

CBE Subcontracting Compliance Tool *Beta* : Waiver Requests | WAIVER REPORT FOR WEB on or after March 11, 2015

Status = Yellow: Under Review, Red: Denied, Green: Approved , Black: Withdrawn/Closed

WAIVER REPORT FOR WEB on or after March 11, 2015

Status	Waiver Request ID#	Description	Procuring Agency	Contracting Officer Email	Waiver Justification Memo	Under Review Start Date	Comments Deadline Date	Final Determination Date	Final Determ Letter
Under Review (2 Records)									
	WR535	Supported Rehabilitative Residence (SRR) Services	Department of Behavioral Health	samuel.feinberg@dc.gov	SRR_OY1 WAIVER REQUEST LETTER_HARVEY.PDF	10-28-2015	11-07-2015		
	WR536	Warehouse Management	Department of Corrections	Deborahj.white@dc.gov	Waiver Request10272015121652.pdf	10-27-2015	11-06-2015		
Denied (10 Records)									
	WR390	DCOA – New Enterprise System (IT)	Office on Aging	hakima.muhammad@dc.gov	Waiver Justification.pdf	04-30-2015	05-10-2015	06-02-2015	Final Determination DOC171383.pdf
	WR409	Unclaimed Property Auditing Services	Office of the Chief Financial Officer	anthony.stover@dc.gov	Signed Waiver Memo.pdf	05-22-2015	06-01-2015	09-01-2015	OCFO WR409 CFOPD15R028 Denied 9-1-15.pdf
	WR413	School Health Nurses Program	Department of Health	hakima.muhammad@dc.gov	SubCons Waiver Justification.docx	06-01-2015	06-11-2015	06-17-2015	DOH School Health Nursing Program-Denial (2).pdf
	WR403	Mental Health Services - One to One	Child and Family Services Agency	tara.sigamoni@dc.gov	Waiver Justification Memo - CC.docx	06-04-2015	06-14-2015	10-20-2015	CFA WR403 BPA DCRL2015R0012 Mental Health 1-on-1 (10-20-15).pdf
	WR417	Integrated Community Care Project (ICCP)	Department of Behavioral Health	samuel.feinberg@dc.gov	Request for a Waiver Letter.PDF	06-09-2015	06-19-2015	08-12-2015	DBH - RM-14-RFP-169-BY4-DJW - Denied - 08.11.15.pdf
	WR429	DDS/DDA Provider Certification Reviews	Department on Disability Services	callie.byrdwilliams@dc.gov	PCR Wavier Request Justification7-7-15cwwdocx	07-13-2015	07-23-2015	08-12-2015	DCJM-2016-R-0001 Denied 08.11.2015.pdf
	WR436	Conway Center (SOME Benning Road)	Housing Finance Agency	dthomas@dchfa.org	DSLBD Waiver Submission Package.PDF	07-17-2015	07-27-2015	08-25-2015	Conway Center (S.O.M.E. - Benning Road) Waiver Request Determination Letter.pdf
	WR460	Therapeutic Group Home	Child and Family Services Agency	tara.sigamoni@dc.gov	DSLBD REQUEST FOR WAIVER FORM THE CHILDRENS GUILD INC.-16.doc	08-13-2015	08-23-2015	10-13-2015	DSLBD WR460 CFA11H0016RD -Denied Adjust Subcon Req 10-13-15.pdf
	WR452	General Life and Disability Insurance	DC Department of Human Resources	dorothy.hale@dc.gov	Memo to DSLBD - Waiver Justification for Life and Disability Insurance.doc	09-08-2015	09-18-2015	10-16-2015	DSLBD WR 452 DCHR GenLife&Disinsurance 10-16-15.pdf
	WR509	Professional Licensing Project	Department of Consumer & Regulatory Affairs	deborahj.white@dc.gov	Subcontracting Waiver_Pearson VUE_091115.pdf	09-16-2015	09-26-2015	09-29-2015	
Closed/Withdrawn (14 Records)									
