

# Contracts Awards

January 2017

PO Id	Supplier	Description	Contract Number	Ordered Date	PO Spend
PO557176	TINA NEWTON	Travel Management Services	N/A	1/3/2017	\$23,000.00
PO557309	AMERICAN EXPRESS COMPANY	Classroom Equipment, Computer and Supplies	GAGA-2013-C-0029	1/5/2017	\$12,474.00
PO557310	AMERICAN EXPRESS COMPANY	Classroom Equipment, Computer and Supplies	GAGA-2013-C-0029	1/5/2017	\$20,000.00
PO557311	GREAT MINDS	Educational Services	N/A	1/5/2017	\$242,063.11
PO557394	Turnaround For Children, Inc	Professional Services	N/A	1/6/2017	\$70,000.00
PO551436	CONTEXT GLOBAL INCORPORATED	Translation Services	GAGA-2016-P-0007	1/10/2017	\$17,608.00
PO557526	AMERICAN EXPRESS COMPANY	Classroom Equipment, Computer and Supplies	GAGA-2013-C-0029	1/10/2017	\$34,744.90
PO557525	WASH METRO AREA TRANSIT AUTH	Metro Fare Cards	N/A	1/10/2017	\$36,600.10
PO557651	MVS, Inc.	Photo/Video Equipment and Accessories	C1651-V5	1/12/2017	\$16,315.66
PO557524	GOVERNMENT PRINTING OFFICE (GP	Printing Services	GPO N/A	1/12/2017	\$100,000.00
PO557788	LinkedIn Corporation	Advertising, Internet	N/A	1/17/2017	\$19,375.05
PO557815	AMERICAN EXPRESS COMPANY	Classroom Equipment, Computer and Supplies	GAGA-2013-C-0029	1/18/2017	\$14,500.00
PO557843	Heartland Payment Systems	Cafeteria, Food Service, and Kitchen Equipment	N/A	1/18/2017	\$22,020.00
PO549966-V2	COMMERCIAL FOODSERVICE REPAIR,	Cafeteria, Food Service, and Kitchen Equipment	6560-A	1/18/2017	\$25,000.00
PO557804	EMMANUEL SCHANZER	Educational Services	N/A	1/18/2017	\$25,000.00
PO557863	AMERICAN EXPRESS COMPANY	Classroom Equipment, Computer and Supplies	GAGA-2013-C-0029	1/19/2017	\$44,000.00
PO557886	PEOPLE ANIMALS LOVE	Educational Services	N/A	1/19/2017	\$54,626.00
PO557930	AMERICAN EXPRESS COMPANY	Classroom Equipment, Computer and Supplies	GAGA-2013-C-0029	1/23/2017	\$24,155.00
PO551946-V2	CORPORATE SYSTEMS RESOURCES	Educational Training Consultant	C1877-V3	1/23/2017	\$121,014.40
PO551950-V2	CORPORATE SYSTEMS RESOURCES	Educational Training Consultant	C1877-V3	1/23/2017	\$121,014.40
PO551951-V2	CORPORATE SYSTEMS RESOURCES	Educational Training Consultant	C1877-V3	1/23/2017	\$187,740.80
PO557987	COUNCIL OF CHIEF STATE SCHOOL	Professional Development Services	N/A	1/24/2017	\$12,500.00
PO557981	READING PARTNERS	Educational Services	GAGA-2015-P-0056	1/24/2017	\$25,000.00
PO557988	HOUGHTON MIFFLIN CO INC	Text Books	N/A	1/24/2017	\$199,784.72
PO558094	AMERICAN EXPRESS COMPANY	Classroom Equipment, Computer and Supplies	GAGA-2013-C-0029	1/25/2017	\$27,456.60
PO551638-V2	AFTER-SCHOOL ALL STARS	Community Development Consulting	N/A	1/25/2017	\$30,000.00
PO558105	PHONAK LLC	Special Education	N/A	1/25/2017	\$32,015.00
PO550712-V2	AIR TECH REFRIGERATION & MECHA	Cafeteria, Food Service, and Kitchen Equipment	MBU-517-12	1/25/2017	\$212,080.00
PO550711-V2	TOTAL KITCHEN CARE, LLC	Cafeteria, Food Service, and Kitchen Equipment	090-12-B3	1/25/2017	\$247,200.00
PO558212	WASH METRO AREA TRANSIT AUTH	Metro Fare Cards	N/A	1/27/2017	\$36,061.25
PO558214	MARYLAND BASKETBALL OFFICIALS	Umpire and Referee Services	GAGA-2016-P-0032	1/27/2017	\$96,761.00
PO555227	GOVERNMENT PRINTING OFFICE (GP	Printing Services	N/A	1/30/2017	\$20,000.00
PO558356	AUDIOLOGY SYSTEMS INC	Special Education	N/A	1/31/2017	\$11,861.00
PO558357	AMERICAN EXPRESS COMPANY	Classroom Equipment, Computer and Supplies	GAGA-2013-C-0029	1/31/2017	\$12,836.00
PO558360	AMERICAN EXPRESS COMPANY	Classroom Equipment, Computer and Supplies	GAGA-2013-C-0029	1/31/2017	\$32,488.00
PO558355	LARISSA NICOLE NIEC	Educational Training Consultant	N/A	1/31/2017	\$40,042.00

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PO558348	AMERICAN UNIVERSITY	Professional Services	N/A	1/31/2017	\$76,552.00
PO558359	AMERICAN EXPRESS COMPANY	Classroom Equipment, Computer and Supplies	GAGA-2013-C-0029	1/31/2017	\$93,238.60
Grand Total					\$2,437,127.59