

CONTRACT AWARDS

2014

PO Id	Supplier	Description	Contract Number	Ordered Date	(PO Spend)
PO482711-V3	MATHEMATICA POLICY RESEARCH IN	Education and Training Consulting	GAGA-2011-C-0004	8/13/2014	\$747,999.00
PO484102-V3	WASH METRO AREA TRANSIT AUTH	Tokens and Fare cards	N/A	8/11/2014	\$39,000.00
PO484538-V2	LINDAMOOD-BELL LEARNING PROCES	Special Education	Blackman Jones	8/23/2014	\$738,864.00
PO488065-V2	IIU CONSULTING INSTITUTE INC	Janitorial/Custodial Services	DCSS-2009-D-934-34S	8/22/2014	\$72,000.00
PO489044-V2	EDUCATION ELEMENTS	Teaching and Instruction Services	GAGA-2014-C-0024	8/8/2014	\$243,000.00
PO489153-V2	Miles Away Charter, LLC	Bus Transportation Services	GAGA-2014-C-0028	8/13/2014	\$303,686.29
PO491157-V2	AMERICAN EXPRESS COMPANY	Educational, Office and Custodial Supplies	GAGA-2013-C-0029	8/12/2014	\$449,952.00
PO492218-V2	IGNITE LEARNING PARTNERS, INC.	Teaching and Instruction Services	N/A	8/15/2014	\$112,000.00
PO497060-V2	UNCOMMON SCHOOLS	Consulting Services	N/A	8/26/2014	\$38,400.00
PO497714-V2	R&R JANITORIAL PAINTING	JANITORIAL/CUSTODIAL SERVICES	DCAM-14-NC-0048C	8/22/2014	\$200,000.00
PO497847-V2	We Clean, Inc.	JANITORIAL/CUSTODIAL SERVICES	DCAM-14-NC-0048A	8/28/2014	\$170,100.00
PO498333	PLATO LEARNING INC	Teaching and Instruction Services	GAGA-2012-C-0094	8/5/2014	\$121,717.50
PO498886-V2	THE NEW TEACHER PROJECT	Education and Training Consulting	N/A	8/8/2014	\$230,843.00
PO499566	The Achievement Network	Education and Training Consulting	GAGA-2014-P-0018	8/18/2014	\$16,500.00
PO500237-V2	MORGANS INC	Uniforms, Clothes	CW26001	8/5/2014	\$30,892.50
PO500249	GOVERNMENT PRINTING OFFICE (GP	Printing Services	GPO MOU	8/12/2014	\$54,000.00
PO500456	GOVERNMENT PRINTING OFFICE (GP	Printing Services	GPO MOU	8/12/2014	\$17,000.00
PO500794-V2	WASH METRO AREA TRANSIT AUTH	Tokens and Fare cards	N/A	8/21/2014	\$17,925.00
PO501131	GOVERNMENT PRINTING OFFICE (GP	Printing Services	GPO MOU	8/12/2014	\$20,715.28
PO501159	Third Sector New England, Inc.	Education and Training Consulting	GAGA-2012-C-0072	8/14/2014	\$140,250.00
PO501161	Third Sector New England, Inc.	Education and Training Consulting	GAGA-2012-C-0072	8/14/2014	\$85,000.00
PO501194	VIRCO INC.	Computer Equipment	DCAM-14-NC-0109B	8/1/2014	\$62,900.31
PO501237	COUNCIL OF CHIEF STATE SCHOOL	Teaching and Instruction Services	N/A	8/1/2014	\$16,500.00
PO501245	LENOVA (USA) INC	Computers	VA-14033-LEN	8/1/2014	\$32,550.00
PO501258	AMERICAN EXPRESS COMPANY	Educational, Office and Custodial Supplies	GAGA-2013-C-0029	8/1/2014	\$65,000.00
PO501261	AMERICAN EXPRESS COMPANY	Educational, Office and Custodial Supplies	GAGA-2013-C-0029	8/1/2014	\$84,030.45
