

**Contract Awards  
March 2016**

PO Id	Supplier	Description	Contract Number	Ordered Date	PO Spend
PO528817-V3	SHRED-IT USA, INC.	Document Shredding Services	GSA #GS25F0011M	3/1/2016	\$10,512.86
PO538898	PAUL BROOKES PUBLISHING	Special Education	N/A	3/1/2016	\$13,216.70
PO538899	FOLLETT SCHOOL SOLUTIONS	Resource Books and Materials	N/A	3/1/2016	\$14,970.00
PO538895	AT&T	IT Software	N/A	3/1/2016	\$79,800.00
PO539128	Dell Computer Corp.	Computers	VA-140331-DELL	3/3/2016	\$10,485.00
PO539136	Dell Computer Corp.	Computers	VA-140331-DELL	3/3/2016	\$10,620.00
PO539132	Dell Computer Corp.	Computers	VA-140331-DELL	3/3/2016	\$12,350.00
PO539113	ACHIEVE 3000	Instructional Software	N/A	3/3/2016	\$13,500.00
PO539133	APPLE COMPUTER INC	Computers	MNWNC-102	3/3/2016	\$13,837.45
PO539114	FRESHFARM MARKETS	Program Management Services	GAGA-2016-P-0020	3/3/2016	\$14,000.00
PO539072	APPLE COMPUTER INC	Computers	MNWNC-102	3/3/2016	\$17,817.45
PO539010	Dell Computer Corp.	Computers	VA-140331-DELL	3/3/2016	\$20,970.00
PO539134	Dell Computer Corp.	Computers	VA-140331-DELL	3/3/2016	\$24,981.24
PO539135	Lenovo (United States) Inc.	Computers	VA-140331-LEN	3/3/2016	\$26,915.00
PO539223	EF Institute for Cultural Exch	Travel Agency Services	N/A	3/4/2016	\$11,454.55
PO539235	VAGABOND TOURS, INC	Travel Services	N/A	3/4/2016	\$17,465.00
PO539108	GOVERNMENT PRINTING OFFICE (GP	Professional Services	GPO	3/4/2016	\$21,500.00
PO539157	PEARSON EDUCATION, INC.	Textbooks	N/A	3/4/2016	\$225,000.00
PO533664-V3	DC CENTRAL KITCHEN	Food Services	GAGA-2012-C-0057B	3/4/2016	\$3,585,336.19
PO539240	DEMCO INC	Education and Training Consulting	N/A	3/7/2016	\$11,994.98
PO539282	AMERICAN EXPRESS COMPANY	Classroom, Office & Custodial Supplies and Equipment	GAGA-2013-C-0029	3/7/2016	\$12,371.00
PO539245	COAST 2 COAST TRAVEL INC.	Travel Agency Services	N/A	3/7/2016	\$12,483.00
PO539300	OTICON, INC.	Special Education	N/A	3/7/2016	\$13,814.35
PO539241	TK TOURS INC	Bus Transportation Services	N/A	3/7/2016	\$16,120.00
PO539244	Dell Computer Corp.	Computers	VA-140331-DELL	3/7/2016	\$30,868.00
PO539247	PSYCHOLOGICAL ASSESSMENT RESOU	Special Education	N/A	3/7/2016	\$32,850.09
PO539314	DISCOVERY EDUCATION, INC.	Education and Training Consulting	N/A	3/7/2016	\$90,270.60
PO539391	EF Institute for Cultural Exch	Travel Agency Services	N/A	3/8/2016	\$27,750.00
PO539485	HOUGHTON MIFFLIN CO INC	Resource Books and Materials	N/A	3/9/2016	\$14,737.61
PO539418	WASH METRO AREA TRANSIT AUTH	Bus Transportation Services	N/A	3/9/2016	\$33,530.00
PO539505	PHONAK LLC	Special Education	N/A	3/10/2016	\$38,490.39
PO539637	FRESHFARM MARKETS	Teaching and Instruction Services	N/A	3/11/2016	\$10,419.00
PO539606	AMERICAN EXPRESS COMPANY	Classroom, Office & Custodial Supplies and Equipment	GAGA-2013-C-0029	3/11/2016	\$12,000.00
PO539601	FOLLETT SCHOOL SOLUTIONS	Library Books	44000004842	3/11/2016	\$14,790.00
PO539589	FOLLETT SCHOOL SOLUTIONS	Library Books	44000004842	3/11/2016	\$16,170.00

