

Contract Awards

May 2017

PO Id	Supplier	Description	Contract Number	Ordered Date	PO Spend
PO562198	AMERICAN EXPRESS COMPANY	Classroom Equipment, Computer and Supplies	GAGA-2013-C-0029	5/1/2017	\$23,000.00
PO562199	AMERICAN EXPRESS COMPANY	Classroom Equipment, Computer and Supplies	GAGA-2013-C-0029	5/1/2017	\$25,000.00
PO552940-V2	LEADING EDUCATORS INC	Educational Services	GAGA-2014-C-0029	5/1/2017	\$2,009,565.00
PO562332	COLLEGE SUMMIT, INC.	Partnering Workshop Facilitation Services	N/A	5/2/2017	\$14,500.00
PO562342	AMERICAN EXPRESS COMPANY	Classroom Equipment, Computer and Supplies	GAGA-2013-C-0029	5/2/2017	\$16,000.00
PO562343	AMERICAN EXPRESS COMPANY	Classroom Equipment, Computer and Supplies	GAGA-2013-C-0029	5/2/2017	\$52,000.00
PO559101-V2	Vision Security Solution	Security Services	GAGA-2016-C-0028	5/2/2017	\$661,675.42
PO562390	DOLCE INTER'L-BOLGER CENTER	School Operation and Management Services	N/A	5/3/2017	\$10,304.00
PO562388	SCHOOLHOUSE OUTFITTERS LLC	Cafeteria and Kitchen Equipment	CFDA#10.553/10.555	5/3/2017	\$42,982.48
PO562499	CENGAGE LEARNING	Textbooks: College Level	N/A	5/5/2017	\$49,966.80
PO562557	COMPUTER AID, INC.	Consulting Services	CW46503	5/5/2017	\$71,007.90
PO562530	COMPUTER AID, INC.	Consulting Services	CW46503	5/5/2017	\$72,288.00
PO562531	COMPUTER AID, INC.	Consulting Services	CW46503	5/5/2017	\$81,302.40
PO562556	NCS PEARSON, INC	Textbooks: College Level	N/A	5/5/2017	\$99,894.90
PO562501	FOLLETT SCHOOL SOLUTIONS	Textbooks: College Level	N/A	5/5/2017	\$99,981.50
PO562500	TEXTBOOK WAREHOUSE LLC	Textbooks: College Level	N/A	5/5/2017	\$99,993.15
PO562490	COMMUNITIES IN SCHOOLS OF THE	Educational Services	GAGA-2017-C-0026	5/5/2017	\$122,000.00
PO562618	GEORGE WASHINGTON UNIVERSITY	Educational Services	N/A	5/8/2017	\$15,996.00
PO560628	CONTEXT GLOBAL INCORPORATED	Special Education	GAGA-2016-P-0007	5/8/2017	\$99,974.00
PO562619	HARVARD UNIVERSITY	Educational Services	N/A	5/8/2017	\$115,000.00
PO562616	NCS PEARSON, INC	Textbooks: College Level	N/A	5/8/2017	\$299,982.13
PO562644	WR Harris Group	Educational Services	N/A	5/9/2017	\$30,000.00
PO562645	COMMITTEE FOR CHILDREN	Educational Services	N/A	5/9/2017	\$30,196.80
PO562672	AMERICAN EXPRESS COMPANY	Classroom Equipment, Computer and Supplies	GAGA-2013-C-0029	5/9/2017	\$44,003.00
PO562643	COMMUNITY PRODUCTS	Special Education	N/A	5/9/2017	\$86,311.50
PO562674	AMERICAN EXPRESS COMPANY	Classroom Equipment, Computer and Supplies	GAGA-2013-C-0029	5/9/2017	\$199,969.03
PO562728	EDUCATION PIONEERS	Educational Services	N/A	5/10/2017	\$13,000.00
PO562734	COMPUTER AID, INC.	Consulting Services	CW46503	5/10/2017	\$16,396.92
PO562714	LAKELAND TOURS, LLC	Travel Services	N/A	5/10/2017	\$23,000.00
PO562733	COMPUTER AID, INC.	Consulting Services	CW46503	5/10/2017	\$31,180.80
PO562732	TECHNOLOGY RESOURCE ASSOC.	License Agreement Services	Rider Agreement: PGCS	5/10/2017	\$72,369.50
PO557835-V2	LATIN AMERICAN YOUTH CENTER	Professional Development Services	GAGA-2017-C-0015	5/10/2017	\$301,649.00
PO562781	Networking For Future, Inc.	Maintenance Support Services	GAGA-2017-C-0017	5/11/2017	\$165,444.73

