Attachment I - Contracts & Grants

Contracts (DIFS Account-Parent Level 1 713200C)

- Contracts below include both GA0 and intradistrict (GD0) lines, aligning with previous years' submissions.

- Some contracts listed below are listed before they are broken out into specific needs. E.g., Projects 402064, 401808, 400262, etc. are broken into separate lines upon the execution of their respective MOUs

Contract / Procuremer	ent 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	e Contract Period	d (FY26) Contract Period Total Amount	t (FY26)	FY26 Funding Amount Contract Status		Fund DIFS Funding P	rogram DIFS Funding Cost Co	enter DIFS Project	Notes
Contract/Procurement Contract/Procurement	Washington Occupational Health Ass ClinHealth, LLC	GAGA-2022-C-0016	Background Checks: Fitness for Duty/FMLA Verification Background Checks: Drug & Alcohol Testing (Holdout) -	TBD Non-Competitive/Sole Source	Firm Fixed Price	\$2,022	10/1/2025	9/30/202	Not Applicable 26 Option Year 4	\$ 20	208,320.00	\$ 250,000.00 Ongoing		010001	400217 400217	40104 40104	0 0
Contract/Procurement Contract/Procurement	Inova, Inc. TBD	No Contract No. in QB No Contract No. in QB	Employee Assistance Program (EAP) (Holdout) - Teamsters Home Assistance (Holdout) - DCPS will set aside \$50,000 per year over the life of the contract to be used toward the Negotiated Employee Assistance Home Purchase Program (NEAHP) for the duration of the agreement. If at any time the		TBD	Not Applicable	Not Applicable N	lot Applicable	Not Applicable Not Applicable	Not Applicable		· · · · · · · · · · · · · · · · · · ·		010001	400217 400286	40104	0 This was not an FY24/25 contract, in 2024 it was paid in the form of an MOU - Payment for FY25 has not been decided as of 3/4/25
			funds set aside have been depleted, the parties will convene negotiations to provide additional funds for the program. Any funds not exhausted during the life of the contract will revert to DCPS.														
Contract/Procurement Contract/Procurement	PowerSchool Group LLC DCSA (Fieldprint, Inc.)	No Contract No. in QB No Contract No. in QB	Substitute Management System (Holdout) - Covers the cost of the Substitute Teacher Management System (SmartFind) Background Checks: Fingerprinting Screening (Holdout) - Cove the cost of the DCHR agreement for suitability services	rs Sole Source	TBD Single Quote	Not Applicable	10/1/2023		Not Applicable 23 Not Applicable		700,000.00	\$ 700,000.00 Ongoing	Local	010001	400295 400284	40104 40206	 This was not an FY25 contract, it was a PO good thru September 30, 2025 that was issued for procurement (PO715011-V2) This was not an FY24/25 contract, it has been paid in the form of an MOU/MOA - Contract term ended in FY23
Contract/Procurement Contract/Procurement Contract/Procurement	DCSA (Fieldprint, Inc.) Context Global	No Contract No. in QB TBD No Contract No. in QB	Background Checks: Fingerprinting Screening (Holdout) - AO - Covers the cost of the DCHR agreement for suitability services ADA Accommodation: American Sign Language (ASL) Service (Holdout) - Title I Parental Involvement - Missing Line Item Description		Single Quote Blanket Purchase Agree	Not Applicable \$2,025	10/1/2023 10/1/2025 10/1/2023	9/30/202	23 Not Applicable26 Not Applicable24 Base Year	TBD	104,858.27	\$ 722,000.00 Ongoing	Local	010001 0100001 0200002	400284 400282 400349	40104	This was not an FY24/25 contract, it has been paid in the form of an MOU/MOA - Contract term ended in FY23 BPA Created every year for multple Rk's In quickbase, \$0 for FY25
Contract/Procurement Contract/Procurement Contract/Procurement	TBD TBD TBD	No Contract No. in QB No Contract No. in QB No Contract No. in QB No Contract No. in QB	Equitable Services Admin - Missing Line Item Description Title I Administrative services for non public schools - Missing Line Item Description Title I Instructional and Summer Services - Missing Line Item	Competitive Competitive			10/1/2023 10/1/2023 10/1/2023	9/30/202 9/30/202	24 Base Year 24 Base Year 24 Base Year			\$ 317,022.00 \$ 264,814.00	Federal Federal)20002)20002)20002	400349 400349 400349	40232 40032 40232 40032 40232 40032 40232 40032	26 26
Contract/Procurement Contract/Procurement	TBD TBD	No Contract No. in QB No Contract No. in QB	Description Title I PD to private schools - Missing Line Item Description Title IV - Contracts - Contracts designed to improve students' academic achievement. The three main focus areas are well-	Competitive Competitive			10/1/2023	9/30/202	24 Base Year New			\$ 21,000.00 \$ 111,559.00	Federal Federal	D20002 D20002	400349 400349	40232 40032 40232 40032	
Contract/Procurement	TBD	No Contract No. in QB	rounded education (STEM and accelerated learning programs), safe and healthy students (including mental health, drug, and violence prevention), and effective use of technology. ESU- Title II - Programs and/or activities to comply with the AI				10/1/2023	9/30/202	24 Not Applicable			\$ 113,085.35	Federal	020002	400349	40232 40032	26
Contract/Procurement Contract/Procurement	TBD No Vendor in QB	No Contract No. in QB No Contract No. in QB	accommodations Title I Revenue - NRNPAA Anne Arundel County PS - Missing Line Item Description Title I Revenue - NRNPCH- Charles County PS - Missing Line Item Description				10/1/2023		24 Not Applicable 24 Not Applicable			\$ 5,805.00 \$ 1,805.00)40002)40002	400200	40438 20047 40438 20047	
Contract/Procurement Contract/Procurement	No Vendor in QB TBD	No Contract No. in QB No Contract No. in QB	Title I Revenue - NRNPMC - Montgomery County PS - Missing Line Item Description Title I Revenue - NRNPT1 - Prince George's County PS - Missing Line Item Description	ng N/A			10/1/2023		24 Base Year Not Applicable			\$ 304,198.14	Private	040002 040002	400200 400200	40438 20047 40438 20048	80
Contract/Procurement Contract/Procurement	Westat Research, Inc. No Vendor in QB	GAGA-2024-C-0479 No Contract No. in QB	ESEA Evaluation - Evaluation support is to determine if Title I□ Part A, Title II Part A, and Title IV Part A program funds were used effectively, and if program □ operation is functional and viable Contractual Services - Other -	Sole Source	Firm Fixed Price	\$2,022	10/1/2024	9/30/202	Not Applicable	\$ 24	244,800.00			020002	400038	40232 40032	0
Contract/Procurement	Education Elements	GAGA-2023-T-0358	Contract to Support IMPACT Student Survey Administration, Data Collection, and Analysis - Support with the administration data collection, and analysis of student surveys (Educational Elements)	Competitive	Firm Fixed Price	\$2,023	10/1/2025	9/30/202	26 Option Year 2	\$ 19	191,417.00		Local	10001	400231	40081	0
Contract/Procurement Contract/Procurement	Avid Systems TNTP	GAGA-2021-T-0190 No Contract No. in QB	Contract to Hire IMPACT Platform Developer - Development/enhancement of IMPACT platform (AVID) TNTP Contract - Survey facilitation that gets stakeholder feedback on leadership practices	Non-Competitive/Sole Source TBD	Firm Fixed Price	\$2,021	10/1/2025	9/30/202	26 Option Year 4 26 Not Applicable		191,256.00	\$ 56,273.00	Local	010001	400231 400231	40081 40081	0
Contract/Procurement Contract/Procurement	SAS Institute N/A MOU	GAGA-2023-C-0056 No Contract No. in QB	IMPACT IVA Contract - Contractor services to develop and provide Value-Added Measures of Educator Effectiveness. CFSA MOU - Collaborative arrangement between DCPS and CFSA to ensure effective implementation of ESEA requirement		Firm Fixed Price	\$2,022	10/1/2025	9/30/202	26 Option Year 3 N/A MOU	\$ 19	193,825.00	\$ 193,825.00 Ongoing \$ 150,000.00	Local	010001	400231 400267	40081	0
Contract/Procurement Contract/Procurement	Front Line Inc. N/A MOU	TBD No Contract No. in QB	specifically as it relates to the educational stability of children/youth in foster care. Accelify System (AcceliPLAN and AcceliTRACK) - Special Education Data Management and Reporting Tool MOU for Nurse Suites Supplies - Medical equipment used to	·	Firm Fixed Price	\$2,023	10/1/2025	9/30/202	26 Base Year N/A MOU	\$ 20	265,000.00			010001	400253		0 Fina Option year FY25. New Contract needed. 0 This line is expected to become a contract starting 10/1 in FY26 when the MOU
Contract/Procurement Contract/Procurement	N/A MOU	No Contract No. in QB No Contract No. in QB	stock nurse suites at schools. 504 Nurse Aid Contract - Services of nurses qualified to handle 504 plans MOU for ASL Services (ODDHH) - ASL interepretation provided	N/A					No longer a contract N/A MOU			\$ 150,000.00 Reduced	Local	010001	400230	40081	with DOH ends 0 MOU not a Contract
Contract/Procurement	Access411 dba Morrison	GAGA-2021-C-0209	by DC agency ODDHH for district wide community events when interpreters are needed Student Behavior Tracker - System that tracks student behavior Contract covers maintenance, updates, and trainings	r. Competitive	Firm Fixed Price	\$2,021			26 Option Year 4		172,000.00	\$ 286,000.00 Ongoing	Local	010001	400277	40081	0
Contract/Procurement Contract/Procurement	Teaching Strategies No Vendor in QB	GAGA-2023-C-0011 No Contract No. in QB	Contracts -Assessments for Evaluation - Teaching Strategies Contract Transportation (Enhancement) - Student Transportation for Enhancement Programming	TBD	Fixed Price with Econom	Not Applicable	10/1/2026		27 Base Year Not Applicable		120,000.00	\$ 45,000.00	Local	010001	400213 400228	40086 40085	0
Contract/Procurement Contract/Procurement	TBD Multiple-Vendor	No Contract No. in QB No Contract No. in QB	AV Support & ADA Supports for Graduation - Graduation Live Stream and Ramp Rental Graduation Excellence: Centralized Graduation - Venue rental and service for graduations	·	TBD TBD	\$2,021 \$2,021	10/1/2024	9/30/202	25 TBD	\$ 20	17,990.00 266,728.00	\$ 266,728.00 Ongoing	Local	010001	400228		Details for FY26 will be dependent on the venues utilized. This will likely be informed by the 2025 centralized ceremonies.
Contract/Procurement Contract/Procurement Contract/Procurement Contract/Procurement	National Education Equity Lab, Inc. The College Entrace Exam Multiple-Vendor	GAGA-2025-C-0017 No Contract No. in QB GAGA2024-C-0432 No Contract No. in QB	Powerschool Naviance - College Prep Application Software Ed Equity Fall and Spring PSAT - Student PSAT Testing Contract CTE PERKINS: Contracts - contracts for vendors to support CT	TBD Competitive Sole Source Tompetitive	Firm Fixed Price Firm Fixed Price Firm Fixed Price	\$2,021 \$43,500 \$2,022 Not Applicable		9/30/202	25 Option Year 4	\$ 10 \$ 11	197,060.00 100,000.00 130,000.00 247,905.00	\$ 100,000.00 Ongoing \$ 130,000.00 Ongoing	Local Local	010001 010001 010001 020002	400205 400205 400337	40085 40085 40243 40030	Based on the contract, exercising option years can take place and pricing will be negotiated 90 days prior to the expiration of the contract
Contract/Procurement Contract/Procurement	Multiple-Vendor Multiple-Vendor	No Contract No. in QB No Contract No. in QB	programming Athletics: Officials for Athletics Sports - Contractual Services for Game Officials, All Sports Athletics: Contractual Services for Athletics Team - Sports	·	Firm Fixed Price Firm Fixed Price	\$2,017	10/1/2025	9/30/202	26 Not Applicable 26 Not Applicable	\$ 34	348,667.00 587,831.00	\$ 348,667.00 Ongoing	Local	010001	400001	40085	0
Contract/Procurement Contract/Procurement	Multiple-Vendor Miles Away	GAGA-2021-C-0015B GAGA-2023-C-0042A	Officials & Referee Serivces for All Student Sports Categories Athletics: Bus Transportation Middle School Contract - Athletic transport for Middle School Students Athletics: Bus Transportation for Elementary Schools - Athletic	S Competitive	Firm Fixed Price Firm Fixed Price	\$2,017	10/1/2025	9/30/202	25 Base Year 25 Option Year 3	TBD	221,806.00	\$ 362,648.00 Ongoing	Local	010001	400001 400001		Program is gathering information that OCA needs to establish a new contract
Contract/Procurement Contract/Procurement	Multiple-Vendor Multiple-Vendor	GAGA-2023-C-0042B No Contract No. in QB	transport for Elementary Students Athletics: Bus Transportation High Schools - Athletics transportation High School Students Athletics: Annual Incidental Insurance for Student Athletes -		Firm Fixed Price Firm Fixed Price	\$2,022 Not Applicable	10/1/2025		26 Option Year 3	\$ 1,09	098,758.00	\$ 1,098,758.00 Ongoing	Local	010001	400001 400001	40085	0
Contract/Procurement Contract/Procurement Contract/Procurement	Panorama TBD TBD	GAGA-2022-T-039 No Contract No. in QB No Contract No. in QB	MOU for Student Incidental Insurance MTSS Data System - MTSS Data System License Fee School Calendars - Design services for the DCPS SY 2025-202 calendar School Websites: School Messenger - Website platform that	Competitive	Firm Fixed Price	\$2,022	10/1/2025	9/30/202	26 Not Applicable TBD	\$ 29	294,000.00	\$ 294,000.00 Ongoing \$ 15,000.00 Ongoing	Local	020999 010001 020999	400277 400044 400206	40437	Joint Procurement with ODT
Contract/Procurement Contract/Procurement Contract/Procurement	TBD Final Site Panorama Education	No Contract No. in QB No Contract No. in QB GAGA-2022-T-0397	School Websites: School Messenger - Website platform that hosts approx. 30 DCPS School Websites Final Site Services - Messaging platform for robocalls, texts, at emails Stakeholder Surveys: Panorama - Climate survey Platform for	nd Competitive	Firm Fixed Price Cooperative Agreement	GAGA-2022 T 0207	10/1/2025	9/30/202	TBD 26 TBD 26 Option Year 3		107,690.00	\$ 107,690.00 Ongoing	Federal	020999	400206 400206 400049		1 Not a Contract 1 Base year. 0
Contract/Procurement	Curriculum Associates	GAGA-2021-C-0074	students, staff, and community CC-i-Ready - i-Ready provides screening, progress monitoring, and benchmark assessments for K-8 students and teachers in ELA and Math, as well as targeted intervention programs to	Sole Source	Fixed Price with Econom		9/1/2026		27 Base Year		350,445.25		Local	010001	400264	40086	0
Contract/Procurement Contract/Procurement	Houghton Mifflin Company Accelerate Learning	GAGA-2024-C0301 GAGA-2023-C-0163	address learning loss. CC: MAP Growth Assessments - MAP Growth Assessments f Math and ELA students CC-Science: Science Curriculum Licenses - Stemscopes is the		Fixed Price with Econom	mi \$2,024 \$2,023	9/1/2026 8/1/2026		27 Option Year 2 27 Option Year 3		138,550.00 319,000.00			010001	400264 400264	40086	0
			Tier 1 K-5 and high school science curriculum. The digital platform provides core science curriculum, with a focus on hand on and inquiry-based learning that helps improve student's science proficiency levels and addresses learning loss.														
Contract/Procurement	Great Minds PBC	GAGA-2024-C-0245	CC-Elem.Math: Eureka Learn and Practice K-5, Student Editio k-8, Spanish Math Curriculum - Eureka Math is the Tier 1 math curriculum in grades K-5. Print workbooks offer teachers multip ways to differentiate instruction, provide extra practice, and		Firm Fixed Price	\$2,024	8/1/2026	7/31/202	27 Option Year 2	\$ 1,22	225,401.63	\$ 1,225,401.63 Ongoing	Local	010001	400264	40086	
Contract/Procurement Contract/Procurement	Kendall Hunt Context Global	GAGA-2024-C-0054 GAGA-2023-C-0328	assess student learning. CC-Sec. Math: Secondary Math Curriculum - Secondary Math Workbooks DSI - AP: ASL Interpretation for Hearing Impaired Students - Contractual funds for American sign language interpretation for	Competitive	Firm Fixed Price Firm Fixed Price	\$2,024	10/1/2026	9/30/202 9/30/202	27 Option Year 2 26 OY1	\$ 39	350,000.00	\$ 350,000.00 Ongoing \$ 750,000.00 Ongoing		020999	400264 400008	40086 20047 40086	0
Contract/Procurement	TAMAH	GAGA-2024-C-0466	hearing impaired students DSI - AP: Dedicated Aides & Nurses - Contractual funds for services that provide dedicated aides for special education students and expert nurses who support medically fragile	Competitive	Firm Fixed Price	\$2,024	10/1/2025	9/30/202	26 Base Year			\$ 4,300,000.00 Ongoing	Local	010001	400008	40086	0
Contract/Procurement Contract/Procurement		P GAGA-2023-T-0430, JBO-714-2	students 22-0 DSI - RS: OT/PT/SLP Contract - Contractual funds for occupational and physical and speech services DSI - AP: Intervener Services - Intervener services for deaf and	Competitive Competitive	Firm Fixed Price Firm Fixed Price	\$2,023	10/1/2025	9/30/202 9/30/202	26 OY1 26 Base year			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		010001	400008 400349	40086 40232 40030	0
Contract/Procurement	National Therapy Center	GAGA-2021-C-0155	blind students DSI - RE: Equitable Services Contract - IDEA Federal funds to provide equitable services using an Individual Service Plan (ISP for private religious students)	Firm Fixed Price	\$2,022	10/1/2025	9/30/202				\$ 146,191.66 Ongoing		020002	400349	40232 40030	
Contract/Procurement Contract/Procurement	National Therapy Center National Therapy Center	GAGA-2021-C-0155 GAGA-2021-C-0155	DSI - RE: Equitable Services Contract - PK - IDEA Federal function to provide equitable services using an Individual Service Plan (ISP) for private religious ECE students DSI - RE: Equitable Services Contract - Carryover - IDEA Federal functions and included in the contract in the con	'	Firm Fixed Price Firm Fixed Price	\$2,022	10/1/2025	9/30/202						020002	400349	40232 40030 40232 40030	
Contract/Procurement	National Therapy Center	GAGA-2021-C-0155	funds to provide equitable services using an Individual Service Plan (ISP) for private religious students DSI - RE: Equitable Services Contract - PK - Carryover - IDEA Federal funds to provide equitable services using an Individual Service Plan (ISP) for private religious ECE students	Competitive	Firm Fixed Price		10/1/2025	9/30/202	26 TBD			\$ 4,000.00 Ongoing	Federal)20002	400349	40232 40030	01
Contract/Procurement Contract/Procurement	TBD TBD	No Contract No. in QB No Contract No. in QB	DSI - RE: HOD Tracker [LOCAL] - MOU for HOD tracker that OCTO is in charge of DSI - RE:HOD Tracker [Carryover] - MOU for HOD tracker that OCTO is in charge of	·	Firm Fixed Price Firm Fixed Price	5 years \$2,024	10/1/2025	9/30/202 9/30/202						020002	400262 400349	40086 40232 40030	0
Contract/Procurement Contract/Procurement Contract/Procurement	No Vendor in QB Multiple-Vendor ANet-Achievement Network	No Contract No. in QB No Contract No. in QB GAGA-2021-C-0049	DSI - RE: Equitable Services Contract - PK - DSI - PE: Mediation Payments - Payments that are required to be paid based on outcome of litigation CC-Sec.ELA: ANET - ANET Assessments help illuminate when	re Competitive	Firm Fixed Price Firm Fixed Price	\$2,024	10/1/2025 10/1/2025 8/1/2025	9/30/202	Not Applicable 26 TBD 26 Option Year 1			······································	Local	010001 010001 010001	400262 400274 400246	40086 40086 40086	0 0 0
