

**Contract Awards
March 2015**

PO Id	Supplier	Description	Contract Number	Ordered Date	PO Spend
PO511540	The Achievement Network	Educational Services	GAGA-2014-P-0012	3/2/2015	\$25,000.00
PO511923	The Achievement Network	Educational Services	GAGA-2014-P-0018	3/2/2015	\$25,000.00
PO516298	AMERICAN EXPRESS COMPANY	School, Custodial & Educational Supplies	GAGA-2013-C-0029	3/2/2015	\$46,938.65
PO516373	US OFFICE OF PERSONNEL MGMT	Investigation Services	N/A	3/3/2015	\$13,760.00
PO510629-V2	TRUXTON CREATIVE, LLC	Education and Training Consulting	N/A	3/4/2015	\$10,499.00
PO516453	AMERICAN EXPRESS COMPANY	School, Custodial & Educational Supplies	GAGA-2013-C-0029	3/4/2015	\$30,000.00
PO507604-V2	CENTER FOR INSPIRED TEACHING	Teaching and Instruction Services	GAGA-2014-C-0030	3/4/2015	\$329,976.24
PO507608-V2	CENTER FOR INSPIRED TEACHING	Teaching and Instruction Services	GAGA-2014-C-0055	3/4/2015	\$380,023.76
PO513381	INTL NETWORK FOR PUBLIC SCH	Education and Training Consulting	N/A	3/6/2015	\$116,080.00
PO516583	Dell Computer Corp.	Computers	VA-140331-DELL	3/9/2015	\$14,970.00
PO515287	GOVERNMENT PRINTING OFFICE (GP	Printing Services	GPO MOU	3/9/2015	\$40,000.00
PO516682	Clinton Learning Solutions LLC	Promethean Boards	N/A	3/10/2015	\$12,560.00
PO512731-V2	SHRED-IT USA, INC.	Document Shredding Services	N/A	3/10/2015	\$14,820.00
PO516628	SMITHSONIAN INSTITUTION	Education and Training Consulting	N/A	3/10/2015	\$77,700.00
PO516715	INFORMATION STRATEGIES, INC.	Professional Services	N/A	3/11/2015	\$13,231.80
PO516714	VWR INTERNATIONAL LLC	Classroom Equipment and Supplies	N/A	3/11/2015	\$13,322.52
PO516702	THE FISHING SCHOOL	Educational Services	N/A	3/11/2015	\$24,000.00
PO516712	The Literacy Lab	Teaching and Instruction Services	GAGA-2014-P-0066	3/11/2015	\$27,000.00
PO516713	The Literacy Lab	Teaching and Instruction Services	GAGA-2014-P-0066	3/11/2015	\$27,000.00
PO516711	VWR INTERNATIONAL LLC	Classroom Equipment and Supplies	N/A	3/11/2015	\$30,455.13
PO516707	Public Performance Management	Teaching and Instruction Services	C12832/CW25933	3/11/2015	\$33,807.00
PO516694	SPORTS4KIDS	Student Health Services	GAGA-2014-P-0064	3/11/2015	\$34,100.00
PO516693	KENDALL/HUNT PUBLISHING INC.	Textbooks	N/A	3/11/2015	\$50,000.00
PO516692	DELTA EDUCATION, INC.	Textbooks	N/A	3/11/2015	\$60,000.00
PO516857	Keller Transportation, Inc	Bus Transportation Services	N/A	3/13/2015	\$11,200.00
PO516913	M Edwards South River Partners	Risk Management Services	N/A	3/16/2015	\$19,500.00
PO517032	ASSOCIATION FOR SUPERVISION AN	Teaching and Instruction Services	N/A	3/17/2015	\$10,103.70
PO517014	THE FUTURES HEALTH GROUP	Special Education	GAGA-2014-C-0026D	3/17/2015	\$88,617.00
PO517051	AMERICAN EXPRESS COMPANY	School, Custodial & Educational Supplies	GAGA-2013-C-0029	3/18/2015	\$13,332.06
PO517050	HI-TECH SOLUTION, INC.	Smart Boards	C12265/CW25249	3/18/2015	\$19,177.00
PO517049	AMERICAN EXPRESS COMPANY	School, Custodial & Educational Supplies	GAGA-2013-C-0029	3/18/2015	\$25,306.00
PO517047	AMERICAN EXPRESS COMPANY	School, Custodial & Educational Supplies	GAGA-2013-C-0029	3/18/2015	\$35,000.00
PO517046	CULTURAL ALLIANCE OF GREATER	Arts Services	N/A	3/18/2015	\$41,900.00

