

CONTRACT AWARDS

April 2014

PO Id	Supplier	Description	Contract Number	Ordered Date	Amount
PO494151	GREENWOOD PUBLISHING GROUP INC	Reading Programs, Reading Aids	N/A	4/1/2014	\$11,416.90
PO494303	APPLE COMPUTER INC	Computers	GAGA-2009-C-0180	4/4/2014	\$48,906.55
PO494420	AMERICAN EXPRESS COMPANY	Classroom, Office, Custodial supplies& Equipment	GAGA-2013-C-0029	4/7/2014	\$14,000.00
PO494404	FISHING EDUCATION FOUNDATION	Sporting Goods	N/A	4/7/2014	\$16,359.00
PO494364	The Achievement Network	Educational Services	GAGA-2014-P-0018	4/7/2014	\$20,000.00
PO494238	The Achievement Network	Educational Services	GAGA-2014-P-0018	4/7/2014	\$25,000.00
PO490373	CONTEXT GLOBAL INCORPORATED	Educational Services	GAGA-2014-P-0002	4/7/2014	\$30,000.00
PO488672-V2	President & Directors of Georgetown College for Geo	Education and Training Consulting	GAGA-2013-C-0009	4/7/2014	\$500,000.00
PO494545	GOVERNMENT PRINTING OFFICE (GP	Printing Services	GPO MOU Agreement	4/8/2014	\$17,000.00
PO484255-V2	CONTEXT GLOBAL INCORPORATED	Educational Services	GAGA-2014-P-0002	4/8/2014	\$45,000.00
PO494535	SCHOOL SPECIALTY	Classroom Supplies	N/A	4/8/2014	\$51,000.00
PO494599	Dell Computer Corp.	Computers	VITA-090202-DELL	4/9/2014	\$14,071.56
PO494595	MARLOW SPORTS, INC.	Athletic Clothing	Bid No. 9051.7	4/9/2014	\$15,000.00
PO493939	The Achievement Network	Educational Services	GAGA-2014-P-0018	4/9/2014	\$18,000.00
PO494600	Dell Computer Corp.	Computers	VITA-090202-DELL	4/9/2014	\$20,585.28
PO494633	CULTURAL ALLIANCE OF GREATER	Educational Services	N/A	4/9/2014	\$37,750.00
PO494638	AMERICAN EXPRESS COMPANY	Classroom, Office, Custodial supplies& Equipment	GAGA-2008-C-0206	4/10/2014	\$30,000.00
PO494695	TEACHING STRATEGIES, INC	Educational Services	N/A	4/10/2014	\$48,393.75
PO494645	AMERICAN EXPRESS COMPANY	Classroom, Office, Custodial supplies& Equipment	GAGA-2013-C-0029	4/10/2014	\$56,184.66
PO494866	AMERICAN EXPRESS COMPANY	Classroom, Office, Custodial supplies& Equipment	GAGA-2013-C-0029	4/14/2014	\$22,683.73
PO494924	SCHAEFER-FRIEDMAN, LLC	Classroom Equipment and Supplies	N/A	4/15/2014	\$11,076.90
PO494934	The Origins Program	Education and Training Consulting	N/A	4/15/2014	\$13,212.00
PO494929	SOCIETY FOR HUMAN RESOURCE	Professional Services	N/A	4/15/2014	\$16,000.00
PO494890	AMERICAN EXPRESS COMPANY	Classroom, Office, Custodial supplies& Equipment	GAGA-2013-C-0029	4/15/2014	\$17,418.81
PO494923	HI-TECH SOLUTION, INC.	Smartboard Equipment	CW25249	4/15/2014	\$26,887.00
PO494933	THE URBAN INSTITUTE	Educational Services	N/A	4/15/2014	\$199,867.00
PO495053	EDUCATION PIONEERS	Teaching and Instruction Services	N/A	4/18/2014	\$19,200.00
PO495054	EDUCATION PIONEERS	Teaching and Instruction Services	N/A	4/18/2014	\$24,000.00
PO491699-V2	WESTAT, INC.	Education and Training Consulting	GAGA-2014-C-0019	4/18/2014	\$440,440.00
PO495177	MINDWING CONCEPTS, INC	Educational Services	N/A	4/22/2014	\$13,939.25
PO495152	CENTER FOR INSPIRED TEACHING	Education and Training Consulting	GAGA-2014-C-0030	4/22/2014	\$249,999.58
PO495300	BUREAU OF EDUCATION & RESEARCH	Educational Services	N/A	4/23/2014	\$11,724.00
PO495153	ACHIEVE 3000	Educational	N/A	4/23/2014	\$21,000.00
PO495280	LEARNING 24/7 - TEACHSCAPE	Educational Services	N/A	4/23/2014	\$21,418.95
PO495249	AMERICAN EXPRESS COMPANY	Classroom, Office, Custodial supplies& Equipment	GAGA-2013-C-0029	4/23/2014	\$25,952.00
PO495250	AMERICAN EXPRESS COMPANY	Classroom, Office, Custodial supplies& Equipment	GAGA-2013-C-0029	4/23/2014	\$34,263.71
PO495454	PHONAK LLC	Educational Services	N/A	4/25/2014	\$15,636.39

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PO495453	SYSTEMS CONCEPTS, INC. DBA	Cafeteria Equipment	N/A	4/25/2014	\$22,893.00
PO495400	Heartland Payment Systems	Food Services Rental Equipment	N/A	4/25/2014	\$37,025.00
PO495452	WASH METRO AREA TRANSIT AUTH	Fare Cards and Tokens	N/A	4/25/2014	\$58,850.00
PO495439	US POSTAL SERVICE	Postage	N/A	4/25/2014	\$71,000.00
PO495451	Texthelp Systems, Inc	Educational Services	N/A	4/25/2014	\$243,290.00
PO495526	Dell Computer Corp.	Computers	VITA-090202-DELL	4/28/2014	\$10,590.07
PO492866-V2	THE MANAGEMENT ACTION CTR	Professional Services	N/A	4/28/2014	\$11,750.00
PO495525	CHILDREN'S HOSPITAL	Education and Training Consulting	N/A	4/28/2014	\$22,482.00
PO495533	EDSTAR ANALYTICS, INC	Teaching and Instruction Services	N/A	4/28/2014	\$32,640.00
PO495573	Dell Computer Corp.	Computers	VITA-090202-DELL	4/29/2014	\$19,318.80
PO495575	Dell Computer Corp.	Computers	VITA-090202-DELL	4/29/2014	\$258,759.02
PO495611	MORGANS INC	Student Uniforms	CW26001	4/30/2014	\$13,785.25
PO495609	SCHOOL HEALTH CORPORATION	Health Supplies	071212-SHC	4/30/2014	\$20,843.59
PO495615	AMERICAN EXPRESS COMPANY	Classroom, Office, Custodial supplies& Equipment	GAGA-2013-C-0029	4/30/2014	\$22,000.00
PO495613	AMERICAN READING COMPANY	Instructional Supplies	N/A	4/30/2014	\$22,896.00
PO484102-V2	WASH METRO AREA TRANSIT AUTH	Fare Cards and Tokens	N/A	4/30/2014	\$30,000.00
PO495675	NATIONAL EQUITY PROJECT	Consulting Services	N/A	4/30/2014	\$30,600.00
					\$3,132,109.75