

Attachment I - Contracts & Grants
Contracts (CSG 41)

Contract / Procurement	Vendor Name	Contract Number	Contract Purpose - Description of Services	Competitive or Sole Source	Contract Type	Original Contract	Contract Term Begin Date	Contract Term End Date	Contract Period (FY23)	Contract Period Total Amount (FY23)	FY23 Funding Amount	Contract Status	Funding Source (local, federal, private, special revenue, specify if ARPA)	Funding Program	Funding Activity	Funding Service (if applicable)	Notes
Contract/Procurement	Advanced Network Consulting	DCRL-2019-D-0073	Audio Visual Maintenance, upgrades and system enhancements	Competitive Sealed Proposals (RFP)	Firm Fixed Price	\$ 264,000.00	2/26/2021	2/25/2022	1 OY	\$ 200,000.00	\$ 200,000.00	Ongoing	LOCAL 0100	3000	3092		
Contract/Procurement	Alicia Hudson	DCRL-2019-A-0106	Hearing Examiner Services	Small Purchase	Firm Fixed Price	\$ 11,000.00	9/16/2023	9/15/2024	4 OY	\$ 977.37	\$ 977.37	Ongoing	Several (Include fund types in Notes)	6000	6010		
Contract/Procurement	American Public Human Services Association	N/A	APHSA Annual Membership Renewal 2021 - CFSA continues to pay the annual membership dues for the American Public Human Services Association.	Exempt from Competition	Firm Fixed Price	\$ 3,500.00	1/1/2023	12/31/2023	Base Yr	\$ 3,500.00	\$ 3,500.00	Ongoing	Local	2000	2055		
Contract/Procurement	American Public Human Services Association	N/A	APHSA - Annual NEICE Licensing Fee Renewal for ICPC - CFSA has an immediate need for access to the use of the database created by APHSA for the implementation of the national electronic web-based system for administration of the Interstate Compact on the Placement of Children ("ICPC") hereafter referred to as the National Electronic Interstate Compact Enterprise ("NEICE").	Exempt from Competition	Firm Fixed Price	\$ 25,000.00	1/1/2023	12/31/2023	Base Yr	\$ 25,000.00	\$ 25,000.00	Ongoing	Local	2000	2055		
Contract/Procurement	Association of the Administrators of the Interstate Compact on Adoption and Medical Assistance (AICAMA)	DCRL-2021-A-0103	Association of the Administrators of the Interstate Compact on Adoption and Medical Assistance (AICAMA) - CFSA pays for annual membership dues.	Exempt from Competition	Firm Fixed Price	\$ 6,500.00	10/1/2022	9/30/2023	Base Yr	\$ 6,500.00	\$ 6,500.00	Ongoing	Local	2000	2055		
Contract	AT&T Corp	DCRL-2021-F-0055	Agency Wireless Services/906 cell phones and services	Cooperative Purchasing/Agreement	Firm Fixed Price	\$ 502,308.24	2/1/2022	1/31/2023	1 OY	\$ 502,308.24	\$ 502,308.24	Ongoing	Local	1000	1040		
Contract	AT&T Corp	DCRL-2021-F-0056	OYE Wireless Services/ Wireless services for OYE's youth phones	Cooperative Purchasing/Agreement	Firm Fixed Price	\$ 246,618.00	2/1/2022	1/31/2023	1 OY	\$ 246,618.00	\$ 246,618.00	Ongoing	Local	1000	1040		
Contract	Cellco Partnership dba Verizon Wireless	DCRL-2021-F-0059 T-0001	Mobile Broadband services (Hotspot devices)	Cooperative Purchasing/Agreement	Firm Fixed Price	\$ 17,994.00	3/8/2022	3/7/2023	1 OY	\$ 17,994.00	\$ 17,994.00	Ongoing	Several (Include fund types in Notes)	1000	1040		
Contract/Procurement	Child Welfare League of America	DCRL-2022-A-0031	CWLA New Generation PRIDE License - Model of Practice License Use Agreement.	Exempt from Competition	Firm Fixed Price	\$ 4,000.00	10/1/2022	9/30/2023	Base Yr	\$ 4,000.00	\$ 4,000.00	Ongoing	Local	2000	2055		
Contract/Procurement	Children's Friend	DCRL-2019-A-0090	Technical assistance, training and coaching to the Project connect clients and CFSA staff	Sole Source	Firm Fixed Price	\$ 52,532.00	10/7/2021	10/6/2022	2 OY	\$ 52,532.00	TBD	Ongoing	LOCAL 0100				
Contract/Procurement	Children's Friend	DCRL-2019-A-0090	Technical assistance, training and coaching to the Project connect clients and CFSA staff	Sole Source	Firm Fixed Price	\$ 52,532.00	10/7/2022	10/6/2023	3 OY	\$ 52,532.00	\$ 52,532.00	Ongoing	LOCAL 0100				
Contract	Deloitte Consulting LLP	DCRL-2021-C-0048	FACES Maintenance and Operations/ M&O services for CFSA's FACES system	Federal Supply Schedule (GSA)	Firm Fixed Price	\$ 788,770.00	8/16/2021	4/15/2022	Base Yr	\$ 1,239,913.61	\$ 1,239,913.61	Ongoing	Several (Include fund types in Notes)	1000	1040		Partially supported by Capital Budget
Contract/Procurement	Dynamics Edge	DCRL-2021-A-0105	Dynamics 365 Training Class - Custom Class: Microsoft Dynamics 365 Administration, Customization and Configuration for Customer Service. This class includes the official Microsoft Courseware and Online labs for 1. MB-230 Dynamics 365 (CRM) Customer Service. 2. The most recent Dynamics 365 CE Development courseware. 3. The XRMTtoolbox is an open-Source Tool (recommended by) but not supported by Microsoft.	Small Purchase	Firm Fixed Price	\$ 9,990.00	9/21/2021	9/30/2021	Base Yr	\$ 9,990.00	\$ 9,990.00	Ongoing	Local	1000	1050		
Procurement	EMSL Analytical, Inc.	DCRL-2021-A-0008	Lead Testing Analysis Services - Provide Lead Testing Analysis for dust wipe samples that are collected by CFSA staff.	Competitive	Firm Fixed Price	\$ 6,000.00	10/14/2022	10/13/2023	2 OY	\$ 6,000.00	\$ 6,000.00	Ongoing	Federal	2000	2067		
Procurement	EMSL Analytical, Inc.	DCRL-2021-A-0008	LEAD ANALYSIS SERVICES - The Contractor shall provide analytical services for samples of lead (Pb) on dust wipes that are collected by CFSA staff and delivered to the contractor's facility.	Small Purchase	Firm Fixed Price	\$ 2,240.87	10/14/2021	10/13/2022	1 OY	\$ 2,240.87	\$ 2,240.87	Ongoing	Federal	2000	2067		
Procurement	Federal Express Corporation	DCRL-2021-A-0116	FEDEX - Agency Express Mail - Renewal services for CFSA's express mailing system.	Federal Supply Schedule (GSA)	Firm Fixed Price	\$ 1,090.30	10/1/2022	9/30/2023	Base Yr	\$ 1,090.30	\$ 1,090.30	Ongoing	Federal	1000	1030		
Procurement	General Services Administration (GSA)	DCRL-2021-A-0002	FY21 CFSA Telephone Lines - Provide services for CFSA telephone lines.	Federal Supply Schedule (GSA)	Firm Fixed Price	\$ 12,000.00	10/14/2022	10/13/2023	Base Yr	\$ 12,000.00	\$ 12,000.00	Ongoing	FEDERAL 8200				
Procurement	Language Line Services, Inc.	CW75580	Remote Telephonic Language Interpretation Services and Language Proficiency Testing Services - These services shall be used by District Government employees and users of District Government services shall provide the District's limited and non-English proficient (LEP/NEP) residents with greater access for participation in their programs, services and activities.	Competitive	Firm Fixed Price	\$ 28,999.68	10/1/2021	9/30/2022	2 OY	\$ 28,999.68	\$ 27,165.00	Ongoing	Federal	1000	1087		
Procurement	Language Line Services, Inc.	CW75580	Translation of Mandated Reporter Training - The Language Line Services, Inc. will translate the DC Mandated Reporter into Spanish. The District's Online Mandated Reporter Training website was created by Western Illinois University's Center for the Application of Information Technologies (CAIT) who serves as host of site.	Competitive	Firm Fixed Price	\$ 28,999.68	10/1/2022	9/30/2023	3 OY	\$ 28,999.68	\$ 44,835.00	Ongoing	Federal	1000	1087		