	WR378	Refurbishment of Pierce Pumper Truck	Fire and Emergency Medical Services Department	gena.johnson@dc.gov	Memo to DSLBD - Waiver Justification.doc	04-13-2015	04-23-2015		
	WR394	American Express Corporate Defined Expense Program for On-Line Ordering	DC Public Schools	james.Armstrong@dc.gov	Justification Memo.pdf	05-01-2015	05-11-2015		
	WR395	Health Emergency Coordination Center Upgrade	Department of Health	hakima.muhammad@dc.gov	Justification for CBE Waiver.pdf	05-12-2015	05-22-2015		Health Emergency Center Upgrade 7-10-2015.pdf
	WR434	FY15 CSSD District SDU Services	Office of the Attorney General for the District of Columbia	jeffrey.tisdale@dc.gov	Request For SubC Waiver - Doc210239.pdf	07-08-2015	07-18-2015	08-14-2015	OAG-Closed- Doc 210239-SDU2015.pdf
	WR435	FAIS Maintenance	Metropolitan Police Department	birchard.allen@dc.gov	Waiver Justification Memo- DSLBD.pdf	07-15-2015	07-25-2015	07-29-2015	DSLDB Response DCPO-2012-C-0373 FAIS Maintenance.pdf
	WR474	Maintenance and Repair for Heavy Duty Trucks and Equipment	Department of Public Works	michael.spriggs@dc.gov	Waiver Justification Memo-Commonwealth Services Operations, Inc.pdf	09-16-2015	09-26-2015		
	WR475	Prev. Main. and Corrective Repair Services for Loaders	Department of Public Works	james.roberts@dc.gov	Waiver-Alban Tractor.pdf	09-02-2015	09-12-2015		
	WR476	Automotive Repair Services and Repair Parts	Department of Public Works	michael.spriggs@dc.gov	Waiver Justification Memo-Wilbur & Arnold.pdf	09-02-2015	09-12-2015	09-17-2015	
	WR477	Service & Parts for Dodge Vehicles	Department of Public Works	michael.spriggs@dc.gov	Waiver Justification Memo-Criswell Contracts (2).pdf	09-10-2015	09-20-2015		
	WR483	Repair & Maintenance of Specialized Equipment & Parts (Medium & Heavy Duty Trucks)	Department of Public Works	michael.spriggs@dc.gov	Waiver Justification Memo-K Neal International Trucks Inc.pdf	09-02-2015	09-12-2015		
	WR502	Repair and Maintenance of Specialized Equipment and Parts (Medium and Heavy Duty Trucks)	Department of Public Works	michael.spriggs@dc.gov	Waiver Justification Memo-Maryland Industrial Trucks Inc.pdf	09-02-2015	09-12-2015	09-17-2015	
	WR503	Repair and Maintenance of Heavy Duty Trucks and Parts	Department of Public Works	michael.spriggs@dc.gov	Waiver Justification Memo-Norris Chesapeake.pdf	09-10-2015	09-20-2015		
	WR506	Leaf Composting and Other Vegetative Debris Recycling	Department of Public Works	gena.johnson@dc.gov	Waiver Justification Memo-Acme Biomass Reduction Inc.pdf	09-15-2015	09-25-2015	09-15-2015	
	WR511	Archer Park (PPD)	Department of Housing and Community Development	bernard.guzman@dc.gov	Waiver Letter.pdf	09-16-2015	09-26-2015		
Approved (82 Records)									
	WR355	Permanent Supportive Housing Program - CASE MANAGEMENT	Department of Human Services	wendell.atkinson@dc.gov	Statement of reason and justification for waiver request.pdf	03-18-2015	03-28-2015	04-14-2015	Waiver Request Determination for HCAs Under Solicitation No. DOC97003.pdf
