

CONTRACT AWARDS

June 2014

PO Id	Supplier	Description	Contract Number	Ordered Date	Amount
PO496171-V2	DUTCHMILL CATERERS	Catering Services	N/A	6/3/2014	\$20,810.85
PO495613-V2	AMERICAN READING COMPANY	Instructional Aids	N/A	6/3/2014	\$29,664.00
PO497367	COLLEGE SUMMIT, INC.	Professional Services	N/A	6/4/2014	\$13,000.00
PO497430	BANNER STAFFING LLC	Temporary Employment Services	CW25686	6/5/2014	\$36,684.16
PO497480	ED TECH TEACHER, INC	Professional Services	N/A	6/6/2014	\$11,550.00
PO497483	QBS, Inc.	Special Education	N/A	6/6/2014	\$12,000.00
PO497482	AMERICAN EXPRESS COMPANY	School, Custodial & Educational Supplies	GAGA-2013-C-0029	6/6/2014	\$13,348.72
PO484252-V4	Staffing Solutions Southeast	Temporary Staffing Services	N/A	6/6/2014	\$14,244.21
PO497490	AMERICAN EXPRESS COMPANY	School, Custodial & Educational Supplies	GAGA-2013-C-0029	6/6/2014	\$15,458.53
PO497450	VISUAL SOUND	Teaching and Instruction Services	N/A	6/6/2014	\$16,565.25
PO496166-V2	WIRELESS GENERATION INC	Educational Services	N/A	6/6/2014	\$20,998.25
PO496924	Playworld Systems Incorporated	Exercise Equipment	GS-03F-0071T	6/6/2014	\$23,066.35
PO496925	Playworld Systems Incorporated	Exercise Equipment	GS-03F-0071T	6/6/2014	\$23,296.35
PO496926	Playworld Systems Incorporated	Exercise Equipment	GS-03F-0071T	6/6/2014	\$23,396.35
PO497456	APPLE COMPUTER INC	Computers	GAGA-2009-C-0180	6/6/2014	\$24,187.90
PO496929	Playworld Systems Incorporated	Exercise Equipment	GS-03F-0071T	6/6/2014	\$41,235.00
PO497485	COUNCIL OF GREAT CITY SCHOOLS	Membership Dues	N/A	6/6/2014	\$41,793.00
PO495864-V2	Georgia Holdings, Inc	Educational Services	N/A	6/6/2014	\$55,280.01
PO497473	AMERICAN EXPRESS COMPANY	School, Custodial & Educational Supplies	GAGA-2013-C-0029	6/6/2014	\$81,186.02
PO497486	AMERICAN READING COMPANY	Instructional Aids	N/A	6/6/2014	\$95,036.70
PO496291-V2	HOUGHTON MIFFLIN CO INC	Textbooks	N/A	6/9/2014	\$17,679.89
PO497526	AMERICAN EXPRESS COMPANY	School, Custodial & Educational Supplies	GAGA-2013-C-0029	6/9/2014	\$22,000.00
PO497557	WASH METRO AREA TRANSIT AUTH	Metro Fare cards and Tokens	N/A	6/9/2014	\$23,275.00
PO497528	AMERICAN EXPRESS COMPANY	School, Custodial & Educational Supplies	GAGA-2013-C-0029	6/9/2014	\$26,000.00
PO497539	DC YOUTH ORCHESTRA PROGRAM	Teaching and Instruction Services	N/A	6/9/2014	\$50,000.00
PO496334-V2	SKY,LLC DBA/US-OFFICE SOLUTION	Office Supplies	N/A	6/9/2014	\$55,914.53
PO497774	MVS, Inc.	Classroom Equipment and Supplies	CW22089	6/12/2014	\$14,228.80
PO497714	R&R JANITORIAL PAINTING	Custodial Services	DCAM-14-NC-0048C	6/12/2014	\$175,000.00
PO497869	Curriculum Associates, LLC	Special Education	N/A	6/13/2014	\$14,926.40
PO497880	EBSCO PUBLISHING	Education and Training Consulting	N/A	6/13/2014	\$121,023.00
PO497834	Manstal Services, Inc.	Custodial Services	DCAM-14-NC-0048E	6/13/2014	\$150,000.00
PO497847	We Clean, Inc.	Custodial Services	DCAM-14-NC-0048A	6/13/2014	\$150,000.00
PO497990	AMERICAN EXPRESS COMPANY	School, Custodial & Educational Supplies	GAGA-2013-C-0029	6/17/2014	\$15,622.40