Contract/Drawnstat	Haveldee Mifflin Comment	CA CA 2002 C 2024	students are successful or are still developing an understanding of grade-level concepts in an independent setting. ANET is an essential beginning of year assessment in ELA and Math, and teachers use this data to inform their planning of instruction.		Defection Occasion	#0.000	0/4/2005	7/04/000	20 O-ti V 2	TDD		\$ 204,000 00 Onnoine		W 0004	100246	40000	
Contract/Procurement	Houghton Mifflin Company	GAGA-2023-C-0324	CC-Sec.ELA: HMH (Read 180) - Licenses - Reading Inventory provides teachers with the data they need to create, implement and adjust personalized instruction via a research-based growth assessment. RI is an essential beginning of year assessment ELA, and teachers use this data and additional ELA intervention	n	Definite Quantity	\$2,023	8/1/2025	//31/202	26 Option Year 2	IBD		\$ 304,000.00 Ongoing	Local	010001	400246	40086	O Actual cost is determined by enrollment numbers for the school year, not to exceed the budgeted amount.
Contract/Procurement Contract/Procurement	Wilson Language Training Corp Reading Plus	GAGA-2023-C-0211 GAGA-2022-C-0322	resources to support instruction. CC-Elem. ELA: Foundational Literacy Materials - Early Literacy Curriculum Materials for Elementary Schools CC-Sec.ELA: Reading Plus - Reading Plus for Secondary				10/1/2025		26 Option Year 2 26 Option Year 3			\$ 276,000.00 \$ 105,000.00	Local Federal	010001	400246	40086 40232 40029	0
Contract/Procurement Contract/Procurement	Georgetown University WRD, Fundations	No Contract No. in QB GAGA-2023-C-0211	schools for ELA instruction CC-SS: Street Law - High School Student Law Class with Georgetown CC-WL: MS Spanish and French books - Middle School Spanish	Sole Source sh Sole Source			10/1/2024		25 Base Year 26 Option Year 2				Local Local	010001	400246 400246	40086	0
Contract/Procurement Contract/Procurement	Washington Performing Arts N/A MOU College Board	No Contract No. in QB No Contract No. in QB No Contract No. in QB	and French Books ACE-Arts: WPA Partnership - ACE-Arts: WPA Partnership Pool DPR MOU (Swept) - DPR Pool Maitenence and Operation MOU ACE-AI: Advanced Placement - AP Exam Fees - ACE-AI:		Firm Fixed Price	Net Applicable	3/1/3024	2/28/202	N/A MOU		120 127 00	\$ 1,046,579.34	Local	010001	400630 400630	40086 40104	0
Contract/Procurement Contract/Procurement Contract/Procurement	Follett No Vendor in QB	GAGA-2023-C-0211 No Contract No. in QB	ACE-Al: Advanced Placement - AP Exam Fees - ACE-Al: Advanced Placement - AP Exam Fees Library Books - Follet (Swept) - Card Catalog Contract for Libraries Nearpod -	Competitive TRD	Firm Fixed Price	Not Applicable	10/1/2025	9/30/202	25 Option year 1 Not Applicable	\$ 4.	130,127.00	\$ 169,000.00	Local	010001	400349 400210 400634	40232 40290 40104 40086	0
Contract/Procurement Contract/Procurement Contract/Procurement	No Vendor in QB Ellevation Ellevation	No Contract No. in QB No Contract No. in QB No Contract No. in QB	CC: Assessment Platform - LAD: Curriculum and Associates (Ellevation) Data Platform - N Student Data and Language Growth Goal Dashboard LAD: Curriculum and Associates (Ellevation) Strategies and PI	· ·			10/1/2024	9/30/202	Not Applicable 25 OY2				Local Federal	010001 020002 020002	400634 400349 400349	40086 40232 40232 40029	
Contract/Procurement	Urban Circle LLC	No Contract No. in QB	Modules - Dashboard of Strategies (aligned to CCSS and WID as well as self-paced modules for PL of all teachers. External Evaluator - The 21st Century Grant requires an externing grant evaluator	al Competitive	Firm Fixed Price	Not Applicable	10/1/2025		26 Option Year 1		59,220.00			020002	400349	40232 40029	
Contract/Procurement Contract/Procurement	TBD-Multiple Contracts TBD-Multiple Contracts	No Contract No. in QB No Contract No. in QB	Additional Contracts - Afterschool contracts to increase number of partnerships Additional Partnership Contracts for ASP - Afterschool program to extend reach of OSTP programming	•	Firm Fixed Price Firm Fixed Price	Not Applicable Not Applicable	10/1/2024	9/30/202	26 TBD		120,081.00 344,960.00	\$ 344,960.00 Ongoing	Federal	020002	400349	40232 40029 40232 40029	
Contract/Procurement Contract/Procurement Contract/Procurement	No Vendor in QB Teach For America Inc Carahsoft Technology Corporation	No Contract No. in QB GAGA-2024-C-0413 GAGA-2021-C-0010	Whetstone: School Mint Grow Renewal - Software license Contract Teach For America TSHO Licenses - Funding provided to align with the D.C. Law 2 294. School Safety Omnibus Amendment Act of 2018. □	Sole Source 2- Competitive	Firm Fixed Price Firm Fixed Price	\$200,000 \$2,023			Not Applicable 24 New/Base Year 25 Base Year		196,000.00 183,211.02			010001	400349 400217 400217	40232 40029 40440 40440	0 0
Contract/Procurement	Urban Teachers	GAGA-2024-C-0148	Funding is typically used for background/screening overrages (DCHR MOU) TAR: Teacher Resident PD Contracts - Covers the recruitment,	Other	Firm Fixed Price	\$2,024	10/1/2024	9/30/202	25 Option Year 2	\$ 22	220,500.00	\$ 220,500.00 Ongoing	Local	010001	400269	40440	0
Contract/Procurement	My School DC (OSSE)	No Contract No. in QB	selection, placement and ongoing training of resident teachers who support our SPED educator pipeline through City Teaching Alliance. EdFest MOU Payment to MSDC - The purpose of this MOU is		TBD	Not Applicable	10/1/2021	9/30/202	22 Not Applicable	Not Applicable		\$ 300,000.00 Ongoing	Local	010001	400035	40439 40160	This was not an FY24/25 contract, it has been paid in the form of an MOU/MOA
Contract/Procurement	Briar Patch Shredding	N/Δ	enable DCPS to provide payment to OSSE for necessary services and support related to the operations of the common lottery system.	Competitive	Single Ouate	\$2,023	10/1/2023	0/30/202	24 New			\$ 11.492.90 Ongoing	Local	110001	400204	40078	0 RK284957 PO714924
Contract/Procurement Contract/Procurement Contract/Procurement	Imperial Parking	N/A No Contract No. in QB GAGA-2022-C-0023-A	Shredding Services - Central and Satellite Offices - Shredding services for central and satellite offices Central Services Parking Services - Central services parking contract at 1200 1st St. Warehouse Labor Services - Warehouse labor services to	Sole Source Competitive	Single Quote Firm Fixed Price Firm Fixed Price	\$2,023 \$2,023 \$2,021	10/1/2023 10/1/2023 10/1/2025		24 New 24 Option Year 1 26 Option Year 4	\$ 20	293,774.55	\$ 200,000.00 Ongoing	Special Purpose Revenue (O-T	010001 010001	400204 400204 400247	40078	0 RK284957 PO714924 RK284951 PO715415 0 TPM contract will be at option year 4 out of 4.
	·		support all schools and central services site. Includes inter-office mail, supplies and equipment delivery/pick-up, textbook delivery receiving on all large procurements for the agency, school move support.	ce y, es					'	25	.50						
Contract/Procurement Contract/Procurement	Aramark DCCK TPM GES	GAGA-2022-C-0385A	Cold Equipment Maintenance Contract - Contract to repair and maintain kitchen equipment Local portion of FSMC Contracts - Local portion of FSMC Contracts Contracts Contracts	Competitive	Firm Fixed Price Firm Fixed Price	\$2,022 FY23	7/1/2025 7/1/2025	6/30/202	26 Option Year 2		078,065.88	\$ 3,081,871.52 Ongoing	Local	010001	400064 400011		O Please note the FY26 contract period total amount indicated in the renewal option year. S Please note the FY26 contract period total amount indicated in the renewal option.
Contract/Procurement Contract/Procurement Contract/Procurement	Aramark, DCCK, TPM, GFS Aramark Aramark	GAGA-2022-C-0385A; GAGA-2 GAGA-2022-C-0385A GAGA-2022-C-0385A	OSSE State Revenue Match and OSSE Healthy Schools Act (HSA) - Local revenue from OSSE distributed to DCPS OSSE Lunch - Lunch reimbursement revenue from claims to OSSE OSSE Breakfast - Breakfast reimbursement revenue from claim	Competitive	Firm Fixed Price Firm Fixed Price Firm Fixed Price	FY23 FY23 FY23	7/1/2025 7/1/2025 7/1/2025	6/30/202	26 Option Year 2 26 Option Year 2 26 Option Year 2	\$ 14,07	078,065.88	\$ 3,998,163.62 Ongoing	Federal	010001	400367 400367 400367	40229 40028	Please note the FY26 contract period total amount indicated in the renewal option year. Please note the FY26 contract period total amount indicated in the renewal option year. Please note the FY26 contract period total amount indicated in the renewal option
Contract/Procurement Contract/Procurement Contract/Procurement	Aramark	GAGA-2022-C-0385A	to OSSE OSSE Summer - Summer meal reimbursement revenue from claims to OSSE OSSE CACFP OPERATING (SUPPER) - Supper reimburseme	Competitive	Firm Fixed Price Firm Fixed Price	FY23 FY23 FY23	7/1/2025 7/1/2025 7/1/2025	6/30/202	26 Option Year 2 26 Option Year 2 26 Option Year 2; Option	\$ 14,07	078,065.88	\$ 400,000.00 Ongoing	Federal	020002	400367 400367 400367	40229 40028	year. Breakfast reimbursement is 8M Total budgeted line of 400K is indicated Please note the FY26 contract period total amount indicated in the renewal option
Contract/Procurement Contract/Procurement	Aramark	GAGA-2022-C-0385A GAGA-2022-C-0385A	revenue from claims to OSSE OSSE Cash in lieu (Supper) - Cash-in-Lieu reimbursement revenue from claims to OSSE Specialized Contractual Services - Local - Local funding for	Competitive Competitive	Firm Fixed Price Firm Fixed Price	FY23 FY23	7/1/2025	6/30/202	26 Option Year 2 26 Option Year 2	\$ 14,07	078,065.88	\$ 166,047.17 Ongoing	Federal	020002	400367	40229 40028	year. Supper reimbursement budgeted 4M. Be Please note the FY26 contract period total amount indicated in the renewal option year. Cash-in-lieu 200K. Be Please note the FY26 contract period total amount indicated in the renewal option
Contract/Procurement Contract/Procurement	DCCK	GAGA-2022-C-0385-C	specialized contractual services based on FSMC spending and new FNS contractual needs Local portion of FSMC Contracts - Local portion of FSMC Contracts OSSE Lunch - Lunch reimbursement revenue from claims to	Competitive	Firm Fixed Price	FY23	7/1/2025		26 Option Year 2		697,463.12 697,463.12	\$ 4,219,800.99 Ongoing		010001	400011	40078 40028	у ^д аі. 0
Contract/Procurement Contract/Procurement Contract/Procurement	DCCK DCCK	GAGA-2022-C-0385-C GAGA-2022-C-0385-C GAGA-2022-C-0385-C	OSSE Lunch - Lunch reimbursement revenue from claims to OSSE OSSE Breakfast - Breakfast reimbursement revenue from claim to OSSE OSSE Summer - Summer meal reimbursement revenue from	'	Firm Fixed Price Firm Fixed Price Firm Fixed Price	FY23 FY23 FY23	7/1/2025 7/1/2025 7/1/2025	6/30/202	26 Option Year 2 26 Option Year 2 26 Option Year 2	\$ 11,69	697,463.12 697,463.12 697,463.12			020002 020002	400367 400367 400367	40229 40028 40229 40028 40229 40028	36
Contract/Procurement Contract/Procurement Contract/Procurement	DCCK DCCK FSMCs (TBD); Gordon Foodservice	GAGA-2022-C-0385-C	Claims to OSSE OSSE Cash in lieu (Supper) - Cash-in-Lieu reimbursement revenue from claims to OSSE OSSE Fresh Fruit & Vegetables (FFVP) - OSSE funding to FN	Competitive	Firm Fixed Price Firm Fixed Price	FY23	7/1/2025 7/1/2025 7/1/2025		26 Option Year 2		697,463.12 697,463.12		Federal)20002)20002)20002	400367 400367 400367	40229 40028 40229 40028 40229 40028 40229 40028	66
Contract/Procurement	FSMCs PJK, Cloverland Dairy, Gordo	n GAGA-2022-T-0067	for schools participating in FFVP Specialized Contractual Services - Local - Local funding for specialized contractual services based on FSMC spending and new FNS contractual needs	Competitive	Firm Fixed Price	FY23	7/1/2025	6/30/202	26 Option Year 2		036,562.30	\$ 2,036,562.30 Ongoing	Local	010001	400011	40078	0
Contract/Procurement Contract/Procurement	Gordon Food Service Gordon Food Service	GAGA-2022-T-0067 GAGA-2022-T-0067	OSSE Lunch - Lunch reimbursement revenue from claims to OSSE OSSE Breakfast - Breakfast reimbursement revenue from claim to OSSE	· ·	Firm Fixed Price Firm Fixed Price	FY22 FY22	10/1/2025	9/30/202	25 Option Year 3 25 Option Year 3		947,064.58 947,064.58	\$ 422,255.08 Ongoing	Federal	020002	400367 400367	40229 40028 40229 40028 40229 40028	66
Contract/Procurement Contract/Procurement Contract/Procurement	Gordon Food Service Gordon Food Service PJK Keany,	GAGA-2022-T-0067 GAGA-2022-T-0067 GAGA-2021-C-0103;	OSSE Summer - Summer meal reimbursement revenue from claims to OSSE OSSE Cash in lieu (Supper) - Cash-in-Lieu reimbursement revenue from claims to OSSE Local Portion of Self Op Vendors (Grocery, Produce, Milk) -	Competitive Competitive Competitive	Firm Fixed Price Firm Fixed Price Firm Fixed Price	FY22 FY22 FY25	10/1/2025 10/1/2025 10/1/2025	9/30/202	Option Year 3Option Year 3Option Year 4		39,293.81	\$ 13,715.82 Ongoing	Federal	020002 010001	400367 400367 400011	40229 40028 40229 40028 40078 40078	
Contract/Procurement Contract/Procurement Contract/Procurement	PJK Keany, Cloverland Dairy, Raptor	GAGA-2021-C-0103; GAGA-2021-C-0102; GAGA-2023-T-0238	Local Portion of Self Op Vendors (Grocery, Produce, Milk) - Local portion of Self Op Vendor Contracts Local Portion of Self Op Vendors (Grocery, Produce, Milk) - Local portion of Self Op Vendor Contracts Visitor Management System - Visitor Management System	Competitive Competitive Competitive	Firm Fixed Price Firm Fixed Price Firm Fixed Price	FY25 FY25 \$2,023	10/1/2025 10/1/2025 7/1/2025	9/30/202	26 Option Year 4 26 Option Year 4 24 Option Year 2		39,293.81	\$ 141,232.21 Ongoing	Local	010001 010001	400011 400011 400005	40078	0 Visitor management system that is a task order b/w Raptor and GSA, will be in
Contract/Procurement Contract/Procurement Contract/Procurement	TBD Sodexo	GAGA-2023-1-0238 TBD GAGA-2022-C-0385-B	Visitor Management System - Visitor Management System (Schools) Local portion of FSMC Contracts - Local portion of FSMC Contracts Local portion of FSMC Contracts - Local portion of FSMC	TBD Competitive	TBD Firm Fixed Price	φ2,U23 TBD FY23	TBD T/1/2025	BD	TBD Coption Year 2 Option Year 2	\$ 20.00	937,457.49	\$ 5,564,397.66 Ongoing	Local	010001	400005 400011 400011	40078 40078	O Visitor management system that is a task order b/w Raptor and GSA, will be in option year 2 out of 4 O 0
Contract/Procurement Contract/Procurement	Sodexo Sodexo	GAGA-2022-C-0385-B GAGA-2022-C-0385-B	Contracts OSSE Lunch - Lunch reimbursement revenue from claims to OSSE OSSE Breakfast - Breakfast reimbursement revenue from claim	Competitive	Firm Fixed Price Firm Fixed Price	FY23 FY23	7/1/2025	6/30/202	26 Option Year 2 26 Option Year 2	\$ 20,93	937,457.49	\$ 7,066,206.07 Ongoing	Federal	020002	400367 400367	40078 40229 40028 40229 40028	
Contract/Procurement Contract/Procurement	Sodexo Sodexo	GAGA-2022-C-0385-B GAGA-2022-C-0385-B	to OSSE OSSE Summer - Summer meal reimbursement revenue from claims to OSSE OSSE Cash in lieu (Supper) - Cash-in-Lieu reimbursement	· ·	Firm Fixed Price Firm Fixed Price	FY23 FY23	7/1/2025	6/30/202	26 Option Year 2 26 Option Year 2	\$ 20,93	937,457.49	\$ 400,000.00 Ongoing	Federal	D20002 D20002	400367	40229 40028 40229 40028	66
Contract/Procurement Contract/Procurement	Sodexo	GAGA-2022-C-0385-B GAGA-2024-C-0040	revenue from claims to OSSE Specialized Contractual Services - Local - Local funding for specialized contractual services based on FSMC spending and new FNS contractual needs Self Op Temp Labor - Temporary labor contract to be fully staffer.		Firm Fixed Price Firm Fixed Price	FY24	7/1/2025		26 Option Year 2 26 Option Year 2		937,457.49	\$ 176,025.50 Ongoing		020002	400367	40229 40028	Added based on FY25 cost 0
Contract/Procurement	EPSI Magnolia Plumbing	GAGA-2024-C-0040 GAGA-2023-T-0086	at Self Operating Schools Plumbing Maintenance Contract - Contract for plumbing and other maintenance services not covered by other maintenance contracts.	Competitive	Firm Fixed Price	FY22	10/1/2025	9/30/202	26 Option Year 3		200,000.00	\$ 200,000.00 Ongoing	Local	010001	400011	40078	0
Contract/Procurement Contract/Procurement Contract/Procurement	Quadient Leasing USA, Inc. Sharp Electronics Corp Total Kitchen Care	N/A GAGA-2021-T-0040 GAGA-2020-C-0066	Mail Machine Lease - Lease of the mail machine District-wide Copier Maintenance and Service - District-wide copier maintenance and service contract Hot Equipment Maintenance Contract - Contract to repair and	Sole Source Competitive Competitive	Firm Fixed Price Firm Fixed Price Firm Fixed Price	\$2,023 \$2,021 FY20	10/1/2025 10/1/2025 8/1/2025	9/30/202 9/30/202 7/31/202	26 Option Year 4		157,449.80 28,304.00	\$ 1,974,772.29 Ongoing	Local	020999 010001 010001	400247 400247 400011	40078	Procurement under 100K, not a contract FY26 is option year 4 out of 4. Work needs a new contract as last option year was exercised FY25.
Contract/Procurement	Elogistics	GAGA-2024-C-0044	maintain hot kitchen equipment Warehouse Labor Services - Warehouse labor services to support all schools and central services site. Includes inter-offic mail, supplies and equipment delivery/pick-up, textbook delivery	Competitive ce	Firm Fixed Price	\$2,023			26 Option Year 1		400,000.00			010001	400247		Elogistics contract ending in FY25 as it only has one option year, New Contract needed
Contract/Procurement	Funds for Learning		receiving on all large procurements for the agency, school mow support. Funds for Learning - Erate Consultants - E-rate consultants - they help file DCPS e rate application to get substation M+ discounts NFF and OCTO services to include maintenance of	Competitive	TBD	GAGA-2022-C-0074	10/1/2025	9/30/202	26 Option Year 3	\$	13,400.00	\$ 13,400.00 Ongoing	Local	010001	400271	40079	0
Contract/Procurement Contract/Procurement	Hi-Tech FRONTLINE TECH GROUP LLC	GAGA-2024-C-0061 No Contract No. in QB	routers and switches, servers for school applications AV Maintenance Contract - Used to help support and maintain the A/V and smartboard devices for schools Asset Management and Tracking System and Software -	Sole Source	Fixed Price Incentive	GAGA-2022-I-0415	10/1/2025		26 Option Year 3 26 Option Year 2		200,000.00			010001	400271 400271	40079	0 There is not an FY24 or FY25 Contract with this vendor
Contract/Procurement	ОСТО	No Contract No. in QB	Maintenance of TIPWeb database to track devices throughput DCPS Wide Area Network (WAN) - DCPS has requested that OCTO/DCNET provide Internet and WAN connectivity at One Hundred Twenty-Two (121) locations throughout the District of	•			10/1/2025		26 Not Applicable				Local	010001	400271		0 This is not a Contact. OCTO MOU.

