

CONTRACT AWARDS

January 2014

PO Id	Supplier	Description	Contract Number	Ordered Date	Amount
PO489099	US FOODS, INC	Seminars and Workshops	083011-SPG	1/2/2014	\$15,000.00
PO489102	Time Trade System, Inc	Professional Services	N/A	1/2/2014	\$18,750.00
PO489131	INTERNATIONAL BACCALAUREATE	Education and Training Consulting	N/A	1/2/2014	\$21,870.00
PO489104	APPLE COMPUTER INC	Computers	GAGA-2009-C-0180	1/2/2014	\$32,379.80
PO489117	Fund for Education and Human Service	Education and Training Consulting	N/A	1/2/2014	\$98,950.00
PO489153	Miles Away Charter, LLC	Bus Transportation Services	GAGA-2014-C-0028	1/3/2014	\$226,975.00
PO489237	KEYSTONE US MANAGEMENT, INC	Equipment and Software	NJPA#031913-TIS	1/6/2014	\$85,244.60
PO489268	DISCOVERY EDUCATION, INC.	Education and Training Consulting	N/A	1/6/2014	\$201,642.20
PO489272	APPLE COMPUTER INC	Computers	GAGA-2009-C-0180	1/7/2014	\$16,488.30
PO489402	THE MARYLAND-NATIONAL CAPITAL	Indoor Track Facilities	N/A	1/8/2014	\$15,275.00
PO489448	WIRELESS GENERATION INC	Education and Training Consulting	N/A	1/8/2014	\$15,720.00
PO489438	DIGI DOCS INC DOCUMENT MGRERS	Temporary Contract Services	DCSS-2006-D-96130-00	1/8/2014	\$43,104.80
PO489611	ACHIEVE 3000	Website Development Tool Software	N/A	1/9/2014	\$12,860.85
PO487161	The Achievement Network	Education and Training Consulting	GAGA-2014-P-0018	1/9/2014	\$14,000.00
PO489609	KSA-PLUS COMMUNICATIONS INC	Marketing Services	N/A	1/9/2014	\$19,100.00
PO489617	BARNES & NOBLE BOOKSELLERS INC	Textbooks	N/A	1/9/2014	\$19,459.10
PO487075	The Achievement Network	Education and Training Consulting	GAGA-2013-C-0018	1/9/2014	\$20,000.00
PO489614	FOX TELEVISION STATIONS, INC	School Operation and Management Services	N/A	1/9/2014	\$39,760.00
PO489583	President & Directors of Georgetown College for Georgetown University	Education and Training Consulting	N/A	1/9/2014	\$89,977.00
PO486004-V2	FEDERAL EXPRESS	Shipping/Postage Related Purchases	N/A	1/10/2014	\$18,850.00
PO489700	Dell Computer Corp.	Computers	VITA-090202-DELL	1/10/2014	\$19,554.64
PO487678-V2	DC CENTRAL KITCHEN	Food Services	GAGA-2012-C-0057A	1/10/2014	\$125,666.25
PO487678-V2	DC CENTRAL KITCHEN	Food Services	GAGA-2012-C-0057B	1/10/2014	\$2,741,025.40
PO489451	Access411	Professional Services	GAGA-2014-C-0023	1/13/2014	\$249,000.00
PO488982	CITY YEAR INC	Teaching and Instruction Services	GAGA-2013-C-0036	1/13/2014	\$300,000.00
PO489869	INTAC INC	Textbooks: 9th thru 12th Grade	N/A	1/14/2014	\$10,521.00
PO489870	NATIONAL COUNCIL OF LA RAZA	Education and Training Consulting	N/A	1/14/2014	\$22,200.00
PO490185	NCS PEARSON, INC	Special Education	N/A	1/16/2014	\$11,753.88
PO490171	Turnaround For Children, Inc	Professional Services	NYC#QR8958F	1/16/2014	\$20,000.00
PO490171	Turnaround For Children, Inc	Professional Services	GAGA-2014-C-0036	1/16/2014	\$80,000.00
PO490181	BRIDGES TRANSITIONS CO.	Educational Services	GAGA-2014-C-0031	1/16/2014	\$140,538.50
PO487553	Access411	Professional Services	DCPO-2012-C-0481	1/17/2014	\$24,000.00
PO487769-V2	MID-ATLANTIC COLLEGE	Basketball Official Services	N/A	1/17/2014	\$25,000.00
PO490367	HOUGHTON MIFFLIN CO INC	Education and Training Consulting	N/A	1/18/2014	\$11,705.64
PO490388	MULTILINGUAL SOLUTIONS INC	Translation Services	GAGA-2014-P-0008	1/18/2014	\$15,000.00