	WR356	Remedy Force Maintenance	Office of the Chief Technology Officer	chris.yi@dc.gov		03-16-2015	03-26-2015	04-02-2015	WR 325- RemedyForce Approved.pdf
	WR357	Comprehensive Medical, Mental, Pharmacy and Dental Services for DOC Inmates	Department of Corrections	deborahj.white@dc.gov		03-13-2015	03-23-2015	04-03-2015	DSLBD -FINAL Response DOC 3 Mos Ext CW26699 (4-3-15).pdf
	WR347	Tree Removal Services	Department of Transportation	courtney.lattimore@dc.gov	dcka2015b0017 SUMMARY 1.pdf	04-03-2015	04-13-2015	04-14-2015	DSLBD Final Detrmination Letter DCKA-2015-B-0017.pdf
	WR358	ILP-Residential Units (RU)	Child and Family Services Agency	Tara.Sigamoni@dc.gov	DSLBD REQUEST FOR WAIVER-CATHOLIC CHARTIES-16.doc	03-30-2015	04-09-2015	04-28-2015	Waiver Request Final Determination For Solicitation No. CFA-11-H-0088.pdf
	WR359	Developmentally Disabled Services	Child and Family Services Agency	tara.sigamoni@dc.gov	TEST.docx	03-27-2015	04-06-2015	05-15-2015	CFA WR DCRL2013H0064 (Partial Approval-Subcontracting Required) 5-15-15.pdf

Status	Waiver Request ID#	Description	Procuring Agency	Contracting Officer Email	Waiver Justification Memo	Under Review Start Date	Comments Deadline Date	Final Determination Date	Final Determ Letter
	WR364	Health Care Provider Benefits	DC Department of Human Resources	dorothy.hale@dc.gov	Memo to DSLBD - Waiver Justification - Health Benefits.doc	04-10-2015	04-20-2015	04-28-2015	Health Benefits-DCHR-APPROVED.pdf
	WR366	Evidence-based Strategies for Special Ed Students	Office of the State Superintendent of Education	marie.niethrath@dc.gov	WaiverJustificationMemo_RTT_EvidencebasedStrategies.pdf	04-06-2015	04-16-2015	04-20-2015	DSLBD Final Determination WS123632 Approved.pdf
	WR360	DUTY AND TRAINING AMMUNITION	Metropolitan Police Department	BIRCHARD.ALLEN@DC.GOV	MPD-Waiver Justification Memo#336.pdf	04-07-2015	04-17-2015	04-21-2015	Waiver Request Determination for Solicitation No. DOC198006 (Ammunition).pdf
	WR367	Repair and Refurbishment to Pumper	Fire and Emergency Medical Services Department	gena.johnson@dc.gov	Pierce Manufacturing Sole Source Letter.pdf	04-01-2015	04-11-2015	04-15-2015	FEMS WR367 -Pierce Pumper Approval.pdf
	WR368	Pierce Ladder Truck Refurbishment	Fire and Emergency Medical Services Department	gena.johnson@dc.gov	Pierce Manufacturing Sole Source Letter.pdf	04-13-2015	04-23-2015	04-27-2015	Final Response- FEMS CW35024 Approved 4-27-15.pdf
	WR370	BODY WORN CAMERA SOLUTION	Metropolitan Police Department	BIRCHARD.ALLEN@DC.GOV	DSLBD Justification Memo.pdf	04-20-2015	04-30-2015	04-30-2015	DSLBD Final Determination Body Worn Camera .pdf
	WR372	Respiratory Care Services	Department of Behavioral Health	samuel.feinberg@dc.gov	Waiver Request Letter - Respiratory Care .PDF	04-08-2015	04-18-2015	04-28-2015	Waiver Request Determination for Solicitation No. RM-13-RFP-083-BY4-SDS.pdf
	WR373	OSSE - ESSE - RTT - Data Community Practices	Office of the State Superintendent of Education	marie.niethrath@dc.gov	WaiverJustificationMemo_RTT_DataProfessional.pdf	04-03-2015	04-13-2015	04-15-2015	Raise DC Data Community Practice WR373.pdf
