Attachment I - Contracts & Grants

Contracts (DIFS Account-Parent Level 1 713200C)

Contract / Procurement		Contract Number Contract Purpose - Description of Services	Competitive or Sole Source	Contract Type	Original Contra		arm Radin	ntract Term Contract End Date Period (FY26)		FY26 Funding Amount	Contract Status	Funding Source (local, federal, private, special revenue, specify if ARPA)		DIFS Funding Program	DIFS Funding Cost Center	DIFS Project Notes
Contract/Procurement	Abrigo	Loan underwriting software.	Non-Competitive/Sole Source	Firm Fixed Price	\$	70,147.70	3/31/2024	3/31/2025 Not Applicable	\$ 70,147.70 \$	70,147.70 Or	ngoing	Special Purpose Revenue (O-	N/A	N/A	N/A N/A	4
Contract/Procurement	Adobe Inc.	Document management software	Non-Competitive/Sole Source	Firm Fixed Price	\$	8,087.25	10/1/2024	9/30/2025 Not Applicable	\$ 8,087.25 \$	8,087.25 Or	ngoing	Special Purpose Revenue (O-	N/A	N/A	N/A N/A	4
Contract/Procurement	Bill.com	Accounts payable software	Non-Competitive/Sole Source	ndefinite Quantity	Monthly Fee		4/1/2024 GTC	Not Applicable	\$ 8,400.00 \$	8,400.00 Or	ngoing	Special Purpose Revenue (O-	N/A	N/A	N/A N/A	4
Contract/Procurement	Brighter Strategies	HR Consulting	Non-Competitive/Sole Source	Firm Fixed Price	\$	108,000.00	4/21/2025	9/30/2025 Not Applicable	\$ 30,000.00 \$	30,000.00 Or	ngoing	Special Purpose Revenue (O-	N/A	N/A	N/A N/A	4
Contract/Procurement	CIMA	Insurance Broker	Non-Competitive/Sole Source	Firm Fixed Price	\$	24,401.00 Sta	art / end dates vary	y by policy Not Applicable	\$ 24,401.00 \$	24,401.00 Or	ngoing	Special Purpose Revenue (O-	N/A	N/A	N/A N/A	4
Contract/Procurement	City First Enterprises	Loan servicing	Non-Competitive/Sole Source	Indefinite Quantity	Annual Fee			Not Applicable	\$ 1,200.00 \$	1,200.00 Or	ngoing	Special Purpose Revenue (O- Type)	N/A	N/A	N/A N/A	A
Contract/Procurement	Comcast	Internet Services	Non-Competitive/Sole Source	Firm Fixed Price	\$	5,433.60	8/1/2024 GTC		\$ 5,433.60 \$	5,433.60 Or	ngoing	Special Purpose Revenue (O-	N/A	N/A	N/A N/A	A
Contract/Procurement	Datawatch	Office Security	Non-Competitive/Sole Source	Firm Fixed Price	\$	2,560.00	9/14/2024 GTC	Not Applicable	\$ 2,560.00 \$	2,560.00 Or	ngoing	Special Purpose Revenue (O-	N/A	N/A	N/A N/A	4
Contract/Procurement	High Impact FinancialAnalysis, LLC	Loan underwriting services	Non-Competitive/Sole Source	ndefinite Quantity	Monthly Fee		12/5/2024	8/31/2025 Not Applicable	\$ 120,000.00 \$	120,000.00 Or	ngoing	Special Purpose Revenue (O-	N/A	N/A	N/A N/A	Α
Contract/Procurement	LexisNexis	Legal research database	Non-Competitive/Sole Source	Fixed Price with Economic Price Adj	us \$	7,284.00	1/31/2024 GTC	Not Applicable	\$ 7,284.00 \$	7,284.00 Or	ngoing	Special Purpose Revenue (O-	N/A	N/A	N/A N/A	4
Contract/Procurement	LexisNexis	Risk management services	Non-Competitive/Sole Source	Fixed Price with Economic Price Adj	us \$	6,000.00	5/1/2024	4/30/2025 Not Applicable	6,000.00	6,000.00 Or	ngoing	Special Purpose Revenue (O-	N/A	N/A	N/A N/A	4
Contract/Procurement	MainSpring	IT Management	Competitive	Firm Fixed Price	\$	53,647.00	7/1/2024	6/30/2025 Not Applicable	\$ 47,268.00 \$	47,268.00 Or	ngoing	Special Purpose Revenue (O-	N/A	N/A	N/A N/A	4
Contract/Procurement	Microsoft	Productivity software	Non-Competitive/Sole Source	Fixed Price with Economic Price Adj	us Monthly Fee		12/1/2022 GTC	Not Applicable	\$ 21,568.80 \$	21,568.80 Or	ngoing	Special Purpose Revenue (O-	N/A	N/A	N/A N/A	4
Contract/Procurement	Monday.com Ltd	Project management software	Non-Competitive/Sole Source	Fixed Price with Economic Price Adj	us \$	15,600.00	4/9/2025	4/8/2026 Not Applicable	\$ 15,600.00 \$	15,600.00 Or	ngoing	Special Purpose Revenue (O-	N/A	N/A	N/A N/A	Α
Contract/Procurement	Red Flag Reporting	Anonymous whistleblower services	Non-Competitive/Sole Source	ndefinite Quantity	\$	750.00	6/10/2021 GTC	Not Applicable	\$ 750.00 \$	750.00 Or	ngoing	Special Purpose Revenue (O-	N/A	N/A	N/A N/A	4
Contract/Procurement	Robert Half Legal	Temporary employee services	Non-Competitive/Sole Source	Firm Fixed Price	Monthly Fee		6/20/2024 GTC	Not Applicable	\$ 5,000.00 \$	5,000.00 Or	ngoing	Special Purpose Revenue (O-	N/A	N/A	N/A N/A	4
Contract/Procurement	SAGE Intacct	Accounting software	Competitive	Firm Fixed Price	\$	34,416.00	1/8/2025	1/10/2026 Not Applicable	\$ 34,416.00 \$	34,416.00 Or	ngoing	Special Purpose Revenue (O-	N/A	N/A	N/A N/A	4
Contract/Procurement	SB & Company	Assurance services	Competitive	Firm Fixed Price	\$	31,000.00	7/25/2024	12/16/2024 Not Applicable	\$ 31,000.00 \$	31,000.00 Or	ngoing	Special Purpose Revenue (O-	N/A	N/A	N/A N/A	Α
Contract/Procurement	SRI Executive	Executive performance review services	Competitive	Fixed Price with Economic Price Adj	us \$	10,512.00	2/7/2025	3/15/2025 Not Applicable	\$ 10,512.00 \$	10,512.00 Or	ngoing	Special Purpose Revenue (O-	N/A	N/A	N/A N/A	Α
Contract/Procurement	The Row / Rockrose Development	Office lease	Competitive	Firm Fixed Price	1,9	918,658.88	8/1/2025	7/31/1931 Option Year 1	\$ 301,617.52 \$	301,617.52 Or	ngoing	Special Purpose Revenue (O-	N/A	N/A	N/A N/A	Α
Contract/Procurement	Tiber Hudson	Legal retainer	Competitive	ndefinite Quantity	Monthly Fee		10/1/2021 GTC	Not Applicable	\$ 100,000.00 \$	5 100,000.00 Or	ngoing	Special Purpose Revenue (O-	N/A	N/A	N/A N/A	Α
Contract/Procurement	TriNet	Payroll administration software	Competitive	ndefinite Quantity	Monthly Fee		8/1/2021 GTC	Not Applicable	\$ 36,000.00 \$	36,000.00 Or	ngoing	Special Purpose Revenue (O-	N/A	N/A	N/A N/A	4
								Total	\$ 887,245.87 \$	887,245.87		. 15-01	, İ			