PO501262	HOUGHTON MIFFLIN CO INC	Educational Supplies	N/A	8/1/2014	\$13,947.36
PO501268	AMERICAN EXPRESS COMPANY	Educational, Office and Custodial Supplies	GAGA-2013-C-0029	8/1/2014	\$12,700.00
PO501269	AMERICAN EXPRESS COMPANY	Educational, Office and Custodial Supplies	GAGA-2013-C-0029	8/1/2014	\$93,719.37
PO501272	AMERICAN EXPRESS COMPANY	Educational, Office and Custodial Supplies	GAGA-2013-C-0029	8/1/2014	\$37,272.00
PO501280	LENOVA (USA) INC	Computers	VA-14033-LEN	8/2/2014	\$99,270.00
PO501281	AMERICAN EXPRESS COMPANY	Educational, Office and Custodial Supplies	GAGA-2013-C-0029	8/2/2014	\$162,475.95
PO501287	TEACHER CREATED MATERIALS, INC	Education and Training Consulting	N/A	8/2/2014	\$38,628.17
PO501288	LENOVA (USA) INC	Computers	VA-14033-LEN	8/2/2014	\$99,270.00
PO501294	DC CENTRAL KITCHEN	Food Services	GAGA-2012-C-0057B	8/4/2014	\$1,026,354.05
PO501394	AMERICAN EXPRESS COMPANY	Educational, Office and Custodial Supplies	GAGA-2013-C-0029	8/4/2014	\$53,620.00

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PO501395	HENRY SCHEIN, INC.	Athletic Training Equipment	N/A	8/4/2014	\$12,010.73
PO501400	21st Century School Fund	School Management Services	GAGA-2012-C-0100	8/5/2014	\$246,288.42
PO501401	21st Century School Fund	School Management Services	GAGA-2012-C-0100	8/5/2014	\$49,111.58
PO501404	APPLE COMPUTER INC	Computers	B27158	8/5/2014	\$59,204.65
PO501411	DOLCE INTER'L-BOLGER CENTER	Professional Development Retreat Facilities	N/A	8/5/2014	\$24,665.88
PO501455	TOTAL KITCHEN CARE, LLC	Food Services Equipment	N/A	8/5/2014	\$24,464.00
PO501456	Dell Computer Corp.	Computers	VA-140331-Dell	8/5/2014	\$10,241.00
PO501460	CDW Government, Inc.	IT Hardware and Accessories	NJPA#111309	8/5/2014	\$38,160.00
PO501470	Heartland Payment Systems	Food Kiosks	N/A	8/5/2014	\$43,790.00
PO501493	SCHOOL HEALTH CORPORATION	Special Education	N/A	8/5/2014	\$26,222.19
PO501494	Dell Computer Corp.	Computers	VA-140331-Dell	8/5/2014	\$13,964.94
PO501503	SCHOLASTIC, INC.	Teaching and Instruction Services	N/A	8/5/2014	\$530,181.04
PO501542-V2	WASH METRO AREA TRANSIT AUTH	Tokens and Fare cards	N/A	8/22/2014	\$51,675.00
PO501545	HI-TECH SOLUTION, INC.	Classroom Equipment and Supplies	DCSS-2009-D-920-141s	8/5/2014	\$12,072.00
PO501547	FLIK INTERNATIONAL	Professional Development Retreat Facilities	N/A	8/5/2014	\$19,305.50
PO501584	JFL ENTERPRISES INC	Special Education	N/A	8/5/2014	\$14,840.00
PO501590	OFFICE DEPOT	Teacher Supply Cards	11CM-221	8/6/2014	\$749,870.00
PO501608	ILENE SPARBER	Consulting Services	N/A	8/6/2014	\$16,640.00
PO501617	AMERICAN READING COMPANY	Teaching and Instruction Services	Coop Agreement	8/6/2014	\$25,252.20