DIFS Attributes

Contract/Procurement	ОСТО	No Contract No. in QB	OCTO-MOU - Local Portion - The District of Columbia Office of the Chief Technology Officer (OCTO) and the District of Columbia	TBD			10/1/2025	9/30/2026	Not Applicable		\$	17,831,430.35 Ongoing	Local 10	0001	400271	40079	0 This is not a Contact. OCTO MOU.
			Public Schools (DCPS) have partnered together to ensure that DCPS schools and central office staff have the operational														
			resources and infrastructure they need so that educators can focus on instruction. This Master MOU covers the comprehensive														
Contract/Procurement	CDW-G	GAGA-2024-T-0202	IT services between DCPS and OCTO.	Non-Competitive/Sole Source	Cooperative Agreement	GAGA-2023-T-0370	10/1/2025	9/30/2026	Option Year 1	\$ 17.8	31,430.35 \$	1,489,000.00 Ongoing	Local 10	0001	400271	40079	Ο
Contract/Procurement	Networking for the Future	GAGA-2022-C-0074	Maintenance of the Routers and Switches - Maintenance of the T Routers and Switches- Erate eligible		TBD	GAGA-2022-C-0074	7/31/2025		Option Year 4		80,000.00 \$	380,000.00 Ongoing		0001	400271	40079	0 Unsure if there in an Option Year 4 to exercise
Contract/Procurement	SchoolFunds by TRA	No Contract No. in QB	School SAF Accounts—Contractual Services - Software system that maintains accounts that parents use to pay for activity fees	Competitive			5/9/2025	5/10/2026	Not Applicable	\$	68,737.00 \$	68,737.00	Local 10	0001	400271	40079	0
Contract/Procurement	Compaid	CW95481		Non-Competitive/Sole Source	Cooperative Agreement	CW95481	10/1/2025	9/30/2026	Option Year 5	\$ 2	29,175.00 \$	229,175.00 Ongoing	Local 10	0001	400271	40079	0 Citywide Contract. Unsure of if there is an option year to be exercised.
Contract/Procurement	Compaid	CW95481	Engineer resource on the IT Infrastructure and Operations team. DCPS Database Administrator Master - Database administrator N	Non-Competitive/Sole Source	Cooperative Agreement	CW95481	10/1/2025	9/30/2026	Option Year 5	\$ 2	38,290.74 \$	238,290.74 Ongoing	Federal 40	0999	400271	40079	200471 Citywide Contract. Unsure of if there is an option year to be exercised.
Contract/Procurement	Compaid	CW95481	contractor CIS Aspen Manager - For an Enterprise Systems Change N	Non-Competitive/Sole Source	Cooperative Agreement	CW95481	10/1/2025	9/30/2026	Option Year 5	\$ 2	01,714.00 \$	201,714.00 Ongoing	Local 10	0001	400271	40079	O Citywide Contract. Unsure of if there is an option year to be exercised.
Contract/Procurement	Follet School Solutions	GAGA-2021-C-0025	Manager resource on the IT team.	Competitive	Firm Fixed Price	GAGA-2021-C-0025	10/1/2025	9/30/2026	Option Year 5	\$ 9	25,366.00 \$	925,366.00 Ongoing	Local 10	0001	400271	40079	0 Unsure if there in an Option Year 5 to exercise
			Information System (SIS) and the associated consulting around configuration and deployment. This system shall be capable of meeting internal needs for tracking and reporting of student data as well as supporting basic school operations such as enrollment, scheduling, mark entry, behavior, and attendance.	'					'								
Contract/Procurement	Compaid	CW95481	DCPS Aspen SIS Solution Arc/ITC Master - For an Aspen SIS Solution Architect resource on the IT Enterprise Applications and	•	Cooperative Agreement	CW95481	10/1/2025	9/30/2026	Option Year 5	\$ 2	81,917.00 \$	281,917.00 Ongoing	Local 10	0001	400271	40079	0 Citywide Contract. Unsure of if there is an option year to be exercised.
Contract/Procurement	Compaid	CW95481	Data Systems team. DCPS - ASPEN Training Program Manager Senior - For a Senior N	•	Cooperative Agreement	CW95481	10/1/2025	9/30/2026	Option Year 5	\$ 2	07,658.00 \$	207,658.00 Ongoing	Local 10	0001	400271	40079	0 Citywide Contract. Unsure of if there is an option year to be exercised.
Contract/Procurement	Compaid	CW95481	Aspen Training Program Manager resource on the IT Support and Strategic Alignment team. DCPS ASPEN Trainer/QA SME Entry - For an Aspen Trainer and N		Cooperative Agreement	CW05494	10/1/2025	0/20/2026	Option Year 5	4	74,726.00 \$	174,726.00 Ongoing	Local 10	0001	400271	40079	O Citywide Contract. Unsure of if there is an option year to be exercised.
	Сопраіц		Quality Assurance Analyst resource on the IT Support and Strategic Alignment team.	·	·				'						400271	40079	
Contract/Procurement	MVS	GAGA-2022-C-0368	Classroom Management System - Lightspeed Classroom Management Content Filtering Solution for all of DCPS to ensure non authorized websites	Competitive	Firm Fixed Price	GAGA-2022-C-0368	10/1/2025	9/30/2026	Option Year 3	5	61,000.00 \$	561,000.00 Ongoing	Local 10	0001	400271	40079	0 Unsure if there is an option to extend contract or exercise an option year.
Contract/Procurement Contract/Procurement	DELL MARKETING L.P. Compaid	GAGA-2025-T-0031 CW95481	Adobe DC Pro (Medicaid Portion) - Adobe pro software license N		Cooperative Agreement Cooperative Agreement		10/1/2025 10/1/2025		Option Year 1 Option Year 5		64,143.00 \$ 96,917.00 \$	164,143.00 Ongoing 196,917.00 Ongoing		0999	400271 400271	40079 40079	200471 Citywide Contract. Unsure of if there is an option year to be exercised. 0 Citywide Contract. Unsure of if there is an option year to be exercised.
Somaour Toourement	Jonipula	33331	Applications Developer resource on the IT Enterprise Applications and Data Systems team.	Componitivo cole coulce	200porativo Agreement	0.7700701	10/1/2023	313012020	opaon roal o	•	σ,στι.σσ φ	.50,517.50 Origonia	10		.0027	10019	5.15 mas contract. Chould of it there is an option year to be exercised.
Contract/Procurement	Turnitln LLC.	No Contract No. in QB		Competitive	Firm Fixed Price	N/A			Not Applicable		\$	85,570.00 Ongoing	Local 10	0001	400271	40079	0 Not a Contract
Contract/Procurement	Parchment	No Contract No. in QB	Parchment - Student Transcript generation services C		Firm Fixed Price	N/A			Not Applicable		\$	56,130.00 Ongoing		0001	400271	40079	0 Not a Contract
Contract/Procurement Contract/Procurement	Faye Business Systems Group Inc. Enlightened Inc.	No Contract No. in QB GAGA-2024-T-0185	Asana - Asana C Annual Device/Asset Audit - Annual School Device/Asset Audit C	Competitive	Firm Fixed Price Firm Fixed Price	N/A N/A	10/1/2025	9/30/2026	Not Applicable Base Year		00,000.00 \$	25,000.00 Ongoing 400,000.00 Ongoing	Local 10	0001 0001	400271	40079	0 Not a Contract 0
Contract/Procurement	Eastern Lift Truck Co. Inc /TBD	N/A	Preventive Maintenance for Forklifts - Preventive maintenance for Corklifts.	Competitive	Firm Fixed Price	\$2,023	10/1/2025	9/30/2026	NA	\$	10,500.00 \$	10,500.00 NA	Federal 40	0999	400247	40078	200471 Procurement under 100K, not a contract
Contract/Procurement	McKissak	GAGA-2024-T-0208	Facilities Contract Services - CIP development support, building CEdSpecs, Communications assessment and support, staffing	Competitive	Firm Fixed Price	\$2,023	10/1/2025	9/30/2026	New		\$	452,209.18 Ongoing	Local 10	0001	400003	40078	0 Currently no PO is issued. NTP will expire 3/7/25. C&A are issuing PO by 3/7/25. No option years are available.
			support (construction project managers), as well as direct support to school such as ADA projects, signage installation,														
			painting. Highly dependent on school or project need year over														
Contract/Procurement	Datawatch	N/A	Central Services Access Control - Datawatch access for 1200	Competitive	Requirements	Not Applicable	10/1/2025	9/30/2026	Not Applicable		\$	15,435.00 Ongoing	Local 10	0001	400204	40078	0 Not a contract, annual purchase to provide datawatch access to office floor
Contract/Procurement	Vision Security Solutions, LLC (doo	r m GAGA-2021-C-0008	Door Phone and Video Intercom Maintenance (Schools) - Door C	Competitive	Firm Fixed Price	\$2,023	10/1/2025	9/30/2026	New		\$	175,022.10 Ongoing	Local 10	0001	400005	40078	0 Current contract with Vision security has contract from 2023; however, there are
			phone and video intercom maintenance at schools														no option years included in the contract. Contract is reissued from year to year. in the contract it states that a NTP will merge at the end of contract year but NTP is
Contract/Procurement	Rapiscan	GAGA-2023-C-0411	X-Ray Maintenance Contract (Schools) - X-Ray machine C	Competitive	Firm Fixed Price	\$2,023	10/1/2025	9/30/2026	Option Year 2		\$	188,661.97 Ongoing	Local 10	0001	400005	40078	not attached in the Rk. 0 This will be option year 2 out of 4
Contract/Procurement	Vision Security Solutions, LLC	GAGA-2023-C-0312	maintenance at schools CCTV Maintenance Contract - CCTV Maintenance Contract C	Competitive	Firm Fixed Price	\$2,023	10/1/2025	9/30/2026	Option Year 1		\$	2,039,788.85 Ongoing	Local 10	0001	400005	40078	0
Contract/Procurement	Security Assurance Management, Ir	nc. GAGA-2022-C-0048	(Schools) District-wide Security Contract - District-wide school security C	Competitive	Firm Fixed Price	\$2,022	10/1/2025	9/30/2026	Option Year 4		\$	30,010,459.11 Ongoing	Local 10	0001	400005	40078	0 2022 was shortened base year contract. FY26 will be option year 4 out of 4 and is
Contract/Procurement	Samantha Weinstein	GAGA-2024-C-0469	officer contract for schools Compliance Contractor - Contractor to support Compliance N	Non-Competitive/Sole Source	Firm Fixed Price	\$2,025	10/1/2025	9/30/2026	Base Year	TBD	\$	136,763.00 Ongoing	Local 10	0001	400046	40082	the last year.
	No Vendor in QB	No Contract No. in QB	division Risk Management MOU - Interagency MOU with DC ORM T	TBD					Not Applicable		\$	100,000.00		0001	400046	40082	0
Contract/Procurement	BClean	GAGA-2023-C-0327	Contractual Janitorial Services for Schools - Contractual janitorial C support for school to support cleaning for school opening	·	Firm Fixed Price	\$2,025	10/1/2025	9/30/2026			\$	100,000.00 Ongoing	Local 10	0001	400254	40078	0 FY25 contract with Bclean is ending
Contract/Procurement	Miles Away	GAGA-2024-C-0038-A; GAGA-202	23 Swing Space Transportation - Swing space transportation Contracts: buses and flaggers not covered by Capital funding	Competitive	Firm Fixed Price	2022 and 2023	10/1/2025	9/30/2026	Option Year 3		\$	519,235.50 Ongoing	Local 10	0001	400254	40078	0 *Deadwyler will be in its option year 2 out of 4. Milesaway contracts will be in option year 3
			and/or needed for 10/1 procurement prior to Capital funding reprogram														
Contract/Procurement	Johnson Controls	N/A		Competitive	Firm Fixed Price	\$2,026	5/1/2026	4/30/2027	Not Applicable		\$	68,000.00 Ongoing	Local 10	0001	400005	40078	0 Mastermind is not a contract. Typically used each year by the security team for fire alarm and intrusion detection. Ongoing service expires in May of every year.
Contract/Procurement	Budget Authority to receive student	me No Contract No. in OB	system to the command center Student Meal Payment Revenue - Revenue collected from						Not Applicable		\$	1,000,000.00 Ongoing	Special Purpose Revenue (O-T 10	0075	400011	40078	0
	Palmer Staffing	GAGA-2024-C-0490 & GAGA-	families paying for meals at SOP schools Central Contracted Labor - Contracted labor for culinary, HR, and T	TDD	Firm Fixed Price	EV25	10/1/2025		' '	0	52,114.99 \$		ì ·	0144	400011	40078	
Contract/Procurement	Paimer Stailing	2024-C-0489	administrative support needs & Cost of software to support	IRD	Firm Fixed Price	FY25	10/1/2025	9/30/2026	Option year 1	5	52,114.99 \$	552,114.99 Ongoing	Special Purpose Revenue (O-1)	0144	400011	40078	U
Contract/Procurement	Canteen; Budget Authority to receive	e v No Contract No. in QB	Compliance division Vending Machine Revenue - Revenue collected from vending						Not Applicable		\$	35,000.00 Ongoing	Special Purpose Revenue (O-T 10	0087	400011	40078	0
Contract/Procurement	No Vendor in QB	No Contract No. in QB	machine commissions at schools Self Op Transportation - Transportation support to move food and S	Sole Source	Firm Fixed Price				Not Applicable		\$	16,473.00	Special Purpose Revenue (O-T 10	0144	400064	40078	0
Contract/Procurement	No Vendor in QB	No Contract No. in QB	supplies between self operating schools. Self Op Printing and Marketing - Printing and marketing vendors S	Sole Source	Firm Fixed Price				Not Applicable		\$	12,098.79	Special Purpose Revenue (O-T 10	0144	400064	40078	0
Contract/Procurement	No Vendor in QB	No Contract No. in QB	for regulatory compliance. DC Small Food Vendors - Food purchases from DC local vendors S		Firm Fixed Price				Not Applicable		\$	60,000.00 Ongoing	Special Purpose Revenue (O-T 10	0144	400064	40078	0
Contract/Procurement	No Vendor in QB	No Contract No. in QB	to support equity and unique student experiences.		Firm Fixed Price				Not Applicable		\$	184,826.78	``	0144	400064	40078	0
			funding for specialized contractual services based on FSMC spending and new FNS contractual needs								Ť						
Contract/Procurement	Security Assurance Management, Ir	nc. No Contract No. in QB	Building Use Agreements: Security Services - The amount listed is budget authority, not allocation. Funds collected via building	Non-Competitive/Sole Source	Firm Fixed Price				Not Applicable		\$	800,000.00 Ongoing	Special Purpose Revenue (O-T 10	0066	400005	40078	0
Contract/Procurement	No Vendor in QB	No Contract No. in QB	use agreements (BUA) are journaled to school custodial overtime School Facility Fund: Field Use Reimbursement to Schools - The N	N/A					Not Applicable		\$	550,000.00	Special Purpose Revenue (O-T 10	0147	400254	40078	0
			amount listed is budget authority, not allocation. Funds are collected via DPR RecTrac and dispersed to DCPS. 25% of funds														
			are transferred to DGS. Remaining funds are reclassified to schools.														
Contract/Procurement Contract/Procurement	No Vendor in QB	No Contract No. in QB	Records Management System - Moved to SEAD T OOO Professional Services - Highly dependent based on need	TBD					Not Applicable Not Applicable		\$	200,000.00 Ongoing 95.000.00	Local 10	0001	400254	40078 40078	0 Not a contract
Contract/1 Toourchile			but includes support for divisions and projects across the Office of Operations. Examples may include office enhancements, labor						τοι πρριισαυίσ		Φ	55,000.00	1000		100201	70070	O Hot & Solitiant
Contract/Procurement	TRD	N/A	support, payments to vendors for project enhancements.	TRD	Not Applicable	Not Applicable	Not Applicable	Annlicable	Not Applicable		•	38 950 00	Local	0001	400254	40079	0
Contract/Procurement	N/A	N/A	SSO Period Product Act - Maintenance - Replacement and repair T of period product dispensers		Not Applicable	Not Applicable	Not Applicable Not A		Not Applicable		\$	38,850.00		0001	400254	40078	O MOLL set a contract
Contract/Procurement	N/A	N/A	Electronic Access MOU - MOU with DGS so they can lead overall maintenance and support for electronic access of doors at		TBD	TBD	TBD TBD		Not Applicable		\$	210,000.00 Ongoing	Local 10	0001	400222	40078	0 MOU not a contract
			schools. Based on the current division of responsibility DGS is responsible for physical aspects of doors and DCPS is														
			responsible for electronic aspects. This MOU allows DGS to maintain control of both elements and therefore streamlines														
Contract/Procurement	Contract is owned by the City (DC).	N/A	repair needs. OUC MOU: Citywide Radio System - Access to the citywide N	N/A	TBD	TBD	TBD TBD		Not Applicable		\$	13,402.50	Local 10	0001	400005	40078	401429 MOU
Contract/Procurement	TBD	N/A	radio system Mastermind School Based Service and Support T	TBD	Not Applicable	Not Applicable	Not Applicable Not A		Not Applicable		\$	100,000.00		0001	400259	40078	0
Contract/Procurement Contract/Procurement	TBD TBD	N/A N/A	Security First Alert Software T Consolidated Maintenance Contracts T	TBD TBD	Not Applicable Not Applicable	Not Applicable	Not Applicable Not A	Applicable	Not Applicable Not Applicable		\$ \$	102,000.00 3,470,475.48		0001 0001	400259 400003	40078 40078	0 Mayoral enhancement
Total										\$ 332,1	25,824.36 \$	152,794,345.88					65