CONTRACT AWARDS

January 2014

PO490276	NIENHUIS MONTESSORI USA INC	Classroom Equipment and Supplies	RFCSP #10-118-D	1/18/2014	\$22,242.88
PO490374	DT Translation, Inc	Translation Services	GAGA-2014-P-0007	1/18/2014	\$30,000.00
PO490478	DC CENTRAL KITCHEN	Supplemental Food Services	GAGA-2012-C-0057B	1/22/2014	\$13,417.95
PO484252-V2	Staffing Solutions Southeast	Contractual Services	N/A	1/24/2014	\$12,437.95
PO490575	Assistive Technology Works Inc	Special Education	N/A	1/24/2014	\$21,003.00
PO490632	Dell Computer Corp.	Computers	VITA-090202-DELL	1/27/2014	\$15,306.35
PO490664	NORTHEAST FOUNDATION-CHILDREN	Advisory Services, Educational	N/A	1/27/2014	\$15,905.00
PO490665	HI-TECH SOLUTION, INC.	Equipment	CW25249	1/27/2014	\$25,379.96
PO490643	Dell Computer Corp.	Computers	VITA-090202-DELL	1/27/2014	\$39,334.43
PO490625	APPLE COMPUTER INC	Computers	GAGA-2009-C-0180	1/27/2014	\$46,015.89
PO490662	APPLE COMPUTER INC	Computers	GAGA-2009-C-0180	1/27/2014	\$56,716.53
PO490663	WASH METRO AREA TRANSIT AUTH	Metro Fare cards	N/A	1/27/2014	\$68,487.50
PO490661	Dell Computer Corp.	Computers	VITA-090202-DELL	1/27/2014	\$70,356.72
PO489612	CONTEXT GLOBAL INCORPORATED	Translation Services	GAGA-2014-P-0002	1/27/2014	\$83,750.00
PO490727	School Readiness Consulting	Education and Training Consulting	N/A	1/27/2014	\$139,134.00
PO490660	Dell Computer Corp.	Computers	VITA-090202-DELL	1/27/2014	\$153,760.29
PO490667	INNOVATIVE SYSTEMS DESIGN	Strategic Technology Planning and Consulting Services	GAGA-2013-C-0011	1/27/2014	\$200,000.00
PO485374	AVID CENTER	Organizational Development Consulting	N/A	1/28/2014	\$11,285.00
PO490827	COUNCIL OF CHIEF STATE SCHOOL	Education and Training Consulting	N/A	1/28/2014	\$29,000.00
PO490829	COMMUNITIES IN SCHOOLS OF THE	Community Development Consulting	N/A	1/28/2014	\$60,000.00
PO485375	Access411	Professional Services	DCPO-2012-C-0481	1/28/2014	\$77,900.00
PO490780	WIRELESS GENERATION INC	Education and Training Consulting	GAGA-2011-C-0137	1/28/2014	\$741,105.52
PO488524	GOVERNMENT PRINTING OFFICE (GP	Printing Services	GPO MOU Agreement	1/30/2014	\$12,000.00
PO490828	The Achievement Network	Education and Training Consulting	GAGA-2014-P-0018	1/30/2014	\$14,000.00
PO491085	SPORTS4KIDS	Student Activities Services	GAGA-2014-P-0016	1/31/2014	\$14,500.00
PO491087	SPORTS4KIDS	Student Activities Services	GAGA-2014-P-0016	1/31/2014	\$14,500.00
PO491094	Work Opportunities Unlimited	Special Education	N/A	1/31/2014	\$24,000.00
PO491037	SPORTS4KIDS	Student Activities Services	GAGA-2013-P-0052	1/31/2014	\$26,500.00
PO491068	SPORTS4KIDS	Student Activities Services	GAGA-2014-P-0016	1/31/2014	\$29,000.00
PO491086	SPORTS4KIDS	Student Activities Services	GAGA-2014-P-0016	1/31/2014	\$29,000.00
PO491089	SPORTS4KIDS	Student Activities Services	N/A	1/31/2014	\$29,000.00
PO491097	SPORTS4KIDS	Student Activities Services	GAGA-2014-P-0016	1/31/2014	\$29,000.00
PO491092	Dell Computer Corp.	Computers	N/A	1/31/2014	\$29,964.75
PO491066	DC PCS BOARD	Exhibitor Space	N/A	1/31/2014	\$44,000.00
PO491042	NAVIANCE INC.	Educational Services	N/A	1/31/2014	\$47,824.00
PO491083	SPORTS4KIDS	Student Activities Services	GAGA-2014-P-0016	1/31/2014	\$87,000.00
PO491095	The Arc of DC, Inc.	Special Education	N/A	1/31/2014	\$106,200.00

CONTRACT AWARDS
January 2014

Grand Total

\$7,290,399.68