Contract/Procurement	Leanovations	DCRL-2019-F-0080	Lean Business Process Training Services	Cooperative Purchasing/Agreement	Firm Fixed Price	\$ 151,250.00	7/26/2022	7/25/2023	3 OY	\$ 151,250.00	\$ 151,250.00	Ongoing	Federal	1000	1040		
Contract/Procurement	Leanovations	DCRL-2019-F-0080	Lean Business Process Training Services	Cooperative Purchasing/Agreement	Firm Fixed Price	\$ 151,250.00	7/26/2023	7/25/2024	4 OY	\$ 151,250.00	\$ 100,000.00	Ongoing	Federal	1000	1040		
Contract/Procurement	MBI Health Services Inc.	DCRL-2020-R-0117	Transitional Housing	Competitive Sealed Proposals (RFP)	Firm Fixed Price	\$ 760,699.37	12/30/2021	12/29/2022	1 OY	\$ 760,699.37	\$ 760,699.37	Ongoing	Several (Include fund types in Notes)	2000	2030		
Contract/Procurement	MBI Health Services Inc.	DCRL-2020-R-0117	Transitional Housing	Competitive Sealed Proposals (RFP)	Firm Fixed Price	\$ 798,734.34	12/30/2022	12/29/2023	2 OY	\$ 798,734.34	\$ 798,734.34	Ongoing	Several (Include fund types in Notes)	2000	2030		
Contract/Procurement	Medical Supply Systems, Inc.	DCRL-2021-A-0009	Healthy Horizon's Assessment Center - Purchase of medical supplies and equipment that includes such items as, thermometers, blood pressure machines, gloves, band-aids, weight scale, urine specimen cups and all other medical items that are needed for the clinic.	DC Supply Schedule	Firm Fixed Price	\$ 10,500.00	12/22/2021	12/21/2022	1 OY	\$ 10,500.00	\$ 31,742.33	Ongoing	Local	3000	3092		
Contract/Procurement	Medical Supply Systems, Inc.	DCRL-2021-A-0009	Healthy Horizon's Assessment Center - Clinic Supplies - The Living Wage Act Fact Sheet for FY2021 and the Living Wage Act Notice for FY2021	DC Supply Schedule	Firm Fixed Price	\$ 10,500.00	12/22/2022	12/21/2023	2 OY	\$ 10,500.00	\$ 64,029.67	Ongoing	Local	3000	3092		
Contract	Metro Lab LLC	DCRL-2021-C-0028	Drug and Alcohol Testing Services/ DAT Svcs for Clients of CFSA with their children	Small Purchase	Firm Fixed Price	\$ 100,000.00	11/27/2021	11/26/2022	1 OY	\$ 100,000.00	\$ 27,000.00	Ongoing	LOCAL 0100				
Contract/Procurement	Microsoft Corporation	DCRL-2021-F-0061	Comprehensive Child Welfare Information System (CCWIS)	Cooperative Purchasing/Agreement	Firm Fixed Price	\$18,665,595.54	6/30/2021	6/29/2023	Base Yr	\$ 18,665,595.50	\$ 7,063,465.00	Ongoing	Several (Include fund types in Notes)	1000	1040		

Contract/Procurement	Multicultural Community Services	CW58696	Document Translation and Face-to-Face Translation Services - The Contractor shall provide the District of Columbia, Child and Family Services Agency (District, CFSA) with services to provide all of the following: Document Translation of Vital Documents and Face-to-Face Language Interpretation for Limited English Proficient (NEP) individuals served by the District of Columbia.	Small Purchase	Firm Fixed Price	\$ 7,000.00	2/1/2022	1/31/2023	4 OY	\$ 7,000.00	\$ 7,000.00	Ongoing	Federal	1000	1087
Contract/Procurement	Multi-Health Systems, Inc.	DCRL-2019-R-0113	GAFA/PECFAS Assessments	Exempt from Competition	Firm Fixed Price	\$ 35,025.00	10/1/2022	9/30/2023	3 OY	\$ 35,025.00	\$ 35,025.00	Ongoing	Local	3000	3092
Contract/Procurement	MVS, Inc.	DCRL-2021-A-0106 / CW58303	CFSA-CISA LiveTiles Directory Renewal - CFSA is purchasing a Subscription License (License) Support Tier as listed in FEES and CHARGES. (Support) Initial Term The License will have an initial term of 12 months.	DC Supply Schedule	Firm Fixed Price	\$ 6,824.35	9/30/2022	9/29/2023	1 OY	\$ 6,824.35	\$ 6,824.35	Ongoing	Local	2000	2055
Contract	Onyx Therapy Group	DCRL-2020-C-0037	Secondary Traumatic Stress (STS)	Competitive Sealed Proposals (RFP)	Firm Fixed Price	\$ 134,050.00	6/25/2023	6/24/2024	4 OY	\$ 134,050.00	\$ 67,025.00	Ongoing	Several (Include fund types in Notes)	2000	2066
Contract	Onyx Therapy Group	DCRL-2020-C-0037	Secondary Traumatic Stress (STS)	Competitive Sealed Proposals (RFP)	Firm Fixed Price	\$ 134,050.00	6/25/2022	6/24/2023	3 OY	\$ 134,050.00	\$ 67,025.00	Ongoing	Several (Include fund types in Notes)	2000	2066
Contract/Procurement	Premier Office & Medical Supplier	DCRL-2021-A-0001	FY21 - Premier Office & Medical Supplier (Agency Paper) - Provide copier paper and deliver paper to the following locations: 200 I Street, SE, Bundy School and the Office of Youth Empowerment (OYE).	Competitive	Firm Fixed Price	\$ 161,098.00	10/13/2022	10/14/2024	2 OY	\$ 161,098.00	\$ 100,898.10	Ongoing	Local	1000	1050
Contract/Procurement	Premier Office & Medical Supplier, LLC	DCRL-2020-A-0018	This modification is for the Living Wage Act Sheet for FY2021 and the Living Wage Act Notice for FY2021.	DC Supply Schedule	Firm Fixed Price	\$ 9,912.50	2/14/2023	2/13/2024	3 OY	\$ 9,912.50	\$ 5,000.00	Ongoing	Local	1000	1050
Contract/Procurement	Premier Office & Medical Supplies, LLC	DCRL-2021-C-0001	AGENCY PAPER - Provide copier paper and deliver the paper to the following locations: 200 I Street, S.E., Bundy School - 429 O Street, N.W., and 3350 9th Street, N.E.	DC Supply Schedule	Firm Fixed Price	\$ 161,098.00	10/14/2021	10/13/2022	1 OY	\$ 161,098.00	TBD	Ongoing	Federal		
Contract/Procurement	Premier Office & Medical Supplies, LLC	DCRL-2020-A-0018	Moving and Logistics Services - The contractor shall provide moving, installation and logistics services on an as needed basis from various sites within the District of Columbia, Maryland and Virginia.	DC Supply Schedule	Firm Fixed Price	\$ 9,912.50	2/14/2022	2/13/2023	2 OY	\$ 9,912.50	TBD	Ongoing	Federal		
Contract	Ricoh USA, Inc.	DCRL-2017-F-0083	Managed Print Services	Federal Supply Schedule (GSA)	Firm Fixed Price	\$ 71,237.45	3/1/2022	4/30/2022	4 OY	\$ 71,237.45	\$ 71,237.45	Ongoing	Federal	1000	1030
Contract/Procurement	Sivic Solution Group (SSG)	DCRL-2020-C-0163	Title IV-E Data and Automated Claiming System	Sole Source	Firm Fixed Price	\$ 136,992.00	1/21/2022	1/31/2023	1 OY	\$ 136,992.00	\$ 136,992.00	Ongoing	Several (Include fund types in Notes)	1000	1040
Contract/Procurement	Sivic Solution Group (SSG)	DCRL-2020-C-0163	Title IV-E Data and Automated Claiming System	Sole Source	Firm Fixed Price	\$ 136,992.00	1/21/2023	1/31/2024	2 OY	\$ 136,992.00	\$ 136,992.00	Ongoing	Several (Include fund types in Notes)	1000	1040
Contract/Procurement	Sivic Solution Group, LLC	DCRL-2020-R-0140	CFSA Organizational Infrastructure Improvement Project FY-21	Sole Source	Firm Fixed Price	\$ 366,000.00	10/8/2022	10/7/2023	2 OY	\$ 366,000.00	\$ 366,000.00	Ongoing	Several (Include fund types in Notes)	1000	1040
TBD	TBD	DCRL-2020-A-0096	Fair Hearing Examiner Services	Small Purchase	Firm Fixed Price	\$ 4,000.00	10/1/2022	9/30/2023	Base Yr	\$ 4,000.00	\$ 4,000.00	Ongoing	Local	6000	6010