Attachment I - Contracts & Grants

Grants and Subsidies (DIFS Account-Parent Level 1 714100C)

	Grant	Grantee Name	Grant Number	Grant Purpose - Description of Services	Competitive or Sole Source	Original Grant Amount	Grant Term Grant Term Begin Date End Date	DATIA	Grant Period Total Amount (FY26)	FY26 Funding Amount	Grant Status	Funding Source (local, federal, private, special revenue, specify if ARPA)	DIFS Fund	DIFS Funding Program	DIFS Funding Cost Center	DIFS Project	Notes
Grant		No Vendor in QB	No Contract No. in QE	DINR Bonus: Separation Incentive (Holdout) - Bonuses for eligible staff who provide early notice that they will not be returning the following school year.	TBD			Not Applicable		\$ 200,000.00		Local	1010001	400288	40104	0	
Grant		No Vendor in QB	No Contract No. in QE	Stipends for Non-Public Teachers - Missing Line Item Description	TBD			Not Applicable	•	19,005.94		Federal	4020002	400349	40232	400326	
Grant		No Vendor in QB	No Contract No. in QE	Athletics: Stipends for Opportunity Academies Coaches/Workers/Trainers - Specifically designed for stipends for deemed Opportunity Academies	TBD			Not Applicable	3	\$ 35,228.00	Ongoing	Local	1010001	400001	40085	0	
Grant		No Vendor in QB	No Contract No. in QE	Athletics: Stipends for Athletic Coaches-Multiple Sports and Teams - General Athletic Coaches Pay for Non DCPS Employees	TBD			Not Applicable	3	68,850.00	Suspended	Local	1010001	400001	40085	0	
Grant		No Vendor in QB	No Contract No. in QE	Athletics: Stipends for Non-DCPS Coaches and Officials - General Athletic Coaches Pay for Non DCPS Employees	TBD			Not Applicable	9	790,922.00	Reduced	Local	1010001	400001	40085	0	
Grant		No Vendor in QB	No Contract No. in QE	Athletics: Stipends for Skills Clinics - Non DCPS Trainer Stipends for working Skills Clinic	TBD			Not Applicable	9	\$ 4,848.00	Ongoing	Local	1010001	400001	40085	0	
Grant		No Vendor in QB	No Contract No. in QE	Ellington Stipends - Extra Duty Pay for Ellington Participants	TBD			Not Applicable	\$	1,000.00		Federal	4020999	400270	40086	200471	
Grant		No Vendor in QB	No Contract No. in QE	Technology Enhancement: Stipends for School POC (non-dcps) - Stipends for School POC for technology to supplement non-DCPS staff	TBD			Not Applicable	9	7,875.00		Local	1010001	400271	40079	0	
Grant		No Vendor in QB		Project Arrow External Stipends -	TBD			Not Applicable	9	\$ 22,500.00		Federal	4020002		40228	400318 MOI	
Grant		No Vendor in QB		Project Arrow Staff Stipends -	TBD TBD			Not Applicable		\$ 477,844.07		Federal	4020002		40228	400318 MOI	
Grant		No Vendor in QB	No Contract No. in QE	Carryover Federal Grant Funds	TBD			Not Applicable	\$	9,380,000.00		Federal	4020002	400349	400232		ut for Federal Carryover amounts; will be reprogrammed the start of the new FY.
								Total	\$ - 9	11,008,073.01							

