - Capitol Hill	PCS	66
District of Columbia International School	PCS	158
District of Columbia Public Schools (Nonpublic)	NP	180
Duke Ellington School of the Arts	DCPS	44
Dunbar High School	DCPS	187
E.L. Haynes PCS - High School	PCS	103
Eastern High School	DCPS	216
Friendship PCS - Collegiate Academy	PCS	167
Friendship PCS - Technology Preparatory High School	PCS	97
Girls Global Academy PCS	PCS	54
Goodwill Excel Center PCS	PCS	18
H.D. Woodson High School	DCPS	138
IDEA PCS	PCS	95
Jackson-Reed High School	DCPS	234
Kingsman Academy PCS	PCS	98
KIPP DC - College Preparatory PCS	PCS	115
KIPP DC PCS - Legacy College Preparatory PCS	PCS	122
LAYC Career Academy PCS	PCS	n<10
Luke C. Moore High School	DCPS	53
MacArthur High School	DCPS	54
Maya Angelou Academy @ Youth Services Center	DYRS	32
Maya Angelou Academy at New Beginnings formerly Oal	DYRS	19
Maya Angelou PCS - High School	PCS	72
Maya Angelou PCS - Young Adult Learning Center	PCS	27
McKinley Technology High School	DCPS	26
Paul PCS - International High School	PCS	96
Phelps Architecture, Construction and Engineering High	DCPS	57
Richard Wright PCS for Journalism and Media Arts	PCS	62

River Terrace Education Campus	DCPS	108
Ron Brown College Preparatory High School	DCPS	42
Roosevelt High School	DCPS	154
Roosevelt STAY High School	DCPS	66
School Without Walls High School	DCPS	n<10
St. Coletta Special Education PCS	PCS	121
The Next Step/El Proximo Paso PCS	PCS	n<10
The SEED PCS of Washington DC	PCS	51
The Sojourner Truth School PCS	PCS	30
Thurgood Marshall Academy PCS	PCS	79
Washington Latin PCS - Upper School	PCS	48
Washington Leadership Academy PCS	PCS	99
YouthBuild DC PCS	PCS	31

#Of Students received pre-employment transition services (FY24)

67
103
42
29
12
3
76
86
36
94
113
150
19
57
136
155
38
161
89
186
144
84
47
16
119
78
202
85
94
100
9
43
44
26
16
59
22
21
83
49
53

93
36
132
57
5
109
3
44
26
68
41
85
27

School Name	Type	# of Students Eligible for Pre-Employment Transition Services (FY24)
Anacostia High School	DCPS	78
Ballou High School	DCPS	119
Ballou STAY High School	DCPS	49
Bard High School Early College DC (Bard DC)	DCPS	34
BASIS DC PCS	PCS	14
Benjamin Banneker High School	DCPS	n<10
Capital City PCS - High School	PCS	88
Cardozo Education Campus	DCPS	100
Cesar Chavez Public Charter Schools for Public Policy	PCS	42
Charter Nonpublic	NP	109
Columbia Heights Education Campus	DCPS	131
Coolidge High School	DCPS	174
DC Department of Corrections	DC Jail	22
Digital Pioneers Academy PCS - Capitol Hill	PCS	66
District of Columbia International School	PCS	158
District of Columbia Public Schools (Nonpublic)	NP	180
Duke Ellington School of the Arts	DCPS	44
Dunbar High School	DCPS	187
E.L. Haynes PCS - High School	PCS	103
Eastern High School	DCPS	216
Friendship PCS - Collegiate Academy	PCS	167
Friendship PCS - Technology Preparatory High School	PCS	97
Girls Global Academy PCS	PCS	54
Goodwill Excel Center PCS	PCS	18
H.D. Woodson High School	DCPS	138
IDEA PCS	PCS	95
Jackson-Reed High School	DCPS	234
Kingsman Academy PCS	PCS	98
KIPP DC - College Preparatory PCS	PCS	115
KIPP DC PCS - Legacy College Preparatory PCS	PCS	122
LAYC Career Academy PCS	PCS	n<10
Luke C. Moore High School	DCPS	53
MacArthur High School	DCPS	54
Maya Angelou Academy @ Youth Services Center	DYRS	32
Maya Angelou Academy at New Beginnings formerly Oal	DYRS	19
Maya Angelou PCS - High School	PCS	72
Maya Angelou PCS - Young Adult Learning Center	PCS	27
McKinley Technology High School	DCPS	26
Paul PCS - International High School	PCS	96
Phelps Architecture, Construction and Engineering High	DCPS	57
Richard Wright PCS for Journalism and Media Arts	PCS	62

