

**Contract Awards
February 2016**

PO Id	Supplier	Description	Contract Number	Ordered Date	PO Spend
PO537415	LAKELAND TOURS, LLC	Travel Agency Services	N/A	2/1/2016	\$16,545.45
PO537390	CAPITOL ENTERTAINMENT	Bus Transportation Services, School	GAGA-2015-C-0031	2/1/2016	\$67,650.00
PO537380	KEYSTONE PLUS CONSTRUCTION COR	Office Buildings, Modular and Portable	DCAM-14-CS-0001F	2/1/2016	\$89,398.66
PO530450-V3	AIR TECH REFRIGERATION & MECHA	Food Services Equipment Rental	MBU-517-12	2/1/2016	\$156,830.67
PO537445	Dell Computer Corp.	Computers	VA-140331-DELL	2/2/2016	\$13,832.00
PO537481	MCGRAW-HILL COMPANIES	Subscription Services	N/A	2/2/2016	\$14,376.00
PO537466	SAMAR BURNEY	Vocational Training Services	N/A	2/2/2016	\$30,000.00
PO537537	AMERICAN EXPRESS COMPANY	Classroom, Office & Custodial Supplies and Equipment	GAGA-2013-C-0029	2/3/2016	\$14,595.76
PO537539	AMERICAN EXPRESS COMPANY	Classroom, Office & Custodial Supplies and Equipment	GAGA-2013-C-0029	2/3/2016	\$17,856.29
PO537549	RSR ELECTRONICS INC	Classroom Equipment and Supplies	N/A	2/3/2016	\$23,125.05
PO537540	AMERICAN EXPRESS COMPANY	Classroom, Office & Custodial Supplies and Equipment	GAGA-2013-C-0029	2/3/2016	\$27,499.99
PO537548	CHINA SPROUT, INC.	Textbooks: 9th thru 12th Grade	N/A	2/3/2016	\$40,000.00
PO529688-V2	TOTAL KITCHEN CARE, LLC	Food Services Equipment Maintenance/Repair	090-12-B3	2/3/2016	\$179,574.40
PO537592	THE WRITING REVOLUTION, INC	Education and Training Consulting	N/A	2/4/2016	\$299,999.00
PO537646	Dell Computer Corp.	Computers	VA-140331-DELL	2/5/2016	\$14,820.00
PO537655	CHILDRENS NATIONAL MEDICAL CTR	Professional Services	N/A	2/5/2016	\$25,500.00
PO537685	AMERICAN EXPRESS COMPANY	Classroom, Office & Custodial Supplies and Equipment	GAGA-2013-C-0029	2/8/2016	\$20,552.00
PO531817-V2	SPORTS4KIDS	Educational Research Services	GAGA-2016-P-0009	2/9/2016	\$30,000.00
PO537879	WEST END TRAVEL INC	Travel Agency Services	N/A	2/10/2016	\$27,865.00
PO537906	MONIQUE LOPEZ	Education and Training Consulting	N/A	2/11/2016	\$20,000.00
PO537964	AMERICAN EXPRESS COMPANY	Classroom, Office & Custodial Supplies and Equipment	GAGA-2013-C-0029	2/12/2016	\$19,710.00
PO538009	METROPOLITAN BASEBALL&SOFTBALL	Sports Professionals Services (Referee/Umpire Services)	N/A	2/12/2016	\$31,330.00
PO537980	WASH METRO AREA TRANSIT AUTH	WMATA Smart Benefits	N/A	2/12/2016	\$32,690.00
PO538034	Dell Computer Corp.	Computers	VA-140331-DELL	2/13/2016	\$10,270.00
PO538033	Lenovo (United States) Inc.	Computers	VA-140331-LEN	2/13/2016	\$10,472.00
PO538032	Dell Computer Corp.	Computers	VA-140331-DELL	2/13/2016	\$16,077.00
PO538031	Dell Computer Corp.	Computers	VA-140331-DELL	2/13/2016	\$17,610.00
PO538030	GALLAUDET UNIVERSITY	Professional Services	N/A	2/13/2016	\$19,657.60
PO538187	APPLE COMPUTER INC	Computers	MNWNC-102	2/17/2016	\$17,539.50
PO538194	Dell Computer Corp.	Computers	VA-140331-DELL	2/17/2016	\$32,488.00
PO538130	EBSCO PUBLISHING	Education and Training Consulting	N/A	2/17/2016	\$41,548.74
PO538151	TOTAL KITCHEN CARE, LLC	Food Services Equipment Maintenance/Repair	MBU-508-12-002	2/17/2016	\$57,200.00
PO538124	HOUGHTON MIFFLIN CO INC	Textbooks: 9th thru 12th Grade	N/A	2/17/2016	\$225,000.00
PO538122	Georgia Holdings, Inc	Textbooks: 9th thru 12th Grade	N/A	2/17/2016	\$235,000.00
PO538123	HOUGHTON MIFFLIN CO INC	Textbooks: 9th thru 12th Grade	N/A	2/17/2016	\$235,000.00
PO538308	AMERICAN EXPRESS COMPANY	Classroom, Office & Custodial Supplies and Equipment	GAGA-2013-C-0029	2/19/2016	\$12,019.41
PO538349	Lenovo (United States) Inc.	Computers	VA-140331-LEN	2/19/2016	\$110,550.00