DIFS Attributes

KB0 Green Finance Authority Attachment I - Contracts Grants FY25_GH

Attachment I - Contracts & Grants

ants and Subsidies (DIFS Attributes									
Grant	Grantee Name Numbe	t Grant Purpose - Description of Services er	Competitive or Sole Source	Original Grant Amount	Grant Term Begin Date	Grant Term End Date	Grant Period (FY26)	Grant Period Total Amount (FY26)		Grant Status	Funding Source (local, federal, private, special revenue, specify if ARPA)		DIFS Fund	DIFS Funding Program	DIFS Funding Cost Center	DIFS Project	Notes
t	Green Finance Authority DE-EE0010	Establish a revolving loan fund that provides financing for commerical and residental energy audits, upgrades, and retrofits to increase the energy efficiency, physical comfort, and air quality of existing building infrastructure.	Subracipient	\$4,462,490	6/1/2024	5/31/2029	Not Applicable	\$4,462,490	\$4,462,490	Ongoing	Federal	n/a		n/a	n/a	n/a	n/a
nt	Green Finance Authority 84094201	To provide accessible, affordable financing for clean technology projects in Washington DC.	Subrecipient	\$7,960,000	1/4/2025	12/31/2025	Not Applicable	\$7,960,000	\$7,960,000		Federal	n/a		n/a	n/a	n/a	n/a
ant	Green Finance Authority 84088001	To expand the number of low-income and disadvantaged communities primed for residential solar investment—enabling millions of low-income households to access affordable, resilient, and clean solar energy.	Subrecipient	\$19,753,659	12/31/2024	4/30/2029	Not Applicable	\$19,753,659	\$19,753,659	Ongoing	Federal	n/a		n/a	n/a	n/a	n/a
							T-4-1	\$ 32,176,148.80									

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	act / Procurement Vendor / Gran vs Grant Name	Contract tee Number / Grant Number	Contract / Grant Purpose - Description of Services	Competitive or Sole Source	Contract Type (N/A for Grants	Original (Contract / G Grant E Amount	Contract / Contract /	 Contract / Grant Period otal Amount (FY26)	FY26 Funding Amount	Contract / Funding Sou Grant Status federal, private, specify if A	Irce (local, secial revenue, ARPA)	DIFS Fund	DIFS Funding Progra	am DIFS Funding Co	ost Center DIFS	Funding Account	DIFS Project	Notes

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