Contract/Procurement	TBD	DCRL-2020-A3-0096	Fair Hearing Examiner Services	Small Purchase	Firm Fixed Price	\$ 4,000.00	10/1/2022	9/30/2023	Base Yr	\$ 4,000.00	\$ 4,000.00	Ongoing	Local	6000	6010
Contract/Procurement	TBD	TBD	Car Wash and Detailing Services - Provide all necessary labor, equipment and materials for mobile hand wash, detail services and sanitizing of agency fleet of eighty-one (81) vehicles.	Small Purchase	Firm Fixed Price	\$ 38,523.91	TBD		Base Year	\$ 38,523.91	TBD	Ongoing	FEDERAL 8200		
Contract/Procurement	TBD	TBD	Hearing and Examination	TBD	Firm Fixed Price	\$ 12,000.00	TBD	TBD	Base Year	\$ 12,000.00	\$ 12,000.00	Ongoing	Local	6000	6010
Contract	TBD	TBD	Sex Trafficking Consulting Services	Sole Source	Firm Fixed Price	\$ 192,229.44	12/21/2021	12/20/2022	Base Yr	\$ 192,229.44	TBD	Ongoing	LOCAL 0100		
Procurement	TBD	TBD	Document Translation and Face-to-Face Translation Services - The Contractor shall provide the District of Columbia, Child and Family Services Agency (District, CFSA) with services to provide all of the following: Document Translation of Vital Documents and Face-to-Face Language Interpretation for Limited English Proficient (NEP) individuals served by the District of Columbia.	Small Purchase	Firm Fixed Price	\$ 7,000.00	2/1/2023	1/31/2024	1 OY	\$ 7,000.00	\$ 700.00	Ongoing	Local	1000	1087
Contract/Procurement	TBD	TBD	Document Translation and Face-to-Face Translation Services - The Contractor shall provide the District of Columbia, Child and Family Services Agency (District/CFSA) with services to provide all of the following services: Document Translation of Vital Documents and Face-to-Face Language Interpretation for Limited English Proficient (NEP) individuals served by the District of Columbia.	Small Purchase	Firm Fixed Price	\$ 7,000.00	2/1/2023	1/31/2024	Base Year	\$ 7,000.00	\$ 700.00	Ongoing	Local	1000	1087
Contract	The Center for the Study of Social Policy	DCRL-2022-R-0004	Independent Verification Agent (IVA) Services/ Court ordered	Sole Source	Firm Fixed Price	\$ 326,946.00	10/1/2021	9/30/2022	Base Yr	\$ 326,946.00	\$ 75,000.00	Ongoing	Local	1000	1099
Contract/Procurement	Tiber Hudson/Malik Edwards	DCRL-2020-A2-0096	Fair Hearing Examiner Services	Small Purchase	Firm Fixed Price	\$ 4,000.00	9/19/2022	9/18/2023	1 OY	\$ 4,000.00	\$ 4,000.00	Ongoing	Local	6000	6010
Contract/Procurement	TransPerfect Translation, Inc.	CW58755	Document Translation and Face-to-Face Translation Services - The Contractor shall provide the District of Columbia, Child and Family Services Agency (District/CFSA) with services to provide all of the following services: Document Translation of Vital Documents and Face-to-Face Language Interpretation for Limited English Proficient (NEP) individuals served by the District of Columbia.	Small Purchase	Firm Fixed Price	\$ 7,000.00	2/1/2022	1/31/2023	4 OY	\$ 7,000.00	\$ 3,000.00	Ongoing	Local	1000	1087
Procurement	Tyson Project Management Group, LLC dba TPM Group	DCRL-2022-A-0041	Document Transport Services	DC Supply Schedule	Firm Fixed Price	\$ 6,416.00	2/7/2022	2/6/2023	Base Yr	\$ 6,416.00	\$ 6,416.00	Ongoing	Local	1000	1030
Procurement	Tyson Project Management Group, LLC dba TPM Group	DCRL-2022-A-0041	Document Transport Services	DC Supply Schedule	Firm Fixed Price	\$ 6,416.00	2/7/2023	2/6/2024	1 OY	\$ 6,416.00	\$ 6,416.00	Ongoing	Local	1000	1030
Contract/Procurement	XLNLIFE, LLC	DCRL-2022-A-0019	Family Engagement Facilitation Services - Facilitation of 30 Family Group Experiences Comprised of Strengthening relationships between young adults and their parents.	Exempt from Competition	Firm Fixed Price	\$ 9,660.00	11/17/2021	11/16/2022	Base Yr	\$ 9,660.00	TBD	Ongoing	Several (Include fund types in Notes)	1000	1030

Grant	Grantee Name	Grant Number	Grant Purpose - Description of Services	Competitive or Sole Source	Original Grant Amount	Grant Term Begin Date	Grant Term End Date	Grant Period (FY23)	Grant Period Total Amount (FY23)	FY23 Funding Amount	Grant Status	Funding Source (local, federal, private, special revenue, specify if ARPA)	Funding Program	Funding Activity	Funding Service (if applicable)	Notes
Grant	A Wider Circle	DCRL-2019-U9-0116	Families First DC	Competitive	N/A	10/1/2022	9/30/2023	9/30/2023	2 OY	\$ 375,000.00	Ongoing	Local	8000	8040		
Contract	Adoptions Together	DCRL-2020-C-0115	Pre & Post Permanency Therapeutic Services	Competitive Sealed Bid (IFB)	IDIQ	1/29/2021	1/28/2022	9/30/2023	Base Yr	\$ 550,000.00	Ongoing	Federal	2000	2012		
Contract	Another Choice for Black Childre	DCRL-2022-C-0058	Pre and Post Adoption Services	Sole Source	IDIQ	4/9/2022	4/8/2023	9/30/2023	1 OY	TBD	Ongoing					
Contract	Another Choice for Black Childre	DCRL-2022-C-0058	Pre and Post Adoption Services	Sole Source	IDIQ	4/9/2023	4/8/2024	9/30/2023	2 OY	TBD	Ongoing					
Contract	Associated Catholic Charities, In	DCRL-2021-H-0041	Residential Treatment Center (RTC) Services/ To provide Residential Treatment Center	Human Care Agreement (HCA)	IDIQ	5/19/2021	5/18/2022	9/30/2023	Base Yr	TBD	Ongoing					
Contract	Barbara Edwards	DCRL-2019-C-0118	SOAR Resource Parents	Competitive Sealed Bid (IFB)	IDIQ	12/9/2021	12/8/2022	9/30/2023	2 OY	\$ 155,179.72	Ongoing	Several (Include fund types in Notes)	2000	2066		
Contract	Barbara Edwards	DCRL-2019-C-0118	SOAR Resource Parents	Sole Source	IDIQ	12/9/2022	12/8/2023	9/30/2023	3 OY	\$ 155,179.72	Ongoing	Local	2000	2066		
Contract	Becoming Whole LLC	DCRL-2022-A-0072	Individual/Family Therapy	Competitive Sealed Bid (IFB)	IDIQ	3/22/2022	3/21/2023	9/30/2023	Base Yr		Ongoing		Local 0100 / Federal 8200			
Contract	BEST Kids, Inc.	DCRL-2019-C-0057	Evidence Based Volunteer Mentoring Program	Competitive Sealed Proposals (RFP)	IDIQ	11/26/2022	11/25/2023	9/30/2023	3 OY	\$ 289,030.00	Ongoing	Local	2000/7000	2066/7020		
Contract	Boys Town	DCRL-2019-C1-0019	Traditional Congregate Care Services	Competitive Sealed Bid (IFB)	IDIQ	11/23/2021	11/22/2022	9/30/2023	2 OY	\$ 949,497.00	Ongoing	Local	2000	2066		
Contract	Boys Town	DCRL-2019-C1-0019	Traditional Congregate Care Services	Competitive Sealed Proposals (RFP)	IDIQ	11/23/2022	11/22/2023	9/30/2023	3 OY	\$ 1,898,994.00	Ongoing	Local	2000	2066		
Contract	Brighter Days	DCRL-2021-C-0052	Congregate Foster Care Services	Competitive Sealed Bid (IFB)	IDIQ	2/12/2021	10/12/2021	9/30/2023	Base Yr		Ongoing		LOCAL 0100			
Contract	Brighter Days	DCRL-2021-C-0052	Congregate Foster Care Services	Sole Source	IDIQ	10/13/2021	10/12/2022	9/30/2023	1 OY		Ongoing		LOCAL 0100			
Contract	Brighter Days	DCRL-2021-C-0052	Congregate Foster Care Services	Sole Source	IDIQ	10/13/2022	10/12/2023	9/30/2023	2 OY		Ongoing		LOCAL 0100			
Grant	Capital Area Asset Builders	DCRL-2019-U-0120	Matched Savings Program	Competitive	N/A	12/4/2021	12/3/2022	9/30/2023	1 OY	\$ 120,000.00	Ongoing	Federal	2000	2030		
