PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO513654	FY15 - OUC - NICE System Upgrade - UC2TDC	1/1/2015	CooperativeAgreements	NICE SYSTEMS INC.	1770250126	694,515
PO513669	City Administrator Office	1/2/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	29,517.18
PO513668	FY15 - OAH Resource Center Single Door Electric Strike Card Reader	1/2/2015	SingleQuote	ORION SYSTEMS GROUP, LLC	1541999796	3,142.62
PO513664	Student Incentives	1/2/2015	SingleQuote	GREAT AMERICAN CORP	1203196138	4,421
PO513665	WASHINGTON MUSIC CENTER/ JOHNSON MIDDLE SCHOOL	1/2/2015	SingleQuote	WASHINGTON MUSIC CENTER	1530259612	1,300.81
PO513663	American Reading Company	1/2/2015	SingleQuote	AMERICAN READING COMPANY	1232965253	768
PO513666	OCFO- Indirect Cost Estimating	1/2/2015	CompetitiveSealedBid-IFB	INNOVATIVE COSTING SOLUTION	1050520831	55,218.75
PO509930-V3	DMHHS Senior Org Dev - Documentation FY15	1/2/2015	SmallPurchase	MB STAFFING SERVICES LLC	1113696171	1,062
PO510852-V3	DMHHS Program Analyst FY15	1/2/2015	SmallPurchase	MB STAFFING SERVICES LLC	1113696171	10,000
PO513660	KA0/TOA/Streetlight Construction TO4	1/2/2015	ArchitecturalEngineering	J-DOS INTERNATIONAL, INC.	1521978822	102,930
PO508453-V2	FY2015/DBH/Modification/Risk Management/Ad Astra, Inc./Language Interpretation Services/ Phyllis Jones	1/2/2015	CompetitiveSealedProposal-RFP	AD ASTRA INC.	1272842146	32,323.95
PO513673	FY15-Buzzard Pt. Consulting	1/3/2015	CompetitiveSealedProposal-RFP	MCKISSACK AND MCKISSACK OF WASH	1521712916	100,000
PO513672	FY15 Buzzard Pt. Consulting	1/3/2015	CompetitiveSealedProposal-RFP	AECOM	1060852759	200,000
PO513675	FY15 Contract for storage EMC- IT	1/5/2015	SmallPurchase	EMC CORPORATION	1042680009	138,526
PO510758-V2	OFT-FY15-XEROX UNCLAIMED PROPERTY (AUDIT)	1/5/2015	CompetitiveSealedProposal-RFP	XEROX STATE & LOCAL SOLUTIONS	1131996647	249,000
PO513677	Copy of FY15 / OTR / PITNEY BOWES MAIL MACHINE	1/5/2015	ExemptFromCompetition	PITNEY BOWES	1060495050	16,217.96

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO507321-V2	FY15 - OAG/CSSD - AOP Incentive Program (Washington Hospital Center)-Base Year for CW31729- Funding Approval	1/5/2015	CompetitiveSealedProposal-RFP	WASHINGTON HOSPITAL CENTER	1521272129	28,200
PO508530-V2	FY15-DMPED-APPRAISAL SRVCS-SHERMAN AVENUE	1/5/2015	AppraisalService	MORRIS E. JAMES JR	1578523127	10,400
PO513686	FY15-1FASH4-Accurint Law Enforecement Plus Online FY15 - to replace FA0 funded RQ871024_PO505807)	1/5/2015	SmallPurchase	LEXISNEXIS RISK SOLUTIONS FL	1411815880	32,790
PO513687	FY15-FA0-1FASH3_FY14 Level B Chemical Protective Suits for FY15	1/5/2015	SmallPurchase	ARAMSCO	1231673998	50,600
PO513674	FY15 FEMS Target Solutions Mainteance, Support, and Licensing Option 4 (Q2 - Q4)	1/5/2015	CompetitiveSealedProposal-RFP	TARGETSAFETY	1330886618	123,750
PO513264	FY15- OSSE-DEL-HCA-COASTAL HEALTHCARE (ES)-LOCAL FUNDS - Ready for Approval 12-22-2014 CB	1/5/2015	SmallPurchase	COASTAL HEALTHCARE SERVICES I	1203513619	50,000
PO513681	KAO/OITI/QLIK Sense Software	1/5/2015	ExemptFromCompetition	QLIK TECH, INC.	1980151014	19,440
PO513676	FY15 - OCTO - McAfee Endpoint - LocalIntraDistrict	1/5/2015	GSA-FederalSupplySchedule	CDW GOVERNMENT INC	1364230110	203,337.70
PO513680	Renewal - FY15 - OCTO - P1 - Managed PKI - Local	1/5/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	114,815.24
PO508577-V2	Term Contract - FY15 - OCTO - P1 - ECIS Enterprise HW annual support renewal - Local/Local ITA	1/5/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	496,061.62
PO511430-V2	ITSA - FY15 - OCTO - P1 - OMS PM Level 3 (DOC) - Capital	1/5/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	66,749.76
PO513689	Small Purchase - FY15 - OCTO - P1 - Hubbell Rebox (DCPS) - Capital	1/5/2015	SingleQuote	GRAYBAR ELECTRIC CO INC	1130794380	9,174.52
PO511609-V2	ITSA - FY15 - OCTO - P1 -Business Analyst Level 3 (DOC) - Capital	1/5/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	51,166.08
PO513682	FY15 - OUC - APCO Training Services	1/5/2015	ExemptFromCompetition	ASSOC PUBLIC SAFETY COMMUNICAT	1541065724	37,910
PO513655	OUC - FY15 Avaya PBX/CMS/IQ Upgrade UC2TDC	1/5/2015	CooperativeAgreements	AVAYA, INC.	1223713430	489,680.36
PO513717	OCIO - FileNet FY15	1/6/2015	SmallPurchase	DOCUMENT SYSTEMS INC	1521603297	9,202

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO513734	FY15 / OTR / Returns Processing Build Out	1/6/2015	SmallPurchase	MCKISSACK AND MCKISSACK OF WASH	1521712916	8,180
PO513728	Emergency HSEMA contingency contract for the removal and disposal of hazardous materials on public space.	1/6/2015	SingleQuote	CLEAN HARBORS	1042698999	5,000
PO513736	Monitoring and Maintenance Services (PO489429)	1/6/2015	ExemptFromCompetition	TYCO FIRE & SECURITY (US) MGT.	1800706067	7,740
PO513732	Options Counseling - Translation of Long-Term Care Guide	1/6/2015	CooperativeAgreements	COMPREHENSIVE LANGUAGE CENTER	1541897768	21,395.89
PO507632-V3	FY15-CFO- DOCS Maintenance and Support (FUNDING FOR LETTER CONTRACT EXTENSION)	1/6/2015	GSA-FederalSupplySchedule	ON POINT TECHNOLOGY INC	1364116919	0
PO513740	Plumbers and Pipefitters Pre apprenticeship program	1/6/2015	SmallPurchase	PLUMBERS & PIPEFITTERS APPRENT	1530238659	6,733.40
PO513739	Sheet Metal Pre-Apprenticeship Program	1/6/2015	SmallPurchase	SHEET METAL WORKER'S LOCAL	1530259080	12,023.28
PO508437-V2	FY15/13-CFDSB-1 Cease Fire Don't Smoke the Brothers MG-2013-CFDSB-C	1/6/2015	NoticeOfGrantAward	CEASE FIRE	1521924133	51,847
PO513733	DCLB-SS-FY15-Capital Services	1/6/2015	SmallPurchase	CAPITAL SERVICES AND SUPPLIES	1521363600	5,000
PO513745	FY15-DMPED-WRAMC-GEOCONCEPTS ENGINEERING	1/6/2015	CooperativeAgreements	GEOCONCEPTS ENGINEERING, INC.	1541932162	108,458.33
PO513724	FY15-FA0-HSB-ATEU BPA-Tools for Automated Traffic Enforcement Unit	1/6/2015	SmallPurchase	THE HAMILTON GROUP	1800177013	25,000
PO513707	DeVry University	1/6/2015	SoleSource	DEVRY UNIVERSITY, INC	1362781982	1,850
PO513704	PEP Grant - Nutrition Education Book Food Rules - FY15	1/6/2015	SingleQuote	BARNES & NOBLE BOOKSELLERS INC	1134030389	1,080
PO513701	Membership	1/6/2015	SingleQuote	ASSOCIATION FOR SUPERVISION &	1526078980	209
PO513698	i-Ready Diagnostic & Instruction Math Site License-Math 201-350 students for 1 year	1/6/2015	SingleQuote	CURRICULUM ASSOCIATES LL	1263954988	3,335.40
PO513705	ASCD Conference -Registration Fee	1/6/2015	SingleQuote	ASSOCIATION FOR SUPERVISION &	1526078980	355

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PO513696	School Health Supplies	1/6/2015	SingleQuote	SCHOOL HEALTH CORPORATION	1362425385	483.06
PO513700	Regal Theatres- Movie Ticket incentive	1/6/2015	SingleQuote	REGAL CINEMEDIA	1030398467	1,708
PO513703	Suntex International- First in Math	1/6/2015	SingleQuote	SUNTEX INTERNATIONAL INC	1232193123	295.2
PO513697	SY15 ADJUNCT INSTRUCTIONAL SERVICES ADVANCED PEER MEDIATION, CONFLICT RESOLUTOIN & PROBLEM SOLVING SKILLS COURSE INSTRUCTION	1/6/2015	SingleQuote	NAWAL RAJEH	1278828585	9,800
PO513721	FY15/HCDMA/Magellan 1/1/15-9/30/15	1/6/2015	CompetitiveSealedProposal-RFP	MAGELLAN MEDICAID ADMINISTRATI	1540849793	600,000.03
PO513723	DYRS - FY2015 - Special Arbiter Grace Lopes - Opt. Year #3	1/6/2015	ExemptFromCompetition	OFFICE OF GRACE M. LOPES	1105500447	442,500
PO512537-V2	KA0/PTSA/Streetcar/RDMT FY15 CLIN1002 Rev Yr 1	1/6/2015	CompetitiveSealedProposal-RFP	RATP DEV MCDONALD TRANS. LLC	1453723390	0
PO513741	Continuation of Modification to Task Order #1	1/6/2015	GSA-FederalSupplySchedule	MCANDREW CO /DESIGN HOUSE	1521750561	94,953.50
PO513720	KAO/UFA/FY15/ISA/Memberships	1/6/2015	SmallPurchase	INTERNATIONAL SOCIETY OR	1371004119	4,350
PO512419-V2	FY2015/CPEP/Anthony Hall/Cold Weather Emergency Staffing/TAMARA THOMAS	1/6/2015	SmallPurchase	Anthony Hall	1220215579	0
PO513738	Annual Website Services From LexisNexis	1/6/2015	SmallPurchase	REED ELSEVIER INCORPORATED	1521471842	29,671
PO513735	Small Purchase - FY15 - OCTO - P1 - Radio Advertising Services (CBS Radio) - Local	1/6/2015	ExemptFromCompetition	CBS RADIO INC DBA/WPGC FM-WHFS	1134142467	4,100
PO513737	Renewal - FY15 - OCTO - P1 - ForeScout Maintenance - Local	1/6/2015	ExemptFromCompetition	COPPER RIVER INFORMATION TECH	1204375501	49,752
PO513729	Competition - FY15 - OCTO - P1 - Media and Public Awareness Campaign - Transit Shelters - Local	1/6/2015	ExemptFromCompetition	CLEAR CHANNEL OUTDOOR	1860801051	20,550
PO513667	Competition - FY15 - P1 - OCTO - GovCloud Platform Migration - IntraDistrict	1/6/2015	SmallPurchase	COLUMN TECHNOLOGIES INC	1364268153	14,625
PO513779	Office of the Secretary	1/7/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	24,150.42

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PO513754	Council Holiday Photography Services	1/7/2015	SmallPurchase	VICTOR HOLT PHOTOGRAPHY	1830437871	750
PO513756	FY15 Swearing In Programs	1/7/2015	SmallPurchase	SENODA, INC.	1521617446	5,705
PO513753	LIMS Phase 4	1/7/2015	SmallPurchase	DATA NET SYSTEMS CORP	1521480588	6,500
PO513770	OCIO - Capital - MITS Hosting FY15	1/7/2015	CompetitiveSealedProposal-RFP	FAST ENTERPRISES LLC	1133958609	1,300,000
PO513769	FY15 / OIO / Conference Room	1/7/2015	SmallPurchase	MCKISSACK AND MCKISSACK OF WASH	1521712916	6,200
PO513716	FY15 / OCFO / Comcast	1/7/2015	ExemptFromCompetition	COMCAST CABLE COMMUNICATIONS	1233060031	14,098.80
PO507207-V2	OFT-FY15-XEROX UNCLAIMED PROPERTY (CUSTODY)	1/7/2015	CompetitiveSealedProposal-RFP	XEROX STATE & LOCAL SOLUTIONS	1131996647	249,165
PO513413	OTR/FY15/RAA Official Payments	1/7/2015	ExemptFromCompetition	OFFICIAL PAYMENTS CORPORATION	1522190781	43,869
PO513791	FY15- InfoResponse Standard WebFOCUS Windows Server WEBFOCUS REPORTING SERVICE	1/7/2015	SingleQuote	INFORMATION BUILDERS	1132807815	9,572.16
PO511370-V2	Gallery Systems Art Collection Management Software	1/7/2015	ExemptFromCompetition	Gallery Systems LLC	1133696713	45,145
PO513768	D.C. Superior Court/ John Donovan	1/7/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	113.4
PO513752	FY15 - CF0 - Office of Administratives Services - Uniforms	1/7/2015	SmallPurchase	MORGANS INC	1522097981	3,000
PO508663-V2	EAHP 2015	1/7/2015	NoticeOfGrantAward	GREATER WASH URBAN LEAGUE	1530208981	481,588.90
PO513762	FY15 - DL0 - Facility Use Agreement - St. John's College High School	1/7/2015	SingleQuote	ST JOHNS COLLEGE HIGH SCHOOL	1530242993	719.25
PO513314-V2	FY15 DL0 - Facility Use Agreement - St. John's College High School	1/7/2015	ExemptFromCompetition	ST. JOHNS COLLEGE	1520591421	0
PO513784	FY15- DL0 - Konnech Inc - Maintenance, Support and licensing AB Vote software - Electronic computing devices - BOE Mobile App	1/7/2015	ExemptFromCompetition	KONNECH INC	1010623783	12,225

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PO513786	FY15-FB0- 14 Inch Globe Structural Firefighting Boots(Various Sizes)	1/7/2015	SmallPurchase	MARYLAND FIRE EQPMNT CORPORATI	1520898509	68,424
PO513757	FL0-FY15-OAPT11976- Veterinary Services for Canines	1/7/2015	SmallPurchase	ADAMS MORGAN ANIMAL CLINIC	1521938716	3,000
PO513794	DEU OAPT 12649-6 Micro Systemation (MSAB) Two Training Passports	1/7/2015	ExemptFromCompetition	MSAB INCORPORATED	1331211059	13,370
PO513758	FSL OAPT 12654 Forensic Science Consultants DBA Forensic Testing Services	1/7/2015	SingleQuote	FORENSIC SCIENCE CONSULTANTS,	1200030727	2,820
PO513773	SY15 PWP WILSON TRACK TEAM 2015 HISPANIC GAMES BUS TRANSPORTATION	1/7/2015	SingleQuote	KELLER TRANSPORTATION, INC	1521671106	2,950
PO513471-V2	CHA-FY15-IMMUNIZATION PROGRAM-FACILITATOR	1/7/2015	ExemptFromCompetition	PROMETHEAN, INC	1043647203	0
PO511876	My Sisters Place	1/7/2015	NoticeOfGrantAward	MY SISTER'S PLACE	1521263256	275,000
PO508405-V2	DYRS - FY15 - Vehicle Partition Cage- De-Obligation	1/7/2015	DCSupplySchedule	EMERGENCY 911 SECURITY	1521736698	0
PO511061-V2	Winter Uniforms - DCKA-2015-Q-0006	1/7/2015	DCSupplySchedule	MORGANS INC	1522097981	87,046
PO513760	KAO/UFA/FY14/Excel Tree Experts /Tree Pruning Services/Citywide/ Base Year	1/7/2015	CompetitiveSealedBid-IFB	EXCEL TREE EXPERT CO.INC.	1521383635	2,219,375
PO513761	KAO/UFA/FY14/C&D Tree Services INC /Tree Pruning Services/Citywide/ Base Year	1/7/2015	CompetitiveSealedBid-IFB	C & D TREE SERVICE INC	1541036985	2,219,375
PO513759	KAO/TOA/Traffic Signal Maintenance	1/7/2015	CompetitiveSealedBid-IFB	M C DEAN INC	1540831614	158,947.65
PO513751	KG0-FY 15 DDOE-TSD Dell Purchase for H. Brown and R. Jackson	1/7/2015	SingleQuote	DELL COMPUTER CORP	1742616805	2,061.75
PO513780	FY15 Document/Records Management (DMRM) Project	1/7/2015	CompetitiveSealedProposal-RFP	DOCUMENT SYSTEMS INC	1521603297	463,543.49
PO513747	Renewal - FY15 - P1 - OCTO - HP Testing Tools Support - Local	1/7/2015	CompetitiveSealedBid-IFB	SPECTRUM SYSTEMS, INC.	1541369735	104,326.23
PO513796	Moving Services-Suppt Svc	1/8/2015	SmallPurchase	INTERIOR DIMENSIONS GROUP, INC	1611493624	12,000

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PO513839	Toner for Gen Counsel	1/8/2015	SmallPurchase	LASER ART INC	1521772762	520
PO513799	FY 15 RSC HVAC technician services	1/8/2015	CompetitiveSealedProposal-RFP	RSC ELECTRICAL & MECHANICAL CO	1521535332	1,000,000
PO513805	Brookland MS Modernization (schools)	1/8/2015	CompetitiveSealedProposal-RFP	VIRCO INC.	1330815719	128,394.35
PO513860	Rose Reno Modernization (schools)	1/8/2015	CompetitiveSealedProposal-RFP	VIRCO INC.	1330815719	105,170.76
PO513862	Congress Heights Playground and Recreation Center Modernization (DPR)	1/8/2015	CompetitiveSealedProposal-RFP	BLUE SKYE CONSTRUCTION LLC	1141978810	48,276.10
PO513844	Reno Rose Modernization and Construction of an Addition on the Alice Deal MS (school)	1/8/2015	SmallPurchase	CAPITAL SERVICES AND SUPPLIES	1521363600	89,754.10
PO513861	Ferebee Hope Recreation Center Playground (DPR)	1/8/2015	CompetitiveSealedProposal-RFP	BLUE SKYE CONSTRUCTION LLC	1141978810	397,790
PO513843	St. Elizabeth's Pavilion Management Services	1/8/2015	SmallPurchase	BLUE SKYE CONSTRUCTION LLC	1141978810	73,800
PO513800	FY15-FM_SERVICES AND REPAIRS TO ALL HVAC EQUIPMENT @ VARIOUS DGS FACILITIES	1/8/2015	GSA-FederalSupplySchedule	BOLAND TRANE SERVICES INC	1520742033	176,340
PO513798	FY14-FM-HVAC On Call Services-RSC	1/8/2015	CompetitiveSealedProposal-RFP	RSC ELECTRICAL & MECHANICAL CO	1521535332	2,250,000
PO513867	FY15-FM-Rentals	1/8/2015	SmallPurchase	UNITED RENTALS, INC	1061493538	50,000
PO513802	HVAC On-Call FY 15 Option Year 02 Base Contract Capital Funding [RSC] DCAM-12CS-018B (schools)	1/8/2015	CompetitiveSealedProposal-RFP	RSC ELECTRICAL & MECHANICAL CO	1521535332	750,000
PO513866	FY 15 - FM - Metal Doors & Hardware	1/8/2015	SmallPurchase	CAP8 CONSTRUCTION LLC	1455162389	75,000
PO513842	FY 15 - FM - Doors & Hardware	1/8/2015	SmallPurchase	CAP8 CONSTRUCTION LLC	1455162389	25,000
PO513845	Wilson Bldg 3rd floor renovation	1/8/2015	SingleQuote	STEVEN GOODRICH CITY CONSTR LL	1371507349	9,984
PO513863	Congress Heights Playground and Recreation Center Modernization (DPR)	1/8/2015	CompetitiveSealedProposal-RFP	BLUE SKYE CONSTRUCTION LLC	1141978810	13,883.31

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PO510119-V2	Neal Gross/ Appeal of UniFirst Corporation/ Veronica Norman	1/8/2015	SmallPurchase	NEAL R GROSS & CO INC	1521097058	0
PO511792-V2	Olender Reporting (Battle) Joseph Gonzalez	1/8/2015	SmallPurchase	OLENDER REPORTING, INC.	1521358946	1,591.75
PO513846	Konrad Dawson, MD (Hernandez) J. Gonzalez/P. Roundtree	1/8/2015	ExemptFromCompetition	KONRAD L. DAWSON, MD, PC	1521736017	3,500
PO510514-V2	D.C. Superior Court/ Janice Sheppard	1/8/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	0
PO513828	Giarc Consulting-Craig M. Thomas, M.D./Marilyn Jackson 2014-CA0047B/Caliandra Burstein	1/8/2015	ExemptFromCompetition	GIARC CONSULTING. LLC	1205407388	3,850
PO513856	Mergent Online Renewal - D&B Global Reach, Moody's Digitized Hosting 2015	1/8/2015	ExemptFromCompetition	MERGENT INC	1364233475	12,395
PO513801	Dell Laptops	1/8/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	17,291.55
PO513831	MeltWater Media Monitoring Services	1/8/2015	SmallPurchase	MELTWATER NEWS US, INC	1208289528	13,000
PO506065-V3	Mid- Atlantic parking	1/8/2015	SmallPurchase	MID-ATLANTIC PARKING SERVICES	1711012553	6,762.84
PO513852	FY15 Logistics Restock	1/8/2015	SmallPurchase	MEDICAL SUPPLY SYSTEMS INC	1521621423	34,945
PO513813	GALLIHER & HUGUELY /GARY DANIELS	1/8/2015	SingleQuote	GALLIHER & HUGUELY ASSO. INC	1520743061	823.55
PO513806	Sharp Copier Maintenance SY14-15 for Trainers	1/8/2015	ExemptFromCompetition	SHARP ELECTRONICS CORPORATION	1131968872	1,740
PO513817	Cirriculum Night Supplies from Kaplan	1/8/2015	SingleQuote	KAPLAN COMPANIES, INC.	1560935286	295.63
PO513820	Copy of DELL 2	1/8/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	21,899.95
PO513821	Student Incentives - PWP	1/8/2015	SingleQuote	HOLDER ENTERPRISES, INC.	1200859564	2,500
PO513819	Sheena's Dance Class- PWP	1/8/2015	NoticeOfGrantAward	SHEENA FOGLE	1579988420	2,400

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PO513824	Educational/Office Supplies	1/8/2015	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	2,781.48
PO513815	Teatro De La Luna	1/8/2015	SingleQuote	TEATRO DE LA LUNA	1521739966	500
PO513854	Weekly Field Trips - PWP	1/8/2015	SmallPurchase	STEVEN FAISON SR	1743202932	23,100
PO513823	Office of School Turnaround/SIG Cohort III/A-Net/Ballou HS and Patterson ES	1/8/2015	SoleSource	THE ACHIEVEMENT NETWORK LTD	1203289870	44,000
PO513807	PD1 FY15 RSTAY CenterforInspiredTeaching PEY Nov. 19, 2014	1/8/2015	SingleQuote	CENTER FOR INSPIRED TEACHING	1521944180	7,500
PO513537	SAFE & CIVIL SCHOOLS - DE-ESCALATION SKILLS - SDSC - SS51 - 1512L	1/8/2015	ExemptFromCompetition	TEACHING STRATEGIES, INC	1930905279	4,600
PO513812	Xerox Paper for All Staff Members sy 2014-2015	1/8/2015	DCSupplySchedule	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	434.85
PO513816	Lakeshore Cirriculum Night Supplies	1/8/2015	SingleQuote	LAKESHORE LEARNING MATERIALS	1941525814	620.06
PO513849	FY15-OGMC-T.E.E.M. LLC-LEA Monitoring-Grant Reviews Ready to Approve 1-8-15-DM	1/8/2015	SmallPurchase	T.E.E.M., LLC.	1800272551	10,000
PO513808	FY15_HOSPITALITY HIGH_SCHOOL MANAGEMENT_3RD QUARTER PAYMENT	1/8/2015	SoleSource	HOSPITALITY HIGH SCHOOL OF DC	1521996408	927,082.67
PO513825	2015 Title I and III Committee of Practitioners_ Vendor Request for Dutch Mill Catering-READY FOR APROVAL-1-8-15-DM	1/8/2015	SmallPurchase	GREAT AMERICAN CORP	1203196138	3,305.25
PO513836	FY15 Office Supplies- Blanket Agreement (Community Rec.)	1/8/2015	SmallPurchase	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	25,000
PO513838	Teens Program- Ski Package 2015	1/8/2015	SmallPurchase	SKI LIBERTY OPERATING CORP	1232423906	3,950
PO513857	CHA-FY15 Management Concepts	1/8/2015	ExemptFromCompetition	MANAGEMENT CONCEPTS INC	1541021611	5,104
PO513858	HCRLA - FY2015 - ADVERSE EVENTS	1/8/2015	CompetitiveSealedBid-IFB	EMERGENCY CARE RESEARCH INSTIT	1231662091	149,927
PO513841	FY15-HBX- Assistor Program Development -Families USA OY1	1/8/2015	SoleSource	FAMILIES USA FOUNDATION	1042730934	324,533.15

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PO513840	HBX FY15- Public Relations and Outreach	1/8/2015	SoleSource	CMGRP INC DBA WEBER SHANDWICK	1222752668	196,712
PO513850	DCOHR FY2015 Equipment Maintenance Service	1/8/2015	SingleQuote	HI-TECH SOLUTION, INC.	1331104262	8,998.65
PO513855	FY15/ORRFA/UPL/PCG	1/8/2015	CompetitiveSealedProposal-RFP	PUBLIC CONSULTING GRP INC	1042942913	92,880
PO513853	Save Data Services - USCIS	1/8/2015	SingleQuote	DHS, US CITIZENSHIP AND IMMIGR	1261598428	3,000
PO513851	MVS Maintenance Contract for Cannon Copier C5250,	1/8/2015	SingleQuote	MVS INC	1521352200	5,436
PO513803	KA0/DDOT/FY15 Training/OD Coaching	1/8/2015	ExemptFromCompetition	THE WASHINGTON CONSULTING TEAM	1454387056	50,000
PO513830	KA0/TOA/Streetlight Asset Management	1/8/2015	CompetitiveSealedBid-IFB	M C DEAN INC	1540831614	530,449.75
PO513827	KG0-NEADADUES-FY15	1/8/2015	ExemptFromCompetition	NATIONAL ENERGY ASSISTANCE	1421445636	1,650
PO505461-V3	FY-2015/DPW/OAS - Temporary Staffing	1/8/2015	DCSupplySchedule	MIDTOWN PERSONNEL, INC.	1521645512	115,402.96
PO513848	KTO/DPW - FY15 - One (1) Utility Body Truck for FMA Shop	1/8/2015	GSA-FederalSupplySchedule	GENERAL SERVICE ADMINISTRATION	1440553234	38,036.60
PO507017-V2	FY-2015/KT0/PEMA- MOVING AND HAULING SERVICES	1/8/2015	CompetitiveSealedBid-IFB	S&H TRUCKING COMPANY	1270070510	30,000
PO513865	FY2015/MHSD/PREMIERE SUPPLIERS-COPYING PAPER -OY-JAN 8 - SEPT 30,2015/MHSD SITES AT 821 HOWARD ROAD & 35K STREET/GILLIAN DANIELS	1/8/2015	CompetitiveSealedBid-IFB	PREMIER OFFICE & MEDICAL SUPPL	1800100135	12,621.67
PO513864	FY2015/SEH/Premier Suppliers/Copier Paper/POP: 1/8/15 - 9/30/15/Renee T. Bivins	1/8/2015	CompetitiveSealedBid-IFB	PREMIER OFFICE & MEDICAL SUPPL	1800100135	29,908.37
PO510154-V4	*FY2015/DBH/OPP/Modification/DEAF REACH/CRF/ESTELLE RICHARDSON/SC	1/8/2015	SmallPurchase	DEAF REACH	1237218916	49,520
PO513859	FY15 - OUC - Renewal Parking Meter IVR SMS Service - SPR	1/8/2015	SmallPurchase	ASPECT SOFTWARE, INC	1020364368	3,000
PO513826	FY15 - OUC - HVAC Equipment for Radio Sites - UC2TDC	1/8/2015	GSA-FederalSupplySchedule	Veteran First Energy	1274530534	153,642