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February 2016**

PO538345	Lenovo (United States) Inc.	Computers	VA-140331-LEN	2/19/2016	\$245,100.00
PO538424	HI-TECH SOLUTION, INC.	Smartboards	C12265-V3	2/22/2016	\$12,816.00
PO538389	The Achievement Network	Consulting Services	N/A	2/22/2016	\$15,000.00
PO538421	Dell Computer Corp.	Computers	VA-140331-DELL	2/22/2016	\$16,244.00
PO538423	BOCALJE SERVICES, INC.	Custodial Services	C1150	2/22/2016	\$22,400.00
PO538390	Performance Management Services, LLC	Advisory Services, Educational	N/A	2/22/2016	\$45,297.64
PO537902	CONTEXT GLOBAL INCORPORATED	Special Education	GAGA-2016-P-0007	2/24/2016	\$46,620.00
PO537903	CONTEXT GLOBAL INCORPORATED	Special Education	N/A	2/24/2016	\$46,620.00
PO537905	CONTEXT GLOBAL INCORPORATED	Special Education	GAGA-2016-P-0007	2/24/2016	\$46,620.00
PO537998	CONTEXT GLOBAL INCORPORATED	Special Education	GAGA-2016-P-0007	2/24/2016	\$46,620.00
PO537901	CONTEXT GLOBAL INCORPORATED	Special Education	GAGA-2016-P-0007	2/24/2016	\$53,428.00
PO529446-V2	NICOLE C DILLARD	Professional Services	N/A	2/24/2016	\$55,500.00
PO537900	CONTEXT GLOBAL INCORPORATED	Special Education	GAGA-2016-P-0007	2/24/2016	\$60,236.00
PO538655	AMERICAN EXPRESS COMPANY	Classroom, Office & Custodial Supplies and Equipment	GAGA-2013-C-0029	2/25/2016	\$13,070.00
PO538399	GOVERNMENT PRINTING OFFICE (GP	Printing Services	N/A	2/25/2016	\$15,000.00
PO538628	AMERICAN EXPRESS COMPANY	Classroom, Office & Custodial Supplies and Equipment	GAGA-2013-C-0029	2/25/2016	\$19,546.00
PO538650	MIKE SHUMAKE	Project Management Services	N/A	2/25/2016	\$27,000.00
PO538652	AMERICAN EXPRESS COMPANY	Classroom, Office & Custodial Supplies and Equipment	GAGA-2013-C-0029	2/25/2016	\$50,000.00
PO538677	AMERICAN EXPRESS COMPANY	Classroom, Office & Custodial Supplies and Equipment	GAGA-2013-C-0029	2/25/2016	\$50,000.00
PO538741	The Achievement Network	Teaching and Instruction Services	GAGA-2015-P-0027	2/26/2016	\$18,000.00
PO532036-V3	COPIA COACHING & CONSULTING	Professional Services	N/A	2/26/2016	\$22,463.00
PO538347-V2	Lenovo (United States) Inc.	Computers	VA-140331-LEN	2/26/2016	\$215,204.00
PO538805	SCHOLASTIC, INC.	Education and Training Consulting	N/A	2/29/2016	\$57,000.00
PO538790	Dell Computer Corp.	Computers	VA-140331-DELL	2/29/2016	\$372,024.76
Grand Total					\$3,825,991.92