River Terrace Education Campus	DCPS	108
Ron Brown College Preparatory High School	DCPS	42
Roosevelt High School	DCPS	154
Roosevelt STAY High School	DCPS	66
School Without Walls High School	DCPS	n<10
St. Coletta Special Education PCS	PCS	121
The Next Step/El Proximo Paso PCS	PCS	n<10
The SEED PCS of Washington DC	PCS	51
The Sojourner Truth School PCS	PCS	30
Thurgood Marshall Academy PCS	PCS	79
Washington Latin PCS - Upper School	PCS	48
Washington Leadership Academy PCS	PCS	99
YouthBuild DC PCS	PCS	31

**#Of Students received pre-
employment transition
services (FY24)**

67
103
42
29
12
3
76
86
36
94
113
150
19
57
136
155
38
161
89
186
144
84
47
16
119
78
202
85
94
100
9
43
44
26
16
59
22
21
83
49
53

93
36
132
57
5
109
3
44
26
68
41
85
27

School Name	Type	# of Students Eligible for Pre-Employment Transition Services (FY24)
Anacostia High School	DCPS	78
Ballou High School	DCPS	119
Ballou STAY High School	DCPS	49
Bard High School Early College DC (Bard DC)	DCPS	34
BASIS DC PCS	PCS	14
Benjamin Banneker High School	DCPS	n<10
Capital City PCS - High School	PCS	88
Cardozo Education Campus	DCPS	100
Cesar Chavez Public Charter Schools for Public Policy	PCS	42
Charter Nonpublic	NP	109
Columbia Heights Education Campus	DCPS	131
Coolidge High School	DCPS	174
DC Department of Corrections	DC Jail	22
Digital Pioneers Academy PCS - Capitol Hill	PCS	66
District of Columbia International School	PCS	158
District of Columbia Public Schools (Nonpublic)	NP	180
Duke Ellington School of the Arts	DCPS	44
Dunbar High School	DCPS	187
E.L. Haynes PCS - High School	PCS	103
Eastern High School	DCPS	216
Friendship PCS - Collegiate Academy	PCS	167
Friendship PCS - Technology Preparatory High School	PCS	97
Girls Global Academy PCS	PCS	54
Goodwill Excel Center PCS	PCS	18
H.D. Woodson High School	DCPS	138
IDEA PCS	PCS	95
Jackson-Reed High School	DCPS	234
Kingsman Academy PCS	PCS	98
KIPP DC - College Preparatory PCS	PCS	115
KIPP DC PCS - Legacy College Preparatory PCS	PCS	122
LAYC Career Academy PCS	PCS	n<10
Luke C. Moore High School	DCPS	53
MacArthur High School	DCPS	54
Maya Angelou Academy @ Youth Services Center	DYRS	32
Maya Angelou Academy at New Beginnings formerly Oal	DYRS	19
Maya Angelou PCS - High School	PCS	72
Maya Angelou PCS - Young Adult Learning Center	PCS	27
McKinley Technology High School	DCPS	26
Paul PCS - International High School	PCS	96
Phelps Architecture, Construction and Engineering High	DCPS	57
Richard Wright PCS for Journalism and Media Arts	PCS	62

River Terrace Education Campus	DCPS	108
Ron Brown College Preparatory High School	DCPS	42
Roosevelt High School	DCPS	154
Roosevelt STAY High School	DCPS	66
School Without Walls High School	DCPS	n<10
St. Coletta Special Education PCS	PCS	121
The Next Step/El Proximo Paso PCS	PCS	n<10
The SEED PCS of Washington DC	PCS	51
The Sojourner Truth School PCS	PCS	30
Thurgood Marshall Academy PCS	PCS	79
Washington Latin PCS - Upper School	PCS	48
Washington Leadership Academy PCS	PCS	99
YouthBuild DC PCS	PCS	31

#Of Students received pre-employment transition services (FY24)

67
103
42
29
12
3
76
86
36
94
113
150
19
57
136
155
38
161
89
186
144
84
47
16
119
78
202
85
94
100
9
43
44
26
16
59
22
21
83
49
53

93
36
132
57
5
109
3
44
26
68
41
85
27