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO513890	Signage for Councilmembers	1/9/2015	SmallPurchase	QUALITY ENGRAVING AND DESIGN,	1521260214	1,000
PO513912	Moving of EMC Equipment-IT	1/9/2015	SmallPurchase	EMC CORPORATION	1042680009	16,500
PO513913	labels for LSD	1/9/2015	SmallPurchase	LASER ART INC	1521772762	243.84
PO508200-V2	FY 15 - FM - PA/Clock System Maintenance	1/9/2015	SmallPurchase	TOUCH MEDIA SYSTEMS, LLC	1201942425	200,000
PO513883	FY15-FM_FORKLIFT AND SCISSOR LIFT MAINTENANCE @ RFK STADIUM	1/9/2015	SmallPurchase	UNITED RENTALS, INC	1061493538	25,000
PO513898	OFOS FY2015:1099 Processing	1/9/2015	SmallPurchase	RR DONNELLEY	1361004130	8,436
PO513899	OFT-FY15-WHITAKER BROTHERS (ANNUAL MAINT)	1/9/2015	ExemptFromCompetition	WHITAKER BROTHERS BUSINESS MAC	1521357073	25,645
PO513748	FY15 - BE0 - DCHR Deloitte Classification Reform	1/9/2015	SoleSource	DELOITTE CONSULTING	1061454515	401,932.34
PO513749	FY15 - BE0 - DCHR Compensation Reform	1/9/2015	SoleSource	DELOITTE CONSULTING	1061454515	103,814.07
PO513882	FY15 - BE0 - DCHR Fitness for Duty	1/9/2015	SingleQuote	ROSS S. MYERSON	1521956926	10,000
PO513884	FY15-CR0-Camera Video System for Agency (OIS)	1/9/2015	SmallPurchase	B & H FOTO & ELECTORNICS CORP	1132768071	2,997.80
PO511528-V2	HIGH VOLUME COPIER MAIL ROOM FY15 (FY14 PO487955)	1/9/2015	GSA-FederalSupplySchedule	MERIDIAN IMAGING SOLUTIONS	1541785353	34,084.92
PO508803-V3	PSC (Pipeline Focus)	1/9/2015	SmallPurchase	ENTERPRISE LEASING CMPNY OF MA	1431344830	6,573.52
PO513891	FY15-FA0- Equine Animal Care, Horse Feed and Grooming Supplies	1/9/2015	SmallPurchase	H.C. SUMMERS INC	1521155624	5,500
PO513904	FY15-FA0- SOD - Orange Snow Fencing	1/9/2015	SmallPurchase	THE HAMILTON GROUP	1800177013	15,600
PO513900	FY2015-Remote Operated Vehicle (ROV)	1/9/2015	GSA-FederalSupplySchedule	VideoRay LLC	1233063180	106,468

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO513908	FY15 Microsoft AWARE Project (continuation of FY14 RQ836203/PO486115)	1/9/2015	CooperativeAgreements	MICROSOFT CORPORATION	1911144442	545,500
PO513397-V2	FY15 - OVS - 2015-TPC-01 - THE PERSON CENTER	1/9/2015	NoticeOfGrantAward	THE PERSON CENTER INC.	1463363703	77,555
PO512935-V2	DEU OAPT 12653-1 Uline Purchase of Various Laboratory Items.	1/9/2015	SingleQuote	ULINE, INC.	1363684738	2,186.16
PO513923	Epie's culture supplies OAPT 12667-0	1/9/2015	ExemptFromCompetition	DIAGNOSTIC HYBRIDS	1311050325	4,091.85
PO513897	Educational Supplies (Amex)	1/9/2015	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	7,834
PO513887	CHA-FY15-Newborn Hearing Database Maintenance	1/9/2015	ExemptFromCompetition	OZ SYSTEMS USA, LLC	1205498901	51,550
PO511601-V2	OD-FY15 ITSA Continuation of Terra Abrams	1/9/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	86,928
PO505207-V2	HAHSTA-FY 14 Consilience- Federal Payment	1/9/2015	ExemptFromCompetition	CONSILIENCE SOFTWARE INC.	1134248335	200,000
PO513914	HBX FY15- IT Consulting Service- Cost Allocated	1/9/2015	CompetitiveSealedBid-IFB	DATA NET SYSTEMS CORP	1521480588	1,030,644
PO513915	HBX FY15- Postage for Mail Machine- Postage by Phone	1/9/2015	SmallPurchase	THE PITNEY BOWES BANK, INC	1841386389	7,500
PO513911	HBX FY15- Printing Service- BPA	1/9/2015	SmallPurchase	SENODA, INC.	1521617446	11,272
PO513905	HBX-FY15 Pitney Bowes Rental and Parts and Labor	1/9/2015	ExemptFromCompetition	PITNEY BOWES	1060495050	9,316
PO513635	FY15/HCDMA/Qualis(2) 10/1/14-10/31/14	1/9/2015	CompetitiveSealedProposal-RFP	QUALIS HEALTH	1911072875	14,537.86
PO511708-V2	DHS DCAS - User Acceptance Testing (IPS MOD)	1/9/2015	CompetitiveSealedProposal-RFP	INFOSYS PUBLIC SERVICES, INC.	1271122707	295,090
PO507686-V2	DS/RSA PREMIER HEALTH SERVICES THRU - 10/1/14-12/5/14 - FY2015	1/9/2015	SmallPurchase	PREMIER HEALTH SERVICES, INC.	1743033334	10,000
PO506398-V3	DDS/RSA SEEC, SUPPORTED EMPLOYMENT, project search, 10/1/14-6/30/15 FY2015	1/9/2015	HumanCareAgreements	SEEC	1521557285	148,000

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO512149-V2	DYRS-FY15-Substance Abuse- Psychiatric Institutes of Washington (PIW) - De Obligated	1/9/2015	HumanCareAgreements	PSYCHIATRIC INST OF WASH	1520847356	16,686
PO502535-V4	KAO/OITI/ITSA/CORE IT Consultant level 5	1/9/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	119,457.66
PO513907	KA0/OD/Westlaw Subscription for OGC Attorneys	1/9/2015	ExemptFromCompetition	WEST PUBLISHING CORP	1411426973	4,135.32
PO513918	Conference to Chicago	1/9/2015	ExemptFromCompetition	Be Strong Families, NFP	1274031108	9,250
PO513875	FY15-APRA-NOGA-Strategic Prevention Framework (SPF) Partnership for Success (PFS)-Sasha Bruce Youthwork-Katherine Cooke Mundle	1/9/2015	NoticeOfGrantAward	SASHA BRUCE YOUTHWORK	1521006486	75,000
PO513876	FY15-APRA-NOGA-Strategic Prevention Framework (SPF) Partnership for Success (PFS)-Latin American Youth Center-Katherine Mundle	1/9/2015	NoticeOfGrantAward	LATIN AMERICAN YOUTH CENTER	1521023074	75,000
PO513916	FY2015/DBH/SEH/OnCall Back Up Licensed Pharmacist (Dr. Arons) Option Year One January 9, 2015 thru September 30,2015	1/9/2015	CompetitiveSealedBid-IFB	MOTIR SERVICES INC	1521878636	55,965
PO513871	FY2015/CPEP/PREMIER SUPPLIES/COPIER PAPER/OPTION YEAR 2/PART ONE/TAMARA THOMAS	1/9/2015	CompetitiveSealedBid-IFB	PREMIER OFFICE & MEDICAL SUPPL	1800100135	3,363.13
PO513873	FY15-APRA-NOGA-National Capital Coalition to Prevent Underage Drinking-SPF-PFS Coordinator-Beverly Deskins	1/9/2015	NoticeOfGrantAward	NATIONAL CAPITAL COALITION	1562436821	75,000
PO513872	FY15-APRA-NOGA-Bridging Resources in Communities - SPF PFS Coordinator - Beverly Deskins	1/9/2015	NoticeOfGrantAward	BRIDGING RESOURCES IN COM	1412071752	75,000
PO513877	FY2015/BHA/PREMIER PAPER SUPPLIERS - JANUARY 8, 2015 - SEPTEMBER 30, 2015/DELILAH M. KELLY	1/9/2015	CompetitiveSealedBid-IFB	PREMIER OFFICE & MEDICAL SUPPL	1800100135	13,961.45
PO513922	NovaRest FY 2015	1/9/2015	SmallPurchase	NOVA REST, INC.	1450467299	36,037
PO513925	Small Purchase - FY15 - OCTO - P1 - MicroSoft Surface Pro - Local	1/9/2015	SingleQuote	MICROSOFT CORPORATION	1911144442	1,878.98
PO513962	Francis-Stevens ES (FY 2013 Receiving Schools Blitz) Interior Finishes Upgrade (school)-Reinstate PO493544	1/12/2015	CompetitiveSealedProposal-RFP	HR GENERAL MAINTENANCE CORP	1541144392	12,682
PO513961	FY 2015 Program Management Support (DPR Portfolio)	1/12/2015	CompetitiveSealedProposal-RFP	DC PEP, LLC	1261370057	512,120.07
PO513953	Carter G. Woodson Memorial Park (DPR)	1/12/2015	CompetitiveSealedProposal-RFP	NVS CONSTRUCTION CO.	1200142833	25,530

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO513964	Electronic Security Upgrades at Wilson Building Mayorial Suite	1/12/2015	GSA-FederalSupplySchedule	ORION SYSTEMS GROUP, LLC	1541999796	88,759.98
PO513932	OFOS-2015: Standard Office Supply (BPA)	1/12/2015	SmallPurchase	MDM OFFICE SYSTEMS DBA	1521360724	10,000
PO513959	FY15- InfoResponse Standard WebFOCUS Windows Server WEBFOCUS REPORTING SERVICE	1/12/2015	SingleQuote	INFORMATION BUILDERS	1132807185	9,572.16
PO513971	FY2015 Continuation of Services - Cultural Data Project	1/12/2015	ExemptFromCompetition	CULTURAL DATA PROJECT	1454844612	25,000
PO513951	Centenarian Honorees	1/12/2015	SingleQuote	FLIK INTERNATIONAL CORP	1132814803	9,218
PO513941	Emerging Technical Writer Level 3 - Local; PoP 12/15/14 - 03/31/15	1/12/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	0
PO513929	Special Collections THATCamp BPA	1/12/2015	SmallPurchase	PATRICK B. CRONIN	1579083622	4,750
PO513960	UNIFORMS	1/12/2015	DCSupplySchedule	MORGANS INC	1522097981	53,813.05
PO513834-V2	DCPL Radio One Ads	1/12/2015	ExemptFromCompetition	RADIO ONE INC.	1521166660	0
PO505840-V2	ELEVATOR MAINTENANCE & REPAIRS	1/12/2015	GSA-FederalSupplySchedule	CENTURY ELEVATOR INC.	1521793025	100,000
PO513965	FY'15 Promotional and Event Giveaways	1/12/2015	SingleQuote	AD BOX PROMO AGENCY, LLC	1273785206	9,918
PO512076-V2	FY15.33 CSB/RCCB/Canon Copier Lease and Maintenance	1/12/2015	CompetitiveSealedBid-IFB	CANON FINANCIAL SERVICES	1223056822	113,687.52
PO513966	FY15 DMPSJ CORRECTIONS INFORMATION COUNCIL	1/12/2015	DCSupplySchedule	CORPORATE SYSTEMS RESOURCES	1521252548	10,526.18
PO513969	FY15 DFS FSL OAPT#12652-1 EMERGENCY PPE	1/12/2015	SingleQuote	VWR INTERNATIONAL LLC	1911319190	1,023.84
PO512717-V2	FR0 FY15 OAPT# 12675-7 CAPITAL SERVICES	1/12/2015	DCSupplySchedule	CAPITAL SERVICES AND SUPPLIES	1521363600	2,150.53
PO513958	Leica Microsystems Repair FY15	1/12/2015	SingleQuote	LEICA MICROSYSTEMS, INC.	1222701363	5,410

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO513595	TL1GRT15-1326H-CONTEXT GLOBAL/ICHAINE-EGARCIA/41/SS39I	1/12/2015	SmallPurchase	CONTEXT GLOBAL INCORPORATED	1760792926	37,500
PO513950	Dutchmill_CEO Program IPD/Transition Replace RQ882105	1/12/2015	SingleQuote	GREAT AMERICAN CORP	1203196138	1,645.55
PO513930	FY15_OSSE_WNS_DCSAA_Website Maintenance-Studio98 _Local Funds - Ready for Approval (WPP) 1/8/15	1/12/2015	ExemptFromCompetition	STUDIO98 LLC	1223950532	7,999.50
PO513955	FY15 - OSSE CIO - Citrix GoToMeeting Renewal -Local-READY FOR APPROVAL-12/22/14-DM/Marie Nietrath	1/12/2015	SmallPurchase	CITRIX ONLINE DIVISION	1743115084	6,720
PO513931	FY15_GD0_PostSec_Allied Health Science_Local--PLEASE APPROVE (TA) 12-23-14	1/12/2015	ExemptFromCompetition	HEALTH OCCUPATIONS STUDENTS	1510249380	8,000
PO513928	FY15_OSSE_WNS_DCSAA_Rules Interpreter-Dwayne Marcus _Local Funds - Ready for Approval (WPP) 12/29/14	1/12/2015	SmallPurchase	DWAYNE A. MARCUS, SR./FLAG IT	1453713283	2,000
PO513954	FY15_OSSE_DOT_ Uniforms_Local_READY FOR APPROVAL_1.12.15_AF (NIESTRATH)	1/12/2015	DCSupplySchedule	MORGANS INC	1522097981	600,000
PO513943	FY15/Ombudsman/Grant Writer	1/12/2015	SmallPurchase	LINDA M. HOLIFIELD-LMH ASSOCIA	1130363479	20,000
PO513970	General Office Supplies no. 2	1/12/2015	DCSupplySchedule	ALS OFFICE PRODUCTS	1272116123	52,000
PO511144-V2	Emergency Accommodations for Families During Hypothermia Season	1/12/2015	CompetitiveSealedBid-IFB	Axar Management	1271507182	508,944
PO513957	FY15 - JEROME S PAIGE & ASSOCIATES	1/12/2015	SmallPurchase	JEROME S PAIGE & ASSOCIATES	1611435284	7,500
PO513940	FY-2015/KT0/SWMA/DPW - RUBBER EDGES FOR CAT 966 and 980H LOADERS	1/12/2015	SmallPurchase	RUBBEREDGE LLC	1710976047	27,276.50
PO513645-V2	Technical Refresh - FY2015	1/12/2015	DCSupplySchedule	HI-TECH SOLUTION, INC.	1331104262	0
PO513933	FY15-APRA-NOGA-Youth Prevention Center - Sasha Bruce Youthwork - Katherine Cooke Mundle	1/12/2015	NoticeOfGrantAward	SASHA BRUCE YOUTHWORK	1521006486	157,500
PO513935	FY15-APRA-NOGA-Youth Prevention Substance Abuse (SPF-SIG)-Sasha Bruce Youthwork - Katherine Cooke Mundle	1/12/2015	NoticeOfGrantAward	SASHA BRUCE YOUTHWORK	1521006486	100,125
PO507133-V2	Deencumbrance - ITSA - FY15 - OCTO - P1 - IT ServUs Tier 3 Technician - Local ITA	1/12/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	17,458.20

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO506875-V4	ITSA - FY15 - OCTO - P1- System Engineering Manager (AHD) - Capital	1/12/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	75,168
PO506582-V2	DeEncumbrance - ITSA - FY15 - OCTO - P1 - IT ServUs LANDesk Engineer - Local ITA	1/12/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	28,251.60
PO506370-V4	ITSA - FY15 - OCTO - P1- Senior Business Analyst (AHD) - Capital	1/12/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	77,152
PO506518-V3	DeEncumbrance - ITSA - FY15 - OCTO - P1 - IT ServUs Desktop Support Tier 1 Tech - Local	1/12/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	15,190.35
PO511180-V3	ITSA - FY15 - OCTO - P1 - Business Analyst 3 (DOC) - Capital	1/12/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	51,166.08
PO509816-V3	ITSA - FY15 - OCTO - P1 - IT Consultant Level 4 - Capital/Local	1/12/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	30,659.20
PO506620-V2	ITSA - FY15 - OCTO - P1 - GIS Analyst Level 1 - Capital	1/12/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	17,538.80
PO508770-V2	DeEncumbrance - ITSA - FY15 - OCTO - P1 - IT ServUs Desktop Support Tier 1 Tech - Local ITA	1/12/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	12,859.16
PO513952	FY15 - OUC - Training and Certification (Medical, Fire, Police Dispatch)	1/12/2015	SmallPurchase	MEDICAL PRIORITY CONSULTANTS,	1870447422	56,500
PO514063	Tyler ES Floor Replacement CO #1 (schools)	1/13/2015	CompetitiveSealedProposal-RFP	BROUGHTON CONSTRUCTION CO LLC	1113768300	146,935.37
PO514040	FY 2015 On-Call General Improvement Base Contract (DCAM-14CS-0096B) [Turner Construction Company] (schools)	1/13/2015	CompetitiveSealedProposal-RFP	TURNER CONSTRUCTION COMPANY	1131401980	150,000
PO449432-V4	Early phase of Inmate Processing Center	1/13/2015	CompetitiveSealedProposal-RFP	PRINCE/W.M. SCHOLOSSEN	1204177515	2,544,168
PO514035	Chuck Brown Memorial Park (DPR)	1/13/2015	CompetitiveSealedProposal-RFP	BROUGHTON CONSTRUCTION CO LLC	1113768300	83,573
PO514037	FY15-FM_ON-CALL CONSTRUCTION SERVICES - GROUP 5	1/13/2015	CompetitiveSealedProposal-RFP	HR GENERAL MAINTENANCE CORP	1541144392	1,250,000
PO514033	Lafayette Recreation Center Playground (DPR)	1/13/2015	CompetitiveSealedProposal-RFP	HR GENERAL MAINTENANCE CORP	1541144392	70,099
PO514038	FY15-FM_ON-CALL CONSTRUCTION SERVICES - GROUP 1	1/13/2015	CompetitiveSealedProposal-RFP	KEYSTONE PLUS CONSTRUCTION COR	1521640762	1,250,000

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PO514039	FY 15 - FM - On Call Construction (Group 2)	1/13/2015	CompetitiveSealedProposal-RFP	TURNER CONSTRUCTION COMPANY	1131401980	1,250,000
PO514046	FY15-FM_ON-CALL CONSTRUCTION SERVICES - GROUP 4	1/13/2015	CompetitiveSealedProposal-RFP	PAIGE INDUSTRIAL SERVICES, INC	1521995409	1,250,000
PO514060	FY 15 - FM - On Call Construction (Group 3)	1/13/2015	CompetitiveSealedProposal-RFP	BROUGHTON CONSTRUCTION CO LLC	1113768300	1,250,000
PO514045	FY 2015 On-Call General Improvement Base Contract (DCAM-14CS-0096A) [Keystone Plus Corporation] (schools)	1/13/2015	CompetitiveSealedProposal-RFP	KEYSTONE PLUS CONSTRUCTION COR	1521640762	150,000
PO514061	FY 2015 On-Call General Improvement Base Contract (DCAM-14CS-0096C) [Broughton Construction] (schools)	1/13/2015	CompetitiveSealedProposal-RFP	BROUGHTON CONSTRUCTION CO LLC	1113768300	150,000
PO514031	Stead Park Site Improvements-Completed Renovation (DPR)	1/13/2015	CompetitiveSealedProposal-RFP	KADCON CORPORATION	1541697040	41,160
PO514047	FY 2015 On-Call General Improvement Base Contract (DCAM-14CS-0096D) [Paige Industrial Services, Inc.] (schools)	1/13/2015	CompetitiveSealedProposal-RFP	PAIGE INDUSTRIAL SERVICES, INC	1521995409	150,000
PO486977-V3	OCIO- OTR- CAMA System Upgrade FY14	1/13/2015	ExemptFromCompetition	VISION GOVERNMENT SOLUTIONS IN	1042867314	171,200
PO514053	Local - Membership (Issue Media Group)	1/13/2015	ExemptFromCompetition	ISSUE MEDIA GROUP, LLC	1208773719	12,000
PO514078	Special Collections THATCamp Copy 2	1/13/2015	SmallPurchase	THOMAS A. NEVILLE	1177720949	4,750
PO514055	FY15-DCRA-LEED Training	1/13/2015	ExemptFromCompetition	US GREEN BLDG.COUNCIL	1521822816	31,148
PO508654-V2	Federal Compliance Training	1/13/2015	SmallPurchase	MANAGEMENT CONCEPTS INC	1541021611	65,997
PO513868	KEY WATCHER CABINET - BLUEPRINT	1/13/2015	CompetitiveSealedProposal-RFP	BLUEPRINT CONSULTING SERVICES	1451892478	7,846
PO514025	FY15.50 - FA0 HSB ATEU Engineering Support for LPR Units REQUIRED	1/13/2015	SmallPurchase	ELSAG NORTH AMERICA	1800119568	25,031.37
PO514034	FY15-FA0- EOCOP-IT- Software-Intergraph-I LEADS NAME MERGING (Final Phase)	1/13/2015	SmallPurchase	INTERGRAPH CORPORATION	1630573222	5,076
PO505807-V2	15.49-FA0-1FASH4 - Accurint Law Enforecement Plus Online FY15	1/13/2015	SmallPurchase	LEXISNEXIS RISK SOLUTIONS FL	1411815880	6,558

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PO514069	The George Washington Ubiversity	1/13/2015	SoleSource	GEORGE WASHINGTON UNIVERS	1530196584	2,040
PO514071	American University	1/13/2015	SoleSource	AMERICAN UNIVERSITY	1530196549	1,690.50
PO514070	Laser Art Inc.	1/13/2015	SmallPurchase	LASER ART INC	1521772762	3,213.08
PO514072	Germanna Community College	1/13/2015	SoleSource	GERMANNA COMMUNITY COLLEGE	1541268292	2,030
PO514068	Embry-Riddle Aeronautical University	1/13/2015	SoleSource	EMBRY-RIDDLE AERONAUTICAL UNI.	1590936101	1,560
PO513706	University of Md. University College	1/13/2015	SoleSource	STATE OF MARYLAND	1526002033	2,000
PO513976	WILSON HS SY15 RESEARCH FOR BETTER TEACHING TRAINING MODULE PHASE 2	1/13/2015	ExemptFromCompetition	RESEARCH FOR BETTER TEACHING	1043145000	11,250
PO514017	Discovery Theater	1/13/2015	ExemptFromCompetition	SMITHSONIAN INSTITUTION	1530206027	5,000
PO514076	SY15 PWP WILSON GIRLS & BOYS BASKETBALL INTERNATIONAL SHOWCASE, PHILADELPHIA, PA	1/13/2015	SingleQuote	WEST END TRAVEL INC	1521233834	6,431
PO513984	Fund for Education and Human Services	1/13/2015	SingleQuote	FUND FOR EDUCATION & HUMAN SVC	1521272065	7,380
PO513999	Yoga Heights LLC- PWP	1/13/2015	SingleQuote	YOGA HEIGHTS LLC	1463995377	1,500
PO514002	PROFESSIONAL DEVELOPMENT	1/13/2015	SingleQuote	NATIONAL ASSOCIATION OF SECON	1526006937	495
PO513982	PWP Team Clothing	1/13/2015	SingleQuote	MARLOW SPORTS, INC.	1520801501	630
PO513983	Dell Laptops	1/13/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	4,277.39
PO514083	Supplies	1/13/2015	DCSupplySchedule	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	5,848.84
PO514000	T-Shirts	1/13/2015	DCSupplySchedule	PREMIER OFFICE & MEDICAL SUPPL	1800100135	2,963.80

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PO514008	FY15 OTL STEM HMH Larson Algebra 2	1/13/2015	SingleQuote	HOUGHTON MIFFLIN CO INC	1041456030	3,312.50
PO513990	MURCH - BAKER & TAYLOR - LIBRARY (BELL) 2015	1/13/2015	SingleQuote	BAKER & TAYLOR INC	1561761729	329.24
PO513979	PWP-Music Supplies	1/13/2015	NoticeOfGrantAward	WOODWIND & BRASSWIND INC	1454379103	6,442
PO514085	Premier Suppliers - PWP Grant	1/13/2015	SingleQuote	PREMIER OFFICE & MEDICAL SUPPL	1800100135	2,224.96
PO514075	SY'15 PROMETHEAN PROJECTOR LAMP REPLACEMENT BULBS & PROJECTOR	1/13/2015	SingleQuote	CDW GOVERNMENT INC	1364230110	4,719.61
PO513980	Brent ES Special Education Computers	1/13/2015	SingleQuote	DELL COMPUTER CORP	1742616805	2,679
PO513985	ECED - SHARP Copier Maintenance	1/13/2015	ExemptFromCompetition	SHARP ELECTRONICS CORPORATION	1131968872	5,028
PO513989	MIND Research Nalle Quote #1412852	1/13/2015	SingleQuote	MIND RESEARCH INSTITUTE	1330798804	3,500
PO514028	Office Depot	1/13/2015	SingleQuote	OFFICE DEPOT	1592663954	983.15
PO514090	PWP 2nd-5th Grade Trip to Ski Liberty Resort	1/13/2015	ExemptFromCompetition	SKI LIBERTY OPERATING CORP	1232423906	13,500
PO513986	PWP SCHOOL SCULPTURES WITH KEVIN REESE	1/13/2015	NoticeOfGrantAward	KEVIN REESE	1566904403	4,500
PO514066	Lenovo_Staff Laptops OPS	1/13/2015	CooperativeAgreements	LENOVO (USA) INC	1522449153	7,980
PO513988	JIMMIE MUSCATELLO'S	1/13/2015	DCSupplySchedule	MORGANS INC	1522097981	1,627.65
PO513996	Dell Mobile Computing Cart Unmanaged (225-4432)	1/13/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	3,419.98
PO514032	HIV Grant-Apple Accessories-FY15	1/13/2015	SingleQuote	APPLE INC	1942404110	138.9
PO514007	SCHOOL SPECIALTY COMPANY	1/13/2015	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	5,823

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO514084	Sunburst Digital, Inc. December 2014 (FY 2015)	1/13/2015	SingleQuote	SUNBURST DIGITAL, INC	1453009141	899.95
PO514026	KET/SY14-15/PWP/Wilson	1/13/2015	NoticeOfGrantAward	WILSON LANGUAGE TRAINING CORP.	1043203255	273.24
PO514006	SCHOOL SPECIALTY COMPANY	1/13/2015	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	4,883.04
PO514019	Scantron_FY15	1/13/2015	SingleQuote	SCANTRON CORPORATION	1952767912	9,937.20
PO514027	BOOKS - GS1 FY15 RSTAY WILEY APLD BKS PEY Nov. 19, 2014	1/13/2015	SingleQuote	JOHN WILEY & SONS	1135593032	204.829
PO513995	Math Resources & Curriculum software 2014-2015 School Year	1/13/2015	SingleQuote	MIND RESEARCH INSTITUTE	1330798804	3,500
PO513987	Sharp Copier	1/13/2015	ExemptFromCompetition	SHARP ELECTRONICS CORPORATION	1131968872	1,776
PO514086	Local Field Trips (Student Incentives)	1/13/2015	SingleQuote	CAPITOL ENTERTAINMENT	1521179615	2,890
PO514087	KET/SY14-15/USOS/XEROXPAPER	1/13/2015	DCSupplySchedule	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	1,304.55
PO514011	COMMOM CORE STANDARDS FOR MATHEMATICAL PRACTICE	1/13/2015	SingleQuote	SCHOLASTIC, INC.	1131824190	3,975
PO514089	Custodian Supplies 14/15	1/13/2015	DCSupplySchedule	GENERAL MERCHANDISE	1260257446	4,999.25
PO513974	Security Uniforms for Officers - Gerry Keyes	1/13/2015	DCSupplySchedule	MORGANS INC	1522097981	4,739.20
PO513981	Copy of PWP Curricular Supplies 2014-15 (QUOTE# - AAAQ1092)	1/13/2015	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	4,928.60
PO514064	Fresh Start Catering-OFPE (School Partnership Workshop) / (Family Engagement Collaborative PD) / (Ed Council/Budget Engagement)	1/13/2015	SingleQuote	DC CENTRAL KITCHEN	1521584936	6,449.25
PO514003	LIVE IT LEARN IT	1/13/2015	SingleQuote	LIVE IT LEARN IT	1352247059	5,500
PO514014	Apple iMacs for School Modernization	1/13/2015	CooperativeAgreements	APPLE INC	1942404110	29,200