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PO517045	DIVERSIFIED EDUCATIONAL SYSTEM	Classroom Equipment and Supplies	N/A	3/18/2015	\$48,301.66
PO517213	STEP AFRIKA] USA INC	International Exchange	GAGA-2015-C-0028	3/19/2015	\$47,033.00
PO517163	FOLLETT SOFTWARE CO.	Software Maintenance & Support Services	N/A	3/19/2015	\$57,977.76
PO517271	WASHINGTON MUSIC CENTER	Musical Instruments and Supplies	N/A	3/20/2015	\$10,779.33
PO517270	MINDFINDERS INC	Temporary Support Services	C12293/CW26853	3/20/2015	\$19,996.80
PO517272	EMONE, INC	Education and Training Consulting	N/A	3/20/2015	\$28,950.00
PO517242	REGAL CINEMEDIA	Movie Theater Tickets	N/A	3/20/2015	\$30,420.00
PO513093-V2	LINDAMOOD-BELL LEARNING PROCES	Special Education	Blackman Jones Contract	3/20/2015	\$691,125.00
PO507187-V2	THE COLLEGE BOARD	Education and Training Consulting	GAGA-2014-C-0014	3/20/2015	\$809,878.00
PO517331	AMERICAN EXPRESS COMPANY	School, Custodial & Educational Supplies	GAGA-2013-C-0029	3/23/2015	\$10,574.00
PO517364	FRESHFARM MARKETS	Food Provisions	N/A	3/23/2015	\$24,300.00
PO513699-V2	RECTOR AND VISITORS OF THE UNA	Professional Development	N/A	3/23/2015	\$56,347.00
PO515081-V2	FRESHFARM MARKETS	Food Provisions	N/A	3/25/2015	\$15,000.00
PO517444	WASH METRO AREA TRANSIT AUTH	Metro Fare cards & Tokens	N/A	3/25/2015	\$53,675.00
PO509855-V2	RWD CONSULTING, LLC	Mail Processing & Delivery Services	C1706-V2/CW22667	3/26/2015	\$289,976.09
PO508505-V6	Miles Away Charter, LLC	Bus Transportation Services	GAGA-2014-C-0028	3/26/2015	\$394,686.00
PO517623	AMERICAN EXPRESS COMPANY	School, Custodial & Educational Supplies	GAGA-2013-C-0029	3/27/2015	\$21,468.88
PO517659	DYNAMIC SYSTEMS INTEGRATION	IT Equipment and Supplies	N/A	3/27/2015	\$124,417.29
PO517693	AMERICAN EXPRESS COMPANY	School, Custodial & Educational Supplies	GAGA-2013-C-0029	3/30/2015	\$11,933.00
PO517692	NCS PEARSON, INC	Special Education	N/A	3/30/2015	\$17,336.34
PO517690	DAVIS PUBLICATIONS	Textbooks	N/A	3/30/2015	\$20,000.00
PO517691	Liu Fu	Translation Services	GAGA-2015-P-0007	3/30/2015	\$20,000.00
PO517683	DT Translation, Inc	Translation Services	GAGA-2015-P-0005	3/30/2015	\$40,000.00
PO517755	HARLEM HIP HOP TOURS LLC	Tour Guide Services	N/A	3/31/2015	\$16,724.50
PO509384-V3	SHARP ELECTRONICS CORPORATION	Copier Services	100312-SEC	3/31/2015	\$996,205.91
Grand Total					\$5,571,485.42