Contract	CareT Health LLC d/b/a NowPo	TBD	TBD	TBD	IDIQ	6/13/2021	9/30/2021	9/30/2023	2 OY	\$ 150,000.00	Ongoing	Federal	2000	2067		
Contract/Procurement	Casa Furniture	DCRL-2019-B-0075	Furniture and Furniture Supplies	Competitive Sealed Bid (IFB)	IDIQ	9/12/2022	9/11/2023	9/30/2023	3 OY	\$ 177,583.36	Ongoing	Federal	2000	2012		
Grant	Center for Child Protection & Far	DCRL-2017-U-0030	Citizen Review Panel	Competitive	N/A	3/13/2021	6/12/2022	9/30/2023	4 OY	\$ 43,500.00	Ongoing	Federal	7000	7020		
Contract	Children National Medical Center	DCRL-2022-A-0032	Medical Record Review	Competitive Sealed Bid (IFB)	IDIQ	12/17/2021	12/16/2022	9/30/2023	Base Yr	TBD	Ongoing					
Contract	Children National Medical Center	DCRL-2022-A-0032	Medical Record Review	Sole Source	IDIQ	12/17/2022	12/16/2023	9/30/2023	1 OY	TBD	Ongoing					
Contract	Children's Choice of Maryland	DCRL-2019-C-0122	Intensive Family Based Foster Care	Competitive Sealed Bid (IFB)	IDIQ	12/18/2021	6/30/2022	9/30/2023	2 OY	\$ 2,400,352.64	Ongoing	Several (Include fund types in Notes)	2000	2066		
Contract/Procurement	Children's Friend	DCRL-2019-A-0090	Technical assistance, training and coaching to the Project connect clients and CFSA staff	Sole Source	Firm Fixed Pri	44840	44840	9/30/2023	2 OY	\$ 52,532.00	Ongoing	Several (Include fund types in Notes)	2000	2066		
Grant	Collaborative Solutions for Com	DCRL-2019-U-0147	Home Visitation and Family Support	Non-Competitive/Sole Source	IDIQ	10/1/2022	9/30/2023	9/30/2023	2 OY	\$ 50,000.00	Ongoing	Local	8000	8030		
Contract	Collaborative Solutions For Com	DCRL-2020-C-0101	Community Based Child Welfare Services	Competitive Sealed Bid (IFB)	IDIQ	10/1/2022	9/30/2023	9/30/2023	2 OY	\$ 1,811,996.79	Ongoing	Local	8000	8030		
Contract	Community Connections	DCRL-2019-C-0007	Family Coaching & Support Services	Competitive Sealed Bid (IFB)	IDIQ	11/30/2021	11/29/2022	9/30/2023	3 OY	TBD	Ongoing					
Grant	Community of Hope	DCRL-2019-U10-116	Families First DC	Competitive	N/A	10/1/2022	9/30/2023	9/30/2023	2 OY	\$ 325,000.00	Ongoing	Local	8000	8040		
Contract	Community Services for Autistic	DCRL-2021-C-0068	Residential Treatment and Educational Services for Autistic Youth	Competitive Sealed Bid (IFB)	IDIQ	4/7/2021	4/6/2022	9/30/2023	Base Yr	TBD	Ongoing					
Contract	Context Global Inc.	DCRL-2021-C-0053	Sign Language Interpretation Services for CFSA Employees and Clients	Competitive Sealed Bid (IFB)	IDIQ	4/12/2022	4/11/2023	9/30/2023	1 OY	\$ 703,300.00	Ongoing	Several (Include fund types in Notes)	2000	2066		
Contract	Courtney's House	DCRL-2022-R-0042	Sex Trafficking Consulting Services	Sole Source	Fixed Price	12/21/2021	12/20/2022	9/30/2023	Base Yr	\$ 192,229.44	Ongoing	Local	7000	7020		
Contract	Detroit Behavioral Institute	DCRL-2020-R-0106	Psychiatric Residential Treatment Facility	Sole Source	IDIQ	5/20/2023	5/19/2024	9/30/2023	3 OY	\$ 262,589.56	Ongoing	Several (Include fund types in Notes)	2000	2066		
Contract	Detroit Behavioral Institute	DCRL-2020-R-0106	Psychiatric Residential Treatment Facility	Sole Source	IDIQ	5/20/2022	5/19/2023	9/30/2023	2 OY	\$ 304,638.57	Ongoing	Several (Include fund types in Notes)	2000	2066		
Contract	DEVEREUX FLORIDA	DCRL-2022-D-0021	Psychiatric Residential Treatment Services - The Contractor shall provide In-Patient Psychiatric Residential Treatment services	Competitive Sealed Bid (IFB)	IDIQ	1/5/2022	1/4/2023	9/30/2023	Base Yr	\$ 277,491.00	Ongoing	Several (Include fund types in Notes)	2000	2066		
Contract	DEVEREUX FLORIDA	DCRL-2022-D-0021	Psychiatric Residential Treatment Services - The Contractor shall provide In-Patient Psychiatric Residential Treatment services	Sole Source	IDIQ	1/5/2023	1/4/2024	9/30/2023	1 OY	\$ 554,982.00	Ongoing	Several (Include fund types in Notes)	2000	2066		

Contract	Devereux-Georgia	DCRL-2018-R-0002	Psychiatric Residential Treatment Facility	Sole Source	IDIQ	10/8/2022	11/30/2023	9/30/2023	4 OY	\$ 645,647.75	Ongoing	Several (Include fund types in Notes)	2000	2067	
Contract	Donna Burriss	DCRL-2019-C1-0118	SOAR Resource Parents	Sole Source	IDIQ	12/9/2022	12/8/2023	9/30/2023	3 OY	\$ 114,011.05	Ongoing	Several (Include fund types in Notes)	2000/3000/7000	2000/3000/7000	
Contract	Dunn Loring VA OPCO, LLC DB	DCRL-2022-D-0020	Long Term Care Residential Medical Services	Sole Source	IDIQ	1/3/2022	1/2/2023	9/30/2023	Base Yr	TBD	Ongoing				
Contract	Dunn Loring VA OPCO, LLC DB	DCRL-2022-D-0020	Long Term Care Residential Medical Services	Sole Source	IDIQ	1/3/2023	1/2/2024	9/30/2023	1 OY	TBD	Ongoing				
Grant	East River Family Strengthening	DCRL-2019-U1-0116	Families First DC	Competitive	N/A	10/1/2022	9/30/2023	9/30/2023	2 OY	\$ 325,000.00	Ongoing	Local	8000	8040	
Contract	East River Family Strengthening	DCRL-2020-C-0102	Community Based Child Welfare Services	Sole Source	Fixed Price	10/1/2022	9/30/2023	9/30/2023	2 OY	\$ 2,985,864.11	Ongoing	Local	8000	8030	
Grant	East River Family Strengthening	DCRL-2021-U-0079	DC Building Blocks Flex Funds	Sole Source	Fixed Price	10/1/2022	9/30/2023	9/30/2023	1 OY	\$ 325,000.00	Ongoing	Local	8000	8030	
Contract	Edgewood Brookland Family Sup	DCRL-2020-C-0103	Community Based Child Welfare Services	Sole Source	Fixed Price	10/1/2022	9/30/2023	9/30/2023	2 OY	\$ 1,836,640	Ongoing	Local	8000	8030	
Grant	Far Southeast Family Strengthen	DCRL-2019-U8-0116	Families First DC	Competitive	N/A	10/1/2022	9/30/2023	9/30/2023	2 OY	\$ 325,000.00	Ongoing	Local	8000	8030	
Contract	Far Southeast Family Strengthen	DCRL-2020-C-0104	Community Based Welfare Services	Sole Source	Fixed Price	10/1/2022	9/30/2023	9/30/2023	2 OY	\$ 2,470,334	Ongoing	Local	8000	8030	
Contract	Father Flanagan Boys Home	DCRL-2019-C-0128	Enhanced Care Services	Sole Source	IDIQ	9/20/2022	9/19/2023	9/30/2023	3 OY	\$ 192,971.00	Ongoing	Several (Include fund types in Notes)	2000	2030	
Contract	For All Seasons, Inc.	DCRL-2020-A-0092	Mental Health Services - Trauma informed mental health services for a CFSA involved youth who presents with trauma related	Sole Source	IDIQ	6/1/2023	5/31/2024	9/30/2023	3 OY	\$ 2,626.84	Ongoing	Local	1000	1060	
Contract	For All Seasons, Inc.	DCRL-2020-A-0092	Mental Health Services - Trauma informed mental health services for a CFSA involved youth who presents with trauma related	Sole Source	IDIQ	6/1/2022	5/31/2023	9/30/2023	2 OY	\$ 5,253.68	Ongoing	Local	1000	1060	
Contract	Foster and Adoptive Parent Adv	DCRL-2021-R-0029	Foster Parent Capacity Building	Sole Source	IDIQ	3/8/2023	3/7/2024	9/30/2023	2 OY	\$ 113,000.00	Ongoing	Several (Include fund types in Notes)	2000	2066	
Contract	Foster and Adoptive Parent Adv	DCRL-2021-R-0029	Foster Parent Capacity Building	Sole Source	IDIQ	3/8/2022	3/7/2023	9/30/2023	1 OY	\$ 200,000.00	Ongoing	Local	2000	2055	
