

**Contract Awards
September 2015**

| PO Id | Supplier | Description | Contract Number | Ordered Date | PO Spend |
|--------------|--------------------------------|---------------------------------------|------------------------|---------------------|-----------------|
| PO527104 | GOVERNMENT PRINTING OFFICE (GP | Printing Services | GPO | 9/1/2015 | \$20,000.00 |
| PO527207 | GCS, INC. | Educational Equipment and Supplies | DCAM-14-CS-0060 | 9/1/2015 | \$44,947.21 |
| PO526794-V2 | CONTEXT GLOBAL INCORPORATED | Professional Services | GAGA-2014-P-0016 | 9/1/2015 | \$46,725.00 |
| PO506464-V3 | EASTERN BOARD OF OFFICIALS | Sports Officiating Services | N/A | 9/1/2015 | \$48,270.00 |
| PO527122 | GOVERNMENT PRINTING OFFICE (GP | Printing Services | GPO | 9/1/2015 | \$145,500.00 |
| PO527321 | Dell Computer Corp. | Computers | VA-140331-DELL | 9/2/2015 | \$29,640.00 |
| PO527317 | R&R JANITORIAL PAINTING | Custodial Services | DCAM-14-NC-0048C | 9/2/2015 | \$30,000.00 |
| PO527320 | Dell Computer Corp. | Computers | VA-140331-DELL | 9/2/2015 | \$37,553.00 |
| PO527417 | TEACHING STRATEGIES, INC. | Educational Services | N/A | 9/3/2015 | \$12,964.46 |
| PO527360 | Smoot/Gilbane, A Joint Venture | Educational Equipment and Supplies | DCAM-13-CS-0136 | 9/6/2015 | \$431,292.53 |
| PO527611 | MVS, Inc. | Smart Boards | N/A | 9/9/2015 | \$20,696.28 |
| PO527610 | KEYSTONE PLUS CONSTRUCTION COR | Audio Visual Equipment | DCAM-14-CS-0128 | 9/9/2015 | \$218,600.33 |
| PO527673 | MVS, Inc. | Audio Visual Equipment | C1487-V3 | 9/10/2015 | \$15,062.41 |
| PO527765 | MVP SOFTWARE, INC | Computer Software | N/A | 9/11/2015 | \$15,210.00 |
| PO526206-V2 | GALLAUDET UNIVERSITY | Educational Services | N/A | 9/11/2015 | \$20,739.47 |
| PO527763 | BLICK ART MATERIALS LLC | Art Supplies | N/A | 9/11/2015 | \$35,022.35 |
| PO527761 | ETA/CUISENAIRE DBA A. DAIGGER | School Equipment and Supplies | N/A | 9/11/2015 | \$35,566.00 |
| PO527812 | WEST END TRAVEL INC | Travel Services | N/A | 9/14/2015 | \$18,715.00 |
| PO522032-V2 | MIDTOWN PERSONNEL INC | Temporary Personnel Services | C12641 | 9/14/2015 | \$27,654.92 |
| PO526447 | GOVERNMENT PRINTING OFFICE (GP | Printing Services | GPO | 9/14/2015 | \$40,000.00 |
| PO527934 | Vision Security Solution | Security Services | GS-07F-9661S | 9/16/2015 | \$13,095.00 |
| PO521485-V2 | THE NEW TEACHER PROJECT | Consulting Services | N/A | 9/16/2015 | \$25,000.00 |
| PO527972 | BEST BUY(STORE #276) | Computer Hardware and Peripherals | R5213 | 9/16/2015 | \$49,779.92 |
| PO528108 | ACTIVE.COM | Data Processing and Software Services | N/A | 9/18/2015 | \$16,274.00 |
| PO528170 | SCHOOLWIDE INC. | Consulting Services | N/A | 9/21/2015 | \$12,004.00 |
| PO528129 | HOUGHTON MIFFLIN CO INC | Educational Supplies and Services | GAGA-2014-C-0062 | 9/21/2015 | \$350,088.12 |
| PO528469 | SHARP ELECTRONICS CORPORATION | Copier Services | GAGA-2014-T-0059 | 9/25/2015 | \$11,628.00 |
| PO528470 | RONALD A. WILLIAM LTD | Classroom Licenses | N/A | 9/25/2015 | \$18,090.00 |
| PO528524 | Dell Computer Corp. | Computers | VA-140331-DELL | 9/25/2015 | \$21,138.00 |
| PO520098-V2 | TEXTBOOK WAREHOUSE LLC | Text Books | N/A | 9/25/2015 | \$296,484.95 |
| PO528659 | Rosetta Stone, LTD. | IT Software Acquisitions | N/A | 9/28/2015 | \$10,900.00 |
| PO524090-V2 | ROBYN AUSTIN | Temporary Contract Services | N/A | 9/28/2015 | \$19,060.40 |
| PO526027-V2 | The Literacy Lab | Consulting Services | GAGA-2015-P-0054 | 9/28/2015 | \$47,500.00 |
| | | | | | \$2,185,201.35 |