DIFS Attributes

GA0_FY26_Attachment I - Contracts & Grants

Contract / Procurement vs Grant Contract/Procurement No Vendor in QB Contract/Procurement No Vendor in QB Contract/Procurement No Vendor in QB	Contract Number / Contract / Grant Purpose - Description of Grant Number Services			Original Contract /	Contract /	Contract / Contract /		Funding Source "	ıl,					
ontract/Procurement No Vendor in QB		Competitive or Sole Source	Contract Type (N/A for Grants)	Contract / Grant Amount Contract / Grant Term Begin Date	Grant Term	Grant Grant Period	FY26 Funding Amount Grant Statu	fodoral privato epocial rovoni	ul, nue, DIFS Fund D	OIFS Funding Program	DIFS Funding Cost Center	DIFS Funding Account	DIFS Project	Notes
	No Contract No. in QE NPS For School Budget Resources - Support services for QuickBase and budget website	TBD				Not Applicable	\$ 45,516.51	Federal	4020999	400656	40438	7131014	4 200471	
ontract/Procurement No Vendor in QB	services for external facing documents No Contract No. in QE DSI - AP: Consultative Services from Medical Doctor - Consulative and training services from	TBD				Not Applicable	\$ 12,000.00	Federal	4020999	400636	40086	7131009	9 200471	
	Medical doctor No Contract No. in QE DSI - AP: Vision Services - Services for students	TBD				Not Applicable	\$ 10,000.00	Local	1010001	400636	40086	7131009	9 0	
ontract/Procurement No Vendor in QB	with visual impairments No Contract No. in QE DSI - AP: Interventions - Self-Contained - Licenses (LOCAL) - Educational licenses for self-contained	TBD				Not Applicable	\$ 100,090.00	Local	1010001	400636	40086	7131014	4 0	
ontract/Procurement No Vendor in QB	classrooms No Contract No. in QE DSI - RS: Equipment Calibration Services - Claibration services for related service requipment	TBD				Not Applicable	\$ 2,500.00	Local	1010001	400635	40086	7131009	9 0	
Contract/Procurement No Vendor in QB	No Contract No. in QE DSI - RS: Professional Development - OT/PT - Professional development for Occupational and	TBD				Not Applicable	\$ 10,125.00	Local	1010001	400635	40086	7131009	9 0	
Contract/Procurement No Vendor in QB	Physical therapy No Contract No. in QE DSI - RS: Assistive Technology Student Licenses - Assistive technology for student licenses	TBD				Not Applicable	\$ 12,405.00	Local	1010001	400635	40086	7131014	4 0	
Contract/Procurement No Vendor in QB Contract/Procurement No Vendor in QB	No Contract No. in QE DSI - RS: Audiology Licenses (Hearbuilder) - Audiology licenses No Contract No. in QE DSI - RS: SLP Digital Intervention Tools - Speech	TBD				Not Applicable Not Applicable	\$ 995.00 \$ 21,350.00	Local Local	1010001 1010001	400635 400635	40086 40086	7131014 7131014		
Contract/Procurement No Vendor in QB	Digital intervention tools No Contract No. in QE DSI - RS: OT/PT Digital Intervention Materials -	TBD				Not Applicable Not Applicable	\$ 5,000.00	Local	1010001	400635	40086	7131014		
Contract/Procurement No Vendor in QB	Occupational and Physical therapy Digital intervention on materials No Contract No. in QE DSI - RS: OT/PT Digital Assessment Tools -	TBD				Not Applicable	\$ 5,000.00	Local	1010001	400635	40086	7131014	4 0	
Contract/Procurement No Vendor in QB	Occupational and Physical therapy Digital Assessment Tools No Contract No. in QE DSI - RS: SLP Recruitment - Recruitment funds for	TDD				Not Applicable	\$ 20,000.00	Local	1010001	400635	40086	7131009		
Contract/Procurement No Vendor in QB	No Contract No. In QE DSI - RS: SEP Recruitment - Recruitment runds for hiring Speech Language pathologists No Contract No. in QE EdTech: SMART Board Software - Online software					Not Applicable Not Applicable	\$ 20,000.00	Local Local	1010001	400635	40086	7131009		
	licensing renewal for K-12 to provide students and teachers a virtual workspace to collaborate both in out of the classroom the classroom Smartboards.													
Contract/Procurement Canvas	GAGA-2022-C-0295 Ed Tech: Canv as Contract - Software license Contract	Sole Source		45870		Option Year 3	\$ 300,000.00	Federal	4020999	400634	40086	7131014	4 200471	
Contract/Procurement No Vendor in QB Contract/Procurement No Vendor in QB	No Contract No. in QE Ed Tech: Canvas Contract Support - Canvas Help Desk Support No Contract No. in QE Ed-Tech: Membership Dues ISTE - Focused on	TBD TBD				Not Applicable Not Applicable	\$ 6,300.00 \$ 1,379.00	Federal Federal	4020999 4020999	400634 400634	40086 40086	7131009 7131025		
	pedagogy, not tools, the ISTE Standards are a framework that guides educators in using					Tot / ppilodalic	.,5.5.55	. 535.4.	1023330				200	
Contract/Procurement No Vendor in QB	technology to create high-impact, sustainable and scalable learning experiences for all students. No Contract No. in QE EDTech: Play posit - Licensing renewal for online	TRD				Not Applicable	\$ 54,159.00	Local	1010001	400634	40086	7131019	9 0	
Contract/Procurement No Vendor in QB	interactive video platform to continue to drive and improve learner engagement in classrooms, using	IBD				Not Applicable	\$ 54,159.00	Local	1010001	400634	40086	7131019	9	
Contract/Procurement No Vendor in QB	meaningful data for teachers and coaches for K-12 students. No Contract No. in QE Impact by Instructure - canvas help system and					Not Applicable	\$ 84,000.00	Local	1010001	400634	40086	7131014	4	
Contract/Procurement No Vendor in QB	reporting tool No Contract No. in QE Library Services: SORA - Overdrive licensing for	TBD				Not Applicable	\$ 55,000.00	Local	1010001	400633	40086	7131019		
Contract/Procurement No Vendor in QB Contract/Procurement Kennedy Center	Electronic Books No Contract No. in QE Arts: Art Show - Student Art Show No Contract No. in QE Arts: Music Festival - Student Music Festival	TBD TBD				Not Applicable Not Applicable	\$ 70,000.00 \$ 80,000.00	Federal Federal	4020999 4020999	400632 400632	40086 40086	7131009 7131009		
Contract/Procurement No Vendor in QB	No Contract No. in QE Arts: Soundtrap - Soundtrap & Music Makers for Education empowers students and teachers to	TBD			· •	Not Applicable	\$ 80,000.00	Federal	4020999	400632	40086	7131019	9 200471	
	explore creative sound recording in all subjects, for all ages and ability levels. Whether students are exploring the ways music can take presentations to													
	the next level, collaborating with classmates to create a song, or recording podcasts to share													
Contract/Procurement No Vendor in QB	knowledge on subjects, Soundtrap & Music Makers for Education amplifies learning. No Contract No. in QE GE Study Abroad: RT for student bus	TRD				Not Applicable	\$ 7,100.00	Local	1010001	400631	40086	7131002	2	
	transportation to airport - PCard Load - Busing for students to the airport for Study Abroad	100									40000		0	
Contract/Procurement Global Services Contract/Procurement TBD-1 Vendor	No Contract No. in QE GE: Study Abroad: Visas contract - Student visas No Contract No. in QE GE: Study Abroad: Trip Providers - Making Global Local Conference Facilitation	3				Not Applicable Not Applicable	\$ 8,820.00 \$ 13,000.00	Federal Federal	4020999 4020999	400631 400631	40086 40086	7131009 7131009	~-\$~~~~~~~ ~~~ ~~~~	
Contract/Procurement No Vendor in QB	No Contract No. in QE GE: Terra Dotta - Global Engagement Platform for Cross Cultural Learning					Not Applicable	\$ 57,000.00	Federal	4020999	400631	40086	7131025		
Contract/Procurement No Vendor in QB Contract/Procurement No Vendor in QB	No Contract No. in QE AI: Events - Cornerstones Events and Showcases No Contract No. in QE AI: Labor and Transportation for Student Cornerstone Materials to Schools - First Semester:	TBD TBD				Not Applicable Not Applicable	\$ 26,250.00 \$ 15,750.00	Federal Local	4020999 1010001	400631 400631	40086 40086	7131009 7131002		
	Kitting and transportation of student and teacher resources for Cornerstones													
Contract/Procurement No Vendor in QB	No Contract No. in QE AI: Labor and Transportation - 2nd Semeter: kitting and transportation of student and teacher resources	8				Not Applicable	\$ 21,000.00	Federal	4020999	400631	40086	7131002	2 200471	
Contract/Procurement No Vendor in QB	for Cornerstones No Contract No. in QE AI: Global Studies School Events - Events to promote on Global Studies programs	TBD				Not Applicable	\$ 6,615.00	Federal	4020999	400631	40086	7131009		
Contract/Procurement TBD; Multiple vendors	No Contract No. in QE AI: Global Studies School PD - Professional development provided to schools on embedding	TBD				Not Applicable	\$ 9,500.00	Federal	4020999	400631	40086	7131009	9 200471	
Contract/Procurement No Vendor in QB Contract/Procurement No Vendor in QB	global competence into curriculum. No Contract No. in QE Dual Language Grant Travel - No Contract No. in QE HPE: Aquatics Transportation - HPE student	TBD TBD				Not Applicable Not Applicable	\$ 10,000.00 \$ 8,339.56	Private Federal	4040002 4020999	400084 400630	40086 40086	7131002 7131009		
Contract/Procurement No Vendor in QB	aquatics transportation No Contract No. in QE HPE: Biking Maintenance - Funds to maintain the	TBD				Not Applicable	\$ 10,500.00	Federal	4020999	400630	40086	7131009		
Contract/Procurement No Vendor in QB	DCPS outdoor bike program No Contract No. in QE HPE: Physical Education Student Transportation - Student Transportation for participants in Outdoor	TBD				Not Applicable	\$ 34,312.09	Local	1010001	400630	40086	7131002	0	
Contract/Drawn	pursuits, Bouldering Project, Parkour, and SPED Students theraputic weekly swim classes.	TDD				Not A	C	I cont						
Contract/Procurement No Vendor in QB Contract/Procurement No Vendor in QB Contract/Procurement No Vendor in QB	No Contract No. in QE CSO Professional Development (Holdout) - No Contract No. in QE School based teacher visas (Holdout) - No Contract No. in QE Attendance Counselor Transportations (Holdout) -	TBD			~ ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	Not Applicable Not Applicable Not Applicable	\$ 130,000.00 \$ 27,000.00 \$ 20,000.00	Local Local Local	1010001 1010001 1010001	400217 400217 400286	40104 40104 40104	7131009 7131009 7131002	9 0	
TO TORIGOT III QU	Attendance Counselors who travel within the District of Columbia for DCPS purposes shall be□					FIRMANIA	20,000.00		1010001	400286	40104	7131002	U	
	provided Metro fare or shall be reimbursed for such travel at the Internal Revenue Service□ standard mileage reimbursement rate, not to													
	exceed a total of one-hundred and fifty dollars□ (\$150.00) per month where privately owned													
Contract/Procurement TBD Contract/Procurement No Vendor in QB	v ehicles are used. No Contract No. in QE AFSCME Legal Fund (Holdout) - No Contract No. in QE WTU Tuition Reimbursements (Holdout) - 36.12.1.	Competitive TBD		44105	·	New Not Applicable	\$ 50,000.00 \$ 80,000.00	Local Local	1010001 1010001	400286 400286	40104 40104	7131009 7131020	······································	
Contract/Procurement No Vendor in QB	A Teacher who is enrolled in graduate coursework or a relevant dual certificaton program shall be					Not Applicable	80,000.00	Local	1010001	400286	40104	7131020	0	
Contract/Procurement W/MATA	reimbused at the rate of \$200 per credit hour, not to exceed \$1,800 per year	TBD				Not Applicable	\$ 00.000.00	l neal					2	
Contract/Procurement WMATA	No Contract No. in QE AFSCME Metro Pass (Holdout) - certification program shall be reimbursed at the rate of \$200 per credit hour,	100		43374		3 Not Applicable	\$ 80,000.00	Local	1010001	400286	40104	7131002		
Contract/Procurement No Vendor in QB Contract/Procurement No Vendor in QB	No Contract No. in QE ADA - Travel Accommodations (Holdout) - No Contract No. in QE Membership Fees for Non-Public Teachers -	TBD TBD				Not Applicable Not Applicable	\$ 10,000.00 \$ 31,676.57	Local Federal	1010001 4020002	400282 400349	40104 40232	7131009 7131025	0 5 400326	
Contract/Procurement No Vendor in QB	Missing Line Item Description No Contract No. in QE ESU-Title III - Activities to improve the academic achievement of English learners and multinational	TBD				Not Applicable	\$ 14,153.00	Federal	4020002	400349	40232	7131019	9 400326	
Contract/Procurement No Vendor in QB	students. No Contract No. in QE Title IV - Professional Development - Missing Line	TBD				Not Applicable	\$ 55,028.00	Federal	4020002	400349	40232	7131009	9 400326	
Contract/Procurement No Vendor in QB Contract/Procurement No Vendor in QB	No Contract No. in QE Title IV - Tuition - Missing Line Item Description No Contract No. in QE Title IV - Conference/Registration Fees - Missing	TBD TBD				Not Applicable Not Applicable	\$ 17,500.00 \$ 46,000.00	Federal Federal	4020002 4020002	400349 400349	40232 40232	7131020 7131024		
Contract/Procurement No Vendor in QB	Line Item Description No Contract No. in QE ESU - Title II - Programs and/or activities to	TBD				Not Applicable	\$ 133,041.59	Federal	4020002	400349	40232	7131003		
Contract/Procurement No Vendor in QB	comply with the ADA accommodations No Contract No. in QE ESU - Title II - Programs and/or activities to comply with the ADA accommodations	TBD				Not Applicable	\$ 127,861.83	Federal	4020002	400349	40232	7131009	9 400326	
Contract/Procurement No Vendor in QB	No Contract No. in QE ESU - Title II - Programs and/or activities to comply with the ADA accommodations	TBD				Not Applicable	\$ 197,028.25	Federal	4020002	400349	40232	7131020	400326	
Contract/Procurement No Vendor in QB	No Contract No. in QE ESU - Title II - Programs and/or activities to comply with the ADA accommodations	TBD				Not Applicable	\$ 126,706.27	Federal	4020002	400349	40232	7131024		
Contract/Procurement No Vendor in QB Contract/Procurement No Vendor in QB	No Contract No. in QE Online Educational Licenses - Missing Line Item Description No Contract No. in QE ESU-Title II - Programs and/or activities to comply	TBD				Not Applicable Not Applicable	\$ 50,745.00 \$ 31,676.57	Federal Federal	4020002	400349	40232 40232	7131019		
Contract/Procurement No Vendor in QB Contract/Procurement No Vendor in QB	with the ADA accommodations No Contract No. in QE Title IV Travel Local - Missing Line Item Description No Contract No. in QE Title IV Travel Out of Town - Out of town travel				•3····	Not Applicable Not Applicable	\$ 1,000.00 \$ 10,000.00	Federal Federal	4020002 4020002	400349 400349	40232 40232	7131002 7131024		
Contract/Procurement NIGP The Institute for Public Procurement	expenses No Contract No. in QE NIGP membership for contract staff - Membership	Sole Source				Base Year	\$ 1,000.00	Federal	4020002	400047	40232	7131024		
Contract/Procurement Dun and Bradstreet	renewal fees for the Institue of Public Procurement No Contract No. in QE Dun and Bradstreet Membership (mandatory requirement by DCMR for contracts over \$100K to	Sole Source				Base Year	\$ 8,200.00	Federal	4020999	400047	40438	7131009	200471	