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PO513998	Dell	1/13/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	10,479
PO514023	TE_TES_Leading Educators Contract	1/13/2015	CompetitiveSealedBid-IFB	LEADING EDUCATORS INC	1451447048	631,320.53
PO513993	ECED - AMI - Montessori Advertisement	1/13/2015	SingleQuote	ASSOC.MONTESSORI INT'L,USA	1060907709	390
PO513994	TYLER ELEMENTARY -- FUND FOR EDUCATION -- LITERACY WORKSHOP	1/13/2015	SingleQuote	FUND FOR EDUCATION & HUMAN SVC	1521272065	4,250
PO514030	FY15 - OSSE CIO-DEL-HEFS - Dell Laptops - Local-READY FOR APPROVAL- Niestrath	1/13/2015	SmallPurchase	DELL COMPUTER CORP	1742616805	10,454.15
PO513881	HAHSTA FY15 - Planned Parenthood Metropolitan Washington (PPMW)	1/13/2015	SmallPurchase	PLANNED PARENTHOOD OF METRO WA	1530204621	8,833.34
PO514065	HBX-FY15 Express Mailing Account	1/13/2015	SingleQuote	FEDERAL EXPRESS	1710427007	500
PO514074	Records Management Services	1/13/2015	CompetitiveSealedProposal-RFP	SOURCECORP BPS, INC.	1510370086	650,000
PO514022	KA0/TOA/Warehouse Cases of Water	1/13/2015	SmallPurchase	LASER ART INC	1521772762	22,000
PO514049	Annual Dues for DDOT	1/13/2015	SmallPurchase	GOVERNORS HIGHWAY SAFETY ASSOC	1521021004	4,110
PO514036	KA0 TOA ROP Equipment	1/13/2015	SmallPurchase	IDEAL ELECTRIC SUPPLY	1521737540	19,249.04
PO514059	KA0/OD/LexisNexis License (6)	1/13/2015	ExemptFromCompetition	LEXISNEXIS RISK SOLUTIONS FL	1411815880	3,000
PO514067	KG0-FY15- DDOE Dell Monitors for WPD (S.Besse)	1/13/2015	SingleQuote	DELL COMPUTER CORP	1742616805	6,414.72
PO514079	FY-2015/DPW/OD - Lean Project Management Training Course	1/13/2015	ExemptFromCompetition	VILLANOVA UNIVERSITY	1231352688	6,706.03
PO514082	ZONAR GPS	1/13/2015	SmallPurchase	ZONAR SYSTEMS, INC	1260499050	32,095.44
PO514073	KTO/DPW - FY15 - (PEMA) Seven (7) Honda Civic (6 CNG 1 Unleaded)	1/13/2015	CompetitiveSealedBid-IFB	CRISWELL HONDA	1522268811	184,004.24

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO514077	FY-2015/KTO/DPW - Utility Terrain Vehicles (Gators)	1/13/2015	GSA-FederalSupplySchedule	GAITHERSBURG EQUIPMENT CO.	1520567012	119,118
PO514093	FY2015/DBH/OPP/PREFERRED TEMP SERVICES/CONTRACT PROVIDER FOR CO-OCCURING COMPETENT SRVS SMAHSA 12 CITIES GRANT/ANGELE MOSS-BAKER	1/13/2015	SoleSource	PREFERRED TEMP SERVICES	1521498967	55,464.80
PO514081	Federal Securities Intergrated Library Internet Service	1/13/2015	GSA-FederalSupplySchedule	CCH INCORPORATED	1133504158	12,260
PO514080	Mediator Services for Foreclosure Homeowners	1/13/2015	SingleQuote	SMITH, GRAHAM & CRUMP	1830451804	9,000
PO514044	Renewal - FY15 - OCTO - P1 - Phire Architect Software Support/Maintenance - IntraDistrict	1/13/2015	ExemptFromCompetition	PHIRE	1260881911	13,428
PO514042	Competition - FY15 - OCTO - P1 - Coding and Design Program Training Partner - Local	1/13/2015	SmallPurchase	Code for Progress	1461557552	45,000
PO506781-V2	Option 1 - FY15 - OCTO - P1 - Card Stock for DC1C - IntraDistrict	1/13/2015	SmallPurchase	GIESECKE AND DEVRIENT AMERICA	1541565508	37,500
PO510081-V2	Modification Task Order - FY15 - OCTO - P1 - MAN Based Telephony and Data Services (DCPS) - Capital	1/13/2015	GSA-FederalSupplySchedule	Science Applications Internati	1461932921	1,000,000
PO514165	Office of Labor Relations	1/14/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	3,362
PO514114	Exchange Server License	1/14/2015	SmallPurchase	DELL COMPUTER CORP	1742616805	18,594.32
PO514115	Cart for LSD	1/14/2015	SmallPurchase	LASER ART INC	1521772762	204.77
PO513797-V2	Business Cards for CM McDuffie	1/14/2015	SmallPurchase	SENODA, INC.	1521617446	325
PO514127	CM Orange staff cards	1/14/2015	SmallPurchase	SENODA, INC.	1521617446	140
PO514130	letterhead CM McDuffie	1/14/2015	SmallPurchase	SENODA, INC.	1521617446	305
PO514118	US Postal Office Survey Distribution Fee/Return & ODCA Regular Mail	1/14/2015	SmallPurchase	US POSTAL SERVICE	1941308560	200
PO514132	LexisNexis Legal Services	1/14/2015	SmallPurchase	REED ELSEVIER INCORPORATED	1521471842	2,550

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PO514121	Hyde-Addison ES Modernization and Addition (school)	1/14/2015	CompetitiveSealedProposal-RFP	MCN BUILD, LLC	1260297758	43,295
PO514116	Marvin Gaye Recreation Center (DPR)	1/14/2015	CompetitiveSealedProposal-RFP	KADCON CORPORATION	1541697040	895,373.32
PO514122	Hyde-Addison ES Modernization/Addition (school)	1/14/2015	CompetitiveSealedProposal-RFP	MCN BUILD, LLC	1260297758	41,858
PO514096	Stuart Hobson MS Modernization (school)	1/14/2015	CompetitiveSealedProposal-RFP	BROUGHTON CONSTRUCTION CO LLC	1113768300	975,000
PO514103	ID/IQ HVAC Capital Improvements at Various DGS Facilities [W.L. Gary]	1/14/2015	CompetitiveSealedProposal-RFP	W.L. GARY COMPANY, INC.	1530071990	50
PO514101	ID/IQ HVAC Capital Improvements at Various DGS Facilities [RSC Company, Inc.]	1/14/2015	CompetitiveSealedProposal-RFP	RSC ELECTRICAL & MECHANICAL CO	1521535332	50
PO514109	Trinidad Recreation Center Playground (schools)	1/14/2015	CompetitiveSealedProposal-RFP	BENNETT PASCHEN JOINT VENTURE	1461403525	700,444
PO507603-V2	FY15 FM - Exterior Lighting Maintenance and Repair Service	1/14/2015	SmallPurchase	SWANN CONSTRUCTION INC.	1271747944	175,000
PO514123	River Terrace Special Education Center Modernization (schools)	1/14/2015	CompetitiveSealedProposal-RFP	MTI Engineering and Testing, I	1204838387	34,910
PO514098	Anacostia HS Modernization (schools)	1/14/2015	CompetitiveSealedProposal-RFP	KEYSTONE PLUS CONSTRUCTION COR	1521640762	730,268.06
PO514146	East River - Washington Senior Wellness Center	1/14/2015	NoticeOfGrantAward	EAST RIVER FAMILY STRENGTHENG	1522277915	5,839
PO510040-V2	Susan Walker (Odom) S.Frost	1/14/2015	SmallPurchase	SUSAN G. WALKER	1540683757	0
PO514112	Copy of General Improvements - Room 443 & Employee Lounge	1/14/2015	CompetitiveSealedBid-IFB	GENERAL SERVICES INC	1522214520	239,211.30
PO514131	FY15-CR0-NABBA Membership (OPLD)	1/14/2015	SmallPurchase	NATIONAL ASSOCIATION OF BARBER	1352285556	875
PO510107-V2	FY15-DCRA-Green Building -Displays	1/14/2015	SmallPurchase	EVERYDAY GREEN LLC	1263183927	2,100
PO514144	LEGAL SERVICES - SPIEGEL & MCDIARMID	1/14/2015	CompetitiveSealedProposal-RFP	SPIEGEL & MCDIARMID	1520971740	25,000

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PO514156	FY15 DL0 URGENT Data Drops Installation & Patch Panel Relocation	1/14/2015	SingleQuote	TOTAL BUILDING SOLUTIONS	1770684695	2,560
PO514133	FY15 Microsoft AWARE Project (continuation of FY14 RQ836203/PO486115) - MPD Local Funding	1/14/2015	CooperativeAgreements	MICROSOFT CORPORATION	1911144442	53,256
PO514124	Delaware State University	1/14/2015	SoleSource	DELAWARE STATE UNIVERSITY	1510305893	2,500
PO514136	FY15 - JGA - 2013-PSN-02 - COLUMBIA HEIGHTS SHAW	1/14/2015	NoticeOfGrantAward	COLLABORATIVE SOLUTIONS F	1522328876	61,000
PO514135	FY15 - JGA - 2014-PSNEVAL-02 - GEORGE MASON UNIVERSITY	1/14/2015	NoticeOfGrantAward	GEORGE MASON UNIVERSITY	1540836354	29,999
PO514153	FY15 DFS OAPT#12651-3 & 12651-8 Aegis (IT)	1/14/2015	SingleQuote	AEGIS SCIENTIFIC INC.	1161650813	5,950
PO514154	FY15 DFS OAPT#12651-8 CribMaster System (IT)	1/14/2015	SingleQuote	STANLEY INDUST. DBA CRIBMASTER	1464003663	2,542.43
PO514137	FR0 FY15 OAPT#12675-4 FOSTER AND FREEMAN MAINTENANCE 1260.00	1/14/2015	SingleQuote	FOSTER AND FREEMAN USA	1562316854	1,260
PO514163	Postcards/VOCEDU15/0408/A. Hasan	1/14/2015	DCSupplySchedule	THE AQUILINE GROUP	1731651422	3,850
PO514162	AMERICAN READING COMPANY BOOKS 2015	1/14/2015	SingleQuote	AMERICAN READING COMPANY	1232965253	965
PO514157	Two Ways Radios for staff	1/14/2015	SingleQuote	MVS INC	1521352200	3,616
PO514158	Bootstrap/VOCEDU15/0409/A. Priest	1/14/2015	ExemptFromCompetition	EMMANUEL SCHANZER	1030622926	15,000
PO514159	FY15 OTL Adv Creative Workshop	1/14/2015	ExemptFromCompetition	CREATIVE WORKSHOP ASSC.	1061075239	16,000
PO514164	Bus Transportation (PWP)-Capitol Entertainment -National Aquarium	1/14/2015	SingleQuote	CAPITOL ENTERTAINMENT	1521179615	690
PO514160	Curriculum Associates (I-Ready) December 2014 (FY 2015)	1/14/2015	SingleQuote	CURRICULUM ASSOCIATES LL	1263954988	4,437
PO514134	FY15_OSSE_DOT_Automated Event Notification Services_Local-Ready fro Approval-1-9-15-DM (Niestrath to Approve)	1/14/2015	SmallPurchase	BLACKBOARD INC	1522081178	5,550

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PO514150	FY15 HAHSTA Purchase of Condoms Ansell OY Exercise (DCHC-2011-D-3026)	1/14/2015	CompetitiveSealedBid-IFB	ANSELL HEALTHCARE LLC	1363152638	299,000
PO514166	HCRLA -FY15 - PROCESSING - PRESSTEK	1/14/2015	SingleQuote	PRESSTEK, INC.	1020415170	3,308.28
PO512119-V2	HBX-FY15 DIMS Support and Upgrade Services (Cost Allocated HBX/DHS)	1/14/2015	SoleSource	HCL AMERICA, INC.	1770205035	54,149
PO508886-V2	HBX-FY15 Office Supplies	1/14/2015	DCSupplySchedule	LASER ART INC	1521772762	20,000
PO514152	In-Home Chore Aide Services for Vulnerable Adult Protective Services Clients in FY15	1/14/2015	CompetitiveSealedProposal-RFP	HOME CARE PARTNERS	1521920603	119,739.80
PO514145	Criss Cross Directory - Haynes & Company	1/14/2015	ExemptFromCompetition	HAINES AND COMPANY INC	1340821287	2,605
PO514138	FY-2015/KT0/DPW/PEMA - Annual Employee Conference/Retreat	1/14/2015	SmallPurchase	MORALE WELFARE & RECREATION	1530201513	21,172
PO514108	DV Assessor (Heather Shorten) Jan-Sept 2015	1/14/2015	SmallPurchase	HEATHER SHORTEN	1290721379	50,000
PO514111	Experian Information Solution, Inc.	1/14/2015	GSA-FederalSupplySchedule	Experian Consumer Services	1954465932	9,000
PO514107	Curtis Lindsay	1/14/2015	CompetitiveSealedBid-IFB	William Lindsay	1579768376	50,000
PO514104	Citizen Review Panel 2015 Grant	1/14/2015	NoticeOfGrantAward	CENTER FOR CHILD PROTECTION	1521502377	35,000
PO514110	Printer Maintenance Agreement - FY2015	1/14/2015	DCSupplySchedule	HI-TECH SOLUTION, INC.	1331104262	21,000
PO514105	NaTausha Jones	1/14/2015	CompetitiveSealedBid-IFB	NATAUSHA MARIA JONES	1578960735	50,000
PO514151	Technical refresh - 2015	1/14/2015	DCSupplySchedule	SUPRETECH, INC.	1134236631	263,468.14
PO513934	FY15-APRA-NOGA-Youth Prevention Center - Latin American Youth Center - Katherine Cooke Mundle	1/14/2015	NoticeOfGrantAward	LATIN AMERICAN YOUTH CENTER	1521023074	157,500
PO513936	FY15-APRA-NOGA-Youth Prevention Substance Abuse (SPF-SIG)-Latin American Youth Center - Katherine Cooke Mundle	1/14/2015	NoticeOfGrantAward	LATIN AMERICAN YOUTH CENTER	1521023074	100,125

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PO509077-V3	Renewal of Datawatch Systems - Monitoring Services FY 2015	1/14/2015	ExemptFromCompetition	DATAWATCH SYSTEMS	1521587542	9,933
PO514155	Competition - FY15 - OCTO - P1 - Network Time Protocol Clocks - Capital/Local	1/14/2015	SmallPurchase	MDI Telecom Corp. dba Syncwork	1421560550	69,844
PO514208	FY15 Blue State Monthly Licensing	1/15/2015	SmallPurchase	BLUE STATE DIGITAL, INC	1274241518	7,800
PO514210	Toner for CM Cheh	1/15/2015	SmallPurchase	LASER ART INC	1521772762	1,982.82
PO514211	General Supplies Suppt Svc	1/15/2015	SmallPurchase	LASER ART INC	1521772762	7,918.50
PO514209	Cork Panels-CM Nadeau	1/15/2015	SmallPurchase	LASER ART INC	1521772762	47.64
PO513963-V2	CAB Office Build out	1/15/2015	SmallPurchase	FREEWAY CONSTRUCTION LLC	1943456729	14,800
PO514181	Barry Farm Recreation Center Modernization (DPR)	1/15/2015	CompetitiveSealedProposal-RFP	WHITING-TURNER CONTRACTING CO	1520529450	26,358.42
PO514200	FY15-DGS CBE Newsletter	1/15/2015	SmallPurchase	DOT COMMUNICATIONS	1611457707	5,500
PO514201	FY15-CBE Roundtable Dec	1/15/2015	SmallPurchase	DOT COMMUNICATIONS	1611457707	10,000
PO514186	Rose Reno (schools)	1/15/2015	CompetitiveSealedProposal-RFP	MCN BUILD, LLC	1260297758	3,401,000
PO514205	River Terrace Special Education Center Modernization (schools)	1/15/2015	CompetitiveSealedProposal-RFP	GCS, INC.	1521488921	13,665,995
PO514171	Benning Stoddert Recreation Center Modernization (DPR)	1/15/2015	CompetitiveSealedProposal-RFP	SORG AND ASSOC., P.C.	1521769037	11,977
PO514229	FY15-FM_SERVICE AND REPAIRS LARGE WAREHOUSE EQUIPMENT	1/15/2015	SmallPurchase	UNITED RENTALS, INC	1061493538	50,000
PO514178	FY 2015 On-Call General Improvement Base Contract (DCAM-14CS-0096E) [HRGM Corporation] (schools)	1/15/2015	CompetitiveSealedProposal-RFP	HR GENERAL MAINTENANCE CORP	1541144392	150,000
PO514206	Southeast Tennis Learning Center Modernization (DPR)	1/15/2015	CompetitiveSealedProposal-RFP	TURNER CONSTRUCTION COMPANY	1131401980	6,077.85

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PO507256-V2	OCIO - Envelopes FY15	1/15/2015	SmallPurchase	SUMMIT GROUP LLC	1800589384	11,171.40
PO514190	HSEMA Grants Management System (PO489427)	1/15/2015	ExemptFromCompetition	K2SHARE LLC	1742968368	76,725
PO514226	FY2015 - Good Done Great	1/15/2015	ExemptFromCompetition	GOOD DONE GREAT	1273383598	81,825
PO514183	GWU - MIPPA	1/15/2015	NoticeOfGrantAward	GEORGE WASHINGTON UNIVERS	1530196584	6,052
PO514148	Seabury Resources for Aging Services - MIPPA	1/15/2015	NoticeOfGrantAward	SEABURY RESOURCES FOR AGING	1530204693	11,083
PO514174	Movement Media	1/15/2015	SmallPurchase	Movement Media	1464074640	2,800
PO514170	Centralized Supply	1/15/2015	SmallPurchase	ALS OFFICE PRODUCTS	1272116123	50,000
PO514214	FY15-CFO-HCA-Training (ITA)	1/15/2015	HumanCareAgreements	WESTLINK CAREER INSTITUTE, LLC	1451012028	4,450
PO512042-V2	FY 2015 Audit of the Workers' Compensation Administration & Special Funds	1/15/2015	SmallPurchase	F.S. TAYLOR & ASSOCIATES, PC	1521196225	24,350
PO514213	FY15-CFO-HCA-Training (ITA)	1/15/2015	HumanCareAgreements	WESTLINK CAREER INSTITUTE, LLC	1451012028	4,450
PO514212	FY15-CFO-HCA-Training (ITA)	1/15/2015	HumanCareAgreements	PARALEGAL INST OF WASH DC	1562338609	4,000
PO514234	FY15 Great Streets - Small Business Capital Improvement Grant-National Service Contractors	1/15/2015	NoticeOfGrantAward	NATIONAL SERVICE CONTRACTORS	1510436168	2,749.34
PO514240	FY15 - New Communities Youth Dev/Community Wellness Grants - Metro Teen Aids	1/15/2015	NoticeOfGrantAward	WASH AREA CONSORTIUM ON HIV	1521610088	20,000
PO505977-V2	FY15-DMPED-PAPER BPA-MDM OFFICE SYSTEMS	1/15/2015	SmallPurchase	MDM OFFICE SYSTEMS DBA	1521360724	10,000
PO514237	FY15 - New Communities Youth Dev/Community Wellness Grants - Summitt Health Institute	1/15/2015	NoticeOfGrantAward	SUMMITT HEALTH INSTITUTE	1521936403	20,000
PO514239	FY15 - New Communities Youth Dev/Community Wellness Grants - Day Break	1/15/2015	NoticeOfGrantAward	DAY BREAK INC.	1202650409	20,000

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PO514233	FY15 Great Streets - Small Business Capital Improvement Grant-P&G Counseling (dba John Gamble)	1/15/2015	NoticeOfGrantAward	JOHN V. GAMBLE	1462326576	22,025.82
PO514238	FY15 - New Communities Youth Dev/Community Wellness Grants - Nat'l Org of Concerned	1/15/2015	NoticeOfGrantAward	NATIONAL ORGANIZATION OF	1521790616	20,000
PO514173	FY15-FA0-Copy Paper	1/15/2015	DCSupplySchedule	THE HAMILTON GROUP	1800177013	35,772
PO514175	FY15-FA0-Duty Ammunition	1/15/2015	ExemptFromCompetition	SAFETY LEAGUE INC DBA ATLANTIC	1232082171	51,791.70
PO514176	FY15-FA0-CCTV Study	1/15/2015	DCSupplySchedule	PUBLIC PERFORMANCE MANAG.	1300662452	97,229.13
PO513709	University of Md. University College	1/15/2015	SmallPurchase	STATE OF MARYLAND	1526002033	669
PO514125	University of Maryland	1/15/2015	SoleSource	STATE OF MARYLAND	1526002033	2,414.43
PO514215	Anne Arundel Community College	1/15/2015	SoleSource	ANNE ARUNDEL COMMUNITY COLLEGE	1520905706	1,592
PO508634-V2	FL0-FY15-OAPT11976-KEEFE CANTEEN	1/15/2015	ExemptFromCompetition	CENTRIC GRP LLC/KEEFE SUP COMP	1431857001	1,500,000
PO514180	FL0-FY15-OAPT11976- Juvenile Clothing	1/15/2015	CompetitiveSealedProposal-RFP	AMERICAN SUPPLY COMPANY	1020535815	9,647.50
PO512879-V2	FY15 - JGA - 2013-MU-FX-0012 - URBAN ED	1/15/2015	NoticeOfGrantAward	URBAN ED INC	1522225018	99,143
PO514230	Kans Hepa Filters OAPT 12670-0	1/15/2015	SingleQuote	STERICYCLE INC	1363640402	3,134
PO514194	Emergency Repair of duct work in CFL Garage	1/15/2015	SmallPurchase	DONOHOE COMPANIES INC.	1205044868	2,335
PO514192	PEP Grant - Circa Learning Professional Development for PEEL Fellows 2/6/15 - FY15	1/15/2015	SingleQuote	CIRCA LEARNING, LLC	1271546845	1,200
PO514223	Staff Technology Upgrade-Lenovo	1/15/2015	CooperativeAgreements	LENOVO (USA) INC	1522449153	33,390
PO514197	Supplies for Special Ed Phase I	1/15/2015	SingleQuote	THERAPRO	1042933611	624.99

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PO514187	Supplies	1/15/2015	DCSupplySchedule	MDM OFFICE SYSTEMS DBA	1521360724	704.465
PO514195	Book Source Dec. 30, 2014	1/15/2015	SingleQuote	THE BOOKSOURCE INC	1431018725	556.29
PO514222	Staff Technology Upgrade-Dell	1/15/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	6,172.49
PO514188	JONES SCHOOL SUPPLY CO., INC EDUCATIONAL SUPPLY	1/15/2015	SingleQuote	JONES SCHOOL SUPPLY CO., INC.	1570739248	258.3
PO514203	Copy of Requisition for Educatoional Networks 12-10-2014	1/15/2015	SingleQuote	EDUCATIONAL NETWORKS, INC.	1134158992	3,600
PO514221	FY15 OTL Adv IB Eastern RF#RQ879620	1/15/2015	SingleQuote	BARNES & NOBLE BOOKSELLERS INC	1134030389	5,379.60
PO514189	Educational Networks/ Ludlow-Taylor ES (#2)	1/15/2015	SingleQuote	EDUCATIONAL NETWORKS, INC.	1134158992	1,200
PO514185	DC Metro BLN Membership Fee_IPD Transition	1/15/2015	SingleQuote	DC BUSINESS LEADERSHIP NETWORK	1412220656	1,400
PO514204	Dell Laptops (4) replacements	1/15/2015	SingleQuote	DELL COMPUTER CORP	1742616805	3,303.24
PO514179	Fy'15 - DHS/OIS Recertification Centers (Telephones)	1/15/2015	SmallPurchase	Metroline, Inc	1383023321	10,140
PO514225	HBX/DHS DCAS CBE Vendor - Analytica (FY15) - Cost Allocated	1/15/2015	CompetitiveSealedBid-IFB	ANALYTICA, LLC	1260728709	211,433
PO509880	KAO/OD/OITI/ALLEY Pavement Assessment	1/15/2015	CompetitiveSealedBid-IFB	DM Debt&Collection, Inc.	1274608499	93,030.84
PO514217	KAO/UFA/FY14/Planting/C & D Tree Service/Option Year 3/Aggregate Group 4 - Modification	1/15/2015	CompetitiveSealedBid-IFB	C & D TREE SERVICE INC	1541036985	300,000
PO514196	KG0-GettingtoZero-OPS-FY15	1/15/2015	SingleQuote	NEW BUILDINGS INSTITUTE	1680401509	10,000
PO514182	KG0-OSHA HAZWOPER Training for Auditors -FY15	1/15/2015	SingleQuote	CHESAPEAKE REGION SAFETY COUNC	1520591583	5,750
PO514224	KTO/PEMA Towing/Vehicle Immobilization & AVI Printing Needs FY2015	1/15/2015	SmallPurchase	TOUCAN PRINTING AND PROMO	1050565594	12,758.75

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO506290-V2	FY2015/KT0/DPW/PEMA - Professional IT Telecommunications Services	1/15/2015	SmallPurchase	R. REA CORPORATION	1521982560	30,000
PO509951-V2	FY15 - APRA - NOGA - HILLCREST CHILDREN AND FAMILY CENTER - STATE YOUTH TREATMENT FOR ASTEP PROVIDERS - LYNNE SAFFELL	1/15/2015	NoticeOfGrantAward	HILLCREST CHILDREN'S CENTER	1530162650	202,500
PO514172	Maintenance Agreement for Dell Power Vault	1/15/2015	SingleQuote	DELL COMPUTER CORP	1742616805	3,518.90
PO510901	Randall Park Playground Renovation (DPR)	1/16/2015	CompetitiveSealedProposal-RFP	E AND H CONTRACTING LLC	1455261120	547,092
PO514264	William Zaremba/ Stacy Anderson	1/16/2015	SmallPurchase	WILLIAM P. ZAREMBA COURT REPOR	1262428048	33.3
PO514272	FY15-CFO-HCA-Training (ITA)	1/16/2015	HumanCareAgreements	WESTLINK CAREER INSTITUTE, LLC	1451012028	4,450
PO514271	FY15-CFO-HCA-Training (ITA)	1/16/2015	HumanCareAgreements	RIZEUP TECHNOLOGY TRAINING	1522325592	3,250
PO513616-V2	FY2015 Legal Services (Continuation) for Administrative Hearings Division)	1/16/2015	SmallPurchase	HANOVER INDUSTRIES, INC	1461224413	10,080
PO514273	FY15-CFO-HCA-Training (ITA)	1/16/2015	HumanCareAgreements	WESTLINK CAREER INSTITUTE, LLC	1451012028	4,450
PO514291	FY15-CFO-HCA-Training (ITA)	1/16/2015	HumanCareAgreements	TONI THOMAS ASSOCIATES INC	1521912320	4,000
PO514300	FY15-CR0-Business Improvement Districts (BID) Trash Removal Funding Contribution (Vending)	1/16/2015	SmallPurchase	DOWNTOWN BID CORPORATION	1522053279	8,280
PO514279	FY15-DCRA-#2 Green Building Display-Attention- K. Mahoney	1/16/2015	SmallPurchase	STEVEN WINTER ASSOCIATES, INC.	1132942763	97,900
PO514298	FY15-CR0-Business Improvement Districts (BID) Trash Removal Funding Contribution (Vending)	1/16/2015	SmallPurchase	GOLDEN TRIANGLE BID CORP.	1522057370	6,120
PO514297	FY15 CR0-Business Improvement Districts (BID) Trash Removal Funding Contribution (Vending)	1/16/2015	SmallPurchase	CAPITOL RIVERFRONT BUSINESS	1205712546	2,880
PO514169	FY15 - DCLB Community Sponsorship [Washington Informer AA Heritage Tour]	1/16/2015	ExemptFromCompetition	THE WASHINGTON INFORMER	1520816557	2,500
PO514276	FY15-DMPED-FT. LINCOLN THE SHOPS-FT. LINCOLN NEW TOWN CORP	1/16/2015	CompetitiveSealedProposal-RFP	FORT LINCOLN NEW TOWN CORP	1521021773	1,700,000