Contract	Foundation for Home and Comm	DCRL-2019-R-0101	Maryland Home Study Services	Sole Source	IDIQ	7/11/2023	7/10/2024	9/30/2023	4 OY	\$ 13,184.00	Ongoing	Local	2000	2066	
Contract	Foundation for Home and Comm	DCRL-2019-R-0101	Maryland Home Study Services	Sole Source	IDIQ	7/11/2022	7/10/2023	9/30/2023	3 OY	\$ 65,920.00	Ongoing	Several (Include fund types in Notes)	2000	2066	
Contract	Foundations for Living	DCRL-2021-D-0070	Psychiatric Residential Treatment Services	Sole Source	IDIQ	5/22/2023	5/21/2024	9/30/2023	2 OY	\$ 4,685.00	Ongoing	Several (Include fund types in Notes)	2000	2066	
Contract	Foundations for Living	DCRL-2021-D-0070	Psychiatric Residential Treatment Services	Sole Source	IDIQ	5/22/2022	5/21/2023	9/30/2023	1 OY	\$ 6,559.00	Ongoing	Several (Include fund types in Notes)	2000	2066	
Contract	Gateway Children's Homes	DCRL-2022-C-0052	Specialized Independent Living Arrangements for CFSA Youth	Sole Source	IDIQ	3/1/2022	2/28/2023	9/30/2023	Base Yr	TBD	Ongoing				
Contract	Gateway Children's Homes	DCRL-2022-C-0052	Specialized Independent Living Arrangements for CFSA Youth	Sole Source	IDIQ	3/1/2023	2/28/2024	9/30/2023	1 OY	TBD	Ongoing				
Grant	Georgia Avenue Family Support	DCRL-2022-U-0016	CFSA Emergency Flex Funds Grant	Grant	Firm Fixed Pri	9/30/2022	9/30/2022	9/30/2023	Base Yr	\$ 44,834.00	Ongoing	Local	8000	8030	
Contract	Georgia Avenue Family Support	DCRL-2020-C-0105	Community Base Child Welfare Services	Sole Source	IDIQ	10/1/2023	9/30/2024	9/30/2023	2 OY	\$ 1,489,880.98	Ongoing	Local	8000	8030	
Contract	God's Anointed New Generation	DCRL-2019-C2-0019	Traditional Congregate Care Services	Competitive Sealed Bid (IFB)	IDIQ	10/5/2022	10/4/2023	9/30/2023	3 OY	\$ 1,227,504.17	Ongoing	Several (Include fund types in Notes)	2000/3000/7000	2066/3090/7020	
Contract	Gulf Coast Treatment Center, Inc	DCRL-2021-R-0039	Psychiatric Residential Treatment Services	Competitive Sealed Bid (IFB)	IDIQ	4/12/2023	4/11/2024	9/30/2023	2 OY	\$ 138,267.92	Ongoing	Several (Include fund types in Notes)	2000	2066	
Contract	Gulf Coast Treatment Center, Inc	DCRL-2021-R-0039	Psychiatric Residential Treatment Services	Competitive Sealed Bid (IFB)	IDIQ	4/12/2022	4/11/2023	9/30/2023	1 OY	\$ 193,575.08	Ongoing	Several (Include fund types in Notes)	2000	2066	
Contract	Gwendolyn Valentine	DCRL-2022-C-0009	TIPP Professional Parent	Sole Source	IDIQ	2/11/2022	2/10/2023	9/30/2023	Base Yr	\$ 1,330.00	Ongoing	Several (Include fund types in Notes)	2000	2066	
Contract	Gwendolyn Valentine	DCRL-2022-C-0009	TIPP Professional Parent	Sole Source	IDIQ	2/11/2023	2/10/2024	9/30/2023	1 OY	\$ 1,862.00	Ongoing	Several (Include fund types in Notes)	2000	2066	
Contract	Hughes Center, LLC	DCRL-2018-H2-0010	Psychiatric Residential Treatment Services	Competitive Sealed Bid (IFB)	IDIQ	3/18/2022	3/17/2023	9/30/2023	4 OY	TBD	Ongoing				
Contract	Innovative Life Solutions, Inc	DCRL-2017-H-0091	Developmentally Disabled Services	Competitive Sealed Bid (IFB)	IDIQ	8/9/2022	8/8/2023	9/30/2023	4 OY	\$ 745,067.06	Ongoing	Several (Include fund types in Notes)	2000/3000/7000	2066/3090/7020	
Contract/Procurement	Katie Helens Family Service Inc	DCRL-2020-R-0096	Tutoring Services	Competitive Sealed Bid (IFB)	Firm Fixed Pri	6/10/2023	6/10/2023	9/30/2023	1 OY	\$ 45,087.00	Ongoing	Local	7000	7020	
Contract/Procurement	Katie Helens Family Service Inc	DCRL-2020-R-0096	Tutoring Services	Competitive Sealed Bid (IFB)	Firm Fixed Pri	6/10/2024	6/10/2024	9/30/2023	2 OY	\$ 45,453.00	Ongoing	Local	7000	7020	
Contract	KidsPeace National Center	DCRL-2020-R-0135	Pre & Post Adoption Services	Competitive Sealed Bid (IFB)	IDIQ	6/9/2023	6/8/2024	9/30/2023	2 OY	\$ 30,000.00	Ongoing	Several (Include fund types in Notes)	2000	2066	
Contract	KidsPeace National Center	DCRL-2020-R-0135	Pre & Post Adoption Services	Competitive Sealed Bid (IFB)	IDIQ	6/9/2022	6/8/2023	9/30/2023	1 OY	\$ 68,667	Ongoing	Several (Include fund types in Notes)	2000	2066	
Contract	KidsPeace National Centers	DCRL-2022-C-0008	PRTF & Diagnostic Services	Sole Source	IDIQ	10/18/2022	10/17/2023	9/30/2023	1 OY	\$ 999,205.69	Ongoing	Several (Include fund types in Notes)	2000	2066	
Contract	Latin American Youth Center	DCRL-2018-H-0007	Case Management and Family Based Foster Care Services	Competitive Sealed Bid (IFB)	IDIQ	10/1/2021	9/30/2022	9/30/2023	4 OY	\$ 940,081	Ongoing	Several (Include fund types in Notes)	4000	4010/4011/4012/4013	
Contract	Laurel Oaks Behavioral Services	DCRL-2022-A-0047	Psychiatric Residential Treatment Services	Sole Source	IDIQ	4/1/2022	3/31/2023	9/30/2023	Base Yr	TBD	Ongoing				
Contract	Laurel Oaks Behavioral Services	DCRL-2022-A-0047	Psychiatric Residential Treatment Services	Sole Source	IDIQ	4/1/2023	3/31/2024	9/30/2023	1 OY	TBD	Ongoing				

Grant	Life Deeds	DCRL-2019-U4-0116	Families First DC	Competitive	N/A	10/1/2022	9/30/2023	9/30/2023	2 OY	\$ 325,000.00	Ongoing	Local		8000	8040		
Contract	Lutheran Social Services	DCRL-2017-R-0049	Unaccompanied Refugee Minor Program	Sole Source	IDIQ	6/19/2022	6/18/2023	9/30/2023	1 OY	\$ 300,000.00	Ongoing	Several (Include fund types in Notes)		4000	4010/4011/4012/4013		
Contract	Lutheran Social Services	DCRL-2017-R-0049	Unaccompanied Refugee Minor Program	Sole Source	IDIQ	6/19/2022	6/18/2023	9/30/2023	Base Year	\$ 1,519,271.90	Ongoing	Several (Include fund types in Notes)		4000	4010/4011/4012/4013		
Contract	Lynda Ottey	DCRL-2018-C-0062	Professional Foster Parents	Sole Source	IDIQ	11/5/2022	11/4/2023	9/30/2023	4 OY	\$ 205,268.99	Ongoing	Several (Include fund types in Notes)		2000	2066		
Contract	Lynda Ottey	DCRL-2018-C-0062	Professional Foster Parents	Competitive Sealed Bid (IFB)	IDIQ	11/5/2021	11/4/2022	9/30/2023	3 OY		Ongoing						
Grant	Martha's Table	DCRL-2019-U7-0116	Families First DC	Competitive	N/A	10/1/2022	9/30/2023	9/30/2023	2 OY	\$ 325,000.00	Ongoing	Local		8000	8040		
Contract	Maximum Quest Residential Care	DCRL-2019-C3-0119	Congregate Care Traditional Group Home services	Human Care Agreement (HCA)	IDIQ	11/11/2021	11/10/2022	9/30/2023	3 OY	\$ 1,588,347.00	Ongoing	Several (Include fund types in Notes)		2000	2066		
Contract	MBI Health Services	DCRL-2018-C-0067	Mental Health Services	Competitive	IDIQ	10/1/2022	9/30/2023	9/30/2023	3 OY	\$ 3,425,335.72	Ongoing	Several (Include fund types in Notes)		2000	2066		
Contract	Millcreek of Arkansas	DCRL-2020-C-0121	Psychiatric Residential Treatment Services	Sole Source	IDIQ	4/16/2023	4/15/2024	9/30/2023	3 OY	\$ 50,000.00	Ongoing	Several (Include fund types in Notes)		2000	2066		
Contract	Millcreek of Arkansas	DCRL-2020-C-0121	Psychiatric Residential Treatment Services	Sole Source	IDIQ	4/16/2022	4/15/2023	9/30/2023	2 OY	\$ 205,130.00	Ongoing	Several (Include fund types in Notes)		2000	2066		
Contract	National Center for Children and Youth	DCRL-2021-C-0034	Temporary Safe Haven	Sole Source	IDIQ	10/1/2021	3/16/2022	9/30/2023	Base Yr	\$19,404,938	Ongoing	Several (Include fund types in Notes)		2000	2066		
