

CONTRACT AWARDS

September 2014

| PO Id | Supplier | Description | Contract Number | Ordered Date | PO Spend |
|--------------|--------------------------------|--|------------------------|---------------------|-----------------|
| PO496924-V2 | Playworld Systems Incorporated | Playground Equipment Installation | GS-03F-0071T | 9/2/2014 | \$24,966.35 |
| PO502367 | GOVERNMENT PRINTING OFFICE (GP | Printing Services | GPO MOU | 9/2/2014 | \$30,000.00 |
| PO500795-V2 | WASH METRO AREA TRANSIT AUTH | Metro Tickets and Tokens | N/A | 9/2/2014 | \$48,437.50 |
| PO503541 | Capital Services and Supplies | Warehouse Moving and Logistics Services | CW27130 | 9/2/2014 | \$95,000.00 |
| PO500948-V2 | GREAT AMERICAN CORP | Catering Services | N/A | 9/3/2014 | \$13,011.70 |
| PO503697 | LENOVA (USA) INC | Computers | VA-140331-LEN | 9/3/2014 | \$13,386.00 |
| PO503692 | APPLE COMPUTER INC | Computers | B27158 | 9/3/2014 | \$25,425.31 |
| PO503687 | CURTIS EQUIPMENT INC. | Kitchen Equipment and Supplies | N/A | 9/3/2014 | \$38,109.00 |
| PO503693 | Dell Computer Corp. | Computers | VITA-140331-DELL | 9/3/2014 | \$82,568.40 |
| PO503694 | Dell Computer Corp. | Computers | VITA-140331-DELL | 9/3/2014 | \$82,568.40 |
| PO492725-V2 | WILSON LANGUAGE TRAINING CORP. | Special Education | GAGA-2014-C-0015 | 9/3/2014 | \$671,654.79 |
| PO503796 | MARC PARC PARKING | Parking Services | N/A | 9/4/2014 | \$11,200.00 |
| PO492007-V5 | OST, Inc. | Education and Training Consulting | DCTO-2008-C-0135 | 9/4/2014 | \$78,892.52 |
| PO492006-V5 | OST, Inc. | Education and Training Consulting | DCTO-2008-C-0135 | 9/4/2014 | \$125,252.88 |
| PO503830 | ASSOCIATION FOR SUPERVISION AN | Teaching and Instruction Services | N/A | 9/5/2014 | \$19,180.91 |
| PO503833 | AGILE MIND EDUCATIONAL HOLDING | Teaching and Instruction Services | N/A | 9/5/2014 | \$19,500.00 |
| PO503837 | Heartland Payment Systems | Food Service Equipment | GAGA-2010-C-0019 | 9/5/2014 | \$69,664.00 |
| PO502685-V2 | Revolution Foods | Food Services | GAGA-2012-C-0057C | 9/5/2014 | \$212,370.28 |
| PO497707-V2 | OST, Inc. | Education and Training Consulting | DCTO-2008-C-0135 | 9/8/2014 | \$10,706.64 |
| PO503949 | GALLAUDET UNIVERSITY | Room Rental for Conferences, Seminars | N/A | 9/8/2014 | \$15,278.00 |
| PO503927 | Vision Security Solution | Security Services | GS-07F-9661S | 9/8/2014 | \$18,876.00 |
| PO503928 | Vision Security Solution | Security Services | GS-07F-9661S | 9/8/2014 | \$21,246.00 |
| PO499267-V2 | PROFESSIONAL FOR NONPROFITS | Temporary Personnel Services | N/A | 9/8/2014 | \$22,606.00 |
| PO503929 | APPLE COMPUTER INC | Computers | B27158 | 9/8/2014 | \$22,716.10 |
| PO500770-V3 | OST, Inc. | Education and Training Consulting | DCTO-2008-C-0135 | 9/8/2014 | \$54,366.72 |
| PO503898 | WIRELESS GENERATION INC | Education and Training Consulting | GAGA-2011-C-0137 | 9/8/2014 | \$161,779.12 |
| PO503967 | APPLE COMPUTER INC | Computers | N/A | 9/9/2014 | \$20,512.00 |
| PO504019 | Dell Computer Corp. | Computers | N/A | 9/9/2014 | \$99,994.08 |
| PO486209-V3 | Pervall Medical | Drug and Alcohol Screening Services | GAGA-2013-C-0002 | 9/9/2014 | \$206,950.00 |
| PO503990 | LENOVA (USA) INC | Computers | VA-140331-LEN | 9/9/2014 | \$249,775.00 |
| PO502556 | GOVERNMENT PRINTING OFFICE (GP | Printing Services | GPO MOU | 9/10/2014 | \$10,500.00 |
| PO504104 | LENOVA (USA) INC | Computers | VA-140331-LEN | 9/10/2014 | \$17,152.00 |
| PO504105 | LENOVA (USA) INC | Computers | VA-140331-LEN | 9/10/2014 | \$17,152.00 |
| PO504109 | AMERICAN EXPRESS COMPANY | Classroom, Office and Custodial Supplies | GAGA-2013-C-0029 | 9/10/2014 | \$22,000.00 |
| PO504136 | OST, Inc. | Education and Training Consulting | DCTO-2008-C-0135 | 9/10/2014 | \$40,674.00 |
| PO504113 | EMONE, INC | Special Education | N/A | 9/10/2014 | \$44,187.66 |
| PO504124 | EBS HEALTHCARE INC. | Special Education | GAGA-2014-C-0026C | 9/10/2014 | \$163,921.80 |