	determine contractor responsibility) - Mandatory requirement by DCMR for contracts over \$100K to													
Contract/Procurement No Vendor in QB	determine contractor responsibility No Contract No. in QE Procurement IQ - Procurment Research Reports & licenses	TBD				Not Applicable	\$ 11,009.00	Federal	4020999	400047	40438	7131009	9 200471	
Contract/Procurement No Vendor in QB Contract/Procurement No Vendor in QB	No Contract No. in QE Travel- Local - No Contract No. in QE Tuition for Employee Training -	TBD TBD		45004		Not Applicable Not Applicable	\$ 7,000.00 \$ 15,000.00	Local Local Federal	1010001 1010001	400038 400038	10040 10040	7131002 7131020	0	
Contract/Procurement No Vendor in QB Contract/Procurement No Vendor in QB	No Contract No. in QE Catering for all PD Trainings - Catering for Leadership Academy, Convocation, etc No Contract No. in QE SLRS Recruiting Services - Access to databases	TBD	Fixed price Fixed price	45931 45931		Not Applicable Not Applicable	\$ 75,000.00 \$ 23,868.00	Federal	4020999	400241 400349	40085 40232	7131009 7131009		
	and services to support recruiting efforts plus pane support													
Contract/Procurement No Vendor in QB Contract/Procurement No Vendor in QB	No Contract No. in QE Summer Leadership Institute Program GU - Aspiring Principal programming No Contract No. in QE Fall Leadership Institute Program GU - Aspiring	TBD	Fixed price Fixed price	45931 45931		Not Applicable Not Applicable	\$ 85,000.00 \$ 75,000.00	Federal Federal	4020002	400349 400349	40232 40232	7131009		
Contract/Procurement No Vendor in QB	Principal programming No Contract No. in QE TAR: Retention and Credentialing Supports -	TDD				Not Applicable	\$	Federal					91 4003201	
	Covers the cost of various supports used to help	IBD				,	\$ 73,780.78	rederal	4020002	400349	40232	7131009		
	educators maintain compliance by completing credentialing-related requirements (e.g., Praxis	IBD					\$ 73,780.78	redelal	4020002	400349	40232	7131009		
Contract/Procurement No Vendor in QB	credentialing-related requirements (e.g., Praxis preparation tutoring, exam waivers). No Contract No. in QE LDD Continuing Education work - George	TBD	Fixed price	45931		Not Applicable	\$ 73,780.78 \$ 35,000.00	Federal	4020002	400349 400349	40232 40232	7131009 7131009	9 400320	
Contract/Procurement No Vendor in QB	credentialing-related requirements (e.g., Praxis preparation tutoring, exam waivers). No Contract No. in QE LDD Continuing Education work - George Washington subsidies for pipeline work No Contract No. in QE Professional Services LDD - University Partnerships and External Programming Providers	TBD TBD			46295	Not Applicable	\$ 35,000.00 \$ 245,162.00	Federal Local	4020002 1010001	400349 400241	40232 40085	7131009 7131009	9 400320	
Contract/Procurement No Vendor in QB Contract/Procurement No Vendor in QB	credentialing-related requirements (e.g., Praxis preparation tutoring, exam waivers). No Contract No. in QE LDD Continuing Education work - George Washington subsidies for pipeline work No Contract No. in QE Professional Services LDD - University Partnerships and External Programming Providers No Contract No. in QE SLRS Recruiting Services - SparkHire/Video Interview Software	TBD TBD TBD	Fixed price	45931 45931 45931	46295 46295	Not Applicable Not Applicable	\$ 35,000.00	Federal Local Federal	4020002 1010001 4020999	400349 400241 400241	40232 40085 40085	7131009 7131009 7131009	9 400320 0 0 200471	
Contract/Procurement No Vendor in QB	credentialing-related requirements (e.g., Praxis preparation tutoring, exam waivers). No Contract No. in QE LDD Continuing Education work - George Washington subsidies for pipeline work No Contract No. in QE Professional Services LDD - University Partnerships and External Programming Providers No Contract No. in QE SLRS Recruiting Services - SparkHire/Video Interview Software No Contract No. in QE Wallace Travel - Missing Line Item Description No Contract No. in QE Leadership Development NPS - Technical assistance contracts and programming	TBD TBD TBD TBD TBD		45931	46295 46295 46295 46295	Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable	\$ 35,000.00 \$ 245,162.00 \$ 17,031.00 \$ 5,000.00 \$ 100,284.44	Federal Local Federal Priv ate Federal	4020002 1010001 4020999 4040002 4020002	400349 400241 400241 400241 400349	40232 40085	7131009 7131009 7131009 7131003 7131009	9 400320 9 400320 9 0 9 200471 3 200449 9 400320	
Contract/Procurement No Vendor in QB	credentialing-related requirements (e.g., Praxis preparation tutoring, exam waivers). No Contract No. in QE LDD Continuing Education work - George Washington subsidies for pipeline work No Contract No. in QE Professional Services LDD - University Partnerships and External Programming Providers No Contract No. in QE SLRS Recruiting Services - SparkHire/Video Interview Software No Contract No. in QE Wallace Travel - Missing Line Item Description No Contract No. in QE Leadership Development NPS - Technical assistance contracts and programming No Contract No. in QE FYTP Transportation Assistance Including Adult Tokens for Those Transporting ES Students -	TBD TBD TBD TBD TBD TBD TBD	Fixed price Fixed price	45931	46295 46295 46295 46295	Not Applicable Not Applicable Not Applicable	\$ 35,000.00 \$ 245,162.00 \$ 17,031.00 \$ 5,000.00	Federal Local Federal Priv ate	4020002 1010001 4020999 4040002	400349 400241 400241 400241	40232 40085 40085	7131009 7131009 7131009 7131003	9 400320 9 400320 9 0 9 200471 3 200449 9 400320	aller procurments for Smart trip cards
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ontract/Procurement No Vendor in QB	cindentialing-related regulerments (e.g., Praxis preparation tutoring, exam walvers). No Contract No. in QE Professional Services LDD - University Partnerships and External Programming Providers No Contract No. in QE SLRS Recruiting Services - Spart-Har-Video Interview Software No Contract No. in QE Wallace Travel - Massing Line Item Description No Contract No. in QE Landsreph Development NPS - Technical assistance contracts and programming Not Contract No. in QE Landsreph Development NPS - Technical assistance including Adult Tokens for Those Transportation Assistance Including For Those Including I	TBD TBD TBD TBD TBD TBD TBD TBD TBD	Fixed price Fixed price N/A N/A N/A N/A N/A N/A N/A N/A	45931	46295	Not Applicable	\$ 35,000.00 \$ 245,162.00 \$ 17,031.00 \$ 5,000.00 \$ 100,284.44 \$ 29,717.16 \$ 3,000.00 \$ 15,000.00 \$ 15,000.00 \$ 15,000.00 \$ 12,000.00 \$ 12,000.00 \$ 3,000.00	Federal Local Federal Private Federal Federal Federal Local Local Local Local Federal Federal Federal	4020002 1010001 1010	400349 400241 400241 400241 400349 400349 400349 400253 400253 400230 400255 400255 400255 400255 400255 400255 400255 400255 400255 400255 400255 400255	40232 40085 40085 40085 400232 40232 40232 40232 40081 40081 40081 40081 40081 40081 40081 40081 40081 40081 40081 40081 40081 40081 40081 40081 40081 40081	7131009 7131009	A00320	aller procurments for Smart trip cards
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Contract/Procurement No Vendor in QB	criedentaling-related regulements (e.g., Praxis preparation tutoring, exam walvers). No Contract No. in QE Professional Services DD - University Partnerships and External Programming Providers No Contract No. in QE Professional Services - Sparkfirth/likeo Interview Software No Contract No. in QE Wallace Traver - Massing Line Interm Description No Contract No. in QE Leadership Development NPS - Technical assistance contracts and programming No Contract No. in QE Leadership Development NPS - Technical assistance of the Contract No. in QE Promotional and Training Materials for Interview Software No Contract No. in QE Promotional and Training Materials for Interview Software Interview Soft	TBD	Fixed price Fixed price N/A N/A N/A N/A N/A N/A N/A N/A	45931	46295	Not Applicable	\$ 35,000.00 \$ 17,031.00 \$ 5,000.00 \$ 100,284.44 \$ 29,717.16 \$ 3,000.00 \$ 15,000.00 \$ 16,000.00 \$ 17,00	Federal Local Federal Priv ate Federal Federal Federal Local Local Local Local Local Federal Federal Federal Federal Federal Federal Federal Federal Federal Federal Federal Local Federal		400349 400241 400241 400349 400349 400349 400253 400253 400253 400255 400255 400255 400255 400255 400255 400255 400255 400255 400255 400255 400255	40232 40085 40085 40085 40085 40083 40232 40232 40232 40081 40081 40081 40081 40081 40081 40081 40081 40081 40081 40081 40081	7131009 7131009	400320 3	aller procurments for Smart trip cards
contract/Procurement No Vendor in OB	credentialing-related requirements (a.g., Praxis preparation totoring, xwan wavers). No Contract No. in QE Professional Services LDD - University Partnerships and External Programming Providers No Contract No. in QE SIRS Recruiting Services - Spatistive/vision Interview Software No Contract No. in QE Wallace Traver - Making Liber Item Description No Contract No. in QE Leadership Development NPS - Technical sassibilities contracts and programming Adult Traver - Making Liber Item Description No Contract No. in QE Leadership Development NPS - Technical sassibilities contracts and programming Adult Traver - Making Liber Development NPS - Technical Seasibilities (a) (1) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2	TBD	Fixed price Fixed price N/A N/A N/A N/A N/A N/A N/A N/A	45931	46295 46295	Not Applicable	\$ 35,000.00 \$ 17,031.00 \$ 5,000.00 \$ 100,284.44 \$ 29,717.16 \$ 3,000.00 \$ 15,000.00 \$ 16,000.00 \$ 17,00	Federal Local Federal Priv ate Federal Federal Federal Local Local Local Local Local Federal Federal Federal Federal Federal Federal Federal Federal Federal Federal Federal Local Federal		400349 400241 400241 400349 400349 400349 400253 400253 400253 400255 400255 400255 400255 400255 400255 400255 400255 400255 400255 400255 400255	40232 40085 40085 40085 40085 40083 40232 40232 40232 40081 40081 40081 40081 40081 40081 40081 40081 40081 40081 40081 40081	7131009 7131009	3	aller procurments for Smart trip cards
ontract/Procurement No Vendor in QB	ordentaling-related requirements (e.g., Paxias) preparation unbefore, sear and were 3). No Contract No. in QE Discontinuing Education work - George Washington usubcleafe for periper work. No Contract No. in QE STARS Recruiting Services - Spanishirar/Viceo Introvices Store 1 No Contract No. in QE Leadwribing Devices - Spanishirar-Viceo Introvices Store 1 No Contract No. in QE Leadwribing Devices - Spanishirar-Viceo Introvices Store 1 No Contract No. in QE Leadwribing Devices - Spanishirar-Viceo Introvices Store 1 No Contract No. in QE Leadwribing Device store 1947 - Trochristal Contract No. in QE Leadwribing Device store 1947 - Trochristal Contract No. in QE Leadwribing Device store 1947 - Transportation Assistance frostuding Adult Takens for Tome - Transportation Store 1947 - Transportation Assistance Including Adult Takens for Tome - Transportation Store 1947 - Transportation Assistance Including Adult Takens for Tome - Transportation Store 1947 - Transportation assistance for students in the Contract No. in QE Promotes and Transportation Assistance Including Adult Takens for Tome - Transportation Assistance Including Adu	TBD	Fixed price Fixed price N/A N/A N/A N/A N/A N/A N/A N/A	45931	46295 46295	Not Applicable	\$ 35,000,00 \$ 17,031,00 \$ 5,000,00 \$ 100,284,44 \$ 5 29,717,16 \$ 3,000,00 \$ 15,000,00 \$ 15,000,00 \$ 14,729,00 \$ 14,729,00 \$ 15,000,00 \$ 12,000,00 \$ 12,000,00 \$ 2,750,00 \$ 2,750,00 \$ 10,000,00 \$ 2,750,00 \$ 10,000,00 \$ 2,750,00 \$ 3,00	Federal Local Federal Private Federal Federal Federal Local Local Local Local Local Federal Federal Federal		400349 400241 400241 400349 400349 400349 400253 400253 400230 400230 400230 400255 400255 400255 400255 400255 400255 400255 400255 400255 400255 400277 400277 400277 400277 400277 400277 400277 400277 400277	40085 40085 40085 40085 40082 40232 40232 40232 40081 40081 40081 40081 40081 40081 40081 40081 40081 40081 40081 40081 40081 40081 40081 40081 40081	7131009 7131009	400320	aller procurments for Smart trip cards
Contract/Procurement No Vendor in QB	credentialing-related requirements (a.g., Praxis preparation totoring, xwan wavers). No Contract No. in QE Professional Services LDD - University Partnerships and External Programming Providers No Contract No. in QE SIRS Recruiting Services - Spatistive/vision Interview Software No Contract No. in QE Wallace Traver - Making Liber Item Description No Contract No. in QE Leadership Development NPS - Technical sassibilities contracts and programming Adult Traver - Making Liber Item Description No Contract No. in QE Leadership Development NPS - Technical sassibilities contracts and programming Adult Traver - Making Liber Development NPS - Technical Seasibilities (a) (1) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2	TBD	Fixed price Fixed price N/A N/A N/A N/A N/A N/A N/A N/A	45931	46295	Not Applicable	\$ 35,000.00 \$ 17,031.00 \$ 5,000.00 \$ 100,284.44 \$ 29,717.16 \$ 3,000.00 \$ 15,000.00 \$ 16,000.00 \$ 17,00	Federal Local Federal Priv ate Federal Federal Federal Local Local Local Local Local Federal Federal Federal Federal Federal Federal Federal Federal Federal Federal Federal Local Federal		400349 400241 400241 400349 400349 400349 400253 400253 400253 400255 400255 400255 400255 400255 400255 400255 400255 400255 400255 400255 400255	40232 40085 40085 40085 40085 40083 40232 40232 40232 40081 40081 40081 40081 40081 40081 40081 40081 40081 40081 40081 40081	7131009 7131009	400320 3	aller procurments for
antract/Procurement No Vendor in QB	ordentaling-related requirements (e.g., Paxiss) preparation funding, sexam wavers). No Contract No. In CILD Continuing Education work - George Washington subsidies for perpiew work. No Contract No. In CIL Gradienty and External Programming Provides for the Contract No. In CIL Gradienty and External Programming Provides Introview Software Introview Introview Software Introview Introview Introview Software Introview In	TBD	Fixed price Fixed price N/A N/A N/A N/A N/A N/A N/A N/A	45931	46295 46295	Not Applicable Not Applicable	\$ 35,000.00 \$ 17,031.00 \$ 5,000.00 \$ 100,284.44 \$ 29,717.16 \$ 3,000.00 \$ 15,000.00 \$ 15,000.00 \$ 142,729.00 \$ 15,000.00 \$ 15,000.00 \$ 15,000.00 \$ 121,213.42 \$ 30,000.00 \$ 3,000.00	Federal Local Federal Federal Federal Federal Federal Federal Local Local Local Local Local Federal Federal Federal Federal Federal Federal Federal Federal		400349 400241 400241 400349 400349 400349 400253 400253 400253 400250 400255 400255 400255 400255 400255 400255 400255 400255 400255 400255 400255 400255 400255 400255	40232 40085 40085 40085 40232 40232 40232 40232 40081 40081 40081 40081 40081 40081 40081 40081 40081 40081 40081 40081 40081 40081 40081 40081 40081	7131009 7131009	400320	aller procurments for Smart trip c