PO501662	HOUGHTON MIFFLIN CO INC	Educational Supplies	N/A	8/6/2014	\$503,971.20
PO501676	GREAT AMERICAN CORP	Food Services	N/A	8/6/2014	\$10,546.75
PO501694	SCHOOL HEALTH CORPORATION	Special Education	N/A	8/6/2014	\$289,315.27
PO501699	Dell Computer Corp.	Computers	VA-140331-Dell	8/6/2014	\$950,307.94
PO501705	SCHOLASTIC, INC.	Teaching and Instruction Services	N/A	8/7/2014	\$25,000.00
PO501706	SWITCHBOARD COMMUNICATIONS LLC	Advertising Agency Services	N/A	8/7/2014	\$22,912.50
PO501707	KSA-PLUS COMMUNICATIONS INC	Translation Services	N/A	8/7/2014	\$46,750.00
PO501710	The Achievement Network	Education and Training Consulting	N/A	8/11/2014	\$13,000.00
PO501725	Dell Computer Corp.	Computers	VA-140331-Dell	8/7/2014	\$17,188.00
PO501731	The Achievement Network	Education and Training Consulting	GAGA-2014-P-0018	8/8/2014	\$23,108.00
PO501829	Third Sector New England, Inc.	Education and Training Consulting	GAGA-2012-C-0072	8/14/2014	\$364,250.00
PO501830	AMERICAN EXPRESS COMPANY	Educational, Office and Custodial Supplies	GAGA-2013-C-0029	8/8/2014	\$31,343.00
PO501847	GALLAUDET UNIVERSITY	Conference Coordinating and Planning Services	N/A	8/8/2014	\$55,657.83
PO501860	Lexia Learning Systems, Inc	Teaching and Instruction Services	N/A	8/8/2014	\$110,907.00
PO501907	WIRELESS GENERATION INC	Education and Training Consulting	GAGA-2011-C-0137	8/8/2014	\$63,574.88
PO501914	CDW Government, Inc.	IT Hardware and Accessories	NJPA#111309	8/8/2014	\$17,579.83
PO501928	FOLLETT SCHOOL SOLUTIONS	Education and Training Consulting	GAGA-2014-C-0052	8/8/2014	\$302,717.00

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PO501945	BERT CORONA LEADERSHIP INSTITU	Professional Services	N/A	8/11/2014	\$25,000.00
PO501947	The Achievement Network	Education and Training Consulting	N/A	8/11/2014	\$11,000.00
PO501955	OST, Inc.	Education and Training Consulting	DCTO-2008-C-0135	8/11/2014	\$26,384.22
PO501959	AMERICAN EXPRESS COMPANY	Educational, Office and Custodial Supplies	GAGA-2013-C-0029	8/11/2014	\$27,780.23
PO501961	GOVERNMENT PRINTING OFFICE (GP	Printing Services	GPO MOU	8/12/2014	\$205,900.00
PO501962	MCGRAW-HILL COMPANIES	Textbooks	N/A	8/11/2014	\$185,590.50
PO501963	NIENHUIS MONTESSORI USA INC	Educational	Coop Agt #50649	8/12/2014	\$10,418.10
PO501985	NEW CLASSROOMS INNOVATION PART	Teaching and Instruction Services	N/A	8/11/2014	\$112,500.00
PO502030	PEARSON EDUCATION, INC.	Textbooks	N/A	8/11/2014	\$199,922.13
PO502031	PEARSON EDUCATION, INC.	Textbooks	N/A	8/11/2014	\$119,973.12
PO502032	LENOVA (USA) INC	Computers	VA-14033-LEN	8/11/2014	\$930,970.00
PO502050	APPLE COMPUTER INC	Computers	B27158	8/11/2014	\$35,040.00
PO502051	APPLE COMPUTER INC	Computers	B27158	8/11/2014	\$46,630.55