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO514259	LASER ART, Inc	1/16/2015	SmallPurchase	LASER ART INC	1521772762	4,932.32
PO514261	Excelsior College	1/16/2015	SoleSource	EXCELSIOR COLLEGE	1161532850	3,250
PO514260	Capital Services & Supplies	1/16/2015	SmallPurchase	CAPITAL SERVICES AND SUPPLIES	1521363600	7,689.55
PO514313	FL0-FY15-OAPT11976 DOC Software License & Support Renewal (PaperClip)	1/16/2015	ExemptFromCompetition	SPECTRUM ASSOCIATES, INC.	1201407555	13,534.65
PO514312	FL0-FY15-OAPT11976 DOC Software License & Support Renewal (Guard1 Plus)	1/16/2015	ExemptFromCompetition	TIMEKEEPING SYSTEMS, INC.	1341530120	2,885
PO514269	MB Service agreement Sherlock FY15 OAPT 12666-0	1/16/2015	SingleQuote	MIDI INC.	1510339655	3,036.25
PO510740-V2	PE_LD_Leadership Academy Space Rental	1/16/2015	ExemptFromCompetition	KELLOGG CONSULTING GROUP	1463804366	0
PO514308	ECED - Dutch Mill/ Parent Policy Council 1/21/15 & Professional Development 1/24/15	1/16/2015	SingleQuote	GREAT AMERICAN CORP	1203196138	817.15
PO514268	Scholastic 2	1/16/2015	SingleQuote	SCHOLASTIC, INC.	1131824190	206.74
PO514247	SY15 ADJUNCT INSTRUCTIONAL SERVICES PEER MEDIATION & EMPLOYABILITY SKILLS	1/16/2015	SingleQuote	KATHERINE G MILLER	1544339880	5,000
PO514252	MURCH - PWP SUPPLIES SS (2015)	1/16/2015	NoticeOfGrantAward	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	3,488.03
PO514266	Renaissance Learning Renewal 15	1/16/2015	SingleQuote	RENAISSANCE LEARNING INC	1391559474	2,587
PO514254	Providing What's Possible - School Supplies & Materials	1/16/2015	NoticeOfGrantAward	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	1,739.40
PO514244	Live It Learn It -PWP	1/16/2015	NoticeOfGrantAward	LIVE IT LEARN IT	1352247059	6,000
PO514307	TE_TRS_Mizell Travel Agency	1/16/2015	SingleQuote	MIZELL TRAVEL AGENCY	1521240874	970
PO514267	PEP Grant - Circa Learning Professional Development - FY15	1/16/2015	SingleQuote	CIRCA LEARNING, LLC	1271546845	2,700

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PO514255	AMC Theaters Tikets	1/16/2015	SingleQuote	AMERICAN MULTI CINEMA, INC.	1430908577	809.95
PO514245	ATS_LMER_ADA Accommodations	1/16/2015	SingleQuote	SCHOOL HEALTH CORPORATION	1362425385	3,573.57
PO514306	2029-Mizell Travel-40	1/16/2015	SingleQuote	MIZELL TRAVEL AGENCY	1521240874	1,090
PO514302	School Specialty Supplies for PWP	1/16/2015	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	417.06
PO514263	PEP Grant - Just Health Professional Development - FY15	1/16/2015	SingleQuote	Just Health LLC	1471001406	870
PO514249	Savoy 2015 ST Math programs A	1/16/2015	SingleQuote	MIND RESEARCH INSTITUTE	1330798804	3,500
PO514309	Intac INC 2015 Order 2	1/16/2015	SingleQuote	INTAC INC	1520912264	1,282.24
PO514251	Second Step PWP	1/16/2015	NoticeOfGrantAward	COMMITTEE FOR CHILDREN	1911188127	4,994
PO514275	Raymond Website Renewal	1/16/2015	SingleQuote	EDUCATIONAL NETWORKS, INC.	1134158992	3,600
PO514274	PEP Grant - Ballou t shirt with logo - FY15	1/16/2015	DCSupplySchedule	MORGANS INC	1522097981	900
PO514288	Liberty Mountain Resort Ski Trip for Drew ES	1/16/2015	SingleQuote	SKI LIBERTY OPERATING CORP	1232423906	495
PO514257	Rifton_Assistive Technology IPD	1/16/2015	SingleQuote	COMMUNITY PRODUCTS LLC	1141803009	7,558
PO514301	Custodial Supplies	1/16/2015	DCSupplySchedule	GENERAL MERCHANDISE	1260257446	824.05
PO514253	Providing What's Possible - School Supplies & Materials	1/16/2015	NoticeOfGrantAward	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	9,477.10
PO511126-V2	ECED - Teaching Strategies - GOLD Spanish Manuals	1/16/2015	SingleQuote	TEACHING STRATEGIES, INC.	1521608039	1,566.88
PO513086-V2	Math 180 (PWP)	1/16/2015	NoticeOfGrantAward	SCHOLASTIC, INC.	1131824190	6,699

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PO514283	Mizell Travel Agency	1/16/2015	NoticeOfGrantAward	MIZELL TRAVEL AGENCY	1521240874	5,030
PO514246	SKILLPATH SEMINARS - THE INDISPENSABLE ASSISTANT SEMINAR	1/16/2015	SingleQuote	GRACELAND COLLEGE CENTER	1431685651	260.23
PO514250	Pro-Ed Inc. for Plummer ES	1/16/2015	SingleQuote	PRO-ED, INC	1741916673	1,045.99
PO514303	PWP AWARDS SUPPLY	1/16/2015	DCSupplySchedule	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	2,608.19
PO514248	SY15 WILSON HS DEBATE TEAM COACH/ INSTRUCTOR	1/16/2015	SingleQuote	KYLA SOMMERS	1505357364	2,500
PO514310	FY15-GD0-COO-Consulting Services-BPA--PLEASE APPROVE (TA) 1-16-15	1/16/2015	DCSupplySchedule	ADVANCED EMPLOYEE INTELLIGENCE	1460888967	60,000
PO514294	(2) Filenet Capture Pro Licenses	1/16/2015	CompetitiveSealedProposal-RFP	SOURCECORP BPS, INC.	1510370086	201,202.49
PO513136-V2	DDS/DDA Residential Services - Individual Advocacy Group FY15	1/16/2015	HumanCareAgreements	INDIVIDUAL ADVOCACY GROUP INC	1364057568	256,714.79
PO511624-V2	DDS/DDA Wholistic Home & Community Residential FY2015	1/16/2015	HumanCareAgreements	WHOLISTIC HOME AND COMMUNITY	1770612115	994,168.17
PO509264-V4	KAO/OITI/ITSA/.Net Developer	1/16/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	56,302.40
PO514287	KAO/ OITI/IPMA/Dell monitors	1/16/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	35,418
PO514284	KAO/OITI/Equitrac Express hardware Parts	1/16/2015	ExemptFromCompetition	CANON SOLUTIONS AMERICA, INC	1132677004	25,963.74
PO514293	Microsoft Surface Pro 3	1/16/2015	DCSupplySchedule	MVS INC	1521352200	9,681.52
PO514286	KTO/PEMA Laptops Replacement/Refresher FY2015	1/16/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	4,301.22
PO514296	Adoption Togethers Extension Contract	1/16/2015	SoleSource	ADOPTIONS TOGETHER INC	1521703994	4,698.66
PO514295	Regina Ashton	1/16/2015	CompetitiveSealedBid-IFB	REGINA ASHTON	1579981836	50,000

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PO505594-V2	FY15 -APRA - NOGA - LATIN AMERICAN YOUTH CENTER - STATE YOUTH TREATMENT ACRA/GAIN-I - LYNNE SAFFELL	1/16/2015	NoticeOfGrantAward	LATIN AMERICAN YOUTH CENTER	1521023074	202,500
PO514241	FY2015/DBH/SEH/MEDICAL AFFAIRS/FEDERAL MEDIATION AND CONCILIATION SERVICE/DR ARONS	1/16/2015	SmallPurchase	FEDERAL MEDIATION AND CONCILIA	1530196969	5,000
PO505393-V2	FY15 -APRA - NOGA - RIVERSIDE TREATMENT SERVICES - STATE YOUTH TREATMENT ACRA/GAIN-I - LYNNE SAFFELL	1/16/2015	NoticeOfGrantAward	RIVERSIDE TREATMENT SERVICES	1521912805	202,500
PO514242	FY2015/MHA/OPP/OD/CSR Asher Consulting, LLC Qualitative Training and Consulting/Pat Thompson	1/16/2015	SmallPurchase	Asher Consulting LLC	1272886905	7,775
PO514285	Competition - FY15 - P1 - OCTO - OneLogin Licenses - IntraDistrict	1/16/2015	ExemptFromCompetition	ONELOGIN INC.	1271161972	18,000
PO514323	FY15 - New Communities Case Management Grants - Far Southeast	1/17/2015	NoticeOfGrantAward	FAR SOUTHEAST FAMILY	1522117070	125,000
PO514327	FY15 - New Communities Case Management Grants - Homes for Hope	1/17/2015	NoticeOfGrantAward	HOMES FOR HOPE	1270034814	342,500
PO514326	FY15 - New Communities Youth Dev/Community Wellness Grants - Athletes United	1/17/2015	NoticeOfGrantAward	ATHLETES UNITED FOR SOCIAL JUS	1264594778	20,000
PO514325	FY15 Great Streets - Small Business Capital Improvement Grant-Willow Fashion	1/17/2015	NoticeOfGrantAward	WILLOW FASHION	1273018808	47,750
PO514321	FY15 Great Streets - Small Business Capital Improvement - Central Communications	1/17/2015	NoticeOfGrantAward	DANDG ENTERPRISES OF WASHINGTON	1521909092	35,000
PO514322	FY15 DMEPD-Kutak Rock Legal Services @WRAMC	1/17/2015	CompetitiveSealedProposal-RFP	KUTAK ROCK LLP	1470597598	59,267.66
PO514324	FY15 - New Communities Youth Dev/Community Wellness Grants - DC Scores	1/17/2015	NoticeOfGrantAward	DC SCORES	1522230721	20,000
PO514318	Fy2015/DBH/SEH/Dr. Postolache/Grand Rounds Chronobiology, Sleep and Performance/Farooq Mohyuddin	1/17/2015	SmallPurchase	TUNING INC	1464825170	750
PO514319	Copy of FY 2015 SEH/Specialty Pharmaceutical Labeling and Packaging Supplies/Pharmacy/A.Fowlkes	1/17/2015	SmallPurchase	PREMIER OFFICE & MEDICAL SUPPL	1800100135	34,031.64
PO514329	Audit Services Contract	1/19/2015	SmallPurchase	OFORI & ASSOCIATES PC	1522157831	60,000
PO513019	Repair of Walls and Painting Council Offices	1/20/2015	SmallPurchase	CAPITAL CONSTRUCTION GROUP	1593796649	22,000

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PO514346	Moving Services - Superior	1/20/2015	SmallPurchase	SUPERIOR COURIERS, LLC	1202146302	625
PO514345	Senoda Inc. - Business cards for Kathy, Jason, Dexter & Julie	1/20/2015	SmallPurchase	SENODA, INC.	1521617446	240
PO514335	Citywide Contract Security (Sectors 1 & 3)	1/20/2015	CompetitiveSealedProposal-RFP	ALLIED BARTON SECURITY SERVICE	1202335618	9,924,347.68
PO510167-V2	Appraisal Services for Draper School 900 Wahler Pl SE Square 5926 Lot 801	1/20/2015	SmallPurchase	MORRIS E. JAMES JR	1578523127	4,950
PO514352	Symbiosis	1/20/2015	SmallPurchase	WALTER D. HOGAN	1229885770	5,999
PO514350	FY15-FA0- Locking Pivot Pin for M4 Rifles	1/20/2015	SmallPurchase	MAJOR POLICE SUPPLY/GENERAL SA	1223004242	5,980
PO514354	FL0-FY15-OAPT11976 DOC Hardware Maintenance Renewal (ID Systems)	1/20/2015	ExemptFromCompetition	ID SERVICES, INC.	1330756775	1,650
PO514336	FL0-FY15-OAPT11976 DOC Software License (Crystal Server 2013)	1/20/2015	ExemptFromCompetition	CARAHSOFT TECHNOLOGY CORPORATI	1522189693	16,315.07
PO514344	FL0-FY15-OAPT11976 DOC Software License (SolarWinds Network Performance & Server Application Monitor)	1/20/2015	ExemptFromCompetition	SOLARWINDS INC.	1731559348	5,670
PO514347	Epies supplies for rabies virology FY15 OAPT12667-0	1/20/2015	SingleQuote	RAININ INSTR C0 INC	1061632971	1,550.39
PO513132-V2	PRIMARY NIST TRACEABLE STANDARDS (Cerilliant)	1/20/2015	SingleQuote	CERILLIANT CORPORATION	1752891900	5,000
PO513131	FY15 Agilent Service Contract	1/20/2015	SoleSource	AGILENT TECHNOLOGIES	1770518772	119,493.60
PO513040	FY 15 FZO SCCRC GRID Data System - Operations and Maintenance - Option Year Two	1/20/2015	CompetitiveSealedProposal-RFP	BLUEPRINT CONSULTING SERVICES	1451892478	143,147.51
PO514357	M&D Timing Services for Outdoor Track SY14/15	1/20/2015	SmallPurchase	M&D TIMING, LLC	1263601052	9,150
PO514369	SAFEGUARD CHECKS	1/20/2015	SingleQuote	SAFEGUARD BUSINESS SYSTEMS, IN	1231689322	236.21
PO514198	Science Materials for Grade 4 and 5 students	1/20/2015	SingleQuote	CENGAGE LEARNING	1592124491	1,554.30

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PO514361	Keyboard & Mouse/Cardozo/VOCEDU15/0219/A. Priest	1/20/2015	SingleQuote	APPLE INC	1942404110	1,568
PO514363	PWP/ PRESENTATION SYSTEMS SOUTH/ JOHNSON MIDDLE SCHOOL	1/20/2015	SingleQuote	PRESENTATION SYSTEMS SOUTH	1562218799	3,105.41
PO514366	Rain Forest Animals Showcase\Contract with Bureau Of Lectures	1/20/2015	SingleQuote	THE BUREAU OF LECTURES & CONCE	1480813954	690
PO514371	PWP Grant (Playground Materials Phase I)	1/20/2015	SingleQuote	SANDS WORLDWIDE INC.	1060520020	1,345.71
PO514362	Apple_Assistive Technology IPODS	1/20/2015	SingleQuote	APPLE INC	1942404110	3,379.50
PO514360	Repair Dell Laptop	1/20/2015	SingleQuote	DELL COMPUTER CORP	1742616805	209
PO514367	Bureau of Lectures - Assemblyline	1/20/2015	SingleQuote	THE BUREAU OF LECTURES & CONCE	1480813954	1,580
PO514368	Premier Suppliers (PWP) December 2014 (FY 2015)	1/20/2015	NoticeOfGrantAward	PREMIER OFFICE & MEDICAL SUPPL	1800100135	1,885.64
PO514355	Copy of SPARBER & ASSOCIATES - HEALTH & WELLNESS - NEW HEIGHTS II - FY15 - SS51 - 1512	1/20/2015	ExemptFromCompetition	ILENE SPARBER	1086421584	16,960
PO514372	FY15 OTL Adv Buzzer System	1/20/2015	SingleQuote	NOVEL ELECTRONIC DESIGNS, INC	1208794960	450
PO514356	Lamb Awards Winter Sports 2014/15	1/20/2015	SingleQuote	LAMB AWARDS & ENGRAVING T/A J	1520970199	9,280.05
PO514370	US Games - US GAMES	1/20/2015	SingleQuote	BSN SPORTS	1222795073	724.19
PO514359	Air Tech - Ice Machine Inspection and Preventative Maintenance	1/20/2015	SingleQuote	AIR TECH REFRIGERATION & MECHA	1521930553	4,000
PO514341	FY15 - OSSE CIO - Copier & Printer Repair Services - Local-Ready for Approval.Neistrath	1/20/2015	SmallPurchase	HI-TECH SOLUTION, INC.	1331104262	24,975
PO514334	DMHHS Staff Augmentation 2015	1/20/2015	SmallPurchase	ASPEN OF DC ADC MANAGEMENT SOL	1270063584	100,000
PO513921	MAGI & PIO - Printing - US GPO - Deposit Account	1/20/2015	ExemptFromCompetition	GOVERNMENT PRINTING OFFICE (GP	1536002509	20,000

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PO514351	Emergency Accommodations for Families During Hypothermia Season	1/20/2015	Emergency-Unique	Axar Management	1271507182	801,320
PO514373	Emergency Accommodations for Families During Hypothermia Season	1/20/2015	Emergency-Unique	T&L HOSPITALITY-DAYS INN GATEW	1521865324	994,500
PO510770-V3	DYRS-FY15- Recreational Activities- De-Obligation	1/20/2015	DCSupplySchedule	7 POINTE PLANNING, INC.	1510482158	0
PO514340	KA0/TOA/SBM Cold Milling Machine W 35	1/20/2015	CompetitiveSealedBid-IFB	ELLIOTT & FRANTZ INC	1231608943	124,979
PO514353	KG0-FY15 Surface Pro 3 (IT)	1/20/2015	DCSupplySchedule	SUPRETECH, INC.	1134236631	2,747.74
PO514365	Copy of FY-2015-KT0-DPW-FMA - CAR DETAILING FOR FLEET SHARE VEHICLES	1/20/2015	SmallPurchase	Kangaroo Auto Crew LLC	1800463575	11,450
PO514338	Term Contract - FY15 - OCTO - P1 - F5 Load Balancers Project Aware - Local	1/20/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	32,761.96
PO506975-V4	ITSA - FY15 - OCTO - P1 - Data Analyst (AHD) - Capital	1/20/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	77,152
PO514337	FY15 - OUC - HP MONITORS - SPR	1/20/2015	DCSupplySchedule	HI-TECH SOLUTION, INC.	1331104262	5,611.20
PO514388	Business Cards CM Allen	1/21/2015	SmallPurchase	SENODA, INC.	1521617446	445
PO514399	Oxon Run Pool Renovation (DPR)	1/21/2015	CompetitiveSealedProposal-RFP	KEYSTONE PLUS CONSTRUCTION COR	1521640762	882,400.46
PO508581-V2	St. Es- Cafe Space Renovation	1/21/2015	CompetitiveSealedProposal-RFP	OPX, PLLC	1521306301	100,295
PO514392	DDS Space and Accessibility Programming	1/21/2015	CompetitiveSealedProposal-RFP	HICKOK COLE ARCHITECTS	1261595565	20,075
PO514400	Bruce Monroe at Park View ES-Lifts (DCAM-14CS-0096B) (schools)	1/21/2015	CompetitiveSealedProposal-RFP	TURNER CONSTRUCTION COMPANY	1131401980	357,367
PO514405	Shepherd Park Playground Concrete Replacement (DPR)	1/21/2015	SmallPurchase	GT CONTRACTING CORP.	1541864266	44,020
PO514376	OCIO - Research Services FY15	1/21/2015	CompetitiveSealedProposal-RFP	GARTNER INC	1043099750	12,475

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PO508079-V2	George Washington University - HICAP	1/21/2015	NoticeOfGrantAward	GEORGE WASHINGTON UNIVERS	1530196584	153,482.68
PO513113-V2	DC Superior Court-Pamela Lyles-2014-CA-007459B-James A. Towns	1/21/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	87.3
PO512455-V2	Cover Consulting-Caroline Robinson 09-2294-Caliandra Burstein	1/21/2015	ExemptFromCompetition	COVER CONSULTING, INC.	1522213777	839.64
PO513463	FY 15-CFO-HCA-Training (ITA)	1/21/2015	HumanCareAgreements	SOUTHEAST WELDING ACADEMY	1204964875	4,000
PO513499	FY 15-CFO-HCA-Training (ITA)	1/21/2015	HumanCareAgreements	SOUTHEAST WELDING ACADEMY	1204964875	4,000
PO514389	DCLB-Draw-FY15-Radio One	1/21/2015	ExemptFromCompetition	RADIO ONE INC.	1521166660	107,675
PO514395	American Audio Video Equipment	1/21/2015	SmallPurchase	AMERICAN AUDIO VIDEO	1541121993	3,945
PO514384	FY-2015/FA0/MPD - VEHICLE RENTAL OF NINE PICKUP TURCKS FOR THE USE OF THE FIELD TECHS IN THE AUTOMATED ENFORCEMENT UNIT	1/21/2015	SmallPurchase	HERTZ EQUIPMENT RENTAL CORP	1136174127	58,522.50
PO514410	FY15-FT0-1FAUA3 IT Equipment for NCR LPR Program Partner (Vienna Police Dept)	1/21/2015	SmallPurchase	CDW GOVERNMENT INC	1364230110	9,228.40
PO514377	Dell Corporation Inc	1/21/2015	SmallPurchase	DELL COMPUTER CORP	1742616805	989.44
PO514379	FY15 - JGA - 2014-JAG-1004 - MENTORING TODAY	1/21/2015	NoticeOfGrantAward	MENTORING TODAY	1202325866	75,000
PO514425	FY14 DFS OAPT#12647-10 LEGAL SERVICES DIRECTOR'S OFFICE	1/21/2015	ExemptFromCompetition	LICHTMAN & ELLIOT, PC	1521450645	8,000
PO514424	Epies respiratory test and viral typing FY15 OAPT 12667-0	1/21/2015	ExemptFromCompetition	Luminex Corporation	1742747608	10,255.60
PO514427	Corporate Express Courier/ OFPG/ MQ	1/21/2015	DCSupplySchedule	CORPORATE EXPRESS EXEC COURIER	1521855628	4,680
PO513746	Office of School Turnaround/SIG Cohort III/City Year/Patterson ES	1/21/2015	SoleSource	CITY YEAR INC	1222882549	100,000
PO514414	Audio Technology_Early Stages	1/21/2015	ExemptFromCompetition	AUDIO TECHNOLOGY SPECIALIST	1251892953	25,297

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO514418	Formost 1527L/SS63L/0408/101 Katz-Moses	1/21/2015	SingleQuote	FORMOST ADVANCED CREATIONS	1208532016	1,193.50
PO514428	Kennedy Center - Quote # KCP2015-7: KCDC	1/21/2015	SingleQuote	THE KENNEDY CENTER	1530245017	750
PO514398	STORY TAPESTRIES/PWP MAURY ES	1/21/2015	NoticeOfGrantAward	STORY TAPESTRIES	1273352560	4,200
PO514419	4th Grade unit Text-American Reading Company-SWW @ Francis Stevens	1/21/2015	SingleQuote	AMERICAN READING COMPANY	1232965253	960
PO514416	Copy of METROPOLITAN OFFICE PRODUCTS/MR.THOMAS SPOTH	1/21/2015	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	75
PO514401	JIMMIE MUSCATELLO'S UNIFORM	1/21/2015	DCSupplySchedule	MORGANS INC	1522097981	394.95
PO514430	AMERICAN EXPRESS: Office Supplies SY14-15	1/21/2015	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	10,000
PO514412	s	1/21/2015	SmallPurchase	TOUCH MEDIA SYSTEMS, LLC	1201942425	11,938
PO514417	Intac INC 2015	1/21/2015	SingleQuote	INTAC INC	1520912264	703.8
PO513548	City Yea6 Payment	1/21/2015	SoleSource	CITY YEAR INC	1222882549	100,000
PO514385	FY15- OSSE CIO-Dell Desktops-Laptops -Local-	1/21/2015	SmallPurchase	DELL COMPUTER CORP	1742616805	20,753.42
PO514381	FY15 - OSSE CIO-ELSEC - Dell Laptops - Federal Grant-Niestrath Ready for Approval. 1-13-15-DM	1/21/2015	SmallPurchase	DELL COMPUTER CORP	1742616805	10,502.08
PO514380	FY15_OSSE_WNS_HSA_American University FTS Evaluation_Farm to School_Local Funds_READY FOR APPROVAL_1.15.15_AF (NIESTRATH)	1/21/2015	SmallPurchase	AMERICAN UNIVERSITY	1530196549	25,000
PO511232-V2	DE-OBLIGATE - FY15-OSSE-DEL-BPA - COBB PEDIATRIC SPEECH SERVICES-LOCAL FUNDS - READY FOR APPROVAL - 01-21-2015 CB	1/21/2015	SmallPurchase	COBB PEDIATRIC SPEECH SVCS	1582083081	0
PO514387	CHA-IMMUNIZATION PROGRAM-FY15-NURSING SERVICES CW16375	1/21/2015	CompetitiveSealedBid-IFB	MAGNIFICUS CORPORATION	1522220795	90,480
PO514396	HRLA - FY15 PRINTING - ENVELOPES 9 x 12 No Windows	1/21/2015	DCSupplySchedule	PAULETTE WASHINGTON	1542016973	9,000

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO513906-V2	HBX FY15-Consulting Services- Connecture, Inc.	1/21/2015	SoleSource	Connecture,Inc.	1582488736	8,488,283
PO514402	HBX-FY15 Kickoff Event DJ Services	1/21/2015	SingleQuote	A Whole New World	1451139441	750
PO514404	HBX FY15- Connecture Software Maintenance & Support	1/21/2015	ExemptFromCompetition	ANALYTICA, LLC	1260728709	1,011,717
PO514403	HBX-FY15 Advertising Services- Professional Sports Publication	1/21/2015	ExemptFromCompetition	PROFESSIONAL SPORTS	1061309458	35,000
PO514409	DYRS - FY 2015 - FRH - Tricom Training Institute	1/21/2015	HumanCareAgreements	TRICOM TRAINING INSTITUTE	1521216015	723,884.16
PO510251-V2	*DE-OBLIGATION* DYRS - FY2015 - Special Arbiter Grace Lopes	1/21/2015	ExemptFromCompetition	OFFICE OF GRACE M. LOPES	1105500447	116,089.58
PO514415	KA0/TOA/Streetlights Dominion Virginia Power	1/21/2015	ExemptFromCompetition	DOMINION VIRGINIA POWER	1540418825	4,500
PO513731	Parking Subsidy	1/21/2015	ExemptFromCompetition	CENTRAL PARKING SYSTEM VA.	1530245163	14,280
PO506374-V4	ITSA - FY15 - OCTO - P1 - MicroStrategy BI/Analytics Sr. BA - Local	1/21/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	69,952.20
PO514423	Single Quote - FY15 - OCTO - P1 - TwinAx Cables and SFPs for servers ops - Local	1/21/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	6,320.64
PO514413	Competition - FY15 - OCTO - P1 - UPS Units (DCPS) - Capital	1/21/2015	SmallPurchase	GRAYBAR ELECTRIC CO INC	1130794380	10,832.11
PO507128-V3	ITSA - FY15 - OCTO - P1 - Multimedia Specialist/Web Editor - Local/ARRA Grant	1/21/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	36,885.20
PO514393	Competition - FY15 - OCTO - P1 - Battery (MDF) - Capital	1/21/2015	SmallPurchase	INTEGRATED POWER SOURCES OF VA	1541692463	22,118
PO514457	Supplies LSD	1/22/2015	SmallPurchase	LASER ART INC	1521772762	252.46
PO514458	Photography Services OSEC	1/22/2015	SmallPurchase	VICTOR HOLT PHOTOGRAPHY	1830437871	160
PO514456	4th Qtr DC Code Service	1/22/2015	SmallPurchase	LEXI NEXIS MATHEW BENDER	1140499170	16,170