GA0_FY26_Attachment I - Contracts & Crants

Contract/Procurement			Attorney Fees and Costs - Special Education due process litigation and associated costs	TBD		Not Applicable	\$ 3,600,000.00	Local	1010001	400036				
		No Contract No. in QE	SEAD Elementary Supts. Professional Development (P-card) - PD Budget for Clusters 1-6 ECE: Professional Development and Training - Continued Professional Development for Training	TBD TBD		Not Applicable Not Applicable	\$ 6,000.00 \$ 95,000.00	Local Local	1010001	400215 400213	40441 40086	7131009 7131009	202426 0	
ontract/Procurement N		No Contract No. in QE	Online Instruction for Head Start Classrooms - Teaching Strategies Cloud Head Start Professional Services - Head Start	TBD TBD		Not Applicable Not Applicable	\$ 16,243.00 \$ 2,359.00	Federal Federal	4020002 4020002	400213 400213	40086 40086	7131019 7131009	200473 200473	
ntract/Procurement N		No Contract No. in QE	Professional Services Online Instruction for Head Start Classrooms - Teaching Strategies Cloud	TBD		Not Applicable	\$ 1,400.00	Federal	4020002	400213	40086	7131019	200473	
ntract/Procurement N		No Contract No. in QE	Software Licenses for Head Start - Software Licenses Child Plus Field Trip Transportation for Head Start - Bus	TBD TBD		Not Applicable Not Applicable	\$ 1,875.00 \$ 3,500.00	Federal Federal	4020002 4020002	400213 400213	40086 40086	7131014 7131002	200473 200473	
tract/Procurement N	No Vendor in QB		transportation Printing for Head Start - Printing Annual Report / Self Assessment, flyers for recruitment, school	TBD		Not Applicable	\$ 3,089.44	Federal	4020002	400213	40086	7131012	200473	
tract/Procurement N		No Contract No. in QE	readiness goal and classroom posters Membership Dues for DC Head Start Association - DCHSA or DCAEYC	TBD		Not Applicable	\$ 1,000.00	Federal	4020002	400213	40086	7131025	200473	
tract/Procurement N		No Contract No. in QE	Building Blocks curriculum professional development - In person and Webinar Trainings for ECE Translation Services - Translations Services	TBD TBD		Not Applicable Not Applicable	\$ 25,000.00 \$ 30,000.00	Local Local	1010001	400213 400213	40086 40086	7131009 7131009	0	
tract/Procurement N		No Contract No. in QE	for ECE Families ECE: Professional Development and Training (P-card) -			Not Applicable	\$ 20,000.00	Local	1010001	400213	40086	7131009	202798	
ntract/Procurement 1			Marketing Design/Printing - Early Stages Outreach Materials Printing Advertisement - City Wide Advertising for Early			Not Applicable Not Applicable	\$ 10,000.00 \$ 22,500.00	Local Local	1010001 1010001	400214 400214	40086 40086	7131012 7131015	0	
ntract/Procurement 1			Stages Translations/Interpretations - Early Stages Interpretation Services for Families	TBD		Not Applicable	\$ 25,000.00	Local	1010001	400214	40086	7131009	0	
tract/Procurement N		No Contract No. in QE	Professional Development - Early Stages Continued Training PD Online Subscriptions - Early Stages Online	TBD TBD		Not Applicable Not Applicable	\$ 10,000.00 \$ 4,283.00	Local Local	1010001	400214 400214	40086 40086	7131009 7131019	0	
ntract/Procurement N		No Contract No. in QE	Training Licenses Mailers for Early Stages - Post Cards Advertising for Families			Not Applicable	\$ 2,503.00	Local	1010001	400214	40086	7131012	0	
ntract/Procurement N ntract/Procurement N	No Vendor in QB	No Contract No. in QE	Postage for Mail Machines Early Stages - Postage Website Maintenance - Early Stages Website Maitenence	TBD TBD		Not Applicable Not Applicable	\$ 5,000.00 \$ 1,000.00	Local Local	1010001 1010001	400214 400214	40086 40086	7131017 7131009	0 0	
ntract/Procurement N	TBD	No Contract No. in QE	Full Implementation of Language Access Requirement - Translation Services for Early Translations/Interpretations (P-card) -	TBD TBD		Not Applicable Not Applicable	\$ 12,778.19 \$ 30,000.00	Local Local	1010204 1010001	400214 400214	40086 40086	7131009 7131009	0 202426	
ntract/Procurement N ntract/Procurement N		No Contract No. in QE	OS Superintendent Retreat (P-card) - Annual Training Budget for Superintendents Quarterly student experiences (Enhancement) -	TBD TBD		Not Applicable Not Applicable	\$ 2,500.00 \$ 145,000.00	Local Local	1010001	400216 400228	40441 40085	7131009 7131009	0	
ntract/Procurement N	No Vendor in QB	No Contract No. in QE	Quarterly Student Experiences PD for Ninth Grade Academy Assistant Principal Retreat - Professional Development Funds for	TBD Fixed price		45931 46295 Not Applicable	\$ 2,500.00	Federal	4020002	400349	40232	7131009	400310	
ntract/Procurement N	No Vendor in QB	No Contract No. in QE	NGA Leadership (AP's) High School Graduation Awards - Specilaized High School Graduation Awards	TBD		Not Applicable	\$ 2,500.00	Local	1010001	400228	40085	7131012	0	
tract/Procurement N		No Contract No. in QE	STARS Printing and Mailing - STARS Printing Services (combined with 67491) Production of High School and Middle School	TBD TBD		Not Applicable Not Applicable	\$ 20,000.00 \$ 12,000.00	Local Local	1010001	400228 400228	40085 40085	7131012 7131012	0	
tract/Procurement N		No Contract No. in QE	Booklets - Printing Services NGA Electronic Learning - Anacostia HS NGA Electronic Learning	TBD Fixed price		45931 46295 Not Applicable	\$ 1,000.00	Federal	4020002	400349	40232	7131019	400310	
tract/Procurement N			NGA Professional Services - Anacostia HS NGA Profesional services NGA Printing - Coolidge HS NGA Contractual	TBD Fixed price TBD Fixed price		45931 46295 Not Applicable 45931 46295 Not Applicable	\$ 9,000.00 \$ 3,000.00	Federal Federal	4020002 4020002	400349 400349	40232 40232	7131009 7131012	400310 400310	
tract/Procurement N			services NGA Electronic Learning - Coolidge HS NGA Electronic Learning	TBD Fixed price		45931 46295 Not Applicable	\$ 3,500.00	Federal	4020002	400349	40232	7131019	400310	
ract/Procurement N		No Contract No. in QE	NGA Professional Services - Dunbar HS NGA Professional Services NGA Electronic Learning - Eastern HS NGA	TBD Fixed price TBD Fixed price		45931 46295 Not Applicable 45931 46295 Not Applicable	\$ 2,000.00 \$ 5,150.00	Federal Federal	4020002 4020002	400349 400349	40232 40232	7131009 7131019	400310 400310	
tract/Procurement N		No Contract No. in QE	Electronic Learning NGA Professional Services - Ron Brown HS NGA Contractual services	TBD Fixed price		45931 46295 Not Applicable	\$ 3,750.00	Federal	4020002	400349	40232	7131009	400310	
tract/Procurement N tract/Procurement N			NGA Electronic Learning - Ron Brown HS NGA Electronic learning NGA Professional Services - Roosevelt HS NGA	TBD Fixed price TBD Fixed price		45931 46295 Not Applicable 45931 46295 Not Applicable	\$ 1,800.00 \$ 1,000.00	Federal Federal	4020002 4020002	400349 400349	40232 40232	7131019 7131009	400310 400310	
tract/Procurement N		No Contract No. in QE	Contractual Services Membership Dues (NACAC) - National Association for College Counseling Admission Membership			Not Applicable	\$ 500.00		1010001	400205	40085	7131025	0	
ntract/Procurement N		No Contract No. in QE	DCPS Goes to College Programming - Student Professional Development Programming	TBD PO		Not Applicable	\$ 15,000.00 \$ 22,500.00	Local Local	1010001	400205 400205	40085 40085	7131009 7131012	0	
ntract/Procurement 1			CCP professional services (including printing, mailing, development of materials, etc) - Additional supplies and printing Professional Development- College Prep - Student	TBD		Not Applied by	\$ 22,500.00 \$ 5,000.00	Local Local	1010001	400205 400205	40085 40085	7131012 7131009	0	
tract/Procurement I		No Contract No. in QE	College Prep Coaching Services Professional Development- Data and Strategy - PD			Not Applicable Not Applicable	\$ 5,000.00 \$ 2,300.00		1010001	400205 400205	40085 40085	7131009 7131009	0	
tract/Procurement N	No Vendor in QB	No Contract No. in QE No Contract No. in QE	and licenses for data related programming Spring SAT Retesting - Student SAT Retesting DCPS Persists Travel - travel for dcps persists CTE PERKINS: Professional Services - Missing	TBD Fixed price TBD Fixed price		Not Applicable 45931 46295 Not Applicable	\$ 2,000.00 \$ 20,000.00	Local Private	1010001 4040002	400205 400205	40085 40085	7131009 7131002	0 200463	
tract/Procurement N		No Contract No. in QE	CTE PERKINS: Professional Services - Missing Line Item Description CTE PERKINS: Conference Fees - Grant-related			45931 46295 Not Applicable 45931 46295 Not Applicable	\$ 80,116.00 \$ 60,000.00	Federal Federal	4020002 4020002	400337 400337	40243 40243	7131009 7131024	400308 400308	
tract/Procurement N		No Contract No. in QE	conference feeds CTE PERKINS: Membership Fees - NAF membership fees	TBD Fixed price		45931 46295 Not Applicable	\$ 3,750.00	Federal	4020002	400337	40243	7131025	400308	
tract/Procurement N		No Contract No. in QE No Contract No. in QE	CTE PERKINS: Out of Town Travel for Students - Field trips for CTE students CTE Cert: Site License for Students for High	TBD Fixed price N/A - Contracts are less than \$100K		45931 46295 Not Applicable Not Applicable	\$ 621.00 \$ 80,000.00	Federal Local	4020002 1010001	400337 400337	40243 40243	7131003 7131009	400308 400308	
tract/Procurement N	No Vendor in QB	No Contract No. in QE	Schools - online licenses for students in CTE CTE PERKINS: Out of Town Admin Travel - travel for school staff to travel to grant-related events	TBD Fixed price		45931 46295 Not Applicable	\$ 39,547.00	Federal	4020002	400337	40243	7131003	400308	
tract/Procurement N		No Contract No. in QE	CTE PERKINS: Membership Fees - membership fees for grant-related programs CTE PERKINS Extension: Professional Services -			45931 46295 Not Applicable 45931 46295 Not Applicable	\$ 938.00 \$ 80,075.00	Federal Federal	4020002 4020002	400337 400337	40243 40243	7131025 7131009	400308 400308	
ntract/Procurement N			CTE PERKINS Extension: Professional Services - services related to CTE programs MOU with DOES - Student Stipends for participation in DOES			45931 46295 Not Applicable Not Applicable	\$ 80,075.00 \$ 48,000.00	Federal Local	4020002 1010001	400337 400201	40243 40085	7131009 7131009	0	
ntract/Procurement N			in DOES DCCAN: Conference Fees - Conference fees for DCCAN DCCAN: Professional Services - services related			Not Applicable	\$ 10,000.00 \$ 125,000.00		1010001	400337	40243 40243	7131024 7131009	400308	
tract/Procurement Natract/Procurement Natract/	No Vendor in QB	No Contract No. in QE	DCCAN: Professional Services - services related to CTE programs MOU with MOLA - Latin Student Programming MOU with ORM - ORM FMT Certification	TBD TBD		Not Applicable Not Applicable Not Applicable	\$ 125,000.00 \$ 48,000.00 \$ 14,000.00	Local Local	1010001 1010001	400337 400201 400201	40085	7131009 7131009 7131009	400308 0	
ntract/Procurement Notract/Procurement No	No Vendor in QB No Vendor in QB	No Contract No. in QE No Contract No. in QE	MOU with ORM - ORM EMT Certification Pathways Professional Services (PCard) - Professional Services LDD (PCard) - SEAD Core: Professional Services (PCard) -	TBD TBD		Not Applicable Not Applicable Not Applicable Not Applicable	\$ 14,000.00 \$ 10,000.00 \$ 15,000.00 \$ 5,000.00	Local	1010001 1010001 1010001	400201 400228 400241 400261	40085 40085 40085 40085	7131009 7131009 7131009	0 202425 202425 202425	
ntract/Procurement N ntract/Procurement N ntract/Procurement N	No Vendor in QB No Vendor in QB	No Contract No. in QE No Contract No. in QE	SEAD Core: Professional Services (PCard) - Student Guide: MS Licensing Fee - Student Guide: MS Printing - Athletics: Software Licenses - Weather Service for	TBD Fixed price TBD Fixed price TBD Fixed price TBD TBD		Not Applicable 45931 46295 Not Applicable 45931 46295 Not Applicable Not Applicable	\$ 5,000.00 \$ 25,000.00 \$ 10,000.00 \$ 13,000.00	Local Federal Federal Local	1010001 4020002 4020002	400261 400337 400337 400001	40085 40243 40243 40085	7131009 7131009 7131009 7131014	202425 400308 400308	
ntract/Procurement N		No Contract No. in QE	Athletics: Software Licenses - Weather Service for Sports, Boxcast Streaming License Athletics: Conference Fees for Staff - Continued Professional Development for Training & Lincense	TBD		Not Applicable Not Applicable	\$ 13,000.00 \$ 8,000.00	Local Local	1010001	400001 400001	40085 40085	7131014 7131024	0	
tract/Procurement N		No Contract No. in QE	Professional Development for Training & Lincense Requirements Athletics: Concussion Software (Annual Cost) -			Not Applicable	\$ 7,000.00	Local	1010001	400001	40085	7131014	0	
tract/Procurement N	No Vendor in QB	No Contract No. in QE	Software License for Concussions Protocal Athletics: Staff Travel for PD - Continued Professional Development for Training & Lincense	TBD		Not Applicable	\$ 20,000.00	Local	1010001	400001	40085	7131003	0	
ntract/Procurement N		No Contract No. in QE	Requirements Athletics: Schedule Software for Sports - Scheduling Software for Afterschool Athletics	TBD		Not Applicable	\$ 15,500.00	Local	1010001	400001	40085	7131014	0	
ntract/Procurement N		No Contract No. in QE	Athletics: Field Maintenance Services - All fields and track relining and maintenance services Athletics: Equipment Maintenance - Equipment	TBD TBD		Not Applicable Not Applicable	\$ 65,000.00 \$ 10,000.00	Local Local	1010001 1010001	400001 400001	40085 40085	7131009 7131009	0	
ntract/Procurement N		No Contract No. in QE	repair services for Helmets, Ice machines, Washing Machine/Dry ers, Scoreboards, etc Athletics: Team Conference Finals Registrations -	TBD		Not Applicable Not Applicable	\$ 10,000.00	Local	1010001	400001	40085	7131009	0	
ntract/Procurement N		No Contract No. in QE	Athletics: Team Conference Finals Registrations - For Sports teams that make finals competitions Athletics: Rental Services - Golf Cart, Portable Restrooms, Tents, Facilities, Ticket Booths	TBD		Not Applicable Not Applicable	\$ 10,000.00 \$ 50,000.00	Local	1010001	400001	40085	7131009 7131009	0	
ntract/Procurement N		No Contract No. in QE	Restrooms, Tents, Facilities, Ticket Booths Athletics: Track Timing Services - Indoor and Outdoor Track & Cross Country Timing Services Athletics: EMS Services - Student Athlete	TBD TBD		Not Applicable Not Applicable	\$ 31,000.00 \$ 8,556.00	Local	1010001	400001	40085	7131009 7131009	0	
ntract/Procurement N			Athletics: EMS Services - Student Athlete Emergency Services			ENUL ADDIICADIE	\$ 8,556.00	Local	100001	400001	40085	7 13 1009	U .	
			SEAD Secondary Supts. Professional Development	TBD		Not Applicable	\$ 6,000.00	Local	1010001	400257	40441	7131009	202811	
tract/Procurement N	No Vendor in QB	No Contract No. in QE	SEAD Secondary Supts. Professional Development (P-card) - PD Budget for Clusters 7-9 SEAD Core: Professional Services - Subscriptions and professional development	TBD		Not Applicable Not Applicable	\$ 6,000.00 \$ 20,000.00	Local Local	1010001	400257 400261		7131009	0	
ntract/Procurement N	No Vendor in QB No Vendor in QB	No Contract No. in QE No Contract No. in QE No Contract No. in QE	SEAD Secondary Supts. Professional Development (P-card) - PD Budget for Clusters 7-9 SEAD Core: Professional Services - Subscriptions and professional development Cluster Support Model PD - Annual PD for 100+ members of CSM SLRSD Professional Services - Contracts for	TBD		Not Applicable	\$ 6,000.00	Local		400257			202811 0 200471 200471	
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tract/Procurement	No Vendor in QB No Ven	No Contract No. in QE	SEAD Secondary Suptas Professional Development (Pecard) - PD Budget for Clusters 7-9a SEAD Core: Professional Services - Subscriptions and professional development (Cluster Support Model PP - Annual PD for 100-members of CSIM (Suptas Supraised PP - Annual PD for 100-members of CSIM (Suptas Supraised PP - Annual PD for 100-members of CSIM (Suptas Supraised PP - Annual PD for 100-members of CSIM (Supraised PP - Annual PD for 100-members of CSIM (Supraised PP - Annual PD for 100-members of CSIM (Supraised PP - Annual PD for 100-members of CSIM (Supraised PP - Annual PD for 100-members of CSIM (Supraised PP - Annual PD for 100-members of CSIM (Supraised PP - Annual PD for 100-members of CSIM (Supraised PP - Annual PD for 100-members of CSIM (Supraised PP - Annual PD for 100-members of CSIM (Supraised PP - Annual PD for 100-members of CSIM (Supraised PP - Annual PD for 100-members of CSIM (Supraised PP - Annual PD for 100-members of CSIM (Supraised PP - Annual PD for 100-members of CSIM (Supraised PP - Annual PD for 100-members of CSIM (Supraised PP - Annual PD for 100-members of CSIM (Supraised PP - Annual PD for 100-members of CSIM (Supraised PP - Annual PD for 100-members of CSIM (Supraised PP - Annual PD for 100-members of CSIM (Supraised PP - Annual PD for 100-members of CSIM (Supraised PP for 100-members) (Supraised PP for 100-me	TED		Not Applicable	\$ 0,000,00 \$ 20,000,00 \$ 3,250,13 \$ 114,186,00 \$ 10,500,00 \$ 10,500,00 \$ 7,690,00 \$ 7,000,00 \$ 7,000,00 \$ 7,000,00 \$ 1,000,00 \$ 1,000,00 \$ 2,000,00 \$ 2,742,00 \$ 46,760,00 \$ 2,7742,00 \$ 39,000,00 \$ 2,742,00 \$ 187,859,60 \$ 39,000,00 \$ 39,000,00 \$ 2,742,00 \$ 39,000,00 \$ 30	Local Local Local Federal Local Lo	1010001 4020999 4020999 1010001 1010001 4020999 4020999 4020999 4020999 1010001	400261 400261 400261 400261 400050 400050 400050 400044 400044 400044 400044 400044 400040	40441 40085 40085 40085 40079 40079 40077 40037 40437 40437 40437 40437 40437 40437 40437 40437 40077 40077 40077 40077 40077 40077 40077 40077 40078 40086	7131009 7131009 7131009 7131009 7131009 7131009 7131002 7131003 7131003 7131003 7131003 7131003 7131009 7131009 7131019 7131019 7131019 7131019 7131019 7131019 7131019 7131019 7131019 7131019 7131019 7131019 7131009	200471 200471 200471 200471 200471 200471 200471 200471 200803 202803 200471	
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tract/Procurement tract/	No Vendor in QB My Emma No Vendor in QB No Vendor in Q	No Contract No. in QE	SEAD Secondary Suptas-Professional Development (Pecard) - PD Rugel for Of Custars 7-29 SEAD Core. Professional Services - Subscriptions and professional development (Custar Support Model PP - Annual PD for 100+members of CSM SURSD Professional Services - Contracts for Technical Assistance Providers for Cohort Programming and Development - Cohort Programming and Development - Cohort Programming and Development - Small pruchase license/services for Cohort Programming and Development - Small pruchase license/services for Cohort Programming and Development - Cohort Programming Development - Cohort Professional Services - Services needed by Communications team - Cohort Professional Services - Profess	TED TED TED TED TED TED TED TED		Not Applicable	\$ 6,000,00 \$ 20,000,00 \$ 3,250,13 \$ 114,186,00 \$ 10,500,00 \$ 10,500,00 \$ 15,000,00 \$ 7,0	Local Local Federal Federal Local Federal Federa	1010001 1010	400261 400261 400261 400261 400050 400050 400044 400044 400044 400044 400044 400044 400044 400040 40	40085 40085 40085 40085 40087 40079 40077 40037 40437 40437 40437 40437 40437 40437 40437 40077 40077 40077 40077 40077 40077 40077 40077 40077 40078 40086	7131009 7131009 7131009 7131009 7131009 7131009 7131009 7131003 7131003 7131003 7131003 7131003 7131009 7131019 7131009	200471 200471	