	WR369	Occupational and Physical Therapy Services	DC Public Schools	glorious.bazemore@dc.gov	waiver memo 4-1-15.pdf	04-24-2015	05-04-2015	05-27-2015	DCPS WR GAGA2014R0026 Opt1 Approved 5-27-15.pdf
	WR376	Ontario Court	Housing Finance Agency	dthomas@dchfa.org	Ontario Court.pdf	04-28-2015	05-08-2015	05-12-2015	DSLBD Response Letter-PPD Ontario Court-Approve.pdf
	WR380	MPD E-Commerce	Metropolitan Police Department	chris.yi@dc.gov	Set- Aside waiver memo (revised).pdf	04-20-2015	04-30-2015	05-01-2015	Waiver Request Determination (MPD e-Commerce Solicitation).pdf
	WR381	DCHR Commuter Benefits Program and Flexible Spending Administration	DC Department of Human Resources	Dorothy.hale@dc.gov	Memo to DSLBD - Waiver Justification - Commuter Benefits and FSA.doc	04-27-2015	05-07-2015	06-10-2015	commuter benefits approved.pdf
	WR383	Wraparound Services for Community and Schools	Department of Behavioral Health	samuel.feinberg@dc.gov	Wraparound Waiver Request.PDF	04-22-2015	05-02-2015	06-08-2015	DSLBD DBH Response Letter RM15RFP093BY4SDS Base Pd Revised 6-8-15 FINAL.pdf
	WR384	Teen Bridge Program	Child and Family Services Agency	Tara.Sigamoni@dc.gov	GANG Waiver-16.doc	04-30-2015	05-10-2015	05-15-2015	CFSA-11-H-0097 Letter Signed by Director 2.pdf
	WR392	Teacher Leadership Development	DC Public Schools	glorious.bazemore@dc.gov	2014C0029 Waiver Request For Teacher Leadership Development.pdf	06-02-2015	06-12-2015	07-01-2015	DSLBD Final Response GAGA-2014-I-0045.pdf
	WR393	Whole School Whole Child (WSWC) Program	DC Public Schools	glorious.bazemore@dc.gov	Justification CY.doc	05-06-2015	05-16-2015	06-23-2015	DCPS WR Approved GAGA-2013-C-0036-Opt 2 (6-8-15).pdf
	WR397	CASSIP	Department of Health Care Finance	Kenneth.Evans2@dc.gov	Approved Waiver Request for CASSIP 5615.pdf	05-08-2015	05-18-2015	06-01-2015	Final Determination CW23317 CASSIP.pdf
	WR400	Cornerstone Community DC Inc.	Department of Housing and Community Development	laverne.scott@dc.gov	SBE-CBE Waiver Request Ltr Only no budget - Executed - Cornerstone.pdf	05-11-2015	05-21-2015	05-21-2015	Cornerstone Community DC Inc. Waiver Request Determination.pdf
	WR401	School Buses	Office of the State Superintendent of Education	gena.johnson@dc.gov	Request for Waiver of CBE Subcontracting Requirement.doc	05-27-2015	06-06-2015	06-10-2015	OSSE approval school buses.pdf
	WR405	Healthcare to inmates	Department of Corrections	deborah.white@dc.gov	Subcontracting Waiver_Unity_rev061215.pdf	05-20-2015	05-30-2015	06-12-2015	DSLBD Final Response DCFL-2011-R-1001.pdf
	WR410	Stored Value/Gift Cards	Office of the Chief Financial Officer	drakus.wiggins@dc.gov	Waiver Memo-Gift Cards.pdf	05-27-2015	06-06-2015	06-16-2015	DSLBD Response CFOPD-14-C-040 Gift Card.pdf
	WR412	Psychiatric Services	Department of Youth Rehabilitation Services	Sherrie.mendes@dc.gov	Signed Set-aside waiver psychiatric services.pdf	05-26-2015	06-05-2015	06-08-2015	Waiver Request Determination for Contract No. Doc185824.pdf
