Attachment	I - Contracts & Grants	

Attachment 1 - Contracts & Grants Contracts M Other CSG/AIAI Other DIFS Accounts)																				
Contracts (All Other CSGs)	(All Other DIFS Accounts)		1						_							DIFS Attributes				
Contract / Procurement vs Grant	Vendor / Grantee Name	Contract Number / Grant Number	Contract / Grant Purpose - Description of Services	Competitive or Sole Source	Contract Type (N/A for Grants)	Original Contract / Grant Amount	Contract / Grant Term Begin Date	Grant Term	Grant Peri	od Total Amount (EV26)	FY26 Funding Amount	Contract / Grant Status	Funding Source (local, federal, private, special revenue, specify if ARPA)	DIFS Fund	DIFS Funding Program	DIFS Funding Cost Center	DIFS Funding Account	DIFS Project	No	otes
Contract/Proourement	TBD	TBD	Building Engineering Services at MLK	Competitive	Firm Fixed Price	NTE \$350.000	10/1/2025	9/30/2026	Base Year	\$350,000,00	\$350,000,00	Ongoing	Local		50226 - Facilities Management Office - CE0	Maintenance Services	7131009		Durrent contract in last op	ion year.
Contract/Procurement	RSC Electrical & Mechanical	DCPL-2022-C-0024	MEP Maintenance Services	Competitive	Indefinite Delivery Indefinite Quantity	NTE \$950.000	6/27/2025	6/26/2026	Option Year 3	3 \$950.000.00	NTE \$950K	Ongoing	Local		50226 - Facilities Management Office - CE0	500143 - Custodial And Maintenance Services	7131009			
Contract/Procurement	Baker & Taylor Brodart	DCPL-2022-C-0027A	Books, Materials and Selected Services Books, Materials and Selected Services	Competitive	Indefinite Delivery Indefinite Quantity		10/1/2025	9/30/2026	Option Year 3		NTE \$1.2M NTE \$950K	Ongoing	Local Local		50242 - Collections Office 50242 - Collections Office	500152 - Collections Services 500152 - Collections Services	7171006 7171006			
Contract/Procurement Contract/Procurement	Brodart Ingram Library Services, LLC		Books, Materials and Selected Services Books, Materials and Selected Services	Competitive Competitive	Indefinite Delivery Indefinite Quantity Indefinite Delivery Indefinite Quantity	NTE \$950,000	10/1/2025	9/30/2026	Option Year		NTE \$950K		Local		50242 - Collections Office	500152 - Collections Services 500152 - Collections Services	7171006			
Contract/Procurement	Follett Content Solutions, LLC	DCPL-2022-C-0027D	Books, Materials and Selected Services	Competitive	Indefinite Delivery Indefinite Quantity	NTE \$950.000	10/1/2025	9/30/2026	Option Year 3		NTE \$950K	Ongoing	Local		50242 - Collections Office	500152 - Collections Services	7171006			
	Mackin Book Company dba Mackin Educational Resources	DCPL-2018-C-0034F	Rooks Materials and Selected Services						Option Year 3	3			Local	1010105	50242 - Collections Office	500152 - Collections Services	7171005			
Contract/Procurement Contract/Procurement	Educational Resources Midwest Tapes		Books, Materials and Selected Services Books, Materials and Selected Services	Competitive	Indefinite Delivery Indefinite Quantity Indefinite Delivery Indefinite Quantity	NTE \$950.000	10/1/2025	9/30/2026	Option Year 3	\$950.000 3 \$950.000	NTE \$950K NTE \$950K	Ongoing	Local		50242 - Collections Office	500152 - Collections Services 500152 - Collections Services	7171006 7171006			
Contract/Progreement	Multicultural Books & Videos	DCPL-2018-C-0034F	Books, Materials and Selected Services Books, Materials and Selected Services	Competitive	Indefinite Delivery Indefinite Quantity	NTE \$950,000	10/1/2025	9/30/2026	Ontion Year 2	3 \$950,000	NTE \$950K	Ongoing	Local	1010105	50242 - Collections Office	500152 - Collections Services 500152 - Collections Services	71/1006			
Contract/Procurement	Perma-Bound Books	DCPL-2018-C-0034H	Books, Materials and Selected Services	Competitive	Indefinite Delivery Indefinite Quantity	NTE \$950,000	10/1/2025	9/30/2026	Option Year 3	3 \$950.000	NTE \$950K	Ongoing	Local	1010105	50242 - Collections Office	500152 - Collections Services	7171006			
Contract/Procurement	Overdrive	DCPL-2022-C-0002	Overdrive Digital Download Services	Non-Competitive/Sole Source	Indefinite Delivery Indefinite Quantity	NTE \$2,000,000		9/30/2026	Ontion Year 4	\$2,000,000	NTE \$2M	Ongoing		1010105	50242 - Collections Office	500152 - Collections Services	7171006			
				Source			10/1/2025	9/30/2026	Option Year 4	4	NTE \$2M		Local	1010001	50227 - Information	100071 - Information	7131009			
Contract/Procurement	DC-Net	TO0CE0-2020-01401	Internet LANWAN Services	Competitive	Firm Fixed Price	\$99,960.00	7/1/2024	6/30/2025	Option Year 4	4 \$74,970.00	\$74,970.00	Ongoing	Local		Technology Office - CE0 50227 - Information	Technology Services - General 500144 - Public Service	7131009			
Contract/Procurement	TBD	TBD	DCPL Network Infrastructure Upgrade	Competitive	Indefinite Delivery Indefinite Quantity	NTE \$950.000	6/29/2025	6/28/2026	Base Year	\$950.000	TBD	Ongoing	Local		Technology Office - CE0	Information Technology Services			Durrent contract in last op	ion year.