Grant	Neighborhood Legal Services	DCRL-2019-U-0119	Family Preservation Project-Legal	Competitive	N/A	11/21/2021	11/20/2022	9/30/2023	1 OY	\$ 200,000.00	Ongoing	Several (Include fund types in Notes)		4000	4010/4011/4012/4013		
Contract	Netsanity Inc.	DCRL-2019-C-0017	Parental Control Software	Sole Source	IDIQ	10/17/2022	10/16/2023	9/30/2023	4 OY	\$ 23,393.99	Ongoing	Several (Include fund types in Notes)	2000/7000		2012/2066/7020		
Contract	New Hope Carolinas	DCRL-2017-C-0017	Psychiatric Residential Treatment Facility	Competitive Sealed Bid (IFB)	IDIQ	5/2/2021	5/1/2022	9/30/2023	4 OY	\$ 137,665.00	Ongoing	Several (Include fund types in Notes)		2000	2066		
Contract	Newport New Behavioral Health	DCRL-2018-H1-0018	Psychiatric Residential Treatment Services	Human Care Agreement (HCA)	IDIQ	2/26/2022	2/25/2023	9/30/2023	4 OY	\$ 682,305.00	Ongoing	Several (Include fund types in Notes)		2000	2066		
Contract	Nexus Woodbourne Center	DCRL-2019-C-0121	Psychiatric Residential Treatment Services	Sole Source	IDIQ	9/23/2022	9/22/2023	9/30/2023	3 OY	TBD	Ongoing						
Contract	Nexus Woodbourne Center	DCRL-2019-C-0121	Psychiatric Residential Treatment Services	Sole Source	IDIQ	9/23/2023	9/22/2024	9/30/2023	4 OY	TBD	Ongoing						
Grant	North Capitol Collaborative	DCRL-2019-U4-0116	Families First DC	Competitive	N/A	10/1/2022	9/30/2023	9/30/2023	2 OY	\$ 325,000.00	Ongoing	Local		8000	8040		
Contract	PCC Stride, Inc	DCRL-2021-F-0067-T0002	Therapeutic Foster Home	Competitive	IDIQ	3/20/2022	3/19/2023	9/30/2023	1 OY	TBD	Ongoing						
Contract	PCC Stride, Inc	DCRL-2021-F-0067-T0002	Therapeutic Foster Home	Competitive	IDIQ	3/20/2023	3/19/2024	9/30/2023	2 OY	TBD	Ongoing						
Contract	PSI Family Services, Inc.	DCRL-2017-C-0054	Short Term Childcare Services	Competitive Sealed Bid (IFB)	IDIQ	8/2/2021	8/1/2022	9/30/2023	4 OY	\$ 228,973.50	Ongoing	Several (Include fund types in Notes)	2000/3000/7000		2066/3090/7020		
Contract	Sandy Pines	DCRL-2019-D-0127	Psychiatric Residential Treatment Services - The Contractor shall provide services twenty-four (24) hours per day, seven (7) days a week	Sole Source	IDIQ	10/1/2022	9/30/2023	9/30/2023	3 OY	TBD	Ongoing						
Grant	Sasha Bruce	DCRL-2019-U3-0116	Families First DC	Competitive	N/A	10/1/2022	9/30/2023	9/30/2023	2 OY	\$ 325,000.00	Ongoing	Local		8000	8040		
Contract	Sasha Bruce Youthworks	DCRL-2019-C-0012	Emergency Shelter	Competitive Sealed Bid (IFB)	IDIQ	10/29/2021	10/28/2022	9/30/2023	3 OY	\$ 56,000.00	Ongoing	Several (Include fund types in Notes)	2000/3000/7000		2066/3090/7020		
Contract	Sasha Bruce Youthworks	DCRL-2019-C-0012	Emergency Shelter	Sole Source	IDIQ	10/29/2022	10/28/2023	9/30/2023	4 OY	\$ 665,506.60	Ongoing	Several (Include fund types in Notes)	2000/3000/7000		2066/3090/7020		
Contract	Serena Parks	DCRL-2022-C-0023	Trauma Informed Foster Parent	Sole Source	IDIQ	3/7/2022	3/6/2023	9/30/2023	Base Yr	TBD	Ongoing						
Contract	Serena Parks	DCRL-2022-C-0023	Trauma Informed Foster Parent	Sole Source	IDIQ	3/7/2023	3/6/2024	9/30/2023	1 OY	TBD	Ongoing						
Grant	Smart from the Start	DCRL-2019-U6-0116	Families First DC	Competitive	N/A	10/1/2022	9/30/2023	9/30/2023	2 OY	\$ 325,000.00	Ongoing	Local		8000	8040		
Contract	TBD	TBD	Psychiatric Residential Treatment Services	Human Care Agreement (HCA)	IDIQ	TBD		9/30/2023	Base Year	TBD	Ongoing						
Contract	TBD	TBD	Neuro Evaluation	Competitive Sealed Proposals (RFP)	IDIQ	4/3/2022	4/2/2023	9/30/2023	Base Year	TBD	Ongoing						
Contract	TBD	TBD	Psychiatric Residential Treatment Facility	Competitive Sealed Proposals (RFP)	IDIQ	5/2/2022	5/1/2023	9/30/2023	Base Year	TBD	Ongoing						
Contract	TBD	TBD	Case Management and Family Based Foster Care Services	Competitive Sealed Bid (IFB)	IDIQ	10/1/2022	9/30/2023	9/30/2023	Base Year	TBD	Ongoing						
Contract	TBD	TBD	Sex Trafficking Consulting Services	Competitive	Fixed Price	12/21/2022	12/20/2023	9/30/2023	Base Yr	TBD	Ongoing						
Contract	TBD	TBD	Psychiatric Residential Treatment Services	Competitive Sealed Bid (IFB)	IDIQ	TBD		9/30/2023	Base Year	TBD	Ongoing						
Contract	TBD	TBD	Psychiatric Residential Treatment Facility	Competitive Sealed Proposals (RFP)	IDIQ	TBD		9/30/2023	1 OY	TBD	Ongoing						
Contract	TBD	TBD	Short Term Childcare Services	Competitive Sealed Proposals (RFP)	IDIQ	TBD		9/30/2023	Base Year	TBD	Ongoing						
Contract	TBD	TBD	Therapeutic Congregate Care Services	Competitive	IDIQ	10/1/2022	9/30/2023	9/30/2023	Base Year	TBD	Ongoing						
Contract	TBD	TBD	One to One Behavioral Intervention Services	Competitive Sealed Bid (IFB)	IDIQ	10/1/2022	9/30/2023	9/30/2023	Base Year	TBD	Ongoing						

Contract	TBD	TBD	Document Transport	Competitive Sealed Bid (IFB)	IDIQ	2/9/2023	2/8/2024	9/30/2023	4 OY	TBD	Ongoing						
Contract	TBD	TBD	Intensive Family Based Foster Care	Human Care Agreement (HCA)	IDIA	9/30/2023	9/30/2023	9/30/2023	Base Year	TBD	Ongoing						
Contract	TBD	TBD	School Transportation Services	Competitive	Fixed Price	9/30/2023	9/30/2023	9/30/2023	Base Year	TBD	Ongoing						
Grant	TBD	TBD	Families First DC	Competitive	N/A	9/30/2023	9/30/2023	9/30/2023	Base Year	TBD	Ongoing	Local		8000		8040	
Grant	TBD	TBD	Adoption, Guardianship & Grandparents	Non-Competitive/Sole Source		10/1/2022	9/30/2023	9/30/2023	TBD	\$ 21,340,850.31	Ongoing	Several (Include fund types in Notes)	4000	4010/4011/4012/4013			
Contract/Procurement	TBD	TBD	Temporary Safe Haven	TBD		10/1/2022	9/30/2023	9/30/2023	TBD	\$ 7,306,012.00	Ongoing	Several (Include fund types in Notes)	4000	4010/4011/4012/4013			
Grant	TBD	TBD	Bond (Mockingbird)	Non-Competitive/Sole Source		10/1/2022	9/30/2023	9/30/2023	TBD	\$ 210,600.00	Ongoing	Local		2000		2045	
Contract/Procurement	TBD	TBD	Child care - Day care & Other Services	Non-Competitive/Sole Source		10/1/2022	9/30/2023	9/30/2023	TBD	\$ 1,598,267.13	Ongoing	Several (Include fund types in Notes)	2000			2012	
Contract/Procurement	TBD	TBD	Vouchers & Flex	TBD		10/1/2022	9/30/2023	9/30/2023	TBD	\$ 145,000.00	Ongoing	Local		8000		8020	
Contract/Procurement	TBD	TBD	Residential Treatment, Professional Foster Parent, Therapeutic services, Traditional Family Foster Care Services	TBD		10/1/2022	9/30/2023	9/30/2023	TBD	\$ 5,806,739.38	Ongoing	Several (Include fund types in Notes)	2000/7000/8000		2066/7020/8030		Includes American Rescue Plan Act
Contract	The HSC Pediatric Center	DCRL-2019-C-0084	Respite Care Placement Services - The respite program at Hospital for Sick Children Pediatric Center (HSCPC) serves	Competitive Sealed Bid (IFB)	IDIQ	8/19/2024	8/19/2024	9/30/2023	4 OY	TBD	Ongoing						
Contract	The HSC Pediatric Center	DCRL-2019-C-0084	Respite Care Placement Services - The respite program at Hospital for Sick Children Pediatric Center (HSCPC) serves	Sole Source	IDIQ	8/19/2023	8/19/2023	9/30/2023	3 OY	TBD	Ongoing						