**Contract Awards  
March 2016**

PO Id	Supplier	Description	Contract Number	Ordered Date	PO Spend
PO530450-V4	AIR TECH REFRIGERATION & MECHA	Food Service Equipment	MBU-517-12	3/11/2016	\$261,630.67
PO539711	Michael Marshall Architecture	Professional Services	GAGA-2016-P-0046	3/14/2016	\$10,020.00
PO539761	Woodwind & Brasswind Inc	Musical Instrument Supplies	N/A	3/14/2016	\$20,700.00
PO539754	HOUGHTON MIFFLIN CO INC	Education and Training Consulting	N/A	3/14/2016	\$47,868.00
PO539825	APPLE COMPUTER INC	Computers	MNWNC-102	3/15/2016	\$17,495.40
PO539776	AMERICAN EXPRESS COMPANY	Classroom, Office & Custodial Supplies and Equipment	GAGA-2013-C-0029	3/15/2016	\$34,777.54
PO539871	FOLLETT SCHOOL SOLUTIONS	Library Books	N/A	3/16/2016	\$10,030.00
PO539868	The Achievement Network	Professional Services	GAGA-2016-P-0027	3/16/2016	\$11,500.00
PO539872	DAVIS PUBLICATIONS	Textbooks	N/A	3/16/2016	\$15,000.00
PO539865	WASHINGTON MUSIC CENTER	Musical Instrument Repair Parts and Supplies	4400003324 FFX	3/16/2016	\$21,395.90
PO539845	INTERACTIVE HEALTH TECH	Analyzer Equipment, Medical	S215F130329	3/16/2016	\$101,965.10
PO539947	NCS PEARSON, INC	Professional Services	N/A	3/17/2016	\$11,980.00
PO539946	Dell Computer Corp.	Computers	VA-140331-DELL	3/17/2016	\$16,244.00
PO539943	Dell Computer Corp.	Computers	VA-140331-DELL	3/17/2016	\$31,455.00
PO539942	Lenovo (United States) Inc.	Computers	VA-140331-LEN	3/17/2016	\$205,930.00
PO539965	Lenovo (United States) Inc.	Computers	VA-140331-LEN	3/18/2016	\$11,235.00
PO539964	Dell Computer Corp.	Computers	VA-140331-DELL	3/18/2016	\$14,820.00
PO539961	APPLE COMPUTER INC	Computers	MNWNC-102	3/18/2016	\$17,663.40
PO533481-V2	PRECISION SMALL ENGINES	Professional Services	N/A	3/18/2016	\$98,750.00
PO540040	AMERICAN EXPRESS COMPANY	Classroom, Office & Custodial Supplies and Equipment	GAGA-2013-C-0029	3/21/2016	\$11,980.81
PO540198	THE FISHING SCHOOL	Community Development Consulting	N/A	3/23/2016	\$17,000.00
PO540196	The Achievement Network	Training and Coaching Services	GAGA-2015-P-0027	3/23/2016	\$18,000.00
PO540193	THE FISHING SCHOOL	Community Development Consulting	N/A	3/23/2016	\$25,000.00
PO540188	CULTURAL ALLIANCE OF GREATER	Student Activities Services	N/A	3/23/2016	\$26,000.00
PO540195	PEARSON EDUCATION, INC.	Education and Training Consulting	N/A	3/23/2016	\$31,793.64
PO540143	MARLOW SPORTS, INC.	Sports Equipment	N/A	3/23/2016	\$36,110.00
PO540192	NCS PEARSON, INC	Special Education	N/A	3/23/2016	\$43,828.82
PO540191	Georgia Holdings, Inc	Textbooks	N/A	3/23/2016	\$73,000.00
PO540190	SCHOLASTIC, INC.	Teaching and Instruction Services	N/A	3/23/2016	\$91,200.00
PO540236	beekeeper group, llc	Professional Services	GAGA-2016-Q-0055	3/24/2016	\$21,720.00
PO540194	CENGAGE LEARNING	Textbooks	N/A	3/24/2016	\$41,577.93
PO540394	Reingold LINK	Professional Services	N/A	3/28/2016	\$11,840.00
PO540416	AMERICAN EXPRESS COMPANY	Classroom, Office & Custodial Supplies and Equipment	GAGA-2013-C-0029	3/28/2016	\$12,192.93
PO540345	Dell Computer Corp.	Computers	VA-140331-DELL	3/28/2016	\$14,820.00
PO540347	Dell Computer Corp.	Computers	VA-140331-DELL	3/28/2016	\$15,675.00

**Contract Awards  
March 2016**

<b>PO Id</b>	<b>Supplier</b>	<b>Description</b>	<b>Contract Number</b>	<b>Ordered Date</b>	<b>PO Spend</b>
PO540384	WebQA, Inc	IT Software	N/A	3/28/2016	\$23,500.00
PO540509	EF Institute for Cultural Exch	Travel Agency Services	N/A	3/30/2016	\$16,816.00
PO540599	Sanford Morgan dba Nu-You Fitn	Physical Fitness Programs	N/A	3/31/2016	\$12,000.00
PO540564	MACKIN LIBRARY MEDIA	Library Books	N/A	3/31/2016	\$12,199.62
PO540565	SCHOOL HEALTH CORPORATION	Special Education	N/A	3/31/2016	\$13,382.78
PO540464-V2	STEP AFRIKA] USA INC	Travel, Non-Local	GAGA-2016-C-0056	3/31/2016	\$49,998.84
PO529446-V3	NICOLE C DILLARD	Professional Services	N/A	3/31/2016	\$128,500.00
PO534497-V2	CITY YEAR INC	Professional Services	GAGA-2013-C-0036	3/31/2016	\$1,170,000.00
Grand Total					\$7,411,986.84