PO502055	Dell Computer Corp.	Computers	VA-140331-Dell	8/11/2014	\$39,574.14
PO502056	LENOVA (USA) INC	Computers	VA-14033-LEN	8/11/2014	\$37,991.00
PO502059	BSN SPORTS	Track Equipment	N/A	8/11/2014	\$27,200.00
PO502100	WIRELESS GENERATION INC	Education and Training Consulting	GAGA-2012-C-0089	8/12/2014	\$207,000.00
PO502101	WIRELESS GENERATION INC	Education and Training Consulting	GAGA-2012-C-0089	8/12/2014	\$10,350.00
PO502103	MAKEMUSIC, INC.	Education and Training Consulting	N/A	8/12/2014	\$35,116.25
PO502108	HOUGHTON MIFFLIN CO INC	Educational Supplies	N/A	8/12/2014	\$10,003.20
PO502116	PASSPORT TO PEACE INC	Educational Supplies	N/A	8/12/2014	\$13,520.00
PO502146	CENTER FOR INSPIRED TEACHING	Conference Coordinating and Planning Services	N/A	8/12/2014	\$12,500.00
PO502149	INTERSTAGES INC.	Classroom Equipment and Supplies	N/A	8/12/2014	\$83,760.00
PO502151	LENOVA (USA) INC	Computers	VA-14033-LEN	8/12/2014	\$19,055.00
PO502154	The Juliana Group Inc	Classroom Furniture and Equipment	N/A	8/12/2014	\$27,606.33
PO502157	SCHOLASTIC, INC.	Instructional Aids	N/A	8/12/2014	\$25,005.75
PO502161	Certiport Inc.	Education and Training Consulting	N/A	8/13/2014	\$10,531.50
PO502201	WASHINGTON MUSIC CENTER	BAND INSTRUMENTS	FFX Contract #4400003324	8/13/2014	\$170,805.00
PO502202	WASHINGTON MUSIC CENTER	BAND INSTRUMENTS	FFX Contract #4400003324	8/13/2014	\$249,051.50
PO502207	VEX ROBOTICS	Classroom Equipment and Supplies	N/A	8/13/2014	\$17,326.64
PO502211	MIDTOWN PERSONNEL INC	Professional Services	DCSS-2012-D-96130-03S	8/13/2014	\$36,927.00
PO502212	U STREET PARKING INC.	Parking Services	N/A	8/13/2014	\$11,000.00
PO502219	SCHOLASTIC, INC.	Special Education	GAGA-2014-C-0025	8/13/2014	\$77,177.05
PO502220	SCHOLASTIC, INC.	Special Education	GAGA-2014-C-0025	8/13/2014	\$14,650.00
PO502223	PROJECT LEAD THE WAY,INC	Classroom Equipment and Supplies	N/A	8/13/2014	\$26,755.00
PO502239	DIFFERENT ROADS TO LEARNING	Special Education	Roanoke CPS #2014-414	8/13/2014	\$29,006.56

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PO Id	Supplier	Description	Contract Number	Ordered Date	(PO Spend)
PO502251	CAPITOL ENTERTAINMENT	Bus Transportation Services	GAGA-2013-C-0047	8/13/2014	\$128,493.00
PO502263	SUNTEX INTERNATIONAL INC.	Teaching and Instruction Services	N/A	8/13/2014	\$100,750.00
PO502289	AMERICAN EXPRESS COMPANY	Educational, Office and Custodial Supplies	GAGA-2013-C-0029	8/13/2014	\$14,468.00
PO502305	Curriculum Associates, LLC	Teaching and Instruction Services	N/A	8/14/2014	\$10,915.00
PO502315	Curriculum Associates, LLC	Teaching and Instruction Services	N/A	8/14/2014	\$16,830.00