Contract	The Mary Elizabeth House Inc.	DCRL-2018-C-0024	PPY-ILP	Competitive Sealed Proposals (RFP)	IDIQ	1/31/2024	1/31/2024	9/30/2023	4 OY	\$ 37,500.00	Ongoing	Several (Include fund types in Notes)	2000/3000/7000		2066/3090/7020		
Contract	The Mary Elizabeth House Inc.	DCRL-2018-C-0024	Pregnant and Parenting Youth - Independent Living Program	Competitive Sealed Proposals (RFP)	IDIQ	1/31/2023	1/31/2023	9/30/2023	3 OY	\$ 112,500.00	Ongoing	Several (Include fund types in Notes)	2000/3000/7000		2066/3090/7020		
Contract	The Mecca Group	DCRL-2017-C-0028	One to One Behavioral Intervention Services	Competitive Sealed Bid (IFB)	IDIQ	8/19/2022	8/19/2022	9/30/2023	4 OY	TBD	Ongoing						
Contract	The National Center for Children	DCRL-2021-C-0034	Temporary Safe Haven Services	Sole Source	IDIQ	3/16/2023	3/16/2023	9/30/2023	Base Yr	\$ 228,000.00	Ongoing	Several (Include fund types in Notes)	4000	4010/4011/4012/4013			
Contract	The National Center for Children	DCRL-2021-C-0034	Temporary Safe Haven Services	Sole Source	IDIQ	3/16/2024	3/16/2024	9/30/2023	Base Yr	\$ 228,000.00	Ongoing	Several (Include fund types in Notes)	4000	4010/4011/4012/4013			
Procurement	The Stixrud Group	DCRL-2021-A-0062	Neuro Evaluation	Small Purchase	IDIQ	4/2/2023	4/2/2023	9/30/2023	1 OY	TBD	Ongoing						
Procurement	The Stixrud Group	DCRL-2021-A-0062	Neuro Evaluation	Small Purchase	IDIQ	4/2/2024	4/2/2024	9/30/2023	2 OY	TBD	Ongoing						
Contract	The Stixrud Group	DCRL-2021-A-0062	Neuro Evaluation	Sole Source	IDIQ	4/2/2024	4/2/2024	9/30/2023	2 OY	TBD	Ongoing						
Contract	Tiffany Mabry	DCRL-2022-C-0024	Trauma Informed Professional Foster Parent	Sole Source	IDIQ	3/31/2023	3/31/2023	9/30/2023	Base Yr	TBD	Ongoing						
Contract	Tiffany Mabry	DCRL-2022-C-0024	Trauma Informed Professional Foster Parent	Sole Source	IDIQ	3/31/2024	3/31/2024	9/30/2023	1 OY	TBD	Ongoing						
Contract	Turning Point Home for Boys	DCRL-2020-C-0146	Transitional Therapeutic Residential Care Services for CFSA Youth	Sole Source	IDIQ	1/25/2023	1/25/2023	9/30/2023	1 OY	\$ 30,000.00	Ongoing	Several (Include fund types in Notes)	2000		2066		
Contract	Turning Point Home for Boys	DCRL-2020-C-0146	Transitional Therapeutic Residential Care Services	Sole Source	IDIQ	1/25/2024	1/25/2024	9/30/2023	2 OY	\$ 90,000.00	Ongoing	Several (Include fund types in Notes)	2000		2066		
Contract	Tymmi Wesley	DCRL-2018-C-0060	Professional Foster Parents	Sole Source	IDIQ	9/30/2023	9/30/2023	9/30/2023	4 OY	TBD	Ongoing						
Contract	Tyson Project Management Group	DCRL-2017-A-0031A	Document Transport	Competitive Sealed Bid (IFB)	IDIQ	2/8/2023	2/8/2023	9/30/2023	4 OY	TBD	Ongoing						
Contract	Vow Transportation Services	DCRL-2019-C-0134	School Transportation Services	Competitive Sealed Proposals (RFP)	Firm Fixed Price	7/6/2022	7/6/2022	9/30/2023	2 OY	\$ 244,000.00	Ongoing	Local		7000		7020	
Contract	Vow Transportation Services	DCRL-2019-C-0134	School Transportation Services	Competitive Sealed Bid (IFB)	IDIQ	7/6/2022	7/6/2022	9/30/2023	1 OY	\$ 500,000.00	Ongoing	Local		7000		7020	
Procurement	Washington Metropolitan Area Transit Authority		The CFSA Community Partnerships office has a need for WMATA to provide public transit, smart trip cards for the wards of the	Exempt from Competition	Firm Fixed Price	9/30/2023	9/30/2023	9/30/2023	Base Yr	\$ 45,199.00	Ongoing	Several (Include fund types in Notes)	2000		2012		
Procurement	Washington Metropolitan Area Transit Authority		Metro Smarttrip Cards - Provide smarttrip cards for the Wards of the District of Columbia residing in the Washington Metropolitan	Exempt from Competition	Firm Fixed Price	9/30/2023	9/30/2023	9/30/2023	Base Yr	\$ 45,199.00	Ongoing	Several (Include fund types in Notes)	2000		2012		
Procurement	Washington Metropolitan Area Transit Authority		Office of Youth Empowerment (OYE) Smarttrip Cards for Youth Subsidy and Transportation Needs.	Exempt from Competition	Firm Fixed Price	9/30/2023	9/30/2023	9/30/2023	Base Yr	\$ 45,199.00	Ongoing	Several (Include fund types in Notes)	2000		2012		
Procurement	Washington Metropolitan Area Transit Authority		Smart Trip Cards - The Office of Youth Empowerment (OYE) has a need for WMATA to provide public transit, smart trip cards for	Exempt from Competition	Firm Fixed Price	9/30/2023	9/30/2023	9/30/2023	Base Yr	\$ 45,199.00	Ongoing	Federal		2000		2030	
Contract	YOMI Environmental Consulting	DCRL-2021-A-0006	Maryland Risk Assessment/Lead Inspection Services - Lead Inspection/Risk Assessments for CFSA's Kinship Maryland Foster	Small Purchase	IDIQ	1/27/2023	1/27/2023	9/30/2023	1 OY	\$ 230,000.00	Ongoing	Several (Include fund types in Notes)	2000		2066		
Contract	YOMI Environmental Consulting	DCRL-2021-A-0006	Maryland Risk Assessment/Lead Inspection Services - Lead Inspection/Risk Assessments for CFSA's Kinship Maryland Foster	Small Purchase	IDIQ	1/27/2024	1/27/2024	9/30/2023	2 OY	\$ 230,000.00	Ongoing	Several (Include fund types in Notes)	2000		2066		
Contract	Youth for Tomorrow Life Care Center	DCRL-2017-H-0045	Therapeutic Residential Facility	Human Care Agreement (HCA)	IDIQ	4/12/2024	4/12/2024	9/30/2023	1 OY	\$ 202,296.25	Ongoing	Several (Include fund types in Notes)	2000		2066		
Contract	Youth for Tomorrow Life Care Center	DCRL-2017-H-0045	Therapeutic Residential Facility	Human Care Agreement (HCA)	IDIQ	4/12/2023	4/12/2023	9/30/2023	Base Year	\$ 606,888.75	Ongoing	Several (Include fund types in Notes)	2000		2066		

Attachment I - Contracts & Grants

Contracts (All Other CSGs)

Contract / Procurement vs Grant	Vendor / Grantee Name	Contract Number / Grant Number	Contract / Grant Purpose - Description of Services	Original Contract / Grant Amount	Contract / Grant Term Begin Date	Contract / Grant Term End Date	Contract / Grant Period Total Amount (FY23)	FY23 Funding Amount	Contract / Grant Status	Funding Source (local, federal, private, special revenue, specify if ARPA)	Funding Program	Funding Activity	Funding Service (if applicable)	Funding CSG	Notes
Procurement	Advanced Network Consulting	DCRL-2019-D	Audio Visual Maintenance, upgrades and system enhancements	\$ 4,750	2/26/22	2/25/23		\$ 1,979.17		Local	1000	1040		40	
Procurement	Advanced Network Consulting	DCRL-2019-D	Audio Visual Maintenance, upgrades and system enhancements	\$ 4,750	2/26/23	2/25/24		\$ 2,770.83		Local	1000	1040		40	
Contract	AT&T Corp	DCRL-2021-F	Agency Wireless Services/906 cell phones and services	\$ 502,308.24	2/1/22	1/31/23	\$ 502,308.24	\$ 502,308.24		Several (Include fund types in Notes)	1000	1030/1040		31	
Contract	AT&T Corp	DCRL-2021-F	OYE Wireless Services/ Wireless services for OYE's youth phones	\$ 246,618.00	2/1/22	1/31/23	\$ 246,618.00	\$ 246,618.00		Several (Include fund types in Notes)	1000	1030/1040		31	
Procurement	Capital Consulting LLC DBA Tharseo IT	DCRL-2021-A	Oracle Software license and support renewal	\$68,057	2/2/22	2/1/23		\$ 28,357.08		Local	1000	1040		40	