	WR414	Emergency Purchase of Fire Truck	Fire and Emergency Medical Services Department	gena.johnson@dc.gov	Request for Waiver of CBE Subcontracting Requirement.doc	05-29-2015	06-08-2015	06-09-2015	DSLBD Final Response-FEMS WR 414 Emergency Fire Truck.pdf
	WR399	CONGREGATE CARE TEEN PARENT PROGRAM	Child and Family Services Agency	robert.stona@dc.gov	Waiver Justification Memo.pdf	06-10-2015	06-20-2015	06-24-2015	DSLBD Response DCRL 2012 HI-3 0076 Congregate Care.pdf
	WR416	New Ambulances	Fire and Emergency Medical Services Department	gena.johnson@dc.gov	Request for Waiver of CBE Subcontracting Requirement.doc	06-03-2015	06-13-2015	06-15-2015	Waiver Request Determination Letter for Solicitation No. CW37388.pdf
	WR418	Mental Health Rehabilitation Services (Human Care Services)	Department of Behavioral Health	samuel.feinberg@dc.gov	DSLBD WAIVER REQUEST.PDF	06-09-2015	06-19-2015		DBH-Mental Health Rehab Services-Approved.pdf
	WR415	Scholastic Read 180 and System 44 Reading Intervention Program	DC Public Schools	glorious.bazemore@dc.gov	Scholastic DSLBD Waiver Justification 6.4.2015.pdf	06-04-2015	06-14-2015	06-24-2015	DSLBD Final Response Letter GAGA-2014-C-0062 Scholastic Read 180.pdf
	WR419	Maintenance and Support of existing software and technology	Office of the State Superintendent of Education	alvinn.stith@dc.gov	WAIVER Request for Subcontracting Plan.pdf	06-10-2015	06-20-2015	06-26-2015	DSLBD Response Exempt from Competition Maintenance Existing Software.pdf
	WR420	Maya Angelou Cooperative Inc/5100 Bass Place SE	Department of Housing and Community Development	bernard.guzman@dc.gov	Director signed SBE.pdf	06-08-2015	06-18-2015	06-23-2015	Maya Angelou Cooperative Inc. Waiver Request Determination.pdf
	WR408	Case Management and Family Based Foster Care Services	Child and Family Services Agency	tara.sigamoni@dc.gov	Subcontracting Waiver Request2.doc	06-10-2015	06-20-2015	08-12-2015	CFSA Approval Family Based Foster Care Services DCRL-2013-H-0039.pdf
	WR423	Community Based Child Welfare Services	Child and Family Services Agency	tara.sigamoni@dc.gov	FY 16 Waiver Request.doc	06-12-2015	06-22-2015	09-03-2015	DSLBD Final Determination Letter DCRL2016R004 Community Based Welfare.pdf
	WR427	Parallel Data Warehouse	Department of Health Care Finance	kenneth.evans2@dc.gov	Waiver Memo for WR427 DOC205643 (2) .doc	06-22-2015	07-02-2015	07-23-2015	DHCF WR DOC205643 Approved 8 mos..pdf
	WR406	Recovery Support Services	Child and Family Services Agency	tara.sigamoni@dc.gov	CBE search Recovery Support Services.docx	06-30-2015	07-10-2015	07-29-2015	DSLBD Response DCRL-2014-R-0071.pdf
	WR422	Children and Adolescents Supplemental Security Income Program	Department of Health Care Finance	helena.barbour2@dc.gov	2nd Waiver Request CASSIP 6915.pdf	06-29-2015	07-09-2015	08-04-2015	Waiver Request Determination for the Second Extension of Contract No. CW23317 (CASSIP).pdf