PO502371	Curriculum Associates, LLC	Teaching and Instruction Services	N/A	8/14/2014	\$10,058.75
PO502374	Lexia Learning Systems, Inc	Teaching and Instruction Services	171-13	8/14/2014	\$36,943.00
PO502377	SCHOOL HEALTH CORPORATION	Special Education	NJPA #071212-SHC	8/15/2014	\$26,816.35
PO502386-V2	NIENHUIS MONTESSORI USA INC	Educational	Coop Agt #50649	8/25/2014	\$13,559.00
PO502402	CDW Government, Inc.	IT Hardware and Accessories	NJPA#111309	8/15/2014	\$54,216.48
PO502421	PEMBROKE WEST ASSOCIATES INC	Novelties, Promotional Supplies	cw22814	8/15/2014	\$15,731.00
PO502446	FLIK INTERNATIONAL	Professional Development Retreat Facilities	N/A	8/15/2014	\$13,558.00
PO502447	THE GREAT BOOKS FOUNDATION	Education and Training Consulting	N/A	8/15/2014	\$10,600.00
PO502449	CAPSTONE PRESS, INC	Teaching and Instruction Services	N/A	8/15/2014	\$15,500.00
PO502462	GOVERNMENT PRINTING OFFICE (GP	Printing Services	GPO MOU	8/18/2014	\$18,000.00
PO502463	HI-TECH SOLUTION, INC.	Classroom Equipment and Supplies	CW25249	8/18/2014	\$59,587.00
PO502464	LEADING EDUCATORS INC	Education and Training Consulting	GAGA-2014-C-0029	8/18/2014	\$740,997.47
PO502474	MVS, Inc.	IT Equipment	CW22089	8/18/2014	\$11,283.65
PO502483	AMERICAN EXPRESS COMPANY	Educational, Office and Custodial Supplies	GAGA-2013-C-0029	8/18/2014	\$15,600.00
PO502527	HI-TECH SOLUTION, INC.	Classroom Equipment and Supplies	CW25249	8/18/2014	\$66,815.00
PO502532	APPLE COMPUTER INC	Computers	B27158	8/18/2014	\$11,985.55
PO502564	PROJECT LEAD THE WAY, INC	Classroom Equipment and Supplies	N/A	8/18/2014	\$17,950.00
PO502568	AMERICAN EXPRESS COMPANY	Educational, Office and Custodial Supplies	GAGA-2013-C-0029	8/18/2014	\$12,319.00
PO502655	Dell Computer Corp.	Computers	VA-140331-Dell	8/19/2014	\$19,343.80
PO502658	Dell Computer Corp.	Computers	VA-140331-Dell	8/19/2014	\$19,343.80
PO502662	Dell Computer Corp.	Computers	VA-140331-Dell	8/19/2014	\$29,016.60
PO502684	COMPASS GROUP USA, INC	FOOD SERVICE	GAGA-2012-C-0057A	8/19/2014	\$4,495,143.99
PO502835	SCHOOL SPECIALTY	Classroom Equipment and Supplies	N/A	8/21/2014	\$10,547.00
PO502840	TEACHER CREATED MATERIALS, INC	Education and Training Consulting	N/A	8/21/2014	\$99,270.63
PO502842	Miles Away Charter, LLC	Bus Transportation Services	GAGA-2014-C-0028	8/21/2014	\$33,176.00
PO502848	Dell Computer Corp.	Computers	VA-140331-Dell	8/21/2014	\$114,682.00
PO502852	PRECISION SMALL ENGINES	Equipment Repair Services	N/A	8/21/2014	\$25,000.00
PO502867-V2	RONALD A. WILLIAM LTD	Education and Training Consulting	N/A	8/22/2014	\$17,085.00
PO502911	Heartland Payment Systems	Software Updating Services	GAGA-2010-C-0019	8/21/2014	\$21,090.00
PO502925	Dell Computer Corp.	Computers	VA-140331-Dell	8/21/2014	\$24,979.98