CONTRACT AWARDS

June 2014

PO Id	Supplier	Description	Contract Number	Ordered Date	Amount
PO498088	Dell Computer Corp.	Computers	VA-140331-DELL	6/18/2014	\$43,821.96
PO498230	AMERICAN EXPRESS COMPANY	School, Custodial & Educational Supplies	GAGA-2013-C-0029	6/19/2014	\$10,800.00
PO496497-V3	LAKESHORE LEARNING MATERIALS	Classroom Equipment and Supplies	N/A	6/19/2014	\$16,682.99
PO496587	The Achievement Network	Professional Development Services	GAGA-2014-C-0018	6/19/2014	\$19,000.00
PO496586	The Achievement Network	Professional Development Services	GAGA-2014-P-0018	6/19/2014	\$26,000.00
PO498194	AMERICAN EXPRESS COMPANY	School, Custodial & Educational Supplies	GAGA-2013-C-0029	6/19/2014	\$30,000.00
PO498229	AMERICAN EXPRESS COMPANY	School, Custodial & Educational Supplies	GAGA-2013-C-0029	6/19/2014	\$55,000.00
PO498156	AMERICAN EXPRESS COMPANY	School, Custodial & Educational Supplies	GAGA-2013-C-0029	6/19/2014	\$78,725.00
PO498223	APPLE COMPUTER INC	Temporary Employment Services	GAGA-2009-C-0180	6/19/2014	\$99,988.70
PO498245	AMERICAN EXPRESS COMPANY	School, Custodial & Educational Supplies	GAGA-2013-C-0029	6/20/2014	\$12,000.00
PO498301	SCHOLASTIC, INC.	Resource Books and Materials	GAGA-2014-C-0025	6/20/2014	\$14,557.24
PO498302	MIND RESEARCH INSTITUTE	Classroom Equipment and Supplies	N/A	6/20/2014	\$26,400.00
PO498288	MCGRAW-HILL COMPANIES	Textbooks	N/A	6/20/2014	\$60,051.13
PO498275	MINDSET WORKS	Education and Training Consulting	N/A	6/20/2014	\$65,000.00
PO496888-V2	DC CENTRAL KITCHEN	Food Services	GAGA-2012-C-0057B	6/20/2014	\$75,892.04
PO492007-V4	OST, Inc.	Education and Training Consulting	DCTO-2008-C-0135	6/23/2014	\$59,730.52
PO492006-V4	OST, Inc.	Education and Training Consulting	DCTO-2008-C-0135	6/23/2014	\$94,224.88
PO498450	Dell Computer Corp.	Computers	VA-140331-DELL	6/24/2014	\$13,275.32
PO498451	DIVERSIFIED EDUCATIONAL SYSTEM	Engineering Equipment and Supplies	N/A	6/24/2014	\$59,019.00
PO498524	Dell Computer Corp.	Computers	VA-140331-DELL	6/25/2014	\$12,355.01
PO498523	Tembo Consulting Inc	Education and Training Consulting	GAGA-2014-C-0056	6/25/2014	\$43,000.00
PO498530	AGILE MIND EDUCATIONAL HOLDING	Classroom Equipment and Supplies	N/A	6/25/2014	\$63,950.00
PO498532	BENCHMARK EDUCATION COMPANY	Textbooks: Kindergarten thru 5th Grade	N/A	6/25/2014	\$76,741.50
PO498540	INTERNATIONAL BACCALAUREATE	Testing Services	N/A	6/25/2014	\$215,600.00
PO498683	FOLLETT SCHOOL SOLUTIONS	Library Information Management Services	GAGA-2014-C-0050	6/27/2014	\$179,933.00
PO498700	ZANER-BLOSER, INC.	Textbooks	N/A	6/30/2014	\$11,040.15
PO498691	Dell Computer Corp.	Computers	VA-140331-DELL	6/30/2014	\$14,494.00
PO498692	Dell Computer Corp.	Computers	VA-140331-DELL	6/30/2014	\$17,174.00
PO498763	HI-TECH SOLUTION, INC.	Classroom Equipment and Supplies	CW25249	6/30/2014	\$17,992.95
PO498715	Certiport Inc.	Professional Services	N/A	6/30/2014	\$19,468.50
PO498701	Dell Computer Corp.	Computers	VA-14033A-DELL	6/30/2014	\$23,822.00
PO498706	EASTERN LIFT TRUCK CO. INC.	Warehouse Equipment and Supplies	N/A	6/30/2014	\$86,928.32
					\$3,091,139.88