	WR431	Emergency - Family Group Home Contract	Department of Youth Rehabilitation Services	sherrie.mendes@dc.gov	DSLBD Market Research for Emergency Contract.docx	07-01-2015	07-11-2015		Approval -Boystown Group Home Emergency Procurement.pdf
	WR374	Home Studies - Maryland	Child and Family Services Agency	tara.sigamoni@dc.gov	Waiver Justification Memo LSS.docx	07-01-2015	07-11-2015	08-31-2015	CFSA WR374 DCRL2013CB0043 Approved 8-31-15.pdf

Status	Waiver Request ID#	Description	Procuring Agency	Contracting Officer Email	Waiver Justification Memo	Under Review Start Date	Comments Deadline Date	Final Determination Date	Final Determ Letter
	WR385	4x4 Crew Cab	Office of Contracting and Procurement	michael.spriggs4@dc.gov	CBE Waiver Justification Memo.docx	07-10-2015	07-20-2015	07-21-2015	DSLBD Response OCP DOC192933 4x4 Crew Cab.doc
	WR425	Snow Pickup Trucks	Department of Public Works	michael.spriggs4@dc.gov	CBE Waiver Justification Memo.docx	07-08-2015	07-18-2015	07-21-2015	Waiver Request Determination for Solicitation No. Doc211547.pdf
	WR426	DDA Quality Assurance Health Initiative	Department on Disability Services	callebryd.williams@dc.gov	DDS Justification Memo.docx	07-16-2015	07-26-2015	08-04-2015	Waiver Request Determination for Contract No. DC.M-2014-C-0019 - DDA Quality Assurance Health Initiative.pdf
	WR437	MPD MOUNTAIN BIKES	Metropolitan Police Department	BIRCHARD ALLEN@DC.GOV	MPD-DSLBD Letter (Mountain Bikes) 07 20 15.pdf	07-20-2015	07-30-2015	08-06-2015	Final Determination DOC207402 MPD Mountain Bikes.pdf
	WR440	Replacement of Psychiatric Beds & Mattresses for Saint Elizabeths Hospital	Department of Behavioral Health	samuel.feinberg@dc.gov	Waiver Request Memo.PDF	07-22-2015	08-01-2015	08-31-2015	DSLBD Response RM-15-IFB-137-BY0-DJW Repl Psych Beds for SEH Approved.PDF
	WR439	Request for Proposal (RFP) Grievance System and Peer Advocacy Program RM-15-RFP-138-BY4-VM Solicitation	Department of Behavioral Health	Samuel.Feinberg@dc.gov	Request for Waiver of Subcontracting Requirement for Grievance System and Peer Advocacy Program RM-15-RFP-138-BY4-MA.pdf	07-21-2015	07-31-2015	08-14-2015	DSLBD Response RM-15-RFP-138-BY4-MA (APPROVED).pdf
	WR442	Human Care Agreement Group Providers	Child and Family Services Agency	tara.sigamoni@dc.gov	HCA CBE Waiver Justification revised 7312015.docx	07-29-2015	08-08-2015	08-25-2015	CPSA Waiver Request Determination - HCA's Awarded Pursuant to Solicitation No. DCRL-2014-RQ-0148.pdf
	WR443	Tacomias	Department of Public Works	michael.spriggs4@dc.gov	CBE Waiver Justification Memo.docx	07-23-2015	08-02-2015		DPW Approval-Toyota Tacoma's DOC 163906.pdf
	WR444	Indirect Cost Rate & Random Moment Time Study	Department of Human Services	drakus.wiggins@dc.gov	Waiver Memo.pdf	07-31-2015	08-10-2015	08-20-2015	DSLBD Final Response Letter OCFD WR CFOPD-15-R-043.pdf
	WR446	Substance Abuse Recovery Support Services	Department of Behavioral Health	samuel.feinberg@dc.gov	DSLBD_RECOVERY_SUPPT_SJF_SIGD_LTR_72215.PDF	07-23-2015	08-02-2015	09-01-2015	DBH WR446 RM15RSS000XXXCPS Approved 9-1-15 .pdf
