

Attachment I - Contracts & Grants  
Contracts (DIFS Account-Parent Level 1 713200C)

														DIFS Attributes				Notes
Contract / Procurement	Vendor Name	Contract Number	Contract Purpose - Description of Services	Competitive or Sole Source	Contract Type	Original Contract	Contract Term Begin Date	Contract Term End Date	Contract Period (FY26)	Contract Period Total Amount (FY26)	FY26 Funding Amount	Contract Status	Funding Source (local, federal, private, special revenue, specify if ARPA)	DIFS Fund	DIFS Funding Program	DIFS Funding Cost Center	DIFS Project	
Contract/Procurement	SP Plus Parking dba Central Parking Systems	CW120818	Parking for agency fleet vehicles	Non-Competitive/Sole Source	Firm Fixed Price	\$218,040	10/1/2025	9/30/2026	Option Year 1	\$ 272,076.00	\$ 272,076.00	Ongoing	Local	1010001	100109 / FACILITIES OPERATIONS, MAINTENANCE, AND REPAIR	30219 / AGENCY MANAGEMENT ADMINISTRATION	N/A	
Contract/Procurement	Computer Aid	CW95481	Staffing Resource	Non-Competitive/Sole Source	Labor Hour	\$80,000	10/1/2025	9/30/2026	Option Year 1	\$ 80,000.00	\$ 80,000.00	Ongoing	Local	1010001	100109 / FACILITIES OPERATIONS, MAINTENANCE, AND REPAIR	30219 / AGENCY MANAGEMENT ADMINISTRATION	N/A	
Contract/Procurement	Bayne, LLC dba Hales Creative Solutions, LLC	CW102058	Enterprise Customer Relationship Management (eCRM/KRM) software maintenance	Non-Competitive/Sole Source	Firm Fixed Price	\$432,410	10/1/2025	9/30/2026	Option Year 1	\$ 250,000.00	\$ 250,000.00	Ongoing	Local	1010001	100071 / INFORMATION TECHNOLOGY SERVICES - GENERAL	30219 / AGENCY MANAGEMENT ADMINISTRATION	N/A	
Contract/Procurement	MVS	CW88674	Digital Marketplace platform maintenance and services	Competitive	Firm Fixed Price	\$255,947	10/1/2025	9/30/2026	Option Year 4	\$ 700,000.00	\$ 700,000.00	Ongoing	Local	1010001	100071 / INFORMATION TECHNOLOGY SERVICES - GENERAL	30219 / AGENCY MANAGEMENT ADMINISTRATION	N/A	
Contract/Procurement	AskHumans	CW118123	AI survey software for Customer Service (AskHumans)	Competitive	Firm Fixed Price	\$100,000	10/1/2025	9/30/2026	Option Year 1	\$ 100,000.00	\$ 100,000.00	Ongoing	Local	1010001	100071 / INFORMATION TECHNOLOGY SERVICES - GENERAL	30219 / AGENCY MANAGEMENT ADMINISTRATION	N/A	
Contract/Procurement	TransPerfect Translations, Inc.	CW120285	Translation of documents and websites (Language Access)	Competitive	Firm Fixed Price	\$100,000	10/1/2025	9/30/2026	Option Year 1	\$ 100,000.00	\$ 100,000.00	Ongoing	Local	1010001	100071 / INFORMATION TECHNOLOGY SERVICES - GENERAL	30219 / AGENCY MANAGEMENT ADMINISTRATION	N/A	
Contract/Procurement	MajorKey	CW77876	Single Sign-On (SSO) licenses and maintenance	Non-Competitive/Sole Source	Firm Fixed Price	\$369,441	10/1/2025	9/30/2026	Base Year	\$ 75,000.00	\$ 75,000.00	Ongoing	Local	1010001	100071 / INFORMATION TECHNOLOGY SERVICES - GENERAL	30219 / AGENCY MANAGEMENT ADMINISTRATION	N/A	
Contract/Procurement	CDW	CW121294	MS365 (Microsoft Office) License Subscription	Competitive	Firm Fixed Price	\$237,208	10/1/2025	9/30/2026	Base Year	\$ 200,000.00	\$ 200,000.00	Ongoing	Local	1010001	100071 / INFORMATION TECHNOLOGY SERVICES - GENERAL	30219 / AGENCY MANAGEMENT ADMINISTRATION	N/A	
Contract/Procurement	Document Systems, Inc.	CW92388	Maintenance and Support for eRecords (FileNet and Kofax replacement)	Non-Competitive/Sole Source	Firm Fixed Price	\$432,410	10/1/2025	9/30/2026	Option Year 4	\$ 250,000.00	\$ 250,000.00	Ongoing	Local	1010001	100071 / INFORMATION TECHNOLOGY SERVICES - GENERAL	30219 / AGENCY MANAGEMENT ADMINISTRATION	N/A	