GA0_FY26_Attachment I - Contracts & Grants

ntract/Procurement	No Vendor in QB No Vendor in QB	No Contract No. in QE HPE: SPED Aquatics Student Transportation - transportation to swim No Contract No. in QE HPE :Bike Maintenance - Funding to support routir	TBD ne TBD				Not Applicable Not Applicable	\$ 49,312.09 \$ 31,500.00	Local Local	1010001 1010001	400630 400630	40086 40086	7131002 7131009	0
ntract/Procurement ntract/Procurement	No Vendor in QB No Vendor in QB	bike maintenance and move. No Contract No. in QE HPE: Aquatics Certification Training PD - No Contract No. in QE AP and Pre AP Institute - PCard Load -	TBD TBD				Not Applicable Not Applicable	\$ 12,839.56 \$ 40,000.00	Local Local	1010001 1010001	400630 400205	40086 40085	7131009 7131020	0 202369
ntract/Procurement	No Vendor in QB	No Contract No. in QE Samba Safety - Driver Record Check Monitoring Software - No Contract No. in QE AP and Pre AP Institute - AP Training and Licensin					Not Applicable Not Applicable	\$ 5,000.00 \$ 40,000.00	Local Local	1010001 1010001	400270 400205	40086	7131014 7131020	0
ontract/Procurement	No Vendor in QB	Course Registration Budget for Teachers. No Contract No. in QE ACE-Arts: Teacher PD - ACE-Arts: Teacher PD No Contract No. in QE Library Books - Software Renewal (Swept) - Library	TBD				Not Applicable Not Applicable	\$ 15,803.81 \$ 85,560.00	Federal Local	4020002 1010001	400349 400210	40232		402908 0
ntract/Procurement		online software licenses No Contract No. in QE Library Books - Maker Expansion PD (Swept) -	TBD				Not Applicable Not Applicable	\$ 25,000.00	Local	1010001	400210		7131009	0
ntract/Procurement		STEM Maker Teacher PD Training No Contract No. in QE HPE: Physical Education Student Transportation - PCard Load -					Not Applicable	\$ 15,000.00	Local	1010001	400630			202422
ntract/Procurement ntract/Procurement		No Contract No. in QE HPE: Aquatics Certification Training PD - PCard Load - No Contract No. in QE LAD: Translations Contracts - Contracts with	TBD TBD				Not Applicable Not Applicable	\$ 6,000.00 \$ 110,000.00	Local Federal	1010001 4020002	400630 400349			202422 400295
		vendors to secure translation of vital documents/interpretation for DCPS Central and school teams												
ntract/Procurement	No Vendor in QB	No Contract No. in QE LAD: Electronic Learning/Licenses - Learning A-Z: providing leveled readers so that ML students at a	all				Not Applicable	\$ 71,010.00	Federal	4020002	400349	40232	7131014	400295
ntract/Procurement	No Vendor in QB	proficiency levels can engage in SOR work as we as grade level study that incorporates their ELP No Contract No. in QE Printing (Council School Safety Act) - Council	TBD				Not Applicable	\$ 31,820.00	Federal	4020999	400240	40086	7131012	200471
ntract/Procurement	No Vendor in QB	School Safety Act Poster Printing No Contract No. in QE LAD: Imagine Learning - Specialized program to	3				Not Applicable	\$ 103,750.00	Federal	4020002	400349	40232	7131014	400295
ntract/Procurement	No Vendor in QB	support elementary ML students (Levels 1-2) build on their English language development. No Contract No. in QE LAD: Professional Development - LAD sponsoring					Not Applicable	\$ 28,999.00	Federal	4020002	400349	40232	7131009	400295
		of educators, counselors, and social workers to participate in local workshops around supporting M students	L											
ntract/Procurement		No Contract No. in QE RTEC Nursing Services - Provide nursing coverage for high needs special education students		Fixed price	45931		Not Applicable	\$ 40,950.00	Federal Federal	4020002	400349			400294
ntract/Procurement		No Contract No. in QE Nurse Consultation Services - Required to have health services available for Afterschool staff to access as needed		Fixed price	45931		Not Applicable	\$ 20,344.00		4020002	400349			400294
ntract/Procurement		No Contract No. in QE Translation Services - Provide important family facing documents for families of ML students No Contract No. in QE Conference Registration Fees - Registration for	TBD TBD	Fixed price Fixed price	45931 45931		Not Applicable Not Applicable	\$ 12,324.00 \$ 12,976.00	Federal Federal	4020002 4020002	400349 400349			400294 400294
ntract/Procurement		OSTP conference- a requirement of CCLC grant No Contract No. in QE Survey Monkey Annual Fee - OSTP Website		Fixed price	45931		5 Not Applicable	\$ 350.00	Federal	4020002	400349	40232	7131009	400294
ntract/Procurement		Management No Contract No. in QE Professional Development for OTL Core - PCard Load - PD for OTL Leadership					Not Applicable	\$ 5,000.00	Local	1010001	400270		7131009	0
ntract/Procurement		No Contract No. in QE OTL: Staff Development/PD - Office wide staff development or Chief PD No Contract No. in QE Canvas License for Teaching and Learning Division					Not Applicable Not Applicable	\$ 600.00 \$ 2,062.00	Federal Local	4020002 1010001	400349 400270		7131009 7131019	400293
ntract/Procurement		-PCard Load - software license renewal No Contract No. in QE Professional Learning: Bit.Ly Platform - Software					Not Applicable	\$ 2,500.00	Federal	4020999	400270			200471
ntract/Procurement ntract/Procurement	<u> </u>	license renewal No Contract No. in QE pl: NEO speakers - Compensation for speakers No Contract No. in QE Professional Learning: Qualtrics Platform -	TBD TBD				Not Applicable Not Applicable	\$ 15,000.00 \$ 50,000.00	Federal Federal	4020002 4020999	400349 400270			400293 200471
ntract/Procurement	No Vendor in QB	Software license renewal No Contract No. in QE C&C: DREAM PD - Math professional development for teachers; college course costs	nt TBD				Not Applicable	\$ 187,000.00	Federal	4020002	400349	40232	7131009	400293
ntract/Procurement		No Contract No. in QE SSP: Professional Services - Data equity training School Planning.					Not Applicable	\$ 8,250.00	Federal Federal	4020999	400266			200471
ntract/Procurement	No Vendor in QB	No Contract No. in QE SSP: Postage - Boundary study + feeder changes required mailings. No Contract No. in QE SSP: Licenses - WordPress (Blog) + Data licenses	s TBD				Not Applicable Not Applicable	\$ 3,500.00 \$ 747.38	Federal	4020999 4020999	400266 400266	40439	7131009	200471
ntract/Procurement ntract/Procurement		No Contract No. in QE MacArthur - IT Training & Education - MacArthur School Funding No Contract No. in QE 1003 Professional Services School Partnerships -		N/A			Not Applicable Not Applicable	\$ 10,358.00 \$ 100,807.43	Local Federal	1010001 4020002	400266 400349		7131019 7131009	0 400292
		Tutoring, mental health, and attendance support for Comprehensive Support and Intervention (CSI) low	or											
ntract/Procurement	No Vendor in QB	performing schools No Contract No. in QE 1003 Professional Services Carry Over - Tutoring mental health, and attendance support for		N/A			Not Applicable	\$ 500,000.00	Federal	4020002	400349	40232	7131009	400292
ntract/Procurement	No Vendor in QB	Comprehensive Support and Intervention (CSI) lover performing schools (Carry over) No Contract No. in QE XQ Travel Out of the City - Utilized for school stars		N/A			Not Applicable	\$ 150,000.00	Priv ate	4040002	400235	40081	7131003	200450
Saroment		to attend professional development opportunities and inspiration school visits. Per diem and ground						.50,000.00						
ntract/Procurement	No Vendor in QB	transportation only. No Contract No. in QE Design Days for Cohort 1 and 2 - Design Days for Cohort 1 and 2 - Services to support Design Days	8				Not Applicable	\$ 53,095.97	Local	1010001	400235	40081	7131009	0
ntract/Procurement	No Vendor in QB	for Cohort 1 and 2 No Contract No. in QE Temporary Help for Summer Hiring and On-boarding - Contracted staff to help the agency	TBD				Not Applicable	\$ 35,529.66	Federal	4020999	400055	40440	7131011	200471
ntract/Procurement	Mutinle	respond to retirements, benefits, and onboarding during peak season. No Contract No. in QE OES Professional Services - Covers various	Competitiv e		45200)	5 Not Applicable	\$ 9,755.69	local	1010001	400055	40440	7131009	Ο
Courement		contractual services expenses for OES (e.g., strategic planning support, project management	Samponity 6		45200	45565	финоапіс	9,700.69	Local	1010001		.0170		
ntract/Procurement		support for TSHO Redesign) No Contract No. in QE HR: Postage & FedEx - Federal Express Ground delivery services for LMER and HR related items					Not Applicable	\$ 5,000.00	Local	1010001	400077	40082	7131017	0
ntract/Procurement		No Contract No. in QE LMER:Arbitration & Typists Fees - Arbitration cost and associated fees and expenses					Not Applicable Not Applicable	\$ 55,000.00 \$ 8,000.00	Local	1010001 1010001	400077 400076		7131009 7131009	0
ntract/Procurement		No Contract No. in QE Licensure and Training for Invesitigators - Professional Development costs and expenses for Investigator team	or				Not Applicable	\$ 8,000.00		1010001			7131009	
ntract/Procurement	No Vendor in QB	No Contract No. in QE LMER Leadership Professional Development/Conferences - Professional Development costs and expenses for LMER	TBD				Not Applicable	\$ 8,000.00	Local	1010001	400076	40082	7131009	0
ntract/Procurement	No Vendor in QB	No Contract No. in QE TAR Advertising & Marketing P Card - Covers the cost of ongoing recruitment events, job postings,	TBD				Not Applicable	\$ 83,750.00	Local	1010001	400269	40440	7131015	0
		advertising materials, and digital marketing campaigns to ensure we have a robust pool of candidates in our hardest-to-fill positions througho	ut											
ntract/Procurement	No Vendor in QB	the year. No Contract No. in QE LinkedIn Recruitment Solution - Covers the cost of	of TBD				Not Applicable	\$ 44,033.00	Federal	4020002	400349	40232	7131015	400289
		annual subscription services from recruitment and candidate engagement platforms used to support our talent acquisition and retention efforts.												
ntract/Procurement	No Vendor in QB	No Contract No. in QE Recruitment Services Continuing - Covers the cosof ongoing recruitment events, job postings, advertising materials, and digital marketing	st TBD				Not Applicable	\$ 29,000.00	Federal	4020002	400349	40232	7131015	400289
ntrost/D	No Vander in OB	campaigns to ensure we have a robust pool of candidates in our hardest-to-fill positions througho	ut TRD				Not Applicable	q	Local	1010001	400269	40440	7131024	0
ntract/Procurement	No Vendor in QB	No Contract No. in QE TAR: Conference & Registrations P Card - Conference andregistration fees for professional development training and recruitment events	TBD				Not Applicable	\$ 10,000.00	Local	1010001	400269	40440	7131024	0
ntract/Procurement	No Vendor in QB	No Contract No. in QE TAR: Travel Out of Town Fees - Fees associated with professional development training and recruitment events	TBD				Not Applicable	\$ 12,000.00	Local	1010001	400269	40440	7131003	0
ntract/Procurement ntract/Procurement	No Vendor in QB	No Contract No. in QE OES Professional Services P Card - No Contract No. in QE Samba Safety - Drivers Record -	TBD TBD				Not Applicable Not Applicable	\$ 5,000.00 \$ 2,500.00	Local Local	1010001 1010001	400055 400217	40440 40440	7131009 7131014	202806
ntract/Procurement ntract/Procurement ntract/Procurement	No Vendor in QB	No Contract No. in QE Temp Help for Summer Hiring and Onboarding - No Contract No. in QE TAR: iCIMS (TextRecruit) Service - No Contract No. in QE TAR: VidCruiter Interview Platform -	TBD TBD TBD				Not Applicable Not Applicable Not Applicable	\$ 51,856.34 \$ 15,000.00 \$ 40,000.00	Local Local Local	1010001 1010001 1010001	400217 400269 400269		7131009 7131009 7131009	0 0 0
ntract/Procurement ntract/Procurement	No Vendor in QB No Vendor in QB	No Contract No. in QE TAR: Recruitment Services - No Contract No. in QE OES Professional Development/HR certifications	TBD - TBD				Not Applicable Not Applicable	\$ 45,000.00 \$ 20,000.00	Local Federal	1010001 4020999	400269 400055	40440 40440	7131009 7131009	0 200471
ntract/Procurement ntract/Procurement		No Contract No. in QE Summer Mailer - Marketing items to promote enrollment. No Contract No. in QE Enrollment Support for Feeder Promotion -	TBD TBD				Not Applicable Not Applicable	\$ 5,355.00 \$ 11,446.95	Local	1010001 1010001	400035 400198		7131012 7131012	0
		Marketing items to promote feeder pattern enrollment.												
ntract/Procurement ntract/Procurement ntract/Procurement	No Vendor in QB	No Contract No. in QE Fleet Fixed Cost - Fixed Costs No Contract No. in QE Development and Ops from TO0 (IT) - Fixed Cost No Contract No. in QE P-Card Professional Services - Professional	s TBD TBD				Not Applicable Not Applicable Not Applicable	\$ 424,279.12 \$ 1,040.00 \$ 37,666.64	Local Local Special Purpose Revenue (O-	1010001 1010001 1060144	400004 400004 400064	40078		401274 400257 202429
		services money loaded on FNS' P-Card for travel mandatory professional certifications, FNS nutritions memberships, and PD												
ntract/Procurement	No Vendor in QB	No Contract No. in QE Specialized Professional Services - Local ZZ21 - Local funding for specialized professional services	8				Not Applicable	\$ 48,876.59	Local	1010001	400011	40078	7131009	0
ntract/Procurement	No Vendor in QB	such as PD and large FNS/DCPS memberships required to operate food services. No Contract No. in QE Skillport Training Platform - Percipio training	TBD	Firm Fixed Price			Not Applicable	\$ 23,625.00	Local	1010001	400271	40079	7131014	0
ntract/Procurement		platform for School and Central Staff No Contract No. in QE Technology Deployment Costs for Warehouse (trucks contract) - Technology Deployment Costs	TBD	Firm Fixed Price			Not Applicable	\$ 52,500.00	Local	1010001	400271		7131004	0
ntract/Procurement	TBD	for Warehouse (trucks contract) N/A Logistics P-Card Load - Highly dependent on need but may include uniforms, labor advertisement					N/A	\$ 5,000.00	Federal	4020999	400247	40078	7131009	200471
ntract/Procurement	USPS	newspaper posting. N/A Postage - Postage for district-wide needs	N/A				Not Applicable	\$ 50,000.00	Local	1010001	400247	40078	7131017	0 Paid by Memo/Voucher
ntract/Procurement ntract/Procurement		No Contract No. in QE Certification Requirements - Cost of professional certifications for Compliance division No Contract No. in QE Training for audit and CARE team - Professional					Not Applicable Not Applicable	\$ 15,000.00 \$ 30,000.00	Local Local	1010001 1010001	400046 400046		7131009 7131009	0
ntract/Procurement		Development for Compliance staff N/A Special Police Officer License and Agency License					N/A	\$ 5,000.00	Federal	4020999	400097			200471
ntract/Procurement	TBD	Renewal - Annual Special Police Officer and Agency License Renewal N/A SPO Training - SPO required training/professional	Competitive				N/A	\$ 8,000.00	Federal	4020999	400097	40078	7131009	200471
ntract/Procurement		dev elopment N/A OoO Project Management & Training - Dependent		Single Quote			N/A	\$ 61,103.00	Federal	4020999	400204	40078	7131009	200471
		based on need but includes professional development across the Office of Operations, conference attendance across the office, coachin	g,											
ntract/Procurement	TRD	and relev ant certification courses such as Scrum and Agile. N/A P-Card Load Chief Team - Highly dependent base					N/A	\$ 2,456.60	Federal	4020999	400204	40078	7131009	200471
		on need but may include professional developmer coaching sessions, swag or office enhancements.	nt,						Fadaral	4000000	400000			
ntract/Procurement ntract/Procurement ntract/Procurement	No Vendor in QB No Vendor in QB	No Contract No. in QE web trainings - No Contract No. in QE Local conference trainings - No Contract No. in QE Edfest Movers -	TBD TBD				Not Applicable Not Applicable Not Applicable	\$ 3,000.00 \$ 3,798.45 \$ 2,600.00	Federal Federal Local	4020999 4020999 1010001	400036 400098 400035	40082 40439	7131024 7131009	200471 200471 0
ntract/Procurement ntract/Procurement	No Vendor in QB	No Contract No. in QE Bus driver license checks - No Contract No. in QE Samba Safety - Driver Record Check Monitoring Software -	LBD IRD				Not Applicable Not Applicable	\$ 5,000.00 \$ 5,000.00	Local Local	1010001 1010001	400258 400001	40085	7131014 7131014	0
ntract/Procurement	No Vendor in QB	No Contract No. in QE Athletics Conference Fees for Staff- PCard - No Contract No. in QE CTE Perkins: Professional Services -	TBD TBD	Fixed price	45931	46295	Not Applicable Not Applicable Not Applicable	\$ 2,000.00 \$ 7,000.00 \$ 150.000.00	Local Federal Federal	1010001 4020002 4020002	400001 400337 400337	40243	7131009	202425 400308 400308
ntract/Procurement ntract/Procurement ntract/Procurement	No Vendor in QB No Vendor in QB	No Contract No. in QE CTE Perkins: Local Travel - No Contract No. in QE CTE Perkins: Out of State Travel - No Contract No. in QE Leadership Development NPS -	TBD TBD	Fixed price Fixed price Fixed price	45931 45931 45931	46295 46295	5 Not Applicable 5 Not Applicable 5 Not Applicable	\$ 150,000.00 \$ 70,000.00 \$ 10,625.00	Federal Federal Federal	4020002 4020002 4020002	400337 400337 400349	40243 40232	7131003 7131009	400308 400320
ntract/Procurement ntract/Procurement ntract/Procurement	No Vendor in QB No Vendor in QB	No Contract No. in QE NEO Experience Day Travel (P-Card) - No Contract No. in QE Psychology (P-Card) - No Contract No. in QE Professional Services for OSIS Overall -	TBD TBD	N/A			Not Applicable Not Applicable Not Applicable	\$ 8,000.00 \$ 8,500.00 \$ 20,383.16	Local Local Federal	1010001 1010001 4020002	400277 400253 400349	40081 40081	7131009 7131002	202427 202427 400291
ntract/Procurement ntract/Procurement	No Vendor in QB No Vendor in QB	No Contract No. in QE FYTP Academic Enrichment Services - No Contract No. in QE OSIS Travel -	TBD TBD	N/A N/A N/A			Not Applicable Not Applicable	\$ 25,600.00 \$ 10,000.00	Federal Federal	4020002 4020999	400349 400111	40232 40081	7131009 7131003	400319 200471
ntract/Procurement ntract/Procurement ntract/Procurement	No Vendor in QB No Vendor in QB	No Contract No. in QE IMPACT Design and Services - No Contract No. in QE Dedicated Aides for 504 Accommodations - No Contract No. in QE Professional Services for OSIS Overall -	TBD TBD	N/A N/A N/A		~ ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	Not Applicable Not Applicable Not Applicable	\$ 9,999.00 \$ 9,000.00 \$ 84,241.40	Federal Federal Federal	4020999 4020999 4020002	400231 400230 400349		7131009	200471 200471 400291
ntract/Procurement ntract/Procurement ntract/Procurement	No Vendor in QB	No Contract No. in QE NPS on EdFund - No Contract No. in QE Connected Schools Initiative Turner & Hendley	TBD TBD	N/A N/A			Not Applicable Not Applicable Not Applicable	\$ 2,571,735.56 \$ 5,000.00	Priv ate Federal	4020002 4040002 4020002	400235 400255		7131009	200450 200454
ntract/Procurement	No Vendor in QB	Professional Services- meals for community engagement (Extension) - No Contract No. in QE Connected Schools Initiative Turner & Hendley	TBD	N/A			Not Applicable	\$ 39,362.81	Federal	4020002	400255	40081	7131009	200454
ntract/Procurement		Professional Services (Extension) - No Contract No. in QE Connected Schools Initiative Malcolm X & Kimball Professional Services (Extension) -	TBD	N/A			Not Applicable	\$ 45,949.05	Federal	4020002	400255			200454
ntract/Procurement	No Vendor in QB	No Contract No. in QE Connected Schools Initiative Malcolm X and Kimba Professional Services- meals for community	all TBD	N/A			Not Applicable	\$ 2,000.00	Federal	4020002	400255	40081	7131009	200454
ntract/Procurement		engagement (extension) - No Contract No. in QE Connected Schools Initiative Malcolm X and Kimba Travel (extension) -		N/A			Not Applicable	\$ 2,000.00	Federal	4020002	400255			200454
ntract/Procurement ntract/Procurement		No Contract No. in QE Connected Schools Initiative Malcolm X and Turne Travel (conference fees) (extension) - No Contract No. in QE Stronger Connections Professional Services -	r TBD	N/A N/A			Not Applicable Not Applicable	\$ 1,100.00 \$ 350,000.00	Federal Federal	4020002 4020002	400255 400349			200454 400318
ntract/Procurement	Office Depot	WTU Start-up Supplies (Holdout) - funds for start- up supplies (gift cards)			45566 42644	45930	0	\$ 1,417,753.00	Local	1010001	400012	40104	7111011	
ntract/Procurement ntract/Procurement		Equitable Services Administration - Supplies - Missing Line Item Description GAGA-2024-C-0061 School Staff Annual Device Refresh - Teacher	Competitiv e Competitiv e	Firm Fixed Price	42644 45931		Base Year \$ 1,940,101.00	\$ 5,000.00 \$ 1,940,101.00	Federal Local	4020002 1010001	400349 400211		7111011 7171008	400326
ntract/Procurement		dev ices- laptops primarly GAGA-2024-C-0061 Central Office Annual Device Refresh - Central Dev ices- laptops primarly	'	Firm Fixed Price	45931		5 Base Year \$ 210,000.00		Local	1010001	400211		7171008	
ntract/Procurement	Goalbook	DSI - AP: Consumables & Supplies for Self- Contained Programs (IDEA) - Consumables and	Competitiv e		45566)		\$ 160,165.00	Federal	4020002	400349	40232	7111005	400301
ntract/Procuremont	Houghton Mifflin Company	Supplies for self-contained programs that are qualified for IDEA funding CC-Sec.ELA: HMH (Read 180) - Workbooks -			43678	3 44408	3	\$ 36,331.00	Local	1010001	400246	40086	7111005	
a. onent		Reading Inventory provides teachers with the data they need to create, implement, and adjust	a		45070	. 1700		3,30,.30						
		personalized instruction via a research-based growth assessment. RI is an essential beginning of year assessment in ELA, and teachers use this												
ntract/Procurement	LINQ	data and additional ELA intervention resources to support instruction. GAGA-2023-C-0432 Point-of-Sale (POS) IT Software - Software	Sole Source	Firm Fixed Price	\$2,023 45931	AROOS	5 Option Year 2	\$ 215,000.00	Local	1010001	400064	40078	7171005	
		subscription to track meals and student nutrition data at all schools			45931	40295								
ntract/Procurement		Annual Food Service SUPPLIES Refresh - Commodity - Cafeteria supplies needed to fully operate food services	Competitive	Single Quote				\$ 50,000.00	Special Purpose Revenue (O-		400064		7111011	
ntract/Procurement	TBD;	Annual Food Service EQUIPMENT Refresh - Commodity - Kitchen equipment and technology	Competitive	Single Quote				\$ 360,442.70	Special Purpose Revenue (O-	1060144	400064	40078	7171005	
ntract/Procurement	TBD;	needed to fully operate food services P-Card Supplies - Supplies money loaded on FNS P-Card for smallwares, kitchen supplies, and	' Competitive	Single Quote				\$ 30,000.00	Local	1010001	400064	40078	7111011	202429
ntract/Procurement	TBD;	office/IT supplies P-Card Equipment - Equipment money loaded on FNS' P-Card for kitchen equipment and some	Competitiv e	Single Quote				\$ 20,000.00	Local	1010001	400064	40078	7171005	202429
ntract/Procurement		technology purchases Veera - License for Rapid insights research		Firm Fixed Price				\$ 19,645.50	Local	1010001	400271	40079	7171009	
ntract/Procurement		software for analytics for school data Technology Supplies for Data & Strategy Technology Supplies for Data & Strategy		Firm Fixed Price					Local	1010001	400271		7171008	
ntract/Procurement		GAGA-2024-C-0061 School Tech Accessory Replacement - School Tech Accessory Replacements GAGA-2024-C-0061 Student Tech Refresh - Student Devices	Competitive	Firm Fixed Price Firm Fixed Price	45931 45931		5 Base Year \$ 200,000.00 5 Base Year \$16,450,000.00		Local Local	1010001 1010001	400271 400271		7111020 7171008	
ntract/Procurement ntract/Procurement ntract/Procurement	TBD	N/A Warehouse Uniforms - Uniforms for warehouse N/A Warehouse/SSO Central Office Supplies -	Competitiv e Competitiv e Competitiv e	Firm Fixed Price Single Quote Single Quote	45931	46295	5 Base Year \$16,450,000.00	\$ 16,450,000.00 \$ 8,000.00	Local Federal Local	1010001 4020999 1010001	400271 400085 400085	40078		200471
ntract/Procurement		Warehouse office supplies N/A P-Card purchases for administrative sites - Supplies and materials for facilities compliance	Competitive	Single Quote				\$ 25,822.00	Local	1010001	400222		7111011	
		purposes (ADA testing supplies, thermometers), emergency response (such as flood clean-up), an	d											
ntract/Procurement	TBD; 9	general supplies and safety items. Highly dependent on school or project need year over N/A Material and Supply Costs for Modernizations not		Single Quote				\$ 10,000.00	Federal	4020999	400003	40078	7111011	200471
act/riocurement	.55, 0	covered by Capital - Supplies and materials for schools that cannot be purcahsed using capital	Э отгроии е	Cingle Quote				10,000.00	, oderal	4020999	.55555	40070		
		funds. May include custodial supplies, lighting, other temporary solutions so schools can function	1											
ntract/Procurement	TBD	following a construction project. Facilities Equipment - Furniture and equipment for schools. Highly dependent on need, example:		Single Quote				\$ 55,000.00	Local	1010001	400003	40078	7171002	
ntract/Procurement	TBD	MacArthur furniture and outfitting health suites at schools not covered by CIP N/A P-Card purchase for administrative sites (Medicaid		Single Quote				\$ 4,178.00	Federal	4020999	400222	40078	7111011	200471
2 Sar om ent		portion) - Supplies and materials for facilities compliance purposes (ADA testing supplies,						., 17 0.00						
		thermometers), emergency response (such as flood clean-up), and general supplies and safety items. Highly dependent on school or project need	l e											
	5	y ear over y ear N/A Amunition - Training amunition N/A Special Police Officer Uniforms - SPO uniforms	N/A	Single Quote Single Quote				\$ 2,000.00 \$ 12,000.00	Federal Local	4020999 1010001	400005 400005	5	7111011 7111008	200471
ontract/Procurement		N/A Hand Wands - Replacement hand wands for weapons abatement stations at schools	N/A	Single Quote Single Quote				\$ 12,000.00 \$ 2,000.00	Local Federal	1010001 4020999	400097	40078	7171003	200471
ntract/Procurement ntract/Procurement		N/A Metal Detectors - Metal Detector Repair and	Competitiv e	Single Quote				\$ 40,000.00 \$ 30,000.00	Federal Local	4020999	400005			200471
entract/Procurement entract/Procurement entract/Procurement entract/Procurement entract/Procurement		Replacement N/A Radios for Security Guards - Replacement radios	Competitiv e	Single Quote		}		, + ∪∪.∪∪.∪U l	5	1010001	400005	400703	7171003	
ntract/Procurement ntract/Procurement ntract/Procurement	Bearcom	Replacement N/A Radios for Security Guards - Replacement radios for school security team N/A Custodial Supplies for Schools - Custodial supplie		Single Quote Single Quote				\$ 120,000.00	Federal		400005			200471
ntract/Procurement ntract/Procurement ntract/Procurement ntract/Procurement ntract/Procurement ntract/Procurement	Bearcom TBD	Replacement N/A Radios for Security Guards - Replacement radios for school security team			∆ 5021	46295	5		Federal Local Local	4020999		40078 40078		200471

GA0_FY26_Attachment I - Contracts & Grants