FY 2024 Performance Oversight - AMP - Q #15								
HCA Vendor Name	**Services Provided**	**Funding Source**	**HCA Amount**	**Task Order Amount**	**Expenditures**	**Status of Performance**	**Contract Administrator**	**HCA Number**
Breast Care for Washington	Breast and Cervical Cancer Screenings	Federal	NTE $500,000.00	$ 150,000.00	$ 149,991.00	Satisfactory	Tesha Coleman	CW76457
Family Medical Counseling	Breast and Cervical Cancer Screenings	Federal	NTE $200,000.00	$ 8,798.00	$ 8,798.00	Satisfactory	Tesha Coleman	CW82180
Georgetown WISH	Breast and Cervical Cancer Screenings	Federal	NTE $200,000.00	$ 124,000.00	$ 123,627.00	Satisfactory	Tesha Coleman	CW76586
Howard University	Breast and Cervical Cancer Screenings	Federal	NTE $200,000.00	$ 3,650.00	$ -	Satisfactory	Tesha Coleman	CW82115
Aids Healthcare Foundation	340B Pharmacy Assistance Program	Federal	NTE $990,000.00	$ -	$ -	N/A	Janis Jackson	CW112365
Kalorama Pharmacy	340B Pharmacy Assistance Program	Federal	NTE $990,000.00	$ -	$ -	N/A	Janis Jackson	CW112375
Peoples Drug - Alpha Pharmacy	340B Pharmacy Assistance Program	Federal	NTE $990,000.00	$ -	$ -	N/A	Janis Jackson	CW112367
PHARM-PRO - Morgan	340B Pharmacy Assistance Program	Federal	NTE $990,000.00	$ -	$ -	N/A	Janis Jackson	CW112379
Prime Inc - Sterling Pharmacy	340B Pharmacy Assistance Program	Federal	NTE $990,000.00	$ -	$ -	N/A	Janis Jackson	CW112377
Super Pharmacy	340B Pharmacy Assistance Program	Federal	NTE $990,000.00	$ -	$ -	N/A	Janis Jackson	CW112457
Unity Healthcare	340B Pharmacy Assistance Program	Federal	NTE $990,000.00	$ -	$ -	N/A	Janis Jackson	CW112481
Unity Pharmacy/Parkside	340B Pharmacy Assistance Program	Federal	NTE $990,000.00	$ -	$ -	N/A	Janis Jackson	CW112459
Unity Pharmacy/Upper Cardoza	340B Pharmacy Assistance Program	Federal	NTE $990,000.00	$ -	$ -	N/A	Janis Jackson	CW112483
Whitman Walker Pharmacy 14th Street	340B Pharmacy Assistance Program	Federal	NTE $990,000.00	$ -	$ -	N/A	Janis Jackson	CW112487
Whitman Walker Pharmacy	340B Pharmacy Assistance Program	Federal	NTE $990,000.00	$ -	$ -	N/A	Janis Jackson	CW112485
Laboratory Corporation of America (LabCorp)	Laboratory Testing for various STDs and TB	Federal	NTE $950,000.00	$ 400,000.00	$ 399,911.00	Satisfactory	Jason Beverly	CW95336

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HCA Vendor Name	**Services Provided**	**Funding Source**	**HCA Amount**	**Task Order Amount**	**Expenditures**	**Status of Performance**	**Contract Administrator**	**HCA Number**
Breast Care for Washington	Breast and Cervical Cancer Screenings	Federal	NTE $500,000.00	$ -	$ -	N/A	Tesha Coleman	CW76457
Family Medical Counseling	Breast and Cervical Cancer Screenings	Federal	NTE $200,000.00	$ 31,785.00	$ -	Satisfactory	Tesha Coleman	CW82180
Georgetown WISH	Breast and Cervical Cancer Screenings	Federal	NTE $200,000.00	$ -	$ -	N/A	Tesha Coleman	CW76586
Howard University	Breast and Cervical Cancer Screenings	Federal	NTE $200,000.00	$ 62,150.00	$ -	Satisfactory	Tesha Coleman	CW82115
Community Concierge Care, LLC	Home Vaccination Exchange Program	Federal	NTE $100,000.00	$ 46,218.00	$ 19,684.00	Satisfactory	Heather Burris	CW121255
Gordon Dental Associates	School-based oral health services	Federal	NTE $100,000.00	$ 38,000.00	$ -	Satisfactory	Deborah Vishnevsky	CW120026
Laboratory Corporation of America (LabCorp)	Laboratory Testing for various STDs and TB	Federal	NTE $950,000.00	$ 478,056.00	$ 64,050.00	Satisfactory	Jason Beverly	CW95336