			[1010001	50227 - Information Technology Office - CE0	500144 - Public Service Information Technology	7171005			
Contract/Procurement	TBD	TBD	DCPL Self-Checkout System	Competitive	Firm Fixed Price	NTE \$500,000	9/16/2025	9/15/2026	Base Year	\$500,000.00	TBD	Ongoing	Local			Services			Current contract in last op	ion year.
														1010001	50227 - Information Technology Office - CE0	500144 - Public Service Information Technology	7131009		•	
	The Triage Group	DCPL-2024-T-0041 DCPL-2023-C-0043	Innovative Polaris Integrated Library System (ILS)	Competitive Competitive	Firm Fixed Price	\$77,410 \$470,946.72	4/22/2025	9/30/2026	Base Year Option Year 2	\$77,410.00 2 \$470,946.72	\$77,410.00 \$470,946.72		Local	1010001	50227 - Information	Services 100071 - Information	7172002			
	Public Performance Management	DCPL-2023-C-0043	Managed Print Services - Xerox Copiers Managed Print Services - Konica Minolta Copiers	Compentive	Firm Fixed Price	\$470,946.72	10/1/2025	9/30/2020	Option Year 2	2 \$470,946.72	\$470,946.72	Ungoing	Local	1010001	Technology Office - CE0 50227 - Information	Technology Services - General 100071 - Information	7172002			
Longacti-roourement	Page After Page Business Systems	DCPL-2023-C-0044	Managed Pills Services - Kolica Miliota Copers	Compentive	Film Foled Price	\$213,490,20	10/1/2025	9/30/2026	Option Year 2	2 8213.490.20	\$213,490.20	Ungoing	LUCIA	1010001	Technology Office - CE0 50227 - Information Technology Office - CE0	Technology Services - General 500144 - Public Service Information Technology	/1/2002			
Contract/Procurement	TBD	TBD	Website Content Management Services	Competitive	Firm Fixed Price	\$254,942.00	10/1/2025	9/30/2026	Base Year	\$254,942.00	\$254,942.00	Ongoing	Local	1010109	50240 - Youth And Family	Services 500151 - Children And Young	7131009		Current contract in last op	ion year.
Contract/Procurement	Dollywood Foundation	DCPL-2025-C-0001	Books from Birth Program	Non-Competitive/Sole Sou	Requirements	\$900,000	10/1/2025	9/30/2026	Option Year 1	1 \$900,000.00	\$900,000.00	Ongoing	Local		Services Office 50239 - Mk Central Library	Adult Services 500155 - Martin Luther King Jr	7131009			
Contract/Procurement	TBD	TBD	Consultant Services for DC Oral History Project Janitorial (0) Related Supplemental Services for 22	Competitive	Firm Fixed Price	\$250,000	7/11/2025	7/10/2026	Base Year	\$250,000.00	\$0.00	Ongoing	Local	1010001	Office 50226 - Facilities Management	Memorial Library Services	7131009		Current contract in last op	ion year.
Contract/Procurement	Community Bridge Inc.	DCPL-2021-C-0019	Branch Libraries	Competitive	Firm Fixed Price	\$1,658,066.20	6/1/2025	5/31/2026	Option Year 4	4 \$1,450,651.31	\$1,450,651.31	Ongoing	Local	1010001	Office - CE0	Maintenance Services	7131009			
Contract/Procurement	TBD	TBD	Janiforial Services for MLK Library	Competitive	Firm Fixed Price	\$1,043,538.76	6/29/2025	6/28/2026	Base Year	\$860,151.70	\$860,151.70	Ongoing	Local		50226 - Facilities Management Office - CE0 50226 - Facilities Management	Maintenance Services	7131009		Current contract in last op	ion year.