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| PO504119 | MILESTONE THERAPEUTIC SERVICES | Special Education | GAGA-2014-C-0026B | 9/10/2014 | \$288,176.00 |
| PO504118 | THE FUTURES HEALTH GROUP | Special Education | GAGA-2014-C-0026D | 9/10/2014 | \$330,057.00 |
| PO498993 | CONTEXT GLOBAL INCORPORATED | Translation Services | GAGA-2014-P-0002 | 9/11/2014 | \$12,000.00 |
| PO504212 | LENOVA (USA) INC | Computers | VA-140331-LEN | 9/11/2014 | \$13,386.00 |
| PO504209 | LENOVA (USA) INC | Computers | VA-140331-LEN | 9/11/2014 | \$16,614.00 |
| PO504211 | LENOVA (USA) INC | Computers | VA-140331-LEN | 9/11/2014 | \$17,152.00 |
| PO504160 | DIVERSIFIED EDUCATIONAL SYSTEM | Classroom Equipment and Supplies | N/A | 9/11/2014 | \$28,585.35 |
| PO504170 | ROBERTO HENRIQUEZ | Ice Machine Maintenance | N/A | 9/11/2014 | \$30,000.00 |
| PO504278 | SKY,LLC DBA/US-OFFICE SOLUTION | Office Supplies | N/A | 9/12/2014 | \$15,773.95 |
| PO504351 | DISCOVERY EDUCATION, INC. | Teaching and Instruction Services | N/A | 9/15/2014 | \$12,000.00 |
| PO503794 | MICROBURST LEARNING, LLC | Special Education | N/A | 9/15/2014 | \$13,000.00 |
| PO504338 | POSITIVE PROMOTIONS | Promotional Items | N/A | 9/15/2014 | \$41,492.43 |
| PO504339 | 270 STRATEGIES INC | Professional Services | N/A | 9/15/2014 | \$60,000.00 |
| PO504324 | THE GREAT BOOKS FOUNDATION | Instructional Aids | N/A | 9/15/2014 | \$74,564.28 |
| PO504420 | RSR ELECTRONICS INC | Classroom Equipment and Supplies | N/A | 9/16/2014 | \$11,064.00 |
| PO504407 | CBS OUTDOOR | Advertising Services | N/A | 9/16/2014 | \$11,178.00 |
| PO504422 | Q SOURCE INC | Classroom Equipment and Supplies | N/A | 9/16/2014 | \$11,511.36 |
| PO500074 | BATES TRUCKING COMPANY, INC. | Trash Pick-up Services | DCAM-13-NC-0137-1 | 9/16/2014 | \$42,710.72 |
| PO504410 | GOVERNMENT SOURCING SOLUTIONS | Purchasing Consulting Services | NASPO | 9/16/2014 | \$110,000.00 |
| PO503267 | THE COLLEGE BOARD | Education and Training Consulting | GAGA-2014-C-0014 | 9/16/2014 | \$442,773.00 |
| PO504525 | URBAN TEACHER CENTER | Special Education | Blackman Jones Contract | 9/17/2014 | \$32,000.00 |
| PO504290 | GOVERNMENT PRINTING OFFICE (GP | Printing Services | GPO Agreement | 9/17/2014 | \$55,000.00 |
| PO504546 | Flintstone Group, LLC | Ice Melt Compound | N/A | 9/18/2014 | \$15,487.00 |
| PO504587 | Dell Computer Corp. | Computers | VITA-140331-DELL | 9/18/2014 | \$18,713.49 |
