

CONTRACT AWARDS
December 2013

PO Id	Supplier	Description	Contract Number	Ordered Date	Amount
PO487261	Sanford Morgan dba Nu-You Fitn	Student Activities Services	N/A	12/2/2013	\$21,198.00
PO487299	FUNDS FOR LEARNING,LLC	Consulting Services	N/A	12/2/2013	\$98,158.00
PO487294	WILSON LANGUAGE TRAINING CORP.	Teaching and Instruction Services	GAGA-2014-C-0015	12/2/2013	\$299,900.00
PO487357	FOLLETT EDUCATIONAL SERVICES	Resource Books and Materials	RQ11-181255-57	12/3/2013	\$254,594.39
PO486810	Eastern Educational Resource C	Education and Training Consulting	N/A	12/4/2013	\$85,000.00
PO487421	ALLIED TELECOM GROUP,LLC	Web Access - Internet Service Provider	GAGA-2011-C-0103	12/4/2013	\$165,120.00
PO487552	MailFinance, Inc.	Mailing Services	N/A	12/5/2013	\$14,325.96
PO487551	Revolution Messaging	Telecommunications Consulting	GAGA-2011-C-0061	12/5/2013	\$37,500.00
PO487727	THE SUPES ACADEMY, LLC	Teaching and Instruction Services	N/A	12/9/2013	\$152,000.00
PO487826	TABLEAU SOFTWARE, INC.	Professional Services	N/A	12/11/2013	\$16,000.00
PO487823	CDW Government, Inc.	Equipment Supplies	NJPA 111309-CDW	12/11/2013	\$19,320.00
PO487821	APPLE COMPUTER INC	Computers	GAGA-2009-C-0180	12/11/2013	\$77,094.20
PO487854	RAPISCAN SECURITY PRODUCTS INC	X-Ray Scanner	GAGA-2012-C-0029	12/11/2013	\$258,181.51
PO487958	21st Century School Fund	Contractual Services	GAGA-2012-C-0100	12/12/2013	\$92,000.00
PO487356	The Achievement Network	Professional Services	GAGA-2014-P-0018	12/16/2013	\$20,000.00
PO487154	The Achievement Network	Education and Training Consulting	GAGA-2014-P-0018	12/16/2013	\$23,750.00
PO488121	Texthelp Systems, Inc	Education and Training Consulting	N/A	12/16/2013	\$41,180.00
PO488065	IIU CONSULTING INSTITUTE INC	Custodial Services	DCSS-2009-D-934-34S	12/16/2013	\$60,000.00
PO488303	GREAT AMERICAN CORP	Catering Services	N/A	12/17/2013	\$15,000.00
PO488302	Dell Computer Corp.	Computers	VITA-090202-DELL	12/17/2013	\$25,712.76
PO488301	Dell Computer Corp.	Computers	VITA-090202-DELL	12/17/2013	\$28,090.27
PO488313	OFFICE OF PERSONNEL MANAGEMENT	Finger Printing Services	N/A	12/17/2013	\$200,000.00
PO488447	DOLCE INTER'L-BOLGER CENTER	Conference Center Services	N/A	12/18/2013	\$10,538.25
PO484542-V2	CREATIVE WORKSHOP ASSC.	Education and Training Consulting	N/A	12/18/2013	\$44,919.60
PO488462	COUGHLAN COMPANIES, INC	Education and Training Consulting	FCPS #440002641	12/18/2013	\$99,990.00
PO488423	WIRELESS GENERATION INC	Resource Books and Materials	GAGA-2012-C-0089	12/18/2013	\$880,000.00
PO488536	MONIQUE LOPEZ	Education and Training Consulting	N/A	12/19/2013	\$13,600.00
PO488537	DIGI DOCS INC DOCUMENT MGERS	Data Entry and Mail House Services	DCSS-2006-D-96130	12/19/2013	\$38,000.00
PO488677	MARY BETH CROWDER-MEIER	Consulting Services	N/A	12/20/2013	\$16,500.00
PO488672	President & Directors of Georgetown College for Georgetown Univers	Education and Training Consulting	GAGA-2013-C-0009	12/20/2013	\$500,000.00
PO487159	The Achievement Network	Professional Services	GAGA-2014-P-0018	12/24/2013	\$20,000.00
PO488942	Dell Computer Corp.	Computers	VITA-090202-DELL	12/30/2013	\$11,183.20
PO488922	Capital Services and Supplies	Offices Supplies	N/A	12/30/2013	\$11,338.46
PO488979	BANNER STAFFING LLC	Employment Agency Services	DCSS-2013-D-96130	12/30/2013	\$54,490.03
PO488946	WASH METRO AREA TRANSIT AUTH	Metro Fare Cards	N/A	12/30/2013	\$57,987.50
PO488974	ATOMIC LEARNING, INC	Education and Training Consulting	RFP ST13-129 (Boise State University	12/30/2013	\$105,361.20
PO488947	TEACHING STRATEGIES, INC.	Educational Services	N/A	12/30/2013	\$110,426.43

CONTRACT AWARDS
December 2013

PO488918	Dell Computer Corp.	Computers	VITA-090202-DELL	12/30/2013	\$159,739.50
PO485694	CITY YEAR INC	Teaching and Instruction Services	GAGA-2013-C-0036	12/30/2013	\$700,000.00
PO489001	Imagine Learning, Inc.	Tutoring Services	N/A	12/31/2013	\$49,950.00
PO489029	School Readiness Consulting	Education and Training Consulting	N/A	12/31/2013	\$72,800.00
PO489004	CDW Government, Inc.	Equipment Supplies	NJPA 111309-CDW	12/31/2013	\$194,810.00
PO489044	EDUCATION ELEMENTS	Teaching and Instruction Services	GAGA-2014-C-0024	12/31/2013	\$220,000.00
Grand Total					\$5,375,759.26