Procurement	Capital Consulting LLC DBA Tharseo IT	DCRL-2021-A	Oracle Software license and support renewal	\$70,779.58	2/2/23	2/1/24		\$ 41,288.09		Local	1000	1040		40	
Procurement	Carahsoft Technology Corp	DCRL-2019-A	AWS Subscriptions	\$5,669	9/6/22	9/5/23		\$ 5,169.00		Local	1000	1040		40	
Procurement	CDW LLC.	CW76042/City	CCWIS Software and Hosting for Case Management System	\$189,919	12/1/21	11/30/22	\$ 500,184.34	\$ 83,364.06		Several (Include fund types in Notes)	1000	1040		40	
Procurement	CDW LLC.	CW76042/City	CCWIS Software and Hosting for Case Management System	\$500,184	12/1/22	11/30/23	\$ 500,184.34	\$ 416,820.28		Several (Include fund types in N	1000	1040		40	
Procurement	CDW LLC.	CW76042/City	CCWIS Software and Hosting for Case Management System	\$308,729	12/1/21	11/30/22	\$ 308,728.86	\$ 51,454.81		Local	1000	1040		40	
Procurement	CDW LLC.	CW76042/City	Azure Subscriptions	\$9,478	12/1/21	11/30/22	\$ 9,478.08	\$ 9,478.08		Local	1000	1040		40	
Procurement	CDW LLC.	CW76042/City	Azure Subscriptions	\$99,144	12/1/22	11/30/23	\$ 99,144.00	\$ 99,144.00		Local	1000	1040		40	
Procurement	CDW LLC.	DCRL-2022-T	MS EA VSTUDIO PRO +MSDN LIC/SA	\$4,522	1/24/22	11/30/22	\$ 4,521.75	\$ 4,521.75		Local	1000	1040		40	
Procurement	Changing Technologies, Inc.	DCRL-2021-A	QuickBase App Integration Professional Services"	\$18,728	10/1/22	9/30/23		\$ 18,728.00		Local	1000	1040		40	
Procurement	Changing Technologies, Inc.	DCRL-2020-A	SharePlex Software Support and Maintenance Renewal	\$18,727.76	5/28/22	5/27/23		\$ 12,485.17		Local	1000	1040		40	
Procurement	Changing Technologies, Inc.	DCRL-2020-A	SharePlex Software Support and Maintenance Renewal	\$19,664.16	5/28/23	5/27/24		\$ 8,193.40		Local	1000	1040		40	
Procurement	Corporate Systems Resources, Inc.	DCRL-2020-A	Dextr Amazon Web Services (AWS) Connect Cloud Software Maintenance Subscription Purchase	\$9,700	7/24/23	7/23/24	\$ 1,616.67	\$ 1,616.67		Local	1000	1040		40	
Procurement	Corporate Systems Resources, Inc.	DCRL-2020-A	Dextr Amazon Web Services (AWS) Connect Cloud Software Maintenance Subscription Purchase	\$9,700.00	7/24/22	7/23/23	\$ 8,083.33	\$ 8,083.33		Local	1000	1040		40	
Procurement	Equifax Information Services	DCRL-2016-F	Credit Reports	10/5/2020	10/4/21	9/30/23		\$ 500.00		Local	1000	1030		40	
Procurement	Equifax Information Services	DCRL-2016-F	Credit report pulls for youth in foster care.	10/5/2020	10/4/21	9/30/23		\$ 500.00		Local	1000	1030		40	
Procurement	Executive Information SYS, LLC	DCRL-2021-T	SAS Software License Renewal	\$8,220	10/14/21	10/13/22	\$ 8,220.00	\$ 820.00		Local	1000	1040		40	
Procurement	Executive Information SYS, LLC	DCRL-2021-T	SAS Software License Renewal	\$8,220	10/14/22	10/13/23	\$ 8,220.00	\$ 7,400.00		Local	1000	1040		40	
Procurement	Holder Enterprises Inc	DCR-2020-A	Ice Machine Maintenance	\$29,135	5/8/22	5/7/23		\$ 6,456.00		Local	1000	1030		40	
Procurement	LexisNexis Risk Solutions FL	ACC-1593991	Deligent Search	\$15,248	10/1/22	9/30/23				FEDERAL 8200					
Procurement	Meridan Imaging Solutions	DCRL-2015-F	Copier for Court	\$2,593	10/1/22	9/30/23				FEDERAL 8200					
Procurement	MVS, Inc	DCRL-2020-A	InVision Software Subscriptions	\$5,040	7/22/22	7/21/23				FEDERAL 8200					
Procurement	MVS, Inc	DCRL-2020-A	InVision Software Subscriptions	\$5,040	7/22/23	7/21/24				FEDERAL 8200					
Procurement	MVS, Inc	DCRL-2020-A	HelloSign eSignature Software License Renewal Purchase	\$55,557	8/3/22	8/2/23	\$ 55,556.50	\$ 50,926.79		Local	1000	1040		40	
Procurement	MVS, Inc	DCRL-2020-A	HelloSign eSignature Software License Renewal Purchase	\$55,557	8/3/23	8/2/24	\$ 55,556.50	\$ 4,629.71		Local	1000	1040		40	
Procurement	MVS, Inc	DCRL-2020-A	Tableau Creator-Viewer-Explorer Purchase	\$20,950	9/16/23	9/15/24		\$ 1,745.83		Local	1000	1040		40	
Procurement	MVS, Inc	DCRL-2020-A	Tableau ServerCare by InterWorks Purchase	\$24,079	9/16/23	9/15/24		\$ 2,006.58		Local	1000	1040		40	
Procurement	MVS, Inc	DCRL-2020-A	SurveyMonkey Enterprise Software Renewal Purchase	\$22,857	9/29/23	9/28/24		\$ 1,904.75		Local	1000	1040		40	
Procurement	MVS, Inc	PO655828	Talend Professional Services	\$15,077	12/2/22	12/1/23		\$ 3,769.25		Local	1000	1040		40	
Procurement	MVS, Inc	PO660092	IDEMIA Finger Print System Renewal - Desktop and Portable Tenprint	\$5,240	2/17/22	2/16/23		\$ 2,183.33		Local	1000	1040		40	
Procurement	MVS, Inc	PO660092	IDEMIA Finger Print System Renewal - Desktop and Portable Tenprint	\$5,240	2/17/23	2/16/24		\$ 3,056.67		Local	1000	1040		40	

Procurement	MVS, Inc.	PO644197	QUEST SharePlex Consulting PER HOUR REM SVCS	\$33,775	6/15/22	6/14/23	\$ 33,774.72	\$ 25,331.04		Local	1000	1040		40
Procurement	MVS, Inc.	TBD	QUEST SharePlex Consulting PER HOUR REM SVCS	\$33,775	6/15/23	6/14/24	\$ 33,774.72	\$ 8,443.68		Local	1000	1040		40
Procurement	MVS, Inc.	DCRL-2022-A	Acrobat Pro DC Enterprise Licensing Subscriptions purchase	\$15,248	10/1/22	9/30/23		\$ 15,248.00		Local	1000	1040		40
Procurement	MVS, Inc.	PO660015	Tableau Desktop Professional License Renewal	\$5,600	2/16/23	2/15/24		\$ 3,266.67		Local	1000	1040		40
Procurement	Northwest Media, Inc.	DCRL-2022-A	Online Training www.FosterParentCollege.com	\$10,250	10/1/22	9/30/23		\$ 10,250.00		Several (Include fund types in Notes)	1000	1030		40
Contract/Procurement	PMGL LLC	DCRL-2019-A	Janitorial Services	\$ 64,824.00	7/9/22	7/8/23		\$ 62,000.00		Local	1000	1030		33
Procurement	Stericycle INC	DCRL-2020-T	Onsite shredding services	\$29,135	5/1/22	4/7/23	\$ 29,135.00	\$ 16,995.42		Local	1000	1030		41
Procurement	Stockbridge Consulting	PO648539	Talend data tool	\$13,750	9/13/23	9/12/24		\$ 1,145.83		Local	1000	1040		40
Procurement	Supretech, Inc	DCRL-2021-A	NAME SEARCH SUPPORT RENEWAL	\$33,330	10/1/22	9/30/23		\$ 30,552.50		Local	1000	1040		40
Procurement	Supretech, Inc	DCRL-2022-A	Smartsheet On-line User Subscriptions Renewal	\$14,491	11/1/22	10/31/23		\$ 13,283.42		Local	1000	1040		40
Contract/Procurement	The Coles Group, LLC	DCRL-2021-A	CPR/First Aid Training	\$ 40,950.00	3/2/22	3/1/23		\$ 20,475.00		Several (Include fund types in Notes)	1000	1015		40
Contract/Procurement	The Coles Group, LLC	DCRL-2021-A	CPR/First Aid Training	\$ 40,950.00	3/2/23	3/1/24		\$ 20,475.00		Several (Include fund types in Notes)	1000	1015		40
Procurement	Yellow Cab CO. OF DC	DCRL-2018-A	Taxi services	\$40,720	10/25/22	10/24/23		\$ 40,720.00		Several (Include fund types in Notes)	1000	1070		40
Procurement	Youth Transit Authority, LLC	TBD	Secured Transportation Services	\$100,000	5/17/22	5/16/23		\$ 58,333.33		Several (Include fund types in Notes)	1000	1070		40
Procurement	Youth Transit Authority, LLC	TBD	Secured Transportation Services	\$100,000	5/17/23	5/16/24		\$ 41,666.67		Several (Include fund types in Notes)	1000	1070		40