Contract/Procurement	Lamay Adams dba Davilly Landscapin	DCPL-2016-C-0026	Landscaping Services	Competitive	Firm Fixed Price	\$201.640	4/6/2025	4/5/2026	Option Year 4	4 \$95.656	\$95,656	Ongoing	Local	1010001	Office - CE0 50226 - Facilities Management	Maintenance Services	7131009			
Contract/Procurement	Johnson Controls Security	GS-07F-225CA-GSA	Security Maintenance & Alarm Monitoring Services (b.	Competitive	Firm Fixed Price	\$450,068.23	10/1/2025	9/30/2026	Not Applicable	le \$450,068.23	\$450,068.23	Ongoing	Local	1010001	Office - CE0 50226 - Facilities Management	Maintenance Services	7131009			
Contract/Procurement	Johnson Controls Fire	CPQ-463953-GSA	City-Wide DGS Waste Collection and Disposal		Firm Fixed Price	\$11,960.00	10/1/2025	9/30/2026	Not Applicable		\$11,960.00	Ongoing	Local	1010001	Office - CE0 50226 - Facilities Management	Maintenance Services	7131009			
Contract/Procurement	Jerome L. Taylor Trucking, Inc.	DCAM-24-NC-RFP-0003A		Competitive	Firm Fixed Price	\$130,000.00	10/1/2025	9/30/2026				Ongoing	Local		Office - CE0 50237 - Communications Office	Maintenance Services e 100003 - Communications -	7131009			
	LINK Strategic Partners'	DCPL-2022-C-0003A	Graphic Design Services	Competitive	Indefinite Delivery Indefinite Quantity	NTE \$250.000	4/13/2025	4/12/2026	Option Year 3		NTE \$250K (Ongoing	Local	1010001	- CE0 50237 - Communications Office		7131009			
	Taoti Creative	DCPL-2022-C-0003B	Graphic Design Services	Competitive	Indefinite Delivery Indefinite Quantity	NTE \$250.000	4/13/2025	4/12/2026	Option Year 3		NTE \$250K 0	Ongoing	Local	1010001	- CE0 50237 - Communications Office	General e 100003 - Communications -	7131009			
	3Heads Creative, LLC	DCPL-2022-C-0003C	Graphic Design Services	Competitive	Indefinite Delivery Indefinite Quantity	NTE \$250,000	4/13/2025	4/12/2026			NTE \$250K 0	Ongoing	Local	1010001	- CE0 50237 - Communications Office		7131009			
Contract/Procurement	Moya Design Partners'	DOI DAMESTONIA	Graphic Design Services	Competitive	Indefinite Delivery Indefinite Quantity	1112 2230.000	4/28/2025	4/27/2026	Option Year 3	3 \$250,000.00	HILL MANNEY	Ongoing	Local		- CE0 50237 - Communications Office		7131009 7131009			
Contract/Procurement	Emerald Cut Public Relations, LLC	DCPL-2022-C-0004A	Photography Services	Competitive	Indefinite Delivery Indefinite Quantity	NTE \$250.000 NTE \$250.000	10/1/2025	9/30/2026			NTE \$250K 0		Local	1010001	- CE0 50237 - Communications Office		7131009 7131009			
Contract/Procurement Contract/Procurement	Imagine Photography Olive Tree, Inc.	DCPL-2022-C-0004B DCPL-2024-C-0021A	Photography Services On-Call Audio Visual Services for DC Public Library	Competitive Competitive	Indefinite Delivery Indefinite Quantity Indefinite Delivery Indefinite Quantity	NTE \$250,000 NTE \$950,000	4/12/2025 5/21/2025	5/20/2026	Option Year 1		NTE \$250K 0		Local	1010001	- CE0 50237 - Communications Office - CE0	General e 100003 - Communications - General	7131009 7131009			
Contract/Procurement	Foundation Entertainment, LLC	DCPL-2024-C-0021A	On-Call Audio Visual Services for DC Public Library On-Call Audio Visual Services for DC Public Library	Competitive	Indefinite Delivery Indefinite Quantity	NTE \$950,000	5/9/2005 5/9/2005	5/20/2020	Ontion Year	1 \$950,000.00	NTE \$950K	Ongoing	Local		- CE0 50237 - Communications Office - CE0		7131009			
	Olive Tree Inc	DCPL-2024-C-00218	Event Management and Planning Services for DC Public Library	Competitive	Indefinite Delivery Indefinite Quantity	NTE \$950,000	4/17/2025	4/16/2026	Ontion Year			Ongoing	Local		50237 - Communications Office	e 100003 - Communications - General	7131009			