PO502944	Dell Computer Corp.	Computers	VA-140331-Dell	8/21/2014	\$41,284.20

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PO502948	GLOBAL KNOWLEDGE TRAINING LLC	Education and Training Consulting	N/A	8/21/2014	\$24,700.00
PO502959	BARNES & NOBLE BOOKSTORE	Books	N/A	8/22/2014	\$12,964.83
PO503034	Pacific Northwest Publishing	Vocational Training	N/A	8/22/2014	\$12,013.85
PO503040	MINDSET WORKS	Classroom Equipment and Supplies	N/A	8/22/2014	\$10,500.00
PO503062	Dell Computer Corp.	Computers	VA-140331-Dell	8/22/2014	\$41,284.20
PO503077	DIVERSIFIED EDUCATIONAL SYSTEM	Engineering Equipment and Supplies	N/A	8/23/2014	\$46,032.00
PO503118	CREATIVE SIGNS & GRAPHICS DBA	Signs and Banners	N/A	8/25/2014	\$13,669.61
PO503122	LEARNING THROUGH SPORTS INC	Advisory Services, Educational	N/A	8/25/2014	\$11,700.00
PO503130	AMERICAN EXPRESS COMPANY	Educational, Office and Custodial Supplies	GAGA-2013-C-0029	8/25/2014	\$11,015.35
PO503149	LENOVA (USA) INC	Computers	VA-14033-LEN	8/25/2014	\$14,462.00
PO503150	LENOVA (USA) INC	Computers	VA-14033-LEN	8/25/2014	\$15,000.00
PO503151	LENOVA (USA) INC	Computers	VA-14033-LEN	8/25/2014	\$17,152.00
PO503152	Dell Computer Corp.	Computers	VA-140331-Dell	8/25/2014	\$20,642.10
PO503196	Dell Computer Corp.	Computers	VA-140331-Dell	8/26/2014	\$227,063.10
PO503207	SCHOOL SPECIALTY	Classroom Equipment and Supplies	TCPN #R4930	8/26/2014	\$11,572.24
PO503209	AMERICAN EXPRESS COMPANY	Educational, Office and Custodial Supplies	GAGA-2013-C-0029	8/26/2014	\$15,788.00
PO503218	EDUCATORS FOR SOCIAL RESPON.	Classroom Equipment and Supplies	N/A	8/26/2014	\$12,470.00
PO503258	MORGANS INC	Uniforms, Clothes	CW26001	8/26/2014	\$16,074.00
PO503297	EDUCATION ELEMENTS	Teaching and Instruction Services	N/A	8/27/2014	\$13,920.00
PO503302	ACTIVE.COM	Maintenance and License Agt Services	N/A	8/27/2014	\$16,274.00
PO503383	INTAC INC	Books, All Types	N/A	8/27/2014	\$11,507.20
PO503427	CAPITOL ENTERTAINMENT	Bus Transportation Services	N/A	8/28/2014	\$15,600.00
PO503429	APPLE COMPUTER INC	Computers	B27158	8/28/2014	\$12,942.85
PO503431	Dell Computer Corp.	Computers	VA-140331-Dell	8/28/2014	\$82,568.40
PO503433	Dell Computer Corp.	Computers	VA-140331-Dell	8/28/2014	\$82,568.40
PO503434	Dell Computer Corp.	Computers	VA-140331-Dell	8/28/2014	\$82,568.40
PO503435	Dell Computer Corp.	Computers	VA-140331-Dell	8/28/2014	\$82,568.40
PO503436	Dell Computer Corp.	Computers	VA-140331-Dell	8/28/2014	\$82,568.40
PO503459	Vision Security Solution	Surveillance Equipment and Supplies	GS-07F-9661S	8/29/2014	\$12,007.00
PO503513	Dell Computer Corp.	Computers	VA-140331-Dell	8/29/2014	\$82,568.40
					\$21,177,895.31