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO506890-V2	RACKSPACE-Web Hosting	1/22/2015	SmallPurchase	RACKSPACE US INC.	1743219359	7,000
PO514453	Roosevelt HS Modernization Project (schools)	1/22/2015	CompetitiveSealedProposal-RFP	FROEHLING & ROBERTSON INC	1540217380	27,084.81
PO507369-V3	FY15-FM-Fire Protection System Maintenance, Inspection and Repair Services	1/22/2015	SmallPurchase	INTERFACE FIRE ALARMS & ELECTR	1331171558	129,000
PO510238	FY15_Bates Recycling Services- Ward 1-4 DCAM-13-NC-0137-1	1/22/2015	CompetitiveSealedProposal-RFP	BATES TRUCKING COMPANY, INC.	1521229796	81,760.60
PO514466	Copy of Recycling supplies ABC Technical Solutions	1/22/2015	SmallPurchase	ABC TECHNICAL SOLUTIONS INC	1200411779	9,745
PO514434	Fort Davis Recreation Center/Playground Modernization (DPR)	1/22/2015	CompetitiveSealedProposal-RFP	COX GRAAE & SPACK ARCHITECTS	1521224809	378,075
PO508567-V2	Thomas F. Grogan/Kirk Odom 2013-CA-3239/Rick Ferrini	1/22/2015	ExemptFromCompetition	THOMAS F. GROGAN	1163609925	600
PO514048-V2	Transcript of Hearing Park Southern MODIFICATION	1/22/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	164.8
PO514455	US Corrections Special Operation (Fouch) J.Gonzalez	1/22/2015	ExemptFromCompetition	OPS GROUP, LLC	1204564516	3,250
PO510201-V2	Crystal Pilgrim (Jones & Weeks) S. Anderson	1/22/2015	SmallPurchase	CRYSTAL M. PILGRIM	1378701832	10.8
PO514452	A. Jerry Friedman, Alicia Cullen/Michal Addo	1/22/2015	ExemptFromCompetition	A. JERRY FRIEDMAN M.D. P.A.	1521418291	2,800
PO514469	MGB Reporting Inc./ Alicia Cullen	1/22/2015	SmallPurchase	MGB REPORTING, INC	1522124405	1,165.30
PO508604-V2	PEST CONTROL	1/22/2015	SmallPurchase	ORKIN PEST CONTROL SERVICES	1580942031	3,210
PO508871-V2	Phase 1 Design Services for MLK Interim Library	1/22/2015	CompetitiveSealedProposal-RFP	PERKINS + WILL VIRGINIA, INC.	1521351787	257,500
PO510092-V2	WTOP Advertising for MLK Renovation for FY15	1/22/2015	SmallPurchase	WTOP RADIO	1870266746	0
PO514450	Certified Professional Food Managers Training - NCS Systems Inc.	1/22/2015	SmallPurchase	NCS Systems, Inc.	1273600322	1,250

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PO514468	FY15 - CTO - PROGRAMMING - STAFFING SUPPORT	1/22/2015	SmallPurchase	MASLOW MEDIA GROUP, INC.	1541612250	10,000
PO514481	Capital Court Reporting	1/22/2015	SmallPurchase	CAPITAL REPORTING CO	1200203552	18,215.37
PO514462	FY15 Great Streets - Small Business Capital Improvement Grant-Material World Boutique	1/22/2015	NoticeOfGrantAward	TIANA M. PETERSON	1461468722	72,700.25
PO514464	FY15 Great Streets - Small Business Capital Improvement Grant-Northside Medical Center	1/22/2015	NoticeOfGrantAward	NORTHSIDE MEDICAL SERVICES COR	1201615558	45,330
PO514463	FY15 Great Streets - Small Business Capital Improvement Grant-The Avenue Day Spa	1/22/2015	NoticeOfGrantAward	BEAUTY SECRETS INC.	1462637523	74,114.22
PO514467	FY15-Renewal of Law PreDiscovery and Concordance (Litigation Software)	1/22/2015	ExemptFromCompetition	REED ELSEVIER INCORPORATED	1521471842	9,469
PO514465	FY15-FA0- HSB-SOD - CANINE TRAINING	1/22/2015	SmallPurchase	ALL K-9 INC.	1262933754	3,000
PO514378	University of Md. University College	1/22/2015	SoleSource	STATE OF MARYLAND	1526002033	1,000
PO510243-V3	FY15 - OVS - 2013-VOCA-04 - FAIR FUND INC	1/22/2015	NoticeOfGrantAward	FAIR FUND INC.	1320041030	95,000
PO514304-V2	NTN Airline Travel for National Leadership Summit Feb. 11-13th in Napa, CA (AP Robert Saunders)	1/22/2015	SingleQuote	MIZELL TRAVEL AGENCY	1521240874	547
PO514471	DCIAA - Dept. of Athletics Alpine Ski Program	1/22/2015	SingleQuote	SKI LIBERTY OPERATING CORP	1232423906	2,200
PO514477	FILLMORE AC UKULELES	1/22/2015	SingleQuote	MIDDLE C MUSIC CORP.	1010634153	1,123.87
PO514476	TL3GRT15-1326J-ASCD-LORNA E. GARCIA-409-SS39I	1/22/2015	SingleQuote	ASSOCIATION FOR SUPERVISION &	1526078980	4,998.82
PO514472	ODCi 2 - SPEAKING ENGAGEMENT	1/22/2015	SingleQuote	B.WILLIAMS ENTERPRISE, LLC	1651294185	9,193.75
PO514478	MOP COMMUNITY RELATIONS PURCHASE+PRIVATE DONATION FUNDS+HARDY MS	1/22/2015	SingleQuote	METROPOLITAN OFFICE PRODUCTS	1562615965	549.99
PO511391-V2	Keller Transportation_IPD School Weeks	1/22/2015	SingleQuote	KELLER TRANSPORTATION, INC	1521671106	1,650

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PO514437	Electrical Supplies/Cardozo-McKinley/VOCEDU15/0210/A. Priest	1/22/2015	SingleQuote	RSR ELECTRONICS INC	1222289687	9,555.40
PO514442	KET/SY14-15/Houghton Mifflin Harcourt/Dykes	1/22/2015	SingleQuote	HOUGHTON MIFFLIN CO INC	1041456030	1,151.02
PO514473	HIV-ANSWER Professional Development-FY15	1/22/2015	SingleQuote	RUTGERS UNIVERSITY	1226001086	8,600
PO514438	KSA Plus Communications - DCPS Budget Handouts - NEED PO BY JAN 9	1/22/2015	SingleQuote	KSA-PLUS COMMUNICATIONS INC	1541713689	8,000
PO514440	PWP Snack 2014-15	1/22/2015	NoticeOfGrantAward	MDM OFFICE SYSTEMS DBA	1521360724	2,999.93
PO514441	Student fare cards for field trips	1/22/2015	SingleQuote	WASH METRO AREA TRANSIT AUTH	1520847040	1,280
PO514436	PROFESSIONAL DEVELOPMENT-ASCD	1/22/2015	SingleQuote	ASSOCIATION FOR SUPERVISION &	1526078980	666.47
PO514470	Dutch Mill Catering - Chancellor's Parent Cabinet Meeting Series (Feb 2015-Sept 2015)	1/22/2015	SingleQuote	GREAT AMERICAN CORP	1203196138	3,495
PO514439	AT Discount Sales & Services_AT	1/22/2015	SingleQuote	AT DISCOUNT SALES AND SVCS LLC	1465195507	7,929
PO514480	Requisition (PWP Grant) Dell Toner Robotics Lab	1/22/2015	SingleQuote	DELL COMPUTER CORP	1742616805	4,481.40
PO514421	HBX-FY15 Video Game for Kickoff Event	1/22/2015	SingleQuote	Xtreme Game Experience	1464320689	499
PO509200	Latin American Youth Center	1/22/2015	NoticeOfGrantAward	LATIN AMERICAN YOUTH CENTER	1521023074	160,000
PO514459	FY15 - DHS -ESA Medicaid Forms	1/22/2015	SmallPurchase	THE HAMILTON GROUP	1800177013	76,000
PO514461	DYRS-FY15-MST-EA Program for services from October to January	1/22/2015	HumanCareAgreements	EVIDENCE BASED ASSOCIATES LLC	1201589774	157,507.39
PO514444	KA0/IPMA/LOCAL SIDEWALK RESTORATION CITYWIDE	1/22/2015	CompetitiveSealedBid-IFB	FORT MYER CONSTRUCTION CORPORA	1540956585	7,059,859.90
PO514447	Copy of KA0/IPMA/FY11 FEDERAL AID PAVEMENT RESTORATION	1/22/2015	CompetitiveSealedBid-IFB	FORT MYER CONSTRUCTION CORPORA	1540956585	665,000

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PO514443	Impaired Driving - Alcohol Safety Program	1/22/2015	CooperativeAgreements	WASHINGTON REGIONAL ALCOHOL PR	1521503110	110,000
PO514446	Copy of KA0/IPMA/FY11 FEDERAL AID PAVEMENT RESTORATION	1/22/2015	CompetitiveSealedBid-IFB	FORT MYER CONSTRUCTION CORPORA	1540956585	2,300,000
PO514445	FY15 Lexmark Software Services	1/22/2015	SmallPurchase	LEXMARK INTERNATIONAL, INC.	1061308215	4,000
PO505335-V2	FY2015/CPEP/RSC COMPANY-ELECTRICAL & HVAC SERVICES OY1/TAMARA THOMAS	1/22/2015	CompetitiveSealedBid-IFB	RSC ELECTRICAL & MECHANICAL CO	1521535332	1
PO505938-V2	FY '15-APRA-Medical Supplies-Adrienne Blocker	1/22/2015	CompetitiveSealedBid-IFB	MEDICAL SUPPLY SYSTEMS INC	1521621423	15,000
PO506069-V3	FY '15-APRA-Ross Professional Services, LLC-Staffing Services-Javon Oliver	1/22/2015	SoleSource	ROSS PROFESSIONAL SERVICES	1521846962	767,660.24
PO506145-V4	FY15 - OUC - CAD Maintenance - SPR	1/22/2015	CompetitiveSealedProposal-RFP	INTERGRAPH CORPORATION	1630573222	1,808,476.08
PO514522	Richmond Magazine	1/23/2015	ExemptFromCompetition	Target Communications	1541149979	4,300
PO514533	City Dance - EOR-01315-2015	1/23/2015	NoticeOfGrantAward	CITY DANCE ENSEMBLE INC	1522165072	12,000
PO514540	DOOR REPAIR	1/23/2015	SmallPurchase	WINDOW SPECIALISTS INC	1320217509	3,000
PO514520	Palisades - Due Diligence Project Management Services	1/23/2015	CompetitiveSealedProposal-RFP	KRAMER CONSULTING SERVICES PC	1521880136	118,348
PO512665-V2	AEI Continuation	1/23/2015	SmallPurchase	ADVANCED EMPLOYEE INTELLIGENCE	1460888967	11,852.50
PO514542	FY15-CR0-AARO Membership Dues (OPLD)	1/23/2015	SmallPurchase	ASSOCIATION OF APPRAISERS REG	1911545335	350
PO514547	FY15-CR0-NIC All Regions Meeting Registration (OPLD)	1/23/2015	SmallPurchase	NATIONAL INTERSTATE COUNCIL OF	1570529397	375
PO514507	FY15 Great Streets - Small Business Capital Improvement Grant - Provost	1/23/2015	NoticeOfGrantAward	NINA R. GILCHRIST	1577194217	75,473.01
PO514543	Embry-Riddle Aeronautical University	1/23/2015	SoleSource	EMBRY-RIDDLE AERONAUTICAL UNI.	1590936101	780

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PO514545	Anne Arundel Community College	1/23/2015	SoleSource	ANNE ARUNDEL COMMUNITY COLLEGE	1520905706	685
PO514544	George Washington University-Elliott School of International Affairs	1/23/2015	SoleSource	GEORGE WASHINGTON UNIVERS	1530196584	6,500
PO513396-V2	DUID PROJECT Personal Protective Equipment and Extraction Lab Supplies	1/23/2015	SmallPurchase	THERMO FISHER SCIENTIFIC, LLC	1364087754	0
PO514499	Office of Personnel Management-DCPS Fingerprinting (OPM1503 DCPS-FPS)	1/23/2015	SingleQuote	OFFICE OF PERSONNEL MANAGEMENT	1521136517	9,782.50
PO514552	Supt Books for Guided Reading B&N- (1518L-SS57L-20-204)	1/23/2015	SingleQuote	BARNES & NOBLE BOOKSELLERS INC	1134030389	77.91
PO514553	Trasportation to Ski Liberty Resort	1/23/2015	SingleQuote	KELLER TRANSPORTATION, INC	1521671106	4,725
PO514492	Food Corps	1/23/2015	SingleQuote	FOODCORPS INC	1273990987	3,091
PO514548	Intac, Inc.	1/23/2015	SingleQuote	INTAC INC	1520912264	702.78
PO514549	PWP SY15 S&S Playground	1/23/2015	SingleQuote	SANDS WORLDWIDE INC.	1060520020	3,037.96
PO514496	FY15\Chinese Translations\Liu Fu\ZZ12\S2212\0633	1/23/2015	SingleQuote	LIU FU	1177804181	330
PO514487	Follett School Solutions	1/23/2015	SingleQuote	FOLLETT SCHOOL SOLUTIONS	1411426933	1,602.74
PO514491	Copy of KET/SY14-15/REALschoolgardens	1/23/2015	SingleQuote	REAL SCHOOL GARDENS	1205946552	5,000
PO514493	TL3GRT15-1326J-FUND FOR ED & HUMAN SERV-DEBBY E. GARCIA-409-SS39I	1/23/2015	SingleQuote	FUND FOR EDUCATION & HUMAN SVC	1521272065	4,950
PO514546	Catering for Food for Superintendent meetings (2nd Request)	1/23/2015	SingleQuote	GREAT AMERICAN CORP	1203196138	2,000
PO514554	MUSCATELLO'S 3	1/23/2015	DCSupplySchedule	MORGANS INC	1522097981	658.1
PO514486	MacBook Pro for Cherry Jeter 1519L-SS58L-70-710	1/23/2015	SingleQuote	APPLE INC	1942404110	1,341.45

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PO514488	Music 2015 Materials	1/23/2015	SmallPurchase	WASHINGTON MUSIC CENTER	1530259612	1,022.10
PO514556	Marc Parc/ OFPG/ YT	1/23/2015	SingleQuote	MARC PARC PARKING	1521957919	4,028.65
PO514551	Health Supplies	1/23/2015	SingleQuote	SCHOOL HEALTH CORPORATION	1362425385	876.63
PO514495	5 RING MARTIAL ARTS/BEERS	1/23/2015	SingleQuote	TERENCE P NICHOLSON	1579085474	1,000
PO514489	Live It Learn It SY 14/15	1/23/2015	SingleQuote	LIVE IT LEARN IT	1352247059	5,500
PO514555	DCPS T-Shirt - Jimmie Muscatello's - Chris Rinkus	1/23/2015	DCSupplySchedule	MORGANS INC	1522097981	3,980
PO514475	Copy of PWP Grant (National Geographic Magazine Subscription)	1/23/2015	SingleQuote	CENGAGE LEARNING	1592124491	1,892
PO514538	FY15 - HEPRA HECC Buildout Cap. 1-15	1/23/2015	ExemptFromCompetition	SECURETECH 360 LLC	1271457961	973,016.94
PO514523	CHA-FY15-IMMUNIZATION PROGRAM-FACILITATOR	1/23/2015	ExemptFromCompetition	Promethean Community LLC	1453607576	20,000
PO511269-V2	OD - FY15 Extend Contract for Phase 2 - BPA DOH IT CITO Technical Support Contract Task Order 3 - CLIN 013 Project Manager	1/23/2015	SmallPurchase	PROFESSIONAL MGMT CONSULTING	1562573935	113,524
PO514506	HAHSTA FY15 NOGA #15Y202 Howard University (Prevention)	1/23/2015	NoticeOfGrantAward	HOWARD UNIVERSITY	1530204707	57,188
PO514541	HBX FY15- Mythics Renewal- OP1	1/23/2015	GSA-FederalSupplySchedule	MYTHICS INC.	1541987871	82,166.06
PO514513	Information, Education, and Outreach for the Family Violence Prevention Program in FY15	1/23/2015	NoticeOfGrantAward	MY SISTER'S PLACE	1521263256	27,000
PO514514	Shelter Services for the Family Violence Prevention Program in FY15	1/23/2015	NoticeOfGrantAward	MY SISTER'S PLACE	1521263256	500,000
PO514508	Counseling and Case Management for the Family Violence Prevention Program in FY15	1/23/2015	NoticeOfGrantAward	HOUSE OF RUTH (KIDSPACE)	1521054102	27,000
PO514510	Shelter Services for the Family Violence Prevention Program in FY15	1/23/2015	NoticeOfGrantAward	DISTRICT ALLIANCE SAFE HOUSING	1711019574	125,000

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PO514512	Counseling and Case Management for the Family Violence Prevention Program in FY15	1/23/2015	NoticeOfGrantAward	MY SISTER'S PLACE	1521263256	27,000
PO514509	Information, Education, and Outreach for the Family Violence Prevention Program in FY15	1/23/2015	NoticeOfGrantAward	ASIAN PACIFIC ISLANDER	1522027991	27,000
PO514511	Shelter Services for the Family Violence Prevention Program in FY15	1/23/2015	NoticeOfGrantAward	HOUSE OF RUTH (KIDSPACE)	1521054102	475,000
PO514518	Moving Services (internal) at DDS	1/23/2015	SmallPurchase	CAPITAL SERVICES AND SUPPLIES	1521363600	5,000
PO514561	YRS - FY 2015 - BPA - Travel Services to Youth, Staff and Youth Families	1/23/2015	SmallPurchase	HOLDER ENTERPRISES, INC.	1200859564	60,000
PO514521	KAO/OITI/Software Developers	1/23/2015	SingleQuote	ANALYTICA, LLC	1260728709	9,896.80
PO514539	KAO/OITI/GPV Software Subscription	1/23/2015	GSA-FederalSupplySchedule	APPLIED GEOGRAPHICS, INC.	1043124927	22,000
PO513942-V2	KA0/PPSA/Right Size Parking Study	1/23/2015	ArchitecturalEngineering	CAMBRIDGE SYSTEMATICS INC	1042505095	142,633.14
PO514559	Maintenance Support for FILENET Business Process	1/23/2015	ExemptFromCompetition	DOCUMENT SYSTEMS INC	1521603297	22,366
PO514626	City Administrator Office	1/26/2015	GSA-FederalSupplySchedule	SC & H GROUP LLC	1205991824	393,154
PO509810-V2	Staff support for C&P	1/26/2015	Emergency-Unique	MIDTOWN PERSONNEL, INC.	1521645512	21,403
PO513776	Randall Park Playground Renovation (DPR)	1/26/2015	CompetitiveSealedProposal-RFP	E AND H CONTRACTING LLC	1455261120	818,445
PO514568	Government Finance Officer's Association -WMA (OPRS/FY15)	1/26/2015	ExemptFromCompetition	GFOA-WMA	1521466309	20,000
PO514565	Copy of OTR/RPA FY15 NCR Supplies	1/26/2015	SmallPurchase	FAIRFAX IMAGING	1541701382	345
PO514570	OCIO - Dell Server Maintenance FY15	1/26/2015	SmallPurchase	DOCUMENT SYSTEMS INC	1521603297	32,689.51
PO514566	OCIO - CAMA Maintenace FY15	1/26/2015	ExemptFromCompetition	VISION GOVERNMENT SOLUTIONS IN	1042867314	36,000

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PO514571	ORA-FY 2015 Wolters Kluwer blue chip indicator date email renewal	1/26/2015	SmallPurchase	CCH INCORPORATED	1133504158	1,285
PO514567	OFOS-FY2015: Cost Plan Plus Review	1/26/2015	SmallPurchase	COST PLANS PLUS LLC	1522118384	25,392
PO514564	OCIO - Data Capture and Imaging Support Services FY15	1/26/2015	CompetitiveSealedProposal-RFP	NETWORKING FOR FUTURE INC	1541819774	212,471.40
PO514590	National Assembly of State Arts Agencies - CAI-13030-2015	1/26/2015	NoticeOfGrantAward	NATIONAL ASSEMBLY OF STATE ART	1620913689	17,475
PO514589	Issue Media Group - CAI-13032-2015	1/26/2015	NoticeOfGrantAward	ISSUE MEDIA GROUP, LLC	1208773719	16,500
PO514619	LexisNexis Jan 1 2015 - Sept 20 2015	1/26/2015	CompetitiveSealedProposal-RFP	REED ELSEVIER INCORPORATED	1521471842	55,467
PO514612	PEST CONTROL SERVICES	1/26/2015	SmallPurchase	ORKIN PEST CONTROL SERVICES	1580942031	13,410
PO514604	PASSPORT OFFICE DOORS CARD READERS	1/26/2015	GSA-FederalSupplySchedule	TYCO FIRE & SECURITY (US) MGT.	1800706067	6,514
PO514600	Pitney Bowes (Postage) Pre-Payment Account	1/26/2015	ExemptFromCompetition	PITNEY BOWES	1060495050	1,500
PO514572	Copy of FY'15 - DCLB -- Membership in Mid-Atlantic Petroleum Distributors Association	1/26/2015	ExemptFromCompetition	Mid-Atlantic Petroleum Distrib	1521135824	3,800
PO514569	FY15 - DCLB Community Sponsorship [ASALH]	1/26/2015	ExemptFromCompetition	ASSN. FOR THE STUDY OF AFRICAN	1530219640	2,000
PO505000-V2	FY15-DMPED-WRAMC-LRA LEGAL SRVCS	1/26/2015	CompetitiveSealedProposal-RFP	KUTAK ROCK LLP	1470597598	107,120
PO514587	FL0-FY15-OAPT11976 DOC IT Hardware Maintenance Service Renewal (X-ray Screening System - XIS 6040)	1/26/2015	ExemptFromCompetition	ASTROPHYSICS INC.	1202078464	3,502
PO511193-V3	FL0-FY15-OAPT11976- Xerox Maintenance & Lease	1/26/2015	GSA-FederalSupplySchedule	XEROX DIRECT	1160468020	195,946.52
PO514582	FL0-FY15-OAPT11976- Ideal Electric	1/26/2015	SmallPurchase	IDEAL ELECTRIC SUPPLY	1521737540	40,000
PO514576	FBU OAPT 12664-0 & 12662-1 Diversified Laboratory Repair Maintenance/Service Contracts	1/26/2015	SingleQuote	Diversified Laboratory Repair	1352241179	1,800

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO514602	FR0 FY15 OAPT 12675-7 MINUTEMAN PRESS 1818.50	1/26/2015	SingleQuote	A & V CALIS INC. T/A MINUTEMAN	1521415304	1,818.50
PO514579	FY15 DFS (IT) OAPT#12651-14 & OAPT#12651-9 QUALTRAX	1/26/2015	ExemptFromCompetition	QUALTRAX, INC.	1541935742	6,880
PO514601	FR0 FY15 OAPT# 12675-1 FOSTER FREEMAN 630.24	1/26/2015	SingleQuote	FOSTER AND FREEMAN USA	1562316854	630.24
PO514580	FY15 DFS (IT) OAPT #12651-11 CODIS DELL VITA CONTRACT	1/26/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	689.01
PO514593	Printing Services	1/26/2015	DCSupplySchedule	TOUCAN PRINTING AND PROMO	1050565594	4,123
PO514581	DUID Project PPE and Extraction Supplies	1/26/2015	DCSupplySchedule	MEDICAL SUPPLY SYSTEMS INC	1521621423	3,500
PO514584	FY15 Nitrogen Generators PM/Service	1/26/2015	SingleQuote	PARKER HANNIFIN CORP.	1340451060	7,898.30
PO514583	PWP - Student Incentive Field Trip	1/26/2015	SingleQuote	CLASS ACTS ARTS	1522203133	725
PO506152-V2	Continuation of Contracting Services through 09/31/2015- Robyn Austin	1/26/2015	SmallPurchase	ROBYN AUSTIN	1579902876	52,166.40
PO514622	LAPTOPS	1/26/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	2,156
PO514606	PATH Reward Field Trip- - PWP	1/26/2015	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	3,720
PO514616	Copy of Copy of KET/SY14-15/accurate/security passes	1/26/2015	SingleQuote	ACCURATE LABEL DESIGNS INC.	1582430072	1,234.95
PO514623	WMATA - HOMELESS CHILDREN & YOUTH PROGRAM - FEBRUARY 2015 - ATTENDANCE - OYE - SS55 - 1516	1/26/2015	ExemptFromCompetition	WASH METRO AREA TRANSIT AUTH	1520847040	64,200
PO514614	Dell Computers	1/26/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	9,998.95
PO514625	Apple - 3 MacBook Pro 13.3 in, 1 MacBook 15 in for ODU staff	1/26/2015	CooperativeAgreements	APPLE INC	1942404110	11,244
PO514610	Michelle Molitor_Training	1/26/2015	SingleQuote	MICHELLE MARIE MOLITOR	1369928979	10,000

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO514624	OHC_OHC Ops_OHC Computers (Apple)	1/26/2015	CooperativeAgreements	APPLE INC	1942404110	23,151.90
PO514615	Field Trips in January and February	1/26/2015	SingleQuote	MNB TRANSPORTATION SERVICE LLC	1450590885	1,600
PO514586	FY15- OSSE -DEL -BPA -NATIONAL CHILDREN'S CENTER-DSC - LOCAL FUNDS- READY FOR APPROVAL - 12-22-2014 CB (Stith to Approve)	1/26/2015	SmallPurchase	NATIONAL CHILDREN S CENTER	1530260523	29,056.40
PO508383-V2	CHA - FY'15 - NOGA - PHBG - RAPE CRISIS CENTER	1/26/2015	NoticeOfGrantAward	DC RAPE CRISIS CENTER	1237377193	28,961
PO511059-V3	OD - FY15 Extend Contract - BPA DOH IT CITO Technical Support Contract - Task Order 4	1/26/2015	SmallPurchase	PUBLIC PERFORMANCE MANAG.	1300662452	94,693
PO501535-V3	OD FY14 - BPA DOH IT CITO Technical Support Contract Task Order 7 - CLIN 007 Net Developer	1/26/2015	SmallPurchase	PUBLIC PERFORMANCE MANAG.	1300662452	92,160
PO514603	HRLA - HPLA - FY15 L2K SUPPORT SERVICES-Option Year Exercise	1/26/2015	ExemptFromCompetition	SYSTEM AUTOMATION CORPORATION	1520889870	65,239
PO514575	HBX FY15- IT Consulting Service- Cost Allocated	1/26/2015	CompetitiveSealedBid-IFB	FWG Solutions, Inc.	1454202732	1,030,644
PO514598	FY'15 DHS/OIS - Recertification Centers (Laptops & Accessories)	1/26/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	31,806.12
PO514608	DDS/DDA Shredding Services FY15	1/26/2015	SmallPurchase	JKB LJC	1273402052	5,000
PO511349-V2	DDS/DDA Bread for the City FY15 through 12.31.2014	1/26/2015	HumanCareAgreements	BREAD FOR THE CITY	1521138207	17,700
PO514573	Copy of Copy of KA0/PPSA/Brookland Livability Study	1/26/2015	ArchitecturalEngineering	NELSON/NYGAARD CONSULTING ASSO	1582592493	247,839
PO514591	FY-2015/DPW/OD - Commercial & Residential Recycling Brochure	1/26/2015	SmallPurchase	TOUCAN PRINTING AND PROMO	1050565594	36,943
PO509174-V2	KT0 DPW FY15 A Waste Study for DPW	1/26/2015	CompetitiveSealedProposal-RFP	ARCADIS US INC	1263320993	141,000
PO508611-V2	Toner Cartridges	1/26/2015	SmallPurchase	AMERICAN BUSINESS SUPPLIES	1383834381	10,383.59
PO514597	DMV FY2015 Email Marketing System BPA	1/26/2015	SmallPurchase	MASSEY MEDIA LLC	1261838799	15,000