Contract/Procurement	Bayne, LLC	DCPL-2024-C-0027B	Event Management and Planning Services for DC Public Library	Competitive	Indefinite Delivery Indefinite Quantity	NTE \$950,000	4/17/2025	4/16/2026	Option Year 1		NTE \$950K	Ongoing	Local		50237 - Communications Office		7131009			
	Reid, Rodell, LLC	DCPL-2024-C-0027C	Event Management and Planning Services for DC Public Library	Competitive	Indefinite Delivery Indefinite Quantity	NTE \$950,000	3/27/2025	3/26/2026	Option Year 1			Ongoing	Local	1010001	50237 - Communications Office		7131009			
	Brick & Story LLC	DCPL-2024-C-0020A	Community Engagement Outreach and Planning Tasks for DC Public Library	Competitive	Indefinite Delivery Indefinite Quantity	NTE \$950,000	3/27/2025	3/26/2026			NTE \$950K	Ongoing	Local	1010001	TBD Various	TBD Various	7131009			
	Metropolitan Strategies & Solutions	DCPL-2024-C-0020B	Community Engagement Outreach and Planning Tasks for DC Public Library	Competitive	Indefinite Delivery Indefinite Quantity	NTE \$950,000	3/27/2025	3/26/2026	Option Year 1			Ongoing	Local	1010001	TBD Various	TBD Various	7131009			
Contract/Procurement	Link Strategic Partners	DCPL-2024-C-0020C	Community Engagement Outreach and Planning Tasks for DC Public Library	Competitive	Indefinite Delivery Indefinite Quantity	NTE \$950,000	3/27/2025	3/26/2026			NTE \$950K		Local	1010001	TBD Various	TBD Various	7131009			
Contract/Procurement	Atmos Solutions	DCPL-2024-C-0020D	Community Engagement Outreach and Planning Tasks for DC Public Library	Competitive	Indefinite Delivery Indefinite Quantity	NTE \$950.000	4/1/2025	3/31/2026	Option Year 1	1 \$950,000.00	NTE \$950K	Ongoing	Local	1010001	TBD Various	TBD Various	7131009			
	STAR Enterprises	DCPL-2024-C-0003	Snow Removal Services	Competitive	Indefinite Delivery Indefinite Quantity	NTE \$950,000			Option Year 2	2 \$950,000	NTE \$950K	Ongoing	Local	1010001	TBD Various	TBD Various	7131009			
Contract/Procurement	Innovative Interfaces NY Metropolitan Reference &	DCPL-2024-C-0004	Implementation of an Integrated Library System Dig DC Platform Migration to Archipelago	Competitive Competitive	Firm Fixed Price	\$189 549	3/29/2025				\$163.813 \$34,722	Onnoine	Local Local	1010001	TBD Various TBD Various	TBD Various TBD Various	7131009			
Contract/Procurement	NY Metropolitan Hererence & Research Library Agency	DO: 2/2024-C-0043	on on mount withmous naturbands	Compense	a mana and PROS	932,722	912012025	W 1912028	Opuon rear	. \$34,722	934,722	~ doud	LUCIE	1010001	LOD VIENNES	TOD VARIOUS	7131009			
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Attachment I - Contracts & Grants
Contracts (CSG 41/DIFS Account 713200C) DIFS Attributes Contract Contract Term Begin Date Date Contract Contract Period (FY24) Contract Period Total Amount (FY24) FY24 Funding Amount Funding Source (local, ederal, private, special revenue, specify if ARPA) Competitive or Sole Source Contract Status Contract Number Original Contract Contract / Procurement Vendor Name Contract Purpose - Description of Services Contract Type DIFS Fund DIFS Funding Program DIFS Funding Cost Center DIFS Project Notes MOU funding

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Attachment I - Contracts & Grants Subsidies and Transfers (CSG 50/DIFS Account 714100C)

Original Grant **Grant Period** FY24 Funding Source (local, federal, private, special revenue, specify if ARPA) Grant Competitive or Sole Source Grant Period (FY24) Grantee Name Grant Purpose - Description of Services **Total Amount** Funding **Grant Status** DIFS Fund DIFS Funding Program DIFS Funding Cost Center DIFS Project Notes Amount (FY24)

DIFS Attributes

CE0_FY26_Attachment I - Contracts & Grants