Contract/Procurement	Eastbanc	CW106369	IT services contract to provide ongoing technical support of the Data Warehouse	Competitive	Labor Hour	\$999,704	10/1/2025	9/30/2026	Option Year 3	\$ 500,000.00	\$ 500,000.00		Local	1010001	100071 / INFORMATION TECHNOLOGY SERVICES - GENERAL	30219 / AGENCY MANAGEMENT ADMINISTRATION	N/A	
Contract/Procurement	Limbic Systems, Inc.	CW97944	IT services contract to provide ongoing technical support of the Permit Wizard	Competitive	Firm Fixed Price	\$860,000	10/1/2025	9/30/2026	Option Year 3	\$ 850,000.00	\$ 850,000.00		Local	1010001	100071 / INFORMATION TECHNOLOGY SERVICES - GENERAL	30219 / AGENCY MANAGEMENT ADMINISTRATION	N/A	
Contract/Procurement	Avolve Software	CW118064	Maintenance and Support for Permit Plan Review System	Competitive	Firm Fixed Price	\$298,836	10/1/2025	9/30/2026		\$ 260,000.00	\$ 260,000.00		Local	1010001	100071 / INFORMATION TECHNOLOGY SERVICES - GENERAL	30219 / AGENCY MANAGEMENT ADMINISTRATION	N/A	
Contract/Procurement	MindFinders, Inc.	CW120190	Staffing Resources for Contract Specialist, Procurement Admin, and IT Resource contract	Competitive	Labor Hour	\$433,997	10/1/2025	9/30/2026	Option Year 1	\$ 390,710.88	\$ 390,710.88		Local	1010001	100071 / INFORMATION TECHNOLOGY SERVICES - GENERAL	30219 / AGENCY MANAGEMENT ADMINISTRATION	N/A	
Contract/Procurement	Carahsoft Technology Corp.	CW110757	Accelea Software (Land Use Management) Maintenance	Competitive	Firm Fixed Price		10/1/2025	9/30/2026	Option Year 2	\$ 550,000.00	\$ 550,000.00		Local	1010001	100071 / INFORMATION TECHNOLOGY SERVICES - GENERAL	30219 / AGENCY MANAGEMENT ADMINISTRATION	N/A	
Contract/Procurement	Razavi	CW102023	Accelea (Land Use Management) Technical Support	Competitive	Labor Hour	\$926,500	10/1/2025	9/30/2026	Option Year 3	\$ 352,195.00	\$ 352,195.00		Local	1010001	100071 / INFORMATION TECHNOLOGY SERVICES - GENERAL	30219 / AGENCY MANAGEMENT ADMINISTRATION	N/A	
Contract/Procurement	Limbic Systems, Inc.	TBD	System maintenance and support service for Agency's core business systems	Competitive	Firm Fixed Price	\$845,180	10/1/2025	9/30/2026	Option Year 1	\$ 450,000.00	\$ 450,000.00	Ongoing	Local	1010001	100071 / INFORMATION TECHNOLOGY SERVICES - GENERAL	30219 / AGENCY MANAGEMENT ADMINISTRATION	N/A	
Contract/Procurement	Computer Aid, Inc. (CAI)	CW95481	IT Contractor (STAR – Strategic Teaming and Resources)	Competitive	Labor Hour	\$65ml (Citywide Contract)	10/1/2025	9/30/2026	Not Applicable	\$ 700,000.00	\$ 700,000.00		Local	1010001	100071 / INFORMATION TECHNOLOGY SERVICES - GENERAL	30219 / AGENCY MANAGEMENT ADMINISTRATION	N/A	
Contract/Procurement	QMatic	TBD	QMatic customer queuing system maintenance and support	Competitive	Single Quote	\$29,990	10/1/2025	9/30/2026	Base Year	\$ 16,000.00	\$ 16,000.00	Ongoing	Local	1010001	100071 / INFORMATION TECHNOLOGY SERVICES - GENERAL	30219 / AGENCY MANAGEMENT ADMINISTRATION	N/A	
Contract/Procurement	Limbic Systems, Inc.	CW121292	Scout Support	Competitive	Labor Hour	\$366,676	10/1/2025	9/30/2026	Base Year	\$ 60,000.00	\$ 60,000.00	Ongoing	Local	1010001	100071 / INFORMATION TECHNOLOGY SERVICES - GENERAL	30219 / AGENCY MANAGEMENT ADMINISTRATION	N/A	
Contract/Procurement	CDWG	CW76042	Azure - cloud storage	Competitive	Single Quote	NTE \$12,000,000 (Microsoft Citywide Enterprise)	10/1/2025	9/30/2026	Base Year	\$ 250,000.00	\$ 250,000.00	Ongoing	Local	1010001	100071 / INFORMATION TECHNOLOGY SERVICES - GENERAL	30219 / AGENCY MANAGEMENT ADMINISTRATION	N/A	
Contract/Procurement	OCTO	N/A	OCTO IT Assessment (Citywide MOU)	Non-Competitive/Sole Source	Cost Reimbursement		10/1/2025	9/30/2026	Not Applicable	\$ 125,111.26	\$ 125,111.26	Ongoing	Local	1010001	100071 / INFORMATION TECHNOLOGY SERVICES - GENERAL	30219 / AGENCY MANAGEMENT ADMINISTRATION	402669	