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PO514620	FY2015/MHA/Satellite Phones/Woodruff-O'Brien	1/26/2015	SmallPurchase	SATCOM GLOBAL INC.	1742967220	9,800.70
PO505382-V2	FY2015/BHAPITNEY BOWES/RENTAL & POSTAGE/DELILAH M. KELLY	1/26/2015	GSA-FederalSupplySchedule	PITNEY BOWES	1060495050	31,800
PO505803-V3	FY2015/SEH/Robert Benedetti/Psychologist for IMP/from 10/01/14-04/30/2015 /Dr. Gontang	1/26/2015	SoleSource	ROBERT BENEDETTI, PH.D.	1397640054	14,500
PO514618	FY '15-APRA-BioWaste Services-Javon Oliver	1/26/2015	CompetitiveSealedBid-IFB	STERICYCLE INC	1363640402	2,140.08
PO514243-V2	FY2015/SEH/Replacement of DMH Signage with DBH Signage/Gilbert Taylor	1/26/2015	CompetitiveSealedBid-IFB	SMI Sign Systems, Inc.	1521648547	19,710
PO513727-V2	FY2015/CPEP/Contemporary Services Corporation/Cold Weather Emergency Staffing/TAMARA THOMAS	1/26/2015	SmallPurchase	CONTEMPORARY FAMILY SRVS INC.	1522089886	1
PO514611	FY15 - OUC -Fletcher Johnson Radio Site Security Fence - SPR	1/26/2015	SmallPurchase	LONG FENCE COMPANY INC	1530257174	43,800
PO514655	Repair and Painting CM Cheh Office	1/27/2015	SmallPurchase	INTERIOR DIMENSIONS GROUP, INC	1611493624	7,500
PO510331-V2	Neopost -Ink Cartridge	1/27/2015	SmallPurchase	FRIDEN NEOPOST	1942388882	307.5
PO514660	Citywide Surveillance Equipment Maintenance	1/27/2015	CompetitiveSealedProposal-RFP	ORION SYSTEMS GROUP, LLC	1541999796	77,254.18
PO508129	FY 2015 On-Call HVAC Technician Services Base Contract (DCAM-12CS-184A) Adrian L. Merton, Inc. (schools)	1/27/2015	CompetitiveSealedProposal-RFP	ADRIAN L. MERTON, INC.	1520849036	100,000
PO511350	The Senior Zone	1/27/2015	SingleQuote	SHAWN PERRY DBA	1068586908	8,642
PO514688	Brodart-Materials and Selected Services to Build and Maintain Collections FY15 First year Pt1	1/27/2015	CompetitiveSealedProposal-RFP	BRODART CO	1232248758	150,000
PO514683	CRecorded Books Audiobooks FY15 First Year Pt1	1/27/2015	CompetitiveSealedProposal-RFP	RECORDED BOOKS, INC	1134077163	60,000
PO514686	FY15-CFO-HCA- Training (ITA)	1/27/2015	HumanCareAgreements	WESTLINK CAREER INSTITUTE, LLC	1451012028	4,450
PO514698	FY15-CT0-PROGRAMMING-CATERING	1/27/2015	SmallPurchase	DUTCHMILL CATERERS	1521965173	695

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PO514699	FY15-CT0-PROGRAMMING-ADOBE CREATIVE	1/27/2015	SmallPurchase	EMERGENT, LLC	1223930184	7,300
PO514675	IDIS#2151 MiCASA	1/27/2015	NoticeOfGrantAward	MI CASA INC.	1521796840	50,000
PO514693	Capital Services Supplies	1/27/2015	SmallPurchase	CAPITAL SERVICES AND SUPPLIES	1521363600	7,464.38
PO514677	FY15-WIC GRANT-COLLABORATIVE SOLUTIONS FOR COMMUNITIES	1/27/2015	NoticeOfGrantAward	COLLABORATIVE SOLUTIONS F	1522328876	17,308
PO514679	FY15-WIC GRANT-UDC-CC	1/27/2015	NoticeOfGrantAward	D.C. GOVERNMENT	1536001131	1,000
PO514682	FY15 Great Streets - Small Business Capital Improvement Grant-Nelson's Welding	1/27/2015	NoticeOfGrantAward	NELSON S WELDING INC.	1522254996	85,000
PO514696	FY15-WIC GRANT-DC CENTRAL KITCHEN	1/27/2015	NoticeOfGrantAward	DC CENTRAL KITCHEN	1521584936	46,218
PO514695	FY15-WIC GRANT-GRANT ASSOCIATES	1/27/2015	NoticeOfGrantAward	DB GRANT ASSOCIATES, INC.	1133961389	56,200
PO514697	FY15-WIC GRANT-METROPOLITAN WASHINGTON AFL-CIO	1/27/2015	NoticeOfGrantAward	METRO WASHINTON COUNCIL AFL CI	1530045282	79,274
PO507230-V3	FY15.HSB.1: ITSA ATEU Field Support Level 1 (2 of 3) (DCTO-2008-C-0135)	1/27/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	13,132
PO514680	FY15-FA0-MCSAP GRANTS SERVICES	1/27/2015	SmallPurchase	HOWARD UNIVERSITY	1530204707	99,000
PO514654	FY15-FA0- SSB-MPA - Supplies - Firing Range - Armorer Cleaning and Firearm Repair Supplies	1/27/2015	SmallPurchase	SAFETY LEAGUE INC DBA ATLANTIC	1232082171	16,066.54
PO507234-V3	FY15.HSB.1: ITSA ATEU Field Support Level 1 (1 of 3) (DCTO-2008-C-0135)	1/27/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	14,443.20
PO514652	FY15-FA0-CSB-ESB-Collar Insignia -MPD	1/27/2015	SmallPurchase	MORGANS INC	1522097981	14,200
PO514657	Embry-Riddle Aeronautical University	1/27/2015	SoleSource	EMBRY-RIDDLE AERONAUTICAL UNI.	1590936101	990
PO513714-V2	All n 1 Medical Supplies & Treasures	1/27/2015	SmallPurchase	ALL N' 1 MEDICAL SUPPLIES &	1161714872	938

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PO514435	FY15 - JGA - 2015-PASSEVAL-07 - CHOICE RESEARCH ASSOICIATES	1/27/2015	NoticeOfGrantAward	SHAWN M. FLOWER, PH.D.	1208185288	43,258
PO514578	DFSA: ELISA KITS (Grant)	1/27/2015	SmallPurchase	ORASURE TECHNOLOGIES	1364370966	5,500
PO514689	SY15 PWP WILSON HS 2015 NEW BALANCE TRACK & FIELD INDOOR NATIONALS 3.12 ¿ 3.15.15	1/27/2015	SingleQuote	WEST END TRAVEL INC	1521233834	7,857
PO514644	Basketball	1/27/2015	SmallPurchase	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	53.68
PO514647	Markers	1/27/2015	SmallPurchase	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	598.92
PO514634	FY15 International Baccalaureate	1/27/2015	ExemptFromCompetition	INTERNATIONAL BACCALAUREATE	1132829475	150,000
PO514633	ANET BPA - Brent ES ANET Contract SY 2014-2015	1/27/2015	SoleSource	THE ACHIEVEMENT NETWORK LTD	1203289870	8,975
PO514635	Adm Support PD (February)	1/27/2015	SingleQuote	GRACELAND COLLEGE CENTER	1431685651	2,500
PO514646	Barnes and Nobles	1/27/2015	SmallPurchase	BARNES & NOBLE BOOKSELLERS INC	1134030389	280.7
PO514638	PWP - Live It Learn It Academic Program	1/27/2015	NoticeOfGrantAward	LIVE IT LEARN IT	1352247059	5,000
PO514639	Hendley Convection Oven Steamer: NSLP Equipment Assistance Grant	1/27/2015	NoticeOfGrantAward	TOTAL KITCHEN CARE, LLC	1522225886	5,032
PO514640	HIV- CNMC Grant Evaluation-FY15	1/27/2015	NoticeOfGrantAward	CHILDREN'S HOSPITAL	1530196580	37,400
PO514637	AMEX - 2015 Supplies	1/27/2015	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	10,000
PO514641	Bridges Transitions/CTE/VOCEDU15/0041/Colleen McGuire	1/27/2015	ExemptFromCompetition	BRIDGES TRANSITIONS CO.	1912038702	75,000
PO514669	2029-Capitol Entertainment-40	1/27/2015	SingleQuote	CAPITOL ENTERTAINMENT	1521179615	690
PO514645	DEMCO	1/27/2015	SmallPurchase	DEMCO INC	1391311089	405.988

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PO514642	Bureau of Education & Research_RS	1/27/2015	SingleQuote	BUREAU OF EDUCATION & RESEARCH	1911443795	6,450
PO514690	SY15 WILSON HS Master Schedule Building Workshop: Virginia -- Richmond, VA (AP Ms. Clemmons & AP Ms. Bowser)	1/27/2015	SingleQuote	PEARSON EDUCATION, INC.	1221603664	1,000
PO514643	REGISTRATION FOR ONLINE TRAINING AND MEMBERSHIP FEES	1/27/2015	SingleQuote	COUNCIL FOR EXCEPTION CHILD	1520886495	2,240
PO514632	SY15 PWP WILSON HS TRACK TEAM VIRGINIA TECH INVITE TRACK MEET	1/27/2015	NoticeOfGrantAward	WEST END TRAVEL INC	1521233834	3,030
PO514691	FY15_OSSE_WNS_HSA_DC Greens FTS Trainings_Farm to School_Local_READY FOR APPROVAL_1.27.15_AF	1/27/2015	SmallPurchase	DC GREENS INC	1264527988	3,840
PO506948-V2	FY15_OSSE_DOT_Increase_License Renewal_Trapeze_Local - Ready for Approval (WPP) 12/15/14	1/27/2015	ExemptFromCompetition	TRAPEZE SOFTWARE GROUP, INC.	1860688993	87,000
PO507420-V4	CHA - FY15 Temporary Staff- BPA No Doc132121B Midtown Personnel	1/27/2015	SingleQuote	MIDTOWN PERSONNEL, INC.	1521645512	156,518.56
PO506450-V2	DDS/RSA Integration Technologies Group OY3 (Expiration 7-15-2015) FY2015	1/27/2015	SmallPurchase	INTEGRATION TECH GRP, INC.	1152140153	29,000
PO482610-V5	FY14 KA0/DBA Temporary Employment Services	1/27/2015	DCSupplySchedule	MIDTOWN PERSONNEL, INC.	1521645512	400,000
PO514656	KA0/PPSA/FY2015 Commuter Connections Program	1/27/2015	CooperativeAgreements	METROPOLITAN WASH COUNCIL	1526060391	528,882
PO514653	KA0/TOA/Fleet Corolla Vehicle Replacement	1/27/2015	CompetitiveSealedBid-IFB	KLINE IMPORTS ARLINGTON INC	1541574143	17,743.41
PO510472-V2	KAO/OITI/Enterprise Routing System Implementation	1/27/2015	ExemptFromCompetition	INTERGRAPH CORPORATION	1630573222	498,132
PO490393	KAO/TOA/Traffic Safety Engineering Services TO#2	1/27/2015	ArchitecturalEngineering	PRECISION SYSTEMS INC	1521902336	199,980.10
PO514674	KG0-CONSULTANTFORFC1120-PHASEII-FEB-FY15	1/27/2015	ExemptFromCompetition	BARBARA ALEXANDER	1378481186	17,000
PO514687	Lexmark and Dell Toner	1/27/2015	SmallPurchase	MDM OFFICE SYSTEMS DBA	1521360724	30,519.42
PO514650	YELLOW CAB -- CAPS DC REINBURSEMENT	1/27/2015	NoticeOfGrantAward	YELLOW CAB CO. OF DC, INC.	1530245853	420,000

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PO514649	TRANSCO INC.--CAPS DC REIMBURSEMENT-	1/27/2015	NoticeOfGrantAward	TRANSCO, INC.	1521296900	420,000
PO506670-V2	Renewal - FY15 - P1 - OCTO - Open Text Maintenance Support - Local ITA/IntraDistrict	1/27/2015	ExemptFromCompetition	OPEN TEXT INC.	1460525483	72,917.30
PO506587-V3	ITSA - FY15 - OCTO - P1 - Business Analyst Level 5 - Local	1/27/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	54,201.60
PO514662	Term Contract - FY15 - OCTO - P1 - VOIP Phones - IntraDistrict	1/27/2015	SmallPurchase	THE PRESIDIO CORPORATION	1581667655	31,536
PO505833-V4	ITSA - FY15 - OCTO - P1 - Senior Developer Consultant Level 4 - Intradistrict	1/27/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	76,648
PO506543-V2	ITSA - FY15 - OCTO - P1 - Web Editor Level 3 - IntraDistrict	1/27/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	6,740
PO514670	FY15 - OUC - 311 Customer Relationship Management (CRM) Salesforce.com Restricted Use Application Licenses - SPR	1/27/2015	GSA-FederalSupplySchedule	CARAHSOFT TECHNOLOGY CORPORATI	1522189693	21,281.10
PO514728	Time Clock for OSEC	1/28/2015	SmallPurchase	WHITAKER BROTHERS BUSINESS MAC	1521357073	840
PO514704	Folders CM McDuffie	1/28/2015	SmallPurchase	SENODA, INC.	1521617446	1,480
PO514729	Business Cards CM McDuffie	1/28/2015	SmallPurchase	SENODA, INC.	1521617446	85
PO514705	Supplies for OSEC	1/28/2015	SmallPurchase	LASER ART INC	1521772762	173.6
PO514727	Die Plates for new Councilmembers	1/28/2015	SmallPurchase	WHITAKER BROTHERS BUSINESS MAC	1521357073	202
PO514772	Public Education Reform Amendment Act (PERAA) Modification #6	1/28/2015	ExemptFromCompetition	NATIONAL ACADEMY OF SCIENCES	1530196932	600,000
PO514749	AD0-OIG-FY2015 National Association of Medicaid Fraud Control Units Registration	1/28/2015	SingleQuote	NAT'L ASSOC. OF ATTORNEYS GENE	1521322260	11,771
PO507006-V2	FY15-FM_CONSOLIDATED MAINTENANCE CONTRACT - CMC - WILSON BUILDING	1/28/2015	CompetitiveSealedProposal-RFP	RWD CONSULTING, LLC	1743231345	250,895.99
PO514707	FY 15 Program Management Support (DPR Portfolios)	1/28/2015	CompetitiveSealedProposal-RFP	KRAMER CONSULTING SERVICES PC	1521880136	175,000

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PO514726	Banneker Pool (DPR)	1/28/2015	CompetitiveSealedProposal-RFP	HR GENERAL MAINTENANCE CORP	1541144392	131,897
PO514719	A/E Services for the Modernization of Elevators at Ten DCPS Schools and Facilities	1/28/2015	SmallPurchase	Amicus Elevator Consultants, L	1460631879	23,200
PO514756	Physical Security Specialist	1/28/2015	SmallPurchase	MINDFINDERS INC	1522303447	73,091.20
PO514715	Van Ness to Emery ES (schools)	1/28/2015	SmallPurchase	STUDIO LAAN, PLLC	1271373093	9,500
PO514737	ADA Improvements/Anacostia HS (schools)	1/28/2015	CompetitiveSealedProposal-RFP	HR GENERAL MAINTENANCE CORP	1541144392	80,661
PO507781-V2	Therapeutic Recreation Center Program Development and Related Efforts (DPR)	1/28/2015	SmallPurchase	MOODY NOLAN	1311256984	95,480
PO514732	OTR/CSA/FY15 Employee Temp Service	1/28/2015	DCSupplySchedule	MIDTOWN PERSONNEL, INC.	1521645512	117,936
PO514736	OFT-FY15-EFUNDS (FIS)	1/28/2015	CompetitiveSealedProposal-RFP	EFUNDS CORPORATION	1391506286	1,175,000
PO514742	OLA/2015/20 (NOGA) Teatro De la Luna- LATINO COMMUNITY DEV. GRANT	1/28/2015	NoticeOfGrantAward	TEATRO DE LA LUNA	1521739966	10,000
PO514743	OLA/2015/19 (NOGA) Many Languages One Voice - LATINO COMMUNITY DEV. GRANT	1/28/2015	NoticeOfGrantAward	MANY LANGUAGES ONE VOICE	1274415158	5,000
PO514745	OLA/2015/17 (NOGA) CAAB- LATINO COMMUNITY DEV. GRANT	1/28/2015	NoticeOfGrantAward	CAPITAL AREA ASSET BUILDERS	1522002672	20,000
PO514744	OLA/2015/18 (NOGA) EVS, Inc.- LATINO COMMUNITY DEV. GRANT	1/28/2015	NoticeOfGrantAward	EDUCATIONAL VIDEO IN SPANISH,	1521891359	10,000
PO514735	FY15 - OAG/CSSD - Transcript for 2014 SUP 1515	1/28/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	90
PO508444-V2	Copy of PEST CONTROL	1/28/2015	SmallPurchase	MICHAEL WANAMAKER	1521525087	1,850
PO514684	Gale Cengage Large Print FY15 - Contract 1st year Pt1	1/28/2015	CompetitiveSealedProposal-RFP	CENGAGE LEARNING	1592124491	25,000
PO514592	PEST CONTROL	1/28/2015	SmallPurchase	MICHAEL WANAMAKER	1521525087	5,805

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PO514784	DOES-Year Round-Urban Alliance-Option Year 1-Continuation	1/28/2015	NoticeOfGrantAward	URBAN ALLIANCE FOUNDATION	1521938443	184,326.68
PO514783	DOES-Year Round-Opportunities Industrialization Center-Option Year 1-Continuation	1/28/2015	NoticeOfGrantAward	OPPORTUNITIES INDUSTRIAL	1522237798	121,500
PO514762	DSI (2) Fujitsu Scanners (FY15)	1/28/2015	DCSupplySchedule	DUPONT COMPUTERS	1521852215	45,913.22
PO514734	DCLB-SS-FY15-Capital Services	1/28/2015	SmallPurchase	CAPITAL SERVICES AND SUPPLIES	1521363600	7,000
PO514761	MEMBERSHIP - NASUCA	1/28/2015	SoleSource	NAT'L ASSOC. OF STATE UTILITY	1591986067	10,693
PO514763	FY15 NCI-Strand Grant-Washington Metropolitan Community Development Corporation	1/28/2015	NoticeOfGrantAward	WASHINGTON METROPOLITAN COMM.	1204164366	21,385.49
PO514764	FY15-DMPED-BUSINESS CARDS-SENODA	1/28/2015	SmallPurchase	SENODA, INC.	1521617446	3,575
PO514757	FY15-FA0-HSB ATEU - Steel Brackets for Pole Mounted Units and Steel Plates	1/28/2015	SmallPurchase	THE HAMILTON GROUP	1800177013	9,999
PO514716	FY15 -FA0-EOCOP-IT - SMARTnet Software License Renewal	1/28/2015	SmallPurchase	THE PRESIDIO CORPORATION	1581667655	20,593.86
PO514739	FY15-FA0-EOCOP IT - RESUBMISSION - MS Project Server Setup and Configuration	1/28/2015	SmallPurchase	DELL COMPUTER CORP	1742616805	99,776
PO514754	FY15-FA0-Specialized Equipment for MPD Marked units	1/28/2015	SmallPurchase	MAJOR POLICE SUPPLY/GENERAL SA	1223004242	81,980
PO514753	FY15-FA0-Specialized Prisoner Transport Equipment Sedans & Utilities	1/28/2015	SmallPurchase	MAJOR POLICE SUPPLY/GENERAL SA	1223004242	33,332
PO514671	FY15-FA0- Careerbuilder Service	1/28/2015	SmallPurchase	CAREERBUILDER GOVERNMENT LLC	1611516426	15,000
PO514702	Arizona State University	1/28/2015	SoleSource	ARIZONA STATE UNIVERSITY	1860196696	3,225
PO509482-V2	Strayer University	1/28/2015	SoleSource	STRAYER UNIVERSITY	1520500740	677.5
PO514740	PREMIER SUPPLIERS	1/28/2015	SmallPurchase	PREMIER OFFICE & MEDICAL SUPPL	1800100135	3,011.66

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO506092-V3	FY15 - OVS - 2013-VOCA-06 - THE WOMENS CENTER	1/28/2015	NoticeOfGrantAward	THE WOMAN S CENTER	1237423496	177,295
PO514717	FY15 - JGA - 2014-JAG-1017 - HOUSE OF RUTH	1/28/2015	NoticeOfGrantAward	HOUSE OF RUTH (KIDSPACE)	1521054102	175,000
PO514718	FY15 - JGA - 2014-JAG-1009 - JUBILEE HOUSING	1/28/2015	NoticeOfGrantAward	JUBILEE HOUSING INC.	1520986261	300,000
PO514751	FY15 DFS (IT) OAPT #12651-10 & 12651-11 DELL VITA CONTRACT	1/28/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	11,867.55
PO514766	2029-Keller Transportation-40	1/28/2015	SingleQuote	KELLER TRANSPORTATION, INC	1521671106	1,100
PO514775	TF Johnson Consulting / CJ	1/28/2015	SingleQuote	TASHA F JOHNSON	1437132793	5,600
PO514730	Teltronic Radios	1/28/2015	SmallPurchase	TELTRONIC INC	1520741734	26,500
PO514782	School Spirit T-Shirts J. Muscatellos	1/28/2015	NoticeOfGrantAward	MORGANS INC	1522097981	3,265
PO514774	Senior College Tour/ Deep Creek	1/28/2015	SingleQuote	RAILEY MTN LAKE VACATIONS LLC	1522090307	7,832.98
PO514773	Membership Services for ODCi and ODC Events	1/28/2015	SingleQuote	ATTEND.COM INC	1462966242	3,000
PO514712	TITLE I/ MIND RESEARCH INSTITUTE/ JOHNSON MIDDLE SCHOOL	1/28/2015	SingleQuote	MIND RESEARCH INSTITUTE	1330798804	2,999
PO514733	Ski Liberty	1/28/2015	SingleQuote	CAPITOL ENTERTAINMENT	1521179615	1,150
PO514709	Copy of CUSTODIAL UNIFORM CENTER	1/28/2015	DCSupplySchedule	MORGANS INC	1522097981	1,202.10
PO514776	Copy of Dell Desktop	1/28/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	3,395.43
PO514768	PWP Admission/Tickets 2015	1/28/2015	SingleQuote	PARAMOUNT'S KINGS DOMINION	1061346301	7,046
PO514708	Miles Away Charter, LLC Quote 1105	1/28/2015	SingleQuote	MILES AWAY CHARTER, LLC	1383742520	325

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO513809-V2	NTN Airline Travel for National Leadership Summit Feb. 11-13th in Napa, CA	1/28/2015	SingleQuote	MIZELL TRAVEL AGENCY	1521240874	740
PO514710	2029-Temple Hills Skating -40	1/28/2015	SingleQuote	TEMPLE HILLS SKATE PALACE	1271287159	980
PO514770	Title I/Eastern SHS/WMATA	1/28/2015	SingleQuote	WASH METRO AREA TRANSIT AUTH	1520847040	4,998.20
PO514777	Houston Convection Oven: NSLP Equipment Assistance Grant	1/28/2015	NoticeOfGrantAward	TOTAL KITCHEN CARE, LLC	1522225886	5,032
PO514779	Video Equipment/Wilson H.S./CTE/VOCEDU15/0704/I. Wilson	1/28/2015	SingleQuote	EMBASSY CAMERA CENTER, INC.	1520942731	8,718
PO514769	Battle's Transportation February, 2015	1/28/2015	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	4,495
PO514780	Web Lab Tuition/CTE/VOCEDU15/0419/C. English	1/28/2015	SingleQuote	ANATOMIC GIFT FOUND	1521853905	1,380
PO514781	HTSI /PAUL FULLMORE	1/28/2015	DCSupplySchedule	HI-TECH SOLUTION, INC.	1331104262	2,422.86
PO514711	CDW-G	1/28/2015	SingleQuote	CDW GOVERNMENT INC	1364230110	1,313.49
PO514767	Gardening Elective Supplies - PWP Funds - General Merchandise	1/28/2015	DCSupplySchedule	GENERAL MERCHANDISE	1260257446	908.4
PO514015-V2	Riverside Publishing_Early Stages	1/28/2015	SingleQuote	THE RIVERSIDE PUBLISHING	1042670173	2,613.60
PO514771	TABLEAU - TEAM FAST TRACK	1/28/2015	SingleQuote	TABLEAU SOFTWARE, INC.	1470945740	1,000
PO514750	FY15_OSSE_WNS_Temporary Employment-II _Local Funds_READY FOR APPROVAL_1.27.15_AF	1/28/2015	SmallPurchase	ADVANCED EMPLOYEE INTELLIGENCE	1460888967	40,698.24
PO509190-V2	Deobligated_FY15_OSSE_WNS_School Programs_Resource Management Contractor_SAE Reallocated Funds	1/28/2015	DCSupplySchedule	ADVANCED EMPLOYEE INTELLIGENCE	1460888967	0
PO514758	FY15_OSSE_WNS_Venue-Indoor Track_Local Funds - Ready for Approval (WPP) 1/26/15 - A. Stith	1/28/2015	ExemptFromCompetition	THE MARYLAND-NATIONAL CAPITAL	1526001550	6,900
PO507649-V3	HBX FY15- Security Monitoring Sevices- Datawatch	1/28/2015	SingleQuote	DATAWATCH SYSTEMS	1521587542	7,710

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PO514755	HBX FY15- Printing and Mailing Services- Allison Payment System (Cost Allocated DHS)	1/28/2015	SoleSource	ALLISON PAYMENT SYSTEMS LLC	1351950848	99,500
PO514721	DHS/HBX DCAS CBE IT Vendor - FWG (Cost allocated)	1/28/2015	CompetitiveSealedBid-IFB	FWG Solutions, Inc.	1454202732	343,548
PO514723	DHS/HBX DCAS CBE IT Vendor - Obverse (cost allocated)	1/28/2015	CompetitiveSealedBid-IFB	OBVERSE CORPORATION INC	1752985908	738,026.33
PO514725	DHS/HBX:FY-15 Contact Center- Continuation of Contractual Services-Option Year 2	1/28/2015	CompetitiveSealedProposal-RFP	MAXIMUS INC	1541000588	1,925,269
PO514722	DHS/HBX DCAS CBE IT Vendor - Datanet (cost allocated)	1/28/2015	CompetitiveSealedBid-IFB	DATA NET SYSTEMS CORP	1521480588	343,548
PO514760	DYRS - FY2015 - MOU - DC Children's Youth Investment Trust Corporation	1/28/2015	NoticeOfGrantAward	DC CHILDREN YOUTH INVESTMENT	1522183315	7,569,777.70
PO514731	Adoption Togethers Extension Contract (2)	1/28/2015	SingleQuote	ADOPTIONS TOGETHER INC	1521703994	2,158.11
PO512007-V2	ITSA - FY15 - OCTO - P1 - QA Consultant - Local	1/28/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	41,284.80
PO514703	ITSA - FY15 - P1 - OCTO - QA Consultant Level 3 - Local	1/28/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	12,801.60
PO512887-V2	Option 1 - FY15 - OCTO - P1 - Xerox Copy Center - Local	1/28/2015	SmallPurchase	XEROX DIRECT	1160468020	100,000
PO514720	Competition - FY15 - OCTO - P1 - Activeroles Licenses - Local	1/28/2015	SmallPurchase	DLT SOLUTIONS LLC	1541599882	76,370
PO513692-V2	Modification - FY15 - OCTO - P1 - DC Power & Batteries (DCPS) - Capital	1/28/2015	GSA-FederalSupplySchedule	DIVERSITEC, LLC	1753046086	217,760.90
PO511606-V2	ITSA - FY15 - OCTO - P1 - QA Consultant - Local	1/28/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	41,160
PO514809	AD0-OIG-FY2015 Procure Contractor to Provide Electrical Services for Various OIG Offices	1/29/2015	DCSupplySchedule	MICON CONSTRUCTIONS INC	1522264818	13,700
PO514868	FY15 Recycling supplies for schools - 10 schools starting Feb 2015	1/29/2015	SmallPurchase	ABSOLUTE SOLUTIONS AND ASSOC	1271724721	7,928.93
PO506914-V2	FY15-FM_PEST CONTROL SERVICES	1/29/2015	CompetitiveSealedProposal-RFP	PEST SERVICES CO.	1522189157	277,980