	WR447	AG Software	Office of the Chief Technology Officer	Chris.yi@dc.gov	Set-aside waiver memo.docx	07-29-2015	08-08-2015	09-02-2015	DSLBD Response Approve CW31288 AG Software.pdf
	WR448	Human Care Agreement (HCA), Substance Abuse Treatment Services, Levels I, II & III for Adults and Youths	Department of Behavioral Health	Samuel.Feinberg@dc.gov	DBH & Providers Waiver Requests.pdf	08-05-2015	08-15-2015	08-18-2015	Waiver Request Determination for Solicitation No. RM-15-HCA-SATS-000-XXX-BYA-CPS.pdf
	WR450	Supported Residence Services (I-CRF Residence Services)	Department of Behavioral Health	samuel.feinberg@dc.gov	DBH Waiver Request - Solicitation No. RM-15-RFP-012-BY4-JCC.PDF	07-27-2015	08-06-2015	09-02-2015	DBH Approval Letter-Supported Residence Services.pdf
	WR445	Ambulance Billing and Collections Contract	Fire and Emergency Medical Services Department	tyranny.hunter@dc.gov	20150722115929490.pdf	07-30-2015	08-09-2015	08-28-2015	FEMS WR445 CW37995 Approved 8-28-15.pdf
	WR453	Citywide Dental Services for DC Employees	DC Department of Human Resources	Dorothy.hale@dc.gov	Memo to DSLBD - Waiver Justification - Cigna Option Period 3.doc	08-12-2015	08-22-2015	09-11-2015	DSLBD Final Determination DCBE-2013-C-0199 Citywide Dental Services.pdf
	WR455	Data, Accountability & Research	Office of the State Superintendent of Education	alvinn.stth@dc.gov	Education Pioneer Waiver Letter.pdf	08-12-2015	08-22-2015	08-25-2015	OSSE Waiver Request Determination - Education Pioneers Contract.pdf
	WR458	Health Information Exchange (HE) Annual Maintenance and Support	Department of Health	hakima.muhammad@dc.gov	Subcontracting Waiver Justification.docx	08-14-2015	08-24-2015	09-10-2015	DSLBD Approval-Rhapsody Hosting.pdf
	WR459	Mobile Crisis Stabilization Services	Child and Family Services Agency	tara.sigamoni@dc.gov	Waiver Justification FY16.docx	08-19-2015	08-29-2015	09-10-2015	DSLBD Final Determination DCRL-2013-D2-0028 Mobile Crisis Stabilization Services.pdf
	WR465	School Bus Fleet Maintenance and Repair	Office of the State Superintendent of Education	marie.niestrath@dc.gov	Waiver Justification Memo_KNeal_FleetBusMaintenance.pdf	08-21-2015	08-31-2015	09-08-2015	DSLBD Final Determination School Bus Fleet Maintenance and Repair CW126573.pdf
	WR454	Psychiatric Residential Treatment Facility	Child and Family Services Agency	Tara.sigamoni@dc.gov	DSLBD justification for Devereux Georgia 0059.docx	08-25-2015	09-04-2015	09-15-2015	Waiver Request Determination for Solicitation No. DCRL-2012-R-0059.pdf
	WR461	IFB-DOC Medical Packaging System	Department of Corrections	Deborah.white@dc.gov	DSLBD Waiver Request-Automated.docx	08-25-2015	09-04-2015		DSLBD Approval - DOC Medical Packaging 9 14 15.pdf
	WR470	Professional Licensing Project	Department of Consumer & Regulatory Affairs	deborah.white@dc.gov	DSLBD Subcontracting Waiver Request_NCS Pearson_082415.docx	08-27-2015	09-06-2015	09-29-2015	
	WR471	Home Studies - Maryland	Child and Family Services Agency	tara.sigamoni@dc.gov	Waiver Justification Memo CC.docx	08-26-2015	09-05-2015	10-19-2015	CPSA WR 471 DCRL2013CA0043 Approved.pdf