Contract/Procurement	Transperfect Translations, Inc.	N/A	Transcription Services	Competitive	TBD		10/1/2025	9/30/2026	Not Applicable	\$ 4,000.00	\$ 4,000.00		Local	1010001	100092 / LEGAL SERVICES - GENERAL	30220 / OFFICE OF GENERAL COUNSEL	N/A	
Contract/Procurement	Bureau Veritas, CORE Engineers, Institute for Building Technology, and SAFEbuilt	CW73972, CW70444, CW70441 and CW70446	Permit Plan Review contracts	Competitive	Indefinite Delivery Indefinite Quantity	NTE \$950,000 per contract	10/1/2025	9/30/2026	Option Year 1	\$ 3,063,839.00	\$ 3,063,839.00	Ongoing	Special Purpose Revenue (O-Type)	1060285	300177 / PERMIT PROCESSING - CU0	30221 / PERMITTING OPERATIONS DIVISION	N/A	
Contract/Procurement	Bureau Veritas, Nova Performance Group, LLC (NPG), Ross Professional Services, LLC (RPS)	CW102532, CW102534, CW102529	Accelerated Permit Plan Review contracts for Sister Agencies and DC Water	Competitive	Indefinite Delivery Indefinite Quantity	NTE \$950,000 per contract	10/1/2025	9/30/2026	Option Year 2	\$ 1,885,801.91	\$ 1,885,801.91		Local	1010001	300177 / PERMIT PROCESSING - CU0	30221 / PERMITTING OPERATIONS DIVISION	N/A	
Contract/Procurement	Office of Finance and Treasury	N/A	MOU with OFT - Merchant service fees (credit car fees)	Non-Competitive/Sole Source	Cost Reimbursement		10/1/2025	9/30/2026	Not Applicable	\$ 334,474.35	\$ 334,474.35	Ongoing	Local	1010001	300177 / PERMIT PROCESSING - CU0	30221 / PERMITTING OPERATIONS DIVISION	401254	
Contract/Procurement	Office of Finance and Treasury	N/A	MOU with OFT - Armored Car Service	Non-Competitive/Sole Source	Cost Reimbursement		10/1/2025	9/30/2026	Not Applicable	\$ 8,908.54	\$ 8,908.54	Ongoing	Local	1010001	300177 / PERMIT PROCESSING - CU0	30221 / PERMITTING OPERATIONS DIVISION	401252	
Contract/Procurement	Health IT 2 DBA CODICE	TBD	Professional and payment processing services for Residential Inspection Program	Competitive	Indefinite Delivery Indefinite Quantity	\$950,000	10/1/2025	9/30/2026	Option Year 1	\$ 175,000.00	\$ 175,000.00	Ongoing	Local	1010001	300185 / RENTAL HOUSING INSPECTIONS PROGRAM	30230 / RENTAL HOUSING INSPECTIONS DIVISION	N/A	
Contract/Procurement	Ross Professional Services LLC (RPS)	CW106504	Proactive Inspection services	Competitive	Indefinite Delivery Indefinite Quantity	NTE \$871,873.60	10/1/2025	9/30/2026	Option Year 3	\$ 770,000.00	\$ 770,000.00	Ongoing	Several (Include fund types in Notes)	1010001; 1060263	300185 / RENTAL HOUSING INSPECTIONS PROGRAM	30230 / RENTAL HOUSING INSPECTIONS DIVISION	N/A	Local and SPR Funds
Contract/Procurement	HEP Construction, Konstructure LLC, Discovery Construction LLC, PMGL LLC, Patrick Imes dba DAPI/PJS	CW99886, CW99762, CW105329, CW99695, CW105373	Nuisance Abatement contracts	Competitive	Indefinite Delivery Indefinite Quantity	NTE \$500,000 per contract	10/1/2025	9/30/2026	Option Year 2	\$ 1,550,000.00	\$ 1,550,000.00	Ongoing	Several (Include fund types in Notes)	1010001; 1060263	300186 / HOUSING REHABILITATION PROGRAM	30231 / HOUSING REHABILITATION DIVISION	N/A	Local and SPR Funds
Contract/Procurement	Walton and Green	CW111589	Temporary Support Services	Competitive	Labor Hour	\$131,980	10/1/2025	9/30/2026	Option Year 2	\$ 123,000.00	\$ 123,000.00	Ongoing	Local	1010001	300186 / HOUSING REHABILITATION PROGRAM	30231 / HOUSING REHABILITATION DIVISION	N/A	
Contract/Procurement	Bureau Veritas North America, Inc.	CW119887	Quality Assurance / Quality Control (QA/QC) Inspection Service for Construction	Competitive	Labor Hour	NTE \$468,000	10/1/2025	9/30/2026	Option Year 1	\$ 200,000.00	\$ 200,000.00		Local	1010001	300190 / THIRD-PARTY INSPECTION PROGRAM	30226 / THIRD-PARTY INSPECTION DIVISION	N/A	
Total										\$ 14,646,116.94	\$ 14,646,116.94							