| PO504611 | Dell Computer Corp. | Computers | VITA-140331-DELL | 9/18/2014 | \$18,713.49 |
| PO504588 | WASH METRO AREA TRANSIT AUTH | Metro Tickets and Tokens | N/A | 9/18/2014 | \$41,336.00 |
| PO504631 | AMTEK COMPANY, INC. | Classroom Equipment and Supplies | N/A | 9/18/2014 | \$64,304.00 |
| PO504707 | DIVERSIFIED EDUCATIONAL SYSTEM | Classroom Equipment and Supplies | N/A | 9/20/2014 | \$30,210.00 |
| PO504706 | PEARSON AGS GLOBE DBA PEARSON | Instructional Aids | N/A | 9/20/2014 | \$46,560.41 |
| PO504709 | HOUGHTON MIFFLIN CO INC | Text Books | N/A | 9/20/2014 | \$87,372.50 |
| PO502282 | The Achievement Network | Teaching and Instruction Services | N/A | 9/22/2014 | \$11,000.00 |
| PO501702-V2 | Tyson Project Management Group | Furniture Installation and Reconfiguration Services | N/A | 9/22/2014 | \$11,560.00 |
| PO501701-V2 | Tyson Project Management Group | Furniture Installation and Reconfiguration Services | N/A | 9/22/2014 | \$12,280.00 |
| PO504839 | Networking For Future, Inc. | Data Communications and Equipment | WSCA CONTRACT ARA-233 | 9/23/2014 | \$34,068.87 |
| PO504880 | CDW Government, Inc. | Computer Peripherals | National Joint Powers Alliance | 9/23/2014 | \$38,700.00 |
| PO501401-V2 | 21st Century School Fund | Consulting Services | GAGA-2012-C-0100 | 9/23/2014 | \$56,911.58 |
| PO504961 | SCHOLASTIC, INC. | Classroom Equipment and Supplies | N/A | 9/24/2014 | \$22,007.67 |
| PO504933 | AGILE MIND EDUCATIONAL HOLDING | Teaching and Instruction Services | N/A | 9/24/2014 | \$75,836.00 |

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| PO504936 | LDN SOLUTIONS, LLC | Special Education | GAGA-2014-C-0026E | 9/24/2014 | \$132,153.00 |
| PO505042 | INTERACTIVE HEALTH TECH | Medical Equipment and Supplies | S215F130329 | 9/25/2014 | \$24,789.60 |
| PO505180 | MARC PARC PARKING | Parking Services | N/A | 9/26/2014 | \$11,200.00 |
| PO505186 | FLAMBOYAN FOUNDATION, INC | Educational Services | MOU | 9/26/2014 | \$19,500.00 |
| PO491827-V3 | PEARSON EDUCATION, INC. | Resource Books and Materials | N/A | 9/26/2014 | \$34,097.94 |
| PO504799-V2 | BARNES & NOBLE BOOKSELLERS INC | Books | N/A | 9/26/2014 | \$49,950.60 |
| PO504932 | The Achievement Network | Teaching and Instruction Services | GAGA-2014-P-0018 | 9/26/2014 | \$66,500.00 |
| PO505169 | NATIONAL CENTER FOR RESEARCH | Professional Development Services | N/A | 9/26/2014 | \$93,000.00 |
| Grand Total | | | | | \$5,566,871.40 |