	WR467	Household Hazardous Waste Collection and Disposal Services	Department of Public Works	gena.johnson@dc.gov	Request for Waiver of CBE Subcontracting Requirement 091715.doc	09-16-2015	09-26-2015	10-01-2015	DPW Waiver Request Waste Collection and Disposal (Approved) DCKT 2011 C 0147.pdf
	WR496	Court Monitor	Child and Family Services Agency	tara.sigamoni@dc.gov	Court Monitor Justification 8 25 15.pdf	08-28-2015	09-07-2015	09-16-2015	Waiver Request Determination for Solicitation No. DCRL-2016-C-0008 (Court Monitor).pdf
	WR497	MPD Message Board Trailers with LPR	Metropolitan Police Department	donnie.harris@dc.gov	DSLBD Waiver Request for MPD LPR Trailer Procurement.pdf	08-26-2015	09-05-2015	09-24-2015	Message Board Trailers Approval.pdf
	WR499	Seagrave Pumper Refurbishment	Fire and Emergency Medical Services Department	gena.johnson@dc.gov	Memo to DSLBD - Waiver Justification.doc	09-02-2015	09-12-2015	09-16-2015	DSLBD Final Determination-CW38481 Seagrave Pumper.pdf
	WR498	Student Information System	Office of the State Superintendent of Education	marie.niestrath@dc.gov	Waiver Justification Memo_SunGard_SIS.pdf	08-31-2015	09-10-2015	09-30-2015	OSSE-OCP CoAgreement fro SIS WR498 (Approved).pdf
	WR501	Virtual One Stop	Department of Employment Services	jerome.johnson@dc.gov	waiver.pdf	09-02-2015	09-12-2015		
	WR504	Mortality Investigation Services for DDA	Department on Disability Services	Marsha.Robinson@dc.gov	Mortality Investigations CBE Waiver Justification-signed.pdf	09-11-2015	09-21-2015	09-30-2015	DSLBD Final Response Letter DC.M2015R0003 Mortality.pdf
	WR505	Organizational Infrastructure Improvement Project	Child and Family Services Agency	tara.sigamoni@dc.gov	DSLBD Sivic Justification.pdf	09-15-2015	09-25-2015	10-01-2015	DSLBD Response Approve DCRL-2016-R-0006.pdf
	WR507	Maryland Home Studies and Regulatory Reviews	Child and Family Services Agency	tara.sigamoni@dc.gov	Waiver Justification Memo FY 16.doc	09-15-2015	09-25-2015	10-05-2015	DCRL-2016-R-0012 Maryland Home Studies Approval.pdf
	WR510	Parent/subsidiary & brother/sister corporations for DC OTR	Office of the Chief Financial Officer	drakus.wiggins@dc.gov	Waiver Memo - Exhibits.pdf	09-15-2015	09-25-2015	10-13-2015	DSLBD WR510 OCFD-CFOPD-12-R-012 (Opt.Yr.3)- Approved.pdf
	WR514	FY15 CSSD Child Enforcement Unit - State Disbursement Unit Services	Office of the Attorney General for the District of Columbia	jeffrey.tisdale@dc.gov	OAG RCooper - Waiver Justification.pdf	10-01-2015	10-11-2015	10-26-2015	DSLBD Response DOC 210239 CSSD .pdf
	WR508	Latent Fingerprint Examiner	Forensic Laboratory Technician Training Program	todd.allen@dc.gov	Subcontracting Waiver w Market Research.pdf	09-15-2015	09-25-2015	09-28-2015	Latent Fingerprint Examiner Contract - Waiver Request Determination.pdf
	WR517	Books from Birth Implementation Support	DC Public Library Trust	diane.wooden2@dc.gov	Justification Memo.pdf	09-21-2015	10-01-2015	10-01-2015	DCPL 2016 R 0001 Books from Birth Implementation (Approved).pdf