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PO562805	AMERICAN EXPRESS COMPANY	Classroom Equipment, Computer and Supplies	GAGA-2013-C-0029	5/12/2017	\$14,000.00
PO561995-V2	THE KENNEDY CENTER	Music Festival Program	N/A	5/12/2017	\$14,100.00
PO562804	AMERICAN EXPRESS COMPANY	Classroom Equipment, Computer and Supplies	GAGA-2013-C-0029	5/12/2017	\$16,000.00
PO562803	AMERICAN EXPRESS COMPANY	Classroom Equipment, Computer and Supplies	GAGA-2013-C-0029	5/12/2017	\$21,606.00
PO562926	LONG VIEW ASSOCIATES LLC	Consulting Services	N/A	5/16/2017	\$11,950.00
PO562913	AMERICAN EXPRESS COMPANY	Classroom Equipment, Computer and Supplies	GAGA-2013-C-0029	5/16/2017	\$99,000.00
PO554777-V2	Performance Management Services, LLC	Educational Services	GAGA-2015-C-0025A	5/16/2017	\$897,465.94
PO563016	JULIAN TOURS	Travel Services	N/A	5/18/2017	\$16,988.00
PO563004	COMPUTER AID, INC.	Consulting Services	CW46503	5/18/2017	\$31,180.80
PO563027	TANDEM CONGLOMERATE, LLC	Database Maintenance	N/A	5/18/2017	\$60,000.00
PO563119	7 POINTE PLANNING, INC.	Event Planning Services	C12178-V3	5/22/2017	\$22,208.63
PO563108	WASH METRO AREA TRANSIT AUTH	Smartrip Card Reload Youth Program	N/A	5/22/2017	\$43,520.00
PO563187	Holtzbrinck Publishers	Textbooks: College Level	N/A	5/23/2017	\$13,445.49
PO563172	HERSCHEL SHIRLEY	Bus Transportation Services	N/A	5/23/2017	\$15,625.00
PO554645-V3	TAMAH, LLC	Special Education	GAGA-2015-C-0034	5/23/2017	\$2,912,982.00
PO563227	MINDFINDERS INC	Temporary Personnel Services	C12293-V4	5/24/2017	\$16,150.00
PO563268	COMPUTER AID, INC.	Consulting Services	CW46503	5/24/2017	\$109,382.40
PO550711-V3	TOTAL KITCHEN CARE, LLC	Equipment Maintenance Services	090-12-B3	5/25/2017	\$257,200.00
PO563367	NCS PEARSON, INC	Educational Supplies	N/A	5/26/2017	\$20,631.62
PO563440	AMERICAN EXPRESS COMPANY	Classroom Equipment, Computer and Supplies	GAGA-2013-C-0029	5/30/2017	\$10,723.60
PO563465	AMERICAN EXPRESS COMPANY	Classroom Equipment, Computer and Supplies	GAGA-2013-C-0029	5/30/2017	\$11,709.26
PO563466	AMERICAN EXPRESS COMPANY	Classroom Equipment, Computer and Supplies	GAGA-2013-C-0029	5/30/2017	\$12,912.05
PO563464	AMERICAN EXPRESS COMPANY	Classroom Equipment, Computer and Supplies	GAGA-2013-C-0029	5/30/2017	\$14,719.75
PO563462	AMERICAN EXPRESS COMPANY	Classroom Equipment, Computer and Supplies	GAGA-2013-C-0029	5/30/2017	\$52,425.00
PO559259-V2	VAGABOND TOURS, INC	Travel Services	N/A	5/31/2017	\$10,970.00
PO563479	AMERICAN EXPRESS COMPANY	Classroom Equipment, Computer and Supplies	GAGA-2013-C-0029	5/31/2017	\$10,993.60
PO563552	AMERICAN EXPRESS COMPANY	Classroom Equipment, Computer and Supplies	GAGA-2013-C-0029	5/31/2017	\$11,834.00
PO563478	SODEXO INC. & AFFILIATES	Event Planning Services	N/A	5/31/2017	\$16,787.49
PO563480	MINDFINDERS INC	Temporary Personnel Services	C12293-V4	5/31/2017	\$19,174.40
PO563550	Michael Marshall Architecture	Architecture Services	GAGA-2016-P-0046	5/31/2017	\$19,188.00
PO563533	METROPOLITAN OFFICE PRODUCTS	Educational Supplies	C12345	5/31/2017	\$19,440.04
Grand Total					\$9,900,248.03