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PO506223-V2	FY 15 - FM - Mold Remediation & Restoration	1/29/2015	SmallPurchase	Quality Contractor, Inc.	1455077805	400,000
PO509263-V3	FY15-FM_FIRE PROTECTION SYSTEM MAINTENANCE, INSPECTION & REPAIR SERVICE @ VARIOUS DGS FACILITIES#2	1/29/2015	SmallPurchase	DC FIRE PROTECTION CO.	1680607875	200,000
PO514870	FY15-FM_GENERATOR MAINTENANCE, INSPECTION & REPAIR SERVICES - GROUP 4	1/29/2015	CompetitiveSealedProposal-RFP	COVENANT DEVELOPMENT COMPANY	1900601904	75,000
PO514534	Humanities Council of Washington, DC - CAI-13027-2015	1/29/2015	NoticeOfGrantAward	HUMANITIES COUNCIL OF WASH. DC	1521166432	170,000
PO508262-V4	FY2015 Contract Renewal - Attn: Uranus Anderson	1/29/2015	DCSupplySchedule	MIDTOWN PERSONNEL, INC.	1521645512	35,400
PO507859-V4	FY2015 Contract Renewal: Exhibit Specialist III- Attn: Uranus Anderson	1/29/2015	DCSupplySchedule	MIDTOWN PERSONNEL, INC.	1521645512	48,000
PO507858-V4	FY2015 Contract Renewal: Exhibit Specialist III - Tim Conlon - Attn: Uranus Anderson	1/29/2015	DCSupplySchedule	MIDTOWN PERSONNEL, INC.	1521645512	31,000
PO513775	Equipment - Contracts for Senior Wellness Center	1/29/2015	SingleQuote	enerG Wellness Solutions, LLC	1800291416	5,658.11
PO505739-V2	Multicultural Books & Videos - FY 15 Contract Materials and Vendor Services	1/29/2015	CompetitiveSealedProposal-RFP	MULTI CULTURAL BOOKS&VIDEOS	1980109887	15,200
PO514820	NMS Imaging	1/29/2015	ExemptFromCompetition	NATIONAL MICROGRAPHICS SYSTEMS	1520913097	5,364.95
PO514842	StarWalk Kids Media Subscription Fy15	1/29/2015	ExemptFromCompetition	SEYMOUR SCIENCE, LLC	1263685706	9,308
PO514819	AED MEDICAL DIRECTION & PROGRAM OVERSIGHT	1/29/2015	ExemptFromCompetition	MEDICAL FACULTY ASSOCIATES INC	1522220700	4,500
PO505742-V2	FY15 Baker & Taylor Materials and Selected Services Contract - Pt2	1/29/2015	CompetitiveSealedProposal-RFP	BAKER & TAYLOR INC	1561761729	324,000
PO514822	FY15 Promotional Items	1/29/2015	SmallPurchase	TOUCAN PRINTING AND PROMO	1050565594	21,485
PO507671-V2	Copy of Copy of HVAC MAINTENANCE AND REPAIR TO INCLUDE A/C AND HEATING AND RELATED EQUIPMENT	1/29/2015	GSA-FederalSupplySchedule	RSC ELECTRICAL & MECHANICAL CO	1521535332	880,000
PO514831	FY15-CFO-HCA- Training (ITA)	1/29/2015	HumanCareAgreements	Innovative Institute, Inc.	1461660875	1,817

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO514837	FY15-CFO-HCA- Training (ITA)	1/29/2015	HumanCareAgreements	ASM EDUCATIONAL CENTER, INC	1522079617	4,000
PO514838	FY15-CFO-HCA- Training (ITA)	1/29/2015	HumanCareAgreements	TONI THOMAS ASSOCIATES INC	1521912320	4,000
PO514527	DOES-Year Round-OSY-Covenant House/GED-Option Year 2	1/29/2015	NoticeOfGrantAward	COVENANT HOUSE WASHINGTON	1133537709	13,975
PO514836	FY15-CFO-HCA- Training (ITA)	1/29/2015	HumanCareAgreements	ASM EDUCATIONAL CENTER, INC	1522079617	4,000
PO514833	FY15-CFO-HCA- Training (ITA)	1/29/2015	HumanCareAgreements	Innovative Institute, Inc.	1461660875	1,880
PO514834	FY15-CFO-HCA- Training (ITA)	1/29/2015	HumanCareAgreements	TECHNICAL LEARNING CENTER	1522065771	4,000
PO514839	FY15-CFO-HCA- Training (ITA)	1/29/2015	HumanCareAgreements	WESTLINK CAREER INSTITUTE, LLC	1451012028	4,450
PO514841	FY15-CFO-HCA- Training (ITA)	1/29/2015	HumanCareAgreements	WESTLINK CAREER INSTITUTE, LLC	1451012028	4,450
PO514818	FY 15 - CFO - Lexis Nexis Integration	1/29/2015	GSA-FederalSupplySchedule	ON POINT TECHNOLOGY INC	1364116919	600,395.26
PO514835	FY15-CFO-HCA- Training (ITA)	1/29/2015	HumanCareAgreements	TONI THOMAS ASSOCIATES INC	1521912320	4,000
PO514832	FY15-CFO-HCA- Training (ITA)	1/29/2015	HumanCareAgreements	Innovative Institute, Inc.	1461660875	1,817
PO514830	Lindenmeyr Munroe	1/29/2015	SmallPurchase	LINDENMEYR MUNROE	1130425246	6,940
PO514810	FY15-FA0 HSB-ATEU Break-fix equipment repair License Plate Reader (LPR) REQUIRED	1/29/2015	SmallPurchase	ELSAG NORTH AMERICA	1800119568	25,000
PO514869	FY15-FB0-Advance Airway Supplies	1/29/2015	SmallPurchase	TOTAL HEALTHCARE SOLUTIONS	1260467733	77,968
PO514803	Grantham University	1/29/2015	SoleSource	GRANTHAM UNIVERSITY	1331025722	750
PO514828	MIDDLE GRADES EXPOSURE & EXCURSIONS/KELLER TRANSPORTATION INC./ SOUSA MIDDLE SCHOOL	1/29/2015	SingleQuote	KELLER TRANSPORTATION, INC	1521671106	1,650

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PO514228	MicroCareer Burst_FY15	1/29/2015	ExemptFromCompetition	MICROBURST LEARNING LLC	1208476444	65,000
PO514856	Barnes and Noble Words Their Way Plummer ES	1/29/2015	SingleQuote	BARNES & NOBLE BOOKSELLERS INC	1134030389	153.98
PO514793	Dutch Mill Catering - PWP Grant	1/29/2015	SingleQuote	GREAT AMERICAN CORP	1203196138	1,928
PO514853	SCHOOL HEALTH SUPPLIES/ LUDLOW-TAYLOR ES	1/29/2015	SingleQuote	SCHOOL HEALTH CORPORATION	1362425385	495.46
PO514857	SY14-15/Dell/psychologist/laptop	1/29/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	893
PO514864	Magnetic Dry erase boards w/ markers and erasers	1/29/2015	DCSupplySchedule	PREMIER OFFICE & MEDICAL SUPPL	1800100135	327.95
PO514799	2029- Miles Away Charter- 40 TL1GRT 15	1/29/2015	SingleQuote	MILES AWAY CHARTER, LLC	1383742520	290
PO514852	Doing Business as: Smithsonian Associates - Discovery Theater	1/29/2015	SingleQuote	SMITHSONIAN INSTITUTION	1530206027	3,000
PO514800	WMATA Smart Cards/CTE/VOCEDU15/0401/I. Wilson	1/29/2015	SingleQuote	WASH METRO AREA TRANSIT AUTH	1520847040	4,800
PO514850	Title I/Eastern SHS/Houghton Mifflin Harcourt 2015	1/29/2015	SingleQuote	THE RIVERSIDE PUBLISHING	1042670173	3,410.77
PO514792	Black History Month Celebration-SWW SHS (Mwalagho Productions)-PWP	1/29/2015	SingleQuote	MWALAGHO PRODUCTIONS LLC	1562479677	1,800
PO514849	Clinton Learning Solutions/Paul Fullmore	1/29/2015	SingleQuote	CLINTON LEARNING SOLUTIONS LLC	1030606355	170
PO506866-V2	Metropolitan Washington Soccer Referees Association (MWSRA)	1/29/2015	SmallPurchase	METRO WASH SOCCER(MWSRA)	1521547814	10,844
PO514860	Cartoon Smart/VOCEDU15/0711/A. Priest	1/29/2015	SingleQuote	JUSTIN DIKE	1253493034	5,000
PO514854	General Office Supplies	1/29/2015	DCSupplySchedule	PREMIER OFFICE & MEDICAL SUPPL	1800100135	473.32
PO514855	SY15 PWP HAM 10th GRADE TRIP TO NY BUS TRANSPORTATION	1/29/2015	SingleQuote	JC CHARTERS AND TOURS LLC	1043796065	3,500

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PO514801	Printer supplies	1/29/2015	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	2,499.60
PO507367-V2	Professional ERate Consulting Services	1/29/2015	CooperativeAgreements	FUNDS FOR LEARNING,LLC	1522047041	127,500
PO514789	AMEX 2014-15	1/29/2015	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	6,449.73
PO514797	Kindergarten Books Jan 2015	1/29/2015	SingleQuote	BARNES & NOBLE BOOKSELLERS INC	1134030389	87.08
PO514858	Equipment 2015 Technology	1/29/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	8,930
PO514829	Copy of MIDDLE GRADES EXPOSURE & EXCURSIONS/ BATTLES TRANSPORT/ SOUSA MIDDLE SCHOOL	1/29/2015	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	2,072
PO514851	Custodial Uniforms-J MUSCATELLO'S	1/29/2015	DCSupplySchedule	MORGANS INC	1522097981	422.4
PO514794	American Express	1/29/2015	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	28,000
PO514848	Library supplies	1/29/2015	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	554.68
PO514796	Copy of Breathing Space	1/29/2015	SingleQuote	BREATHING SPACE, LLC	1462788624	5,700
PO514795	Dell Proctor 110 Caching desktops Machines, 900 laptops, 30 carts, 16 16 module carts for PARCC Testing	1/29/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	672,963.45
PO514859	Technology Equipment 2015	1/29/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	2,659.89
PO514790	Premier Order (PWP Snacks) resubmit	1/29/2015	NoticeOfGrantAward	PREMIER OFFICE & MEDICAL SUPPL	1800100135	301.5
PO514798	2078-General Merchandise Supplies-20	1/29/2015	SingleQuote	GENERAL MERCHANDISE	1260257446	2,612
PO514827	MIDDLE GRADES EXCURSION & EXPOSURE/ BATTLES TRANSPORTATION/ JOHNSON MIDDLE SCHOOL	1/29/2015	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	1,295
PO514862	Dell 1 XPS Laptop for Director of IT	1/29/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	1,862.99

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PO514863	Student Incentives - (PWP) Gift Certificates - Whitetail Ski Resort	1/29/2015	NoticeOfGrantAward	WHITETAIL MOUNTAIN OPERATING	1233016606	3,350
PO514804	FY15_OSSE_WNS_M&D Timing-Indoor and Outdoor Track _Local Funds - Ready for Approval (WPP) 1/28/15	1/29/2015	SmallPurchase	M&D TIMING, LLC	1263601052	5,500
PO514806	FY15 - OSSE - DEL - BPA - CHILDREN'S NATIONAL MEDICAL CENTER - CF -LOCAL FUNDS - READY FOR APPROVAL 1-26-2015 CB	1/29/2015	SmallPurchase	CHILDRENS NATIONAL MEDICAL CTR	1521640403	50,000
PO508823-V2	FY15_GD0_ELC_Transcription Services_Local--PLEASE APPROVE - 10-28-14 (TA)	1/29/2015	SmallPurchase	CAPITAL REPORTING CO	1200203552	9,500
PO514845	HBX FY15- IT Consulting Services- Curam Assessment	1/29/2015	Emergency-Unique	Esystems, Inc.	1223659534	252,000
PO514807	HBX FY15- Advertising and Publication Services	1/29/2015	ExemptFromCompetition	LINCOLN HOLDINGS, LLC DBA MONU	1541945853	10,000
PO514811	HBX- FY15 EntireX Software Maintenance - Cost Allocated	1/29/2015	ExemptFromCompetition	SOFTWARE AG USA INC	1541807654	78,848.28
PO509717-V4	HBX FY15- Temporary Staffing Services- Assisters (Continuation Letter)	1/29/2015	SmallPurchase	MB STAFFING SERVICES LLC	1113696171	217,008.40
PO514821	HBX FY15- Consulting Services- Accenture (Continuation Letter)	1/29/2015	SmallPurchase	ACCENTURE FEDERAL SERVICES LLC	1412048319	99,000
PO514825	HBX FY15- Consulting Services- Accenture	1/29/2015	Emergency-Unique	ACCENTURE FEDERAL SERVICES LLC	1412048319	604,333
PO514823	HBX FY15-IT Consulting Service- Lewin Group	1/29/2015	Emergency-Unique	THE LEWIN GROUP	1561970224	465,465
PO514844	FY15 DHCF HCOA Third Party Liability	1/29/2015	CompetitiveSealedProposal-RFP	HEALTH MANAGEMENT SYSTEMS INC.	1132770433	990,000
PO510175-V2	FY 2015 Office of The Director; Health IT 2 Business Solution	1/29/2015	SmallPurchase	HEALTH IT 2 BUSINESS SOLUTIONS	1800410817	48,854.40
PO506397-V2	DDS/RSA PATHWAYS TO HOUSING, EB, SE (OY4) 10-/1/14 - 9/30/15 FY2015	1/29/2015	HumanCareAgreements	PATHWAYS TO HOUSING DC, INC.	1371464353	52,000
PO505390-V2	DDS/DDA Out of State Innisfree SL Tuition for EG FY2015	1/29/2015	HumanCareAgreements	INNISFREE INCORPORATED	1237087873	39,666
PO514865	FY15-Pavilion Shade (20X20)	1/29/2015	SmallPurchase	PLAYPOWER LT FARMINGTON, INC.	1341725366	31,506

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PO514812-V2	KA0/PPSA/Study for a north-south cycletrack in eastern downtown (revised)	1/29/2015	ArchitecturalEngineering	SABRA, WANG & ASSOCIATES, INC	1522016595	314,986
PO514846	KA0-OD-FMO-Storm Water Maintenance	1/29/2015	SmallPurchase	GENERAL SERVICES INC	1522214520	48,978
PO514816	FY-2015/KTO/DPW - Steel Barricades	1/29/2015	SmallPurchase	GENERAL SERVICES INC	1522214520	46,500
PO505648-V3	FY15 DPW/FMA Mobility Inc	1/29/2015	GSA-FederalSupplySchedule	MOBILITY, INC. /FLEXCAR	1911998758	72,725
PO514815	KT0/SWMA FY15 GRAFFITI REMOVAL SUPPLIES	1/29/2015	SmallPurchase	DISTRICT SUPPLY INC.	1205869737	50,000
PO494706-V2	FY14 De-obligating Queuing System Georgetown	1/29/2015	SmallPurchase	TENSATOR INC.	1111772931	12,535
PO514817	Term Contract - FY15 - OCTO - P1 - P25 Radio System - Capital	1/29/2015	CooperativeAgreements	MOTOROLA SOLUTIONS, INC.	1361115800	18,703
PO514664	Small Purchase - FY15 - OCTO - P1 - The Washington Informer - Local	1/29/2015	SingleQuote	THE WASHINGTON INFORMER	1520816557	6,000
PO514947	Apple Power Cords	1/30/2015	SmallPurchase	CDW GOVERNMENT INC	1364230110	760
PO514944	Laptop Bag-IT	1/30/2015	SmallPurchase	CDW GOVERNMENT INC	1364230110	320
PO514946	CM Allen letterhead	1/30/2015	SmallPurchase	SENODA, INC.	1521617446	880
PO514945	CM Grosso and staff business cards	1/30/2015	SmallPurchase	SENODA, INC.	1521617446	815
PO514911	FY15-Temporary Legal Consulting-DGS-OAG	1/30/2015	SmallPurchase	PROTIVITI GOVERNMENT SERVICES,	1522217360	86,400
PO514939	FY15 / OCIO / X7 System Integration	1/30/2015	SmallPurchase	ORION SYSTEMS GROUP, LLC	1541999796	1,812
PO514915	OCIO - LogMeIn FY15	1/30/2015	SmallPurchase	LOGMEIN, INC.	1201515952	5,225
PO512354-V2	OFT-FY15-COLUMBIA ULTIMATE-REVQ (CCU A/R SYSTEM)	1/30/2015	CompetitiveSealedProposal-RFP	Columbia Ultimate Inc.	1911996106	210,000

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PO514914	OCIO - VMware Maintenance FY15	1/30/2015	CompetitiveSealedBid-IFB	MVS INC	1521352200	170,077.77
PO514536-V2	Mid Atlantic Arts Foundation - CAI-13031-2015	1/30/2015	NoticeOfGrantAward	MID ATLANTIC ARTS FOUNDATION	1521169382	37,000
PO514927	ASCAP - FY2015 Membership	1/30/2015	ExemptFromCompetition	AMERICAN SOCIETY OF COMPOSERS	1130434220	5,086
PO514888	SYEP Technical Writer	1/30/2015	SingleQuote	NATIONAL ASSOCIATES, INC.	1521018966	2,286.72
PO514900	FY15- 2015-HPTF-TGAP-F The Grove at Parkside 15-HPTF-TGAP-5	1/30/2015	NoticeOfGrantAward	CIGD PARKSIDE 7 LLC	1461891416	11,052,173
PO514916	FY'15 - DCLB - KAGRO Sponsorship	1/30/2015	ExemptFromCompetition	KOREAN AMERICAN GROCERS ASSOCI	1251925986	1,000
PO514902	FY15-FA0-Portable Solar Light Tower	1/30/2015	SmallPurchase	PROGRESS SOLAR SOLUTIONS LLC	1262115769	40,065
PO514909	Resubmission of FY15.50 FA0 HSB/ATEU Repair/replace/update Sensys system & equipment REQUIRED	1/30/2015	ExemptFromCompetition	SENSYS AMERICA INC.	1271617807	400,000
PO514899	FY15.38 - SSB/RECRUITING - Contract Labor - Polygraph Examiners - OY2	1/30/2015	CompetitiveSealedBid-IFB	E-MERGING TECHNOLOGIES GROUP	1341895979	367,624
PO514929	Trident University International	1/30/2015	SoleSource	TUI LEARNING LLC	1260263809	200
PO514932	Germanna Community College	1/30/2015	SoleSource	GERMANNA COMMUNITY COLLEGE	1541268292	1,885.50
PO514934	Virginia Commonwealth University	1/30/2015	SoleSource	VIRGINIA COMMONWEALTH UNIV.	1546001758	5,076
PO514925	Columbia Southern University	1/30/2015	SoleSource	COLUMBIA SOUTHERN UNIVERSITY	1631175854	1,280
PO514935	Liberty University	1/30/2015	SoleSource	LIBERTY UNIVERSITY	1540946734	2,250
PO513712	University of Maryland-Adelphi	1/30/2015	SoleSource	STATE OF MARYLAND	1526002033	750
PO514926	American Military University	1/30/2015	SoleSource	AMERICAN PUBLIC UNIVERSITY SYS	1010724370	1,500

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO513710	University of Md. University College	1/30/2015	SoleSource	STATE OF MARYLAND	1526002033	1,000
PO513715	University of Md. University College	1/30/2015	SoleSource	STATE OF MARYLAND	1526002033	750
PO513711	University of Md. University College	1/30/2015	SoleSource	STATE OF MARYLAND	1526002033	1,000
PO514933	University of Md. University College	1/30/2015	SoleSource	STATE OF MARYLAND	1526002033	2,838
PO514936	ECPI University	1/30/2015	SoleSource	ECPI UNIVERSITY	1541707314	750
PO514880	PARENT RESOURCE CNTR/ US OFFICE SOLUTIONS/ SOUSA MIDDLE SCHOOL	1/30/2015	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	2,123.04
PO514877	FY15 - Classroom Technology	1/30/2015	SmallPurchase	TURNING TECHNOLOGIES, LLC	1010571988	299
PO514879	Providing What's Possible	1/30/2015	NoticeOfGrantAward	THE AQUILINE GROUP	1731651422	5,000.00
PO514883	American Express	1/30/2015	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	20,000
PO514881	Guided Math for Students and Teachers	1/30/2015	SingleQuote	INTAC INC	1520912264	2,539.50
PO514887	Morrison Consulting II	1/30/2015	SingleQuote	MORRISON CONSULTING	1232988766	1,800
PO514874	ODCi Branded Giveaways - Murray/Brandt - Need by Friday Jan 30th	1/30/2015	DCSupplySchedule	THOMAS E. HENDERSON	1521271333	2,706
PO514952	Office of School Turnaround/SIG Cohort III/Ignite Learning Partners/Ballou HS	1/30/2015	ExemptFromCompetition	IGNITE LEARNING PARTNERS INC.	1454930511	18,000
PO514876	Metropolitan	1/30/2015	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	753.79
PO512567-V2	OHC_Temp Agency_Chancellor's Assistant	1/30/2015	DCSupplySchedule	ROSS PROFESSIONAL SERVICES	1521846962	0
PO514949	Transportation Service for Phelps HS (Selma) Need Today	1/30/2015	SingleQuote	MILES AWAY CHARTER, LLC	1383742520	3,900

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO514903	FY15 DEL -CONTRACTORS FOR LITERACY SUBJECT MATTER -LOCAL FUNDS - READY FOR APPROVAL - 1-30-2015 - CB	1/30/2015	ExemptFromCompetition	Corinne E. Eisenhart	1181383380	50,000
PO514921	FY15_OSSE_Postsecondary & Career Education_Gallaudet University, Kellogg Conference Hotel_Local & Grant (Niestrath to approve)	1/30/2015	SmallPurchase	GALLAUDET UNIVERSITY	1530199507	50,044
PO511346-V2	CHA - FY15 IMMUNIZATION PROGRAM GENERAL CLERK II DOC132121B	1/30/2015	DCSupplySchedule	MIDTOWN PERSONNEL, INC.	1521645512	77,704
PO514940	OCFO- Federal Grants Update training	1/30/2015	GSA-FederalSupplySchedule	MANAGEMENT CONCEPTS INC	1541021611	12,579
PO512784-V2	HBX-FY15 Kickoff Event DJ/Host Services (BPA)	1/30/2015	SingleQuote	Dwayne Adrian George Blythe	1108686096	1,375
PO514897	HBX FY15- Advertisement and Publication- Washington Business Journal (BPA)	1/30/2015	ExemptFromCompetition	WASHINGTON BUSINESS JOURNAL	1593089188	15,000
PO514896	HBX FY15- Radio Advertisement Services- WYCB (BPA)	1/30/2015	ExemptFromCompetition	RADIO ONE INC.	1521166660	5,000
PO514905	HBX FY15- Radio Advertisement- Radio One	1/30/2015	ExemptFromCompetition	RADIO ONE INC.	1521166660	5,000
PO514904	HBX FY15- Radio Advertisement- WHUR	1/30/2015	ExemptFromCompetition	HOWARD UNIVERSITY	1530204707	2,000
PO514938	United States Postal Services	1/30/2015	ExemptFromCompetition	UNITED STATES POSTAL SERVICE	1520899519	150,000
PO514941	KA0/TOA/Howard University Data Center	1/30/2015	ExemptFromCompetition	HOWARD UNIVERSITY	1530204707	450,000
PO514920	KAO/OITI/RICOH Printers Drums and toners for the permit office Kiosks at police stations	1/30/2015	DCSupplySchedule	ABC TECHNICAL SOLUTIONS INC	1200411779	9,991.24
PO513895-V2	KA0/OD/FMO/Postage Meter2015	1/30/2015	ExemptFromCompetition	U.S. POSTAL SERVICE	1520890510	10,000
PO493174-V3	KA0/IPMA/RiverSmart Washington Construction	1/30/2015	CompetitiveSealedBid-IFB	FORT MYER CONSTRUCTION CORPORA	1540956585	2,701,180.41
PO514898	KAO/OITI/FY14 TOPS Enhancement	1/30/2015	ExemptFromCompetition	PRIME SOURCE TECHNOLOGIES LLC	1542041013	192,130.16
PO514922	KG0-FY15- Grants Management Database	1/30/2015	SingleQuote	StreamLink Software, Inc.	1271444897	8,990

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PO511278-V2	kg0 wpd FY15 CONTINUATION - DC Greens - Environmental Literacy Plan	1/30/2015	NoticeOfGrantAward	DC GREENS INC	1264527988	103,500
PO514923	KG0-FY15-AREC Weekly Cleaning	1/30/2015	SingleQuote	REFLECTION CLEANING SERVICE	1452477215	6,645
PO514950	Captive Manager - FY 15	1/30/2015	CompetitiveSealedProposal-RFP	AON RISK SERVICES, INC OF WASH	1364305364	50,000
PO514942	Oracle - FY2015	1/30/2015	DCSupplySchedule	MVS INC	1521352200	54,646.15
PO514928	FY2015/DBH/C.Y.S.D./Midtown Personnel Inc. /J.A.C.P. Coordinator/ Patrina Anderson	1/30/2015	SoleSource	MIDTOWN PERSONNEL, INC.	1521645512	101,915.52
PO505631-V3	*FY2015/DBH/OPP/De-Obligation/EM CRF Contract/31-Day Extend/Modification/Life Stride/Estelle Richardson/SC	1/30/2015	Emergency-Unique	LIFE STRIDE INC	1521931274	300,791.10
PO514910	FY2015/SEH/Radiology Services/DBA MobilexUSA/ Option Year 1 - from 2/19/2015-9/30/2015 /Dr. Potter	1/30/2015	CompetitiveSealedBid-IFB	SYMPHONY DIAGNOSTIC SVCS NO.1,	1953268980	27,125
PO505554-V3	*FY2015/DBH/OPP/De-Obligation/EM CRF Contract/31-DAY EXTEND/Modification/Community Connections /Estelle Richardson/SC	1/30/2015	Emergency-Unique	COMMUNITY CONNECTIONS INC	1521349382	268,221.48
PO514930	FY2015/BHA/Midtown Personnel/Training Support Feb-Sept/David Shapiro	1/30/2015	SoleSource	MIDTOWN PERSONNEL, INC.	1521645512	13,789.44
PO506200-V3	*FY2015/DBH/OPP/De-Obligation/EM CRF Contract/Modification/Careco /31-DAY/Estelle Richardson/SC	1/30/2015	Emergency-Unique	CARECO MENTAL HEALTH SERVICE I	1522066788	248,088.06
PO512144-V2	FY2015/SEH/DC Hospital Assoc (DCHA) & American Hospital Assn Membership Dues (AHA)\Anthea Seymour	1/30/2015	ExemptFromCompetition	DISTRICT OF COLUMBIA HOSP ASC	1521135713	32,462
PO514894	Competition - OCTO - FY15 - P1 - Upgrade Pravail Hardware Software - Local	1/30/2015	CompetitiveSealedBid-IFB	THE PRESIDIO CORPORATION	1581667655	189,958.95
PO514908	Term Contract - FY15 - OCTO - P1 - ECIS VMWare ELA annual support - Local/LocalITA/IntraDistrict	1/30/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	572,086.34
PO514964	BRIDZETTE LANE v DC et al 03-1458 (CHARLES BETSEY) KERSLYN FEATHER FY 15	2/2/2015	ExemptFromCompetition	CHARLES BETSEY PHD	1370443844	4,900
PO514974	Liberty Systems Inc.	2/2/2015	SmallPurchase	LIBERTY SYSTEMS, INC	1521764789	1,249.25
PO508620-V3	FY15 - CFO - Digitizing Services	2/2/2015	SingleQuote	Novitex Government Solutions	1133587073	367,731

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO514971	FY 15 - CFO - MS Surface Pros	2/2/2015	SmallPurchase	CDW GOVERNMENT INC	1364230110	5,325
PO514889	DOES-Year Round-OSY-LAYC-Option Year 1-Continuation	2/2/2015	NoticeOfGrantAward	LATIN AMERICAN YOUTH CENTER	1521023074	77,171.46
PO514981	Copy of FY15-DCRA-Document Management Services (Scanning)#2-Attention Sanz Etminan	2/2/2015	DCSupplySchedule	A DIGITAL SOLUTIONS, INC.	1522311468	40,000
PO514991	FY15-CR0- BPLA Uniform Apparel	2/2/2015	DCSupplySchedule	MORGANS INC	1522097981	18,000
PO514977	PRINTING (FC 1102) - A DIGITAL SOLUTIONS	2/2/2015	SoleSource	A DIGITAL SOLUTIONS, INC.	1522311468	49,817.04
PO514970	ExportDC FY15 - Smith Charles Associates	2/2/2015	NoticeOfGrantAward	SMITH-CHARLES ASSOCIATES INC.	1521783405	10,000
PO514969	DC Chamber of Commerce - FY'15 Policy Forums and Awards Expo	2/2/2015	NoticeOfGrantAward	DC CHAMBER OF COMMERCE	1237158230	22,500
PO514968	The Washington DC Economic Partnership - FY'15 SXSW Trade Mission	2/2/2015	NoticeOfGrantAward	WASHINGTON DC ECONOMIC PARTNER	1311795776	40,000
PO514982	FY15 - OVS - 2015-LCDP-01 - LA CLINICA DEL PUEBLO	2/2/2015	NoticeOfGrantAward	LA CLINICA DEL PUEBLO INC.	1521942551	38,138.97
PO506098-V2	FY15-JGA-ATLAS-SUSO-01	2/2/2015	NoticeOfGrantAward	ATLAS GYM LLC	1453158711	147,053.38
PO514987	ELC OAPT 12818 DEU H-11 Digital Forensics	2/2/2015	SmallPurchase	H-11 DIGITAL FORENSICS CO LLC	1208684374	48,739
PO514965	FY15_OSSE_DEL_PROFESSIONAL DEVELOPMENT TRAININGS_LOCAL FUNDS	2/2/2015	SmallPurchase	SMITHSONIAN INSTITUTION	1530206027	1,500
PO511415-V2	FY15 - Modification - Adding Funds - ITSA - OSSE - Sr DBA Level 3 - Local	2/2/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	72,889.60
PO514963	Postsec - Advertising Services for DCTAG's Open Enrollment Period - Ready for Approval (WPP) 2/2/15 - A. Stith	2/2/2015	ExemptFromCompetition	HOWARD UNIVERSITY	1530204707	4,500
PO514976	FY15 DHCF HCOA MMIS 10/01/14-09/09/15	2/2/2015	SoleSource	XEROX STATE HEALTHCARE, LLC	1582479287	17,884,644
PO509458-V2	DDS/DDA Liberty PCRs OY4 FY15 (Oct 1 - May 2015)	2/2/2015	CompetitiveSealedProposal-RFP	LIBERTY HEALTHCARE CORP.	1232428586	1,410,260.10

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PO514990	FY2015/DBH/SEH/ Department of Psychiatry Residency Training/Fairfax Psychiatry Behavioral Health Company/Dr. Mohyuddin	2/2/2015	SmallPurchase	FAIRFAX PSYCHIATRY & BEHAVIORA	1260129968	9,540
PO515037	Supplies for CM Allen	2/3/2015	SmallPurchase	LASER ART INC	1521772762	713.13
PO515038	Quote# 700377596-Replacement for Projector-IT	2/3/2015	SmallPurchase	DELL COMPUTER CORP	1742616805	1,271.20
PO515036	Quote #699341832- Graphic Cards for IT	2/3/2015	SmallPurchase	DELL COMPUTER CORP	1742616805	376.14
PO515057	Business Cards and letterhead for CM Silverman	2/3/2015	SmallPurchase	SENODA, INC.	1521617446	790
PO515067	CM Grosso letterhead	2/3/2015	SmallPurchase	SENODA, INC.	1521617446	460
PO515031	FY 15 - FM - Boiler Supplies & Equipment	2/3/2015	SmallPurchase	STAR SERVICES LLC	1460617032	125,000
PO515072	Southwest Playground Fencing (DPR)	2/3/2015	SmallPurchase	Century Fence Construction LLC	1522039515	9,148
PO514979	FY15_JLT Recycling Services- Ward 5-8 DCAM-13-NC-0137-2	2/3/2015	CompetitiveSealedProposal-RFP	JEROME L. TAYLOR TRUCKING INC.	1010717004	147,094.74
PO515071	FY 15 - FM - Storage Units @ RFK	2/3/2015	SmallPurchase	MOBILE MINI INC.	1860748362	4,436.73
PO506615-V2	St. Elizabeth's Beautification- Buildings 89,94,95, 100-Assessment	2/3/2015	GSA-FederalSupplySchedule	ROOF EXPRESS, LLC	1203157651	63,281
PO515073	Palisades Recreation Center Program Development Services (DPR)	2/3/2015	SmallPurchase	HUGHES GROUP ARCHITECTS INC	1541117753	6,500
PO515070	FY15 / OFOS / BUILD-OUT	2/3/2015	SmallPurchase	MCKISSACK AND MCKISSACK OF WASH	1521712916	12,740
PO515026	OFT-FY15-PROFITUITY	2/3/2015	SmallPurchase	Profituity, LLC	1460630990	7,200
PO515035	OCIO - Riverbed Maintenance FY15	2/3/2015	SmallPurchase	MVS INC	1521352200	27,371.39
PO508329-V2	OCIO - Battery Replacement FY15	2/3/2015	ExemptFromCompetition	USGBF WATERFRONT STATION INC	1262976917	58,738.31

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO515029	OTR/CSA/FY15 Emerging Leaders	2/3/2015	ExemptFromCompetition	GEORGE WASHINGTON UNIVERS	1530196584	11,700
PO515069	OTR/ODCFO FY 2015 Filing Season Ad	2/3/2015	ExemptFromCompetition	KAGGWA COMMUNICATIONS	1841624606	1,050.75
PO507100-V3	OCIO - Electrical Work FY15	2/3/2015	DCSupplySchedule	BIG INCORPORATED	1521229964	39,269
PO515077	Leasing - Large Tent & Portable Johns	2/3/2015	SingleQuote	ANCHORED PRODUCTIONS	1364528515	9,325
PO514996	RPO for Handwriting Expert for SPeary	2/3/2015	ExemptFromCompetition	JOHN HARGETT ASSOCIATES, LLC	1522127553	1,000
PO515019	FLYTHE v CATHOLIC CHARITIES 13-1370 B (PLANET DEPO) SHERMINEH JONES FY 15	2/3/2015	SmallPurchase	PLANET DEPOS, LLC	1263280557	699.15
PO515074	LISA DRAGO PIECHOWSKI Andrew Saindon	2/3/2015	ExemptFromCompetition	LISA D. PIECHOWSKI PHD	1061499890	2,200
PO515021	FLYTHE v CATHOLIC CHARITIES 13-1370B (PLANET DEPOS) SHERMINEH JONES FY 15	2/3/2015	SmallPurchase	PLANET DEPOS, LLC	1263280557	634.25
PO515004	FLYTHE V CATHOLIC CHARITIES FOUNDATION et al v DC 13-1370 (PLANET DEPOS) SHERMINEH JONES	2/3/2015	SmallPurchase	PLANET DEPOS, LLC	1263280557	3,557.70
PO515027	Dell PC's #50	2/3/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	44,550
PO515030	Washington Area Bicyclist Association	2/3/2015	SmallPurchase	WASHINGTON AREA BICYCLIST ASS	1237305477	200
PO515032	Michael W Brookins	2/3/2015	SmallPurchase	WASHINGTON STORYTELLERS THEATR	1521710488	200
PO515042	American Library Association Conference	2/3/2015	ExemptFromCompetition	AMERICAN LIBRARY ASSOCIATION	1362166947	12,200
PO513005-V2	Purchase Modular Furniture for DHCD's 3rd Floor	2/3/2015	GSA-FederalSupplySchedule	MDM OFFICE SYSTEMS DBA	1521360724	755,706
PO515064	FY15-FA0-Physical Servers	2/3/2015	SmallPurchase	DELL COMPUTER CORP	1742616805	38,350.17
PO515053	Bowie State University	2/3/2015	SoleSource	BOWIE STATE UNIVERSITY	1521899085	2,500

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PO515054	George Mason University	2/3/2015	SoleSource	GEORGE MASON UNIVERSITY	1540836354	2,605.50
PO515056	N. Va Community College	2/3/2015	SoleSource	VIRGINIA COMMUNITY COLLEGES	1541268263	806.25
PO515003	FLO-FY15-OAPT11976 Drug Testing	2/3/2015	SmallPurchase	REDWOOD TOXICOLOGY LABORATORY	1680332937	19,430
PO515002	FL0-FY15-OAPT11976 - Electronic Time Stamps	2/3/2015	SmallPurchase	OFFICE ZONE, L.L.C.	1870554062	8,055
PO515046	FL0-FY15-OAPT11976- DOC Inmate Metro Farecards (IMWF)	2/3/2015	SmallPurchase	WASH METRO AREA TRANSIT AUTH	1520847040	9,999.20
PO515018	Junior Library Guild/Melchor (15)	2/3/2015	SingleQuote	MT LIBRARY SERVICES DBA J	1593263895	804.25
PO515000	SY'15 Wilson School-House Amex Phase 3 (Year-End)	2/3/2015	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	30,000
PO515017	Anthony T. Browder-The Historical Legacy of Nile Valley Civilization-SWW-(PWP)	2/3/2015	SingleQuote	ANTHONY T BROWDER	1251907726	2,300
PO512156-V2	Bus Transportation/CTE/VOCEDU15/0401/A. Hasan	2/3/2015	SingleQuote	STEVEN FAISON SR	1743202932	0
PO515001	PARENT RESOURCE CNTR/ US OFFICE SOLUTIONS/ JOHNSON MIDDLE SCHOOL	2/3/2015	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	1,950.83
PO515010	Pearson and Company, LLC	2/3/2015	SingleQuote	PEARSON AND COMPANY LLC	1454467951	250
PO515016	Follett Skillful leader	2/3/2015	SingleQuote	FOLLETT SCHOOL SOLUTIONS	1411426933	169
PO515015	Mackin Educational Resources- Guided Reading Material	2/3/2015	SingleQuote	MACKIN BOOK CO DBA MACKIN EDUC	1411658426	1,435
PO515006	Music supplies	2/3/2015	SingleQuote	WASHINGTON MUSIC CENTER	1530259612	387
PO515014	Scantrons 2015	2/3/2015	SingleQuote	SCANTRON CORPORATION	1952767912	925.91
PO515007	SCHOOL HEALTH SUPPLIES	2/3/2015	DCSupplySchedule	PREMIER OFFICE & MEDICAL SUPPL	1800100135	461.88

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PO514999	copy paper 2015	2/3/2015	DCSupplySchedule	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	794.77
PO515008	Copy of SCHOOL HEALTH JANUARY 2015	2/3/2015	SingleQuote	SCHOOL HEALTH CORPORATION	1362425385	549.81
PO512152-V2	2029-Steve's Bus Service-40 TL1GRT 15	2/3/2015	SingleQuote	STEVEN FAISON SR	1743202932	0
PO515011	Morrison Consulting - ACCESS 411	2/3/2015	SingleQuote	MORRISON CONSULTING	1232988766	180
PO515009	ART ROOM	2/3/2015	SingleQuote	K-LOG INC	1363435253	2,527
PO511423-V2	FY15 Modification - Adding Funds - ITSA - OSSE - Developer Lead Level 4 - Local	2/3/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	64,345.60
PO515061	FY15 - OSSE CIO-Post Sec - Microsoft Surface - Local- Marie Ready For Approval 1-26-15	2/3/2015	SmallPurchase	ABC TECHNICAL SOLUTIONS INC	1200411779	4,255.25
PO511424-V2	FY15 - Modification - Adding Funds - ITSA - OSSE - Developer Lead Level 4 - Local	2/3/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	64,345.60
PO515059	Postsec - Newspaper Advertising Services for DCTAG's Open Enrollment Period-Niestrath Ready For Approval	2/3/2015	SmallPurchase	THE WASHINGTON POST	1530182885	3,430
PO512557-V2	FY15 -OSSE -DEL -Option Period Two (2) - Georgetown Medstar-CSPD-LOCAL FUNDS - READY FOR APPROVAL 12-11-2014 CB	2/3/2015	CompetitiveSealedProposal-RFP	THE PRES. AND DIR. OF GEORG	1530196603	249,940
PO515051	HCRLA - FY15 - Leadership Design Lab	2/3/2015	SingleQuote	SYMPHONIC STRATEGIES, INC.	1205904339	9,950
PO515075	HCRLA - ALLIED HEALTH - FY15 - CLEAR	2/3/2015	SingleQuote	COUNCIL ON LICENSURE, ENFORCEM	1611267676	4,995
PO515045	CHA - FY15 Portable Playyards for Safe Crib Progam	2/3/2015	SmallPurchase	THE HAMILTON GROUP	1800177013	80,000
PO510122-V2	HEPRA -FY15 HECC Relocation/Cap-3	2/3/2015	SmallPurchase	SECURETECH 360 LLC	1271457961	56,032
PO515025	HBX FY15- Oracle Database Management- Mythics	2/3/2015	GSA-FederalSupplySchedule	MYTHICS INC.	1541987871	624,019.76
PO514997	Copy of Teen Pregnancy Prevention Program - Big Brothers Big Sisters	2/3/2015	NoticeOfGrantAward	BIG BROS./BIG SISTERS	1530190849	320,000

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PO510845-V2	DDS/DDA Residential Services - Kennedy Institute FY15	2/3/2015	HumanCareAgreements	LT JOSEPH P KENNEDY INSTITUTE	1530258035	777,019.23
PO515063	KAO/PTSA/Planning/Northeast Corridor Infracstructure & Operations Advisory Commission	2/3/2015	NoticeOfGrantAward	CONEG POLICY CENTER INC.	1132879779	3,115
PO515066	KA0/IPMA/LOCAL PAVEMENT RESTORATION CITYWIDE	2/3/2015	CompetitiveSealedBid-IFB	CAPITOL PAVING OF DC INC	1521543117	8,854,145
PO515047	KG0-FY15CESAMEMBERSHIP-FY15	2/3/2015	ExemptFromCompetition	CLEAN ENERGY STATES ALLIANCE	1270029803	10,000
PO515044	KG0-FY-15 IT-ASD Dell Computer Hardware	2/3/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	6,979.93
PO515055	Grant to City Wildlife--Wildlife Rehabilitation Services	2/3/2015	NoticeOfGrantAward	CITY WILDLIFE, INC	1262641235	200,000
PO515033	FY15 DPW/FMA MOBILITY INC.	2/3/2015	GSA-FederalSupplySchedule	ZIPCAR INC.	1043499525	207,275
PO507607-V2	FY2015 International Registration Plan/PRISM Program	2/3/2015	SmallPurchase	XEROX STATE & LOCAL SOLUTIONS	1131996647	54,502.26
PO515024	FY 15 - 301C Street Storage Room Enhancements	2/3/2015	SmallPurchase	DONOHOE COMPANIES INC.	1205044868	2,379
PO515060	FY15 Leadership Development Consultant	2/3/2015	SoleSource	NATALIE P. BROWN	1219862247	61,466
PO506567-V3	ITSA - FY15 - OCTO - P1- Senior Front End Developer Level 4 - Local	2/3/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	80,432
PO513688-V2	Modification-Term Contract - FY15 - OCTO - P1 - R730 Servers and SAN Storage Drives - Capital	2/3/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	358,341.30
PO504947-V3	Modification - FY14 - Priority 1 - OCTO - Application Performance Monitoring Solution - Master Lease	2/3/2015	GSA-FederalSupplySchedule	EC AMERICA, INC.	1522085893	476,321.20
PO515049	Modification - FY15 - OCTO - P1 - Application Performance Monitoring Solution - IntraDistrict	2/3/2015	GSA-FederalSupplySchedule	EC AMERICA, INC.	1522085893	74,275.20
PO515078	FY15 - OUC - Portable Radios for DC Water - Grant 1UCUA3	2/3/2015	CooperativeAgreements	MOTOROLA SOLUTIONS, INC.	1361115800	450,000
PO514451-V2	Serve DC FY15 CPR/First Aid and Community Emergency Response Team Certification for Early Childhood Education Professionals	2/4/2015	SmallPurchase	THE COLES GROUP, LLC	1464970642	30,150

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO515171	JobTarget/Your Membership - Advertisement for 4 Positions	2/4/2015	SmallPurchase	Yourmembership.com Inc	1454289949	996
PO515146	Centric - Copier Supplies: Staples	2/4/2015	SoleSource	CENTRIC BUSINESS SYSTEMS	1521694176	84
PO515172	LT Printing - Black wall name plate for Gregory Creighton	2/4/2015	SmallPurchase	THOMAS E. HENDERSON	1521271333	44.4
PO515173	FY15-IT-Agency Copiers	2/4/2015	GSA-FederalSupplySchedule	CANON FINANCIAL SERVICES	1223056822	93,969.48
PO514095	Ballou SHS Modernization (school)	2/4/2015	CompetitiveSealedProposal-RFP	HILLIS-CARNES ENGINEERING ASN	1521629263	114,632
PO512485	Kalorama Recreation Center and Park Site Remediation (schools)	2/4/2015	SmallPurchase	Macris, Hendricks and Glascock	1521132164	28,000
PO512359	Dunbar SHS Modernization (school)	2/4/2015	CompetitiveSealedProposal-RFP	SMOOT/GILBANE, A JOINT VENTURE	1451540956	725,000
PO513001	Dunbar SHS Modernization (Re-establish Funds on PO489413) (schools)	2/4/2015	CompetitiveSealedBid-IFB	SMOOT/GILBANE, A JOINT VENTURE	1451540956	479,728
PO515158	Recycling Supplies - multiports District Supplies	2/4/2015	SmallPurchase	DISTRICT SUPPLY INC.	1205869737	46,115
PO515153	OTR Compliance Admin FY15 - Bank of America Legal Order Processing	2/4/2015	ExemptFromCompetition	BANK OF AMERICA	1941687665	666.32
PO515154	OFT-FY15-NAT ASSOC OF STATE TREAS	2/4/2015	ExemptFromCompetition	NATIONAL ASSO OF STATE TREAS	1592017623	4,500
PO515151	OFT-FY15-UCP NEWSPAPER LISTING	2/4/2015	ExemptFromCompetition	THE WASHINGTON TIMES LLC	1113748516	25,000
PO515155	OTR/Compliance Administration/Washingtonpost/Advertisment/FY15	2/4/2015	ExemptFromCompetition	THE WASHINGTON POST	1530182885	7,982.94
PO515150	FY15 / OCFO / VISITOR MANAGMENT SYSTEM	2/4/2015	SmallPurchase	ORION SYSTEMS GROUP, LLC	1541999796	20,864
PO515103	OTR/ODCFO FY 2015 Filing Season Advertisement	2/4/2015	ExemptFromCompetition	THE CURRENT NEWSPAPERS INC	1521832275	1,348.95
PO507437-V2	OCIO - Cisco Network Engineer - FY15	2/4/2015	DCSupplySchedule	NETWORKING FOR FUTURE INC	1541819774	255,513.40

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO514924	Washington Informer	2/4/2015	ExemptFromCompetition	THE WASHINGTON INFORMER	1520816557	3,000
PO515163	Excalibur Legal Staffing, LLC - Attn Uranus Anderson	2/4/2015	CompetitiveSealedBid-IFB	EXCALIBUR LEGAL STAFFING LLC	1841712277	128,000
PO515099	D.C. Superior Court/ John Woykovsky	2/4/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	70.2
PO515106	D.C. Superior Court/ Jennifer Hancock	2/4/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	137.7
PO515104	D.C. Superior Court/ Jennifer Hancock	2/4/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	39.6
PO515167	D.C. Superior Court/ Jennifer Hancocok	2/4/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	102.6
PO515108	D.C. Superior Court/ John Woykovsky	2/4/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	91.8
PO515170	D.C. Superior Court/ Jennifer Hancock	2/4/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	230.4
PO515094	D.C. Superior Court/Janice Sheppard	2/4/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	113.4
PO515097	D.C. Superior Court/Janice Sheppard	2/4/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	101.7
PO515160	D.C. Superior Court/ Jennifer Hancocok	2/4/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	87.3
PO507176-V2	MULTI CASES (OLENDER REPORTING) WILLIAM CHANG FY 15	2/4/2015	SmallPurchase	OLENDER REPORTING, INC.	1521358946	3,000
PO515175	Task Order No. 2 - MLK Library - Jair Lynch Development Partners	2/4/2015	CompetitiveSealedProposal-RFP	LYNCH DEVELOPMENT ADVISORS LLC	1263454641	600,000
PO515034	Tactical Communication / Verbal Judo Training	2/4/2015	ExemptFromCompetition	TACTICAL COMMUNICATION INC	1134042393	6,898
PO507373-V2	Arbuthnot Lecture	2/4/2015	SmallPurchase	HOWARD-REVIS DESIGN SERVICES	1521830225	73,945
PO514270	FY15-CFO-HCA-Training (ITA)	2/4/2015	HumanCareAgreements	SOUTHEAST WELDING ACADEMY	1204964875	4,000

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PO515147	FY 15 - CFO - Footprint Software	2/4/2015	GSA-FederalSupplySchedule	THE WINVALE GROUP LLC	1200019673	11,327.76
PO515089	FY 15-1883-2012-SCSCR-C South Capitol Shopping Center Retail 12-SCSCR-1	2/4/2015	NoticeOfGrantAward	South Capitol Revitalization	1901016480	970,000
PO515140	FY2015 - DL0 - November General Election - Facility Use Agreement - Fifteenth Street Presbyterian Church	2/4/2015	ExemptFromCompetition	15TH STREET PRESBYTERIAN CHURC	1530196532	1,250
PO515138	FY2015 - DL0 - November General Election - Facility Use - St. Francis Xavier Church	2/4/2015	ExemptFromCompetition	SAINT FRANCIS XAVIER CHURCH	1530196504	350
PO515164	National Main Street Center - FY'15 Coordinating Program Membership	2/4/2015	ExemptFromCompetition	National Main Street Center, I	1461405965	4,450
PO515113	FY15-FA0- Equine Animal Care-Supplies-Farrier	2/4/2015	SmallPurchase	ARVIN G. REYNOLDS	1236153538	4,800
PO514962-V2	FY15-FA0-Yahama Engine with installation	2/4/2015	SmallPurchase	TRI-STATE MARINE, INC	1521568789	43,700
PO515133-V2	FY15 FEMS Cleaning and Maintenance Supplies	2/4/2015	SmallPurchase	MDM OFFICE SYSTEMS DBA	1521360724	50,297.60
PO515087	FEMS FY15 EMS Medical Billing payment processing fees	2/4/2015	ExemptFromCompetition	ADVANCED DATA PROCESSING, INC.	1223875190	980,000
PO515052	University of Md. University College	2/4/2015	SoleSource	STATE OF MARYLAND	1526002033	669
PO515092	FL0-FY15-OAPT11976- Peer Review for ACA	2/4/2015	SmallPurchase	Lynette Mundey MD	1058405764	10,000
PO515149	FL0-FY15-OAPT11976- Juvenile Equipment- Norix	2/4/2015	SmallPurchase	NORIX GROUP INC	1363257149	5,545.05
PO514314-V2	FL0-FY15-OAPT11976 DOC Software License Renewal (LexisNexis Matthew Bender)	2/4/2015	SmallPurchase	REED ELSEVIER INCORPORATED	1521471842	31,464
PO513064-V2	MAU OAPT 12659-2 Oxford Instruments Renewal Maintenance Coverage	2/4/2015	ExemptFromCompetition	OXFORD INSTRUMENTS AMERICA INC	1043358144	10,677.33
PO515093	GRANT OAPT 12689 AWARD 2013-DN-BX-0111 FBU Supplies	2/4/2015	SingleQuote	VWR INTERNATIONAL LLC	1911319190	1,996.32
PO515095	GRANT OAPT 12689 AWARD 2013-DN-BX-0111 FBU Supplies	2/4/2015	SingleQuote	PROMEGA CORPORATION	1391388811	240

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PO515130	Shorts service contract air system FY15 OAPT12672-0	2/4/2015	ExemptFromCompetition	PARKER HANNIFIN CORP.	1340451060	11,248
PO515141	FY15 OTL EdTech Atomic Learning	2/4/2015	ExemptFromCompetition	ATOMIC LEARNING, INC	1261933407	108,521.83
PO509243-V2	Repair Snow Blowers and Custodial Cleaning Equipment	2/4/2015	SmallPurchase	PRECISION SMALL ENGINES	1521473590	98,000
PO515115	Production & Videograph - DCPS - T. Biagioni - Need By Thursday, Feb 5th	2/4/2015	SingleQuote	DIGITAL CONVENTIONS, LLC	1272523708	5,775
PO515135	LoGo Depot -School Uniforms	2/4/2015	DCSupplySchedule	MORGANS INC	1522097981	4,724.50
PO515116	FY15 OTL EdTech EBSCO Periodicals	2/4/2015	ExemptFromCompetition	EBSCO INDUSTRIES INC	1636014186	67,934.17
PO515139	Scholastic System 44-ELA	2/4/2015	SmallPurchase	SCHOLASTIC, INC.	1131824190	3,808.80
PO515098	FY15_OSSE_WNS_Medical Athletic Trainer-Seanta Cleveland _Local Funds - Ready for Approval (WPP) 1/30/15	2/4/2015	SmallPurchase	SEANTA R. CLEVELAND	1229353469	2,000
PO514958	HAHSTA FY15 NOGA #15Y120 Family and Medical Counseling Services (Prevention)	2/4/2015	NoticeOfGrantAward	FAMILY MEDICAL COUNSELING	1521073362	353,104
PO515137	CHA-FY15-Laptop Computers- Child Adolescent and School Health Bureau	2/4/2015	DCSupplySchedule	DUPONT COMPUTERS	1521852215	12,090
PO515120	DCOHR FY2015 Outreach Collaboration - Greater Washington Hispanic Chamber of Commerce	2/4/2015	SingleQuote	GREATER WASHINGTON HISPANIC	1521107833	5,000
PO506022-V2	FY2015 DCOHR Intern for Investigations Unit-Silvia	2/4/2015	SingleQuote	Silvia Torres Simonetti	1783326986	8,000
PO514948	FY15 DHCF/HCDMA/CPAPS/QualisHealth 11/1/14-9/30/15	2/4/2015	CompetitiveSealedProposal-RFP	QUALIS HEALTH	1911072875	3,276,347.58
PO515145	FY15/DHCF/OMBUDSMAN/ALPHACARD SUPPLIES	2/4/2015	SmallPurchase	ALPHA CARD SYSTEMS LLC	1203520027	5,788.50
PO515159	FileNet Capture Pro Licenses	2/4/2015	SmallPurchase	DOCUMENT SYSTEMS INC	1521603297	201,202.49
PO515117	Dell OptiPlex Computers	2/4/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	44,433.60

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PO507842-V2	Copy Machine Order	2/4/2015	GSA-FederalSupplySchedule	XEROX DIRECT	1160468020	11,940.24
PO510703-V2	DDS/RSA America Works of Washigton D.C. thru 9/30/15 FY2015	2/4/2015	HumanCareAgreements	AMER. WORKS OF WASH. DC	1522309070	38,000
PO509620-V2	DDS/DDA/QMD Temporary Administrative Support (NAI) FY15	2/4/2015	DCSupplySchedule	NATIONAL ASSOCIATES, INC.	1521018966	81,563.52
PO515123	DDS/DDA Modification Anderson Fy 2015 2 of 2	2/4/2015	SmallPurchase	NPP Contractors, Inc.	1521471771	5,770
PO515142	DYRS - FY 2015 - Ricoh Multi-Function Printers for DYRS locations	2/4/2015	DCSupplySchedule	STAR OFFICE PRODUCTS, INC	1521946483	58,756
PO515110	KA0/TOA/SBM Turnkey Wireless Video Security Surveillance System-OAPT634	2/4/2015	ExemptFromCompetition	HP SECURE, INC.	1522343119	35,941.49
PO515088	KA0/TOA/Traffic Signal LED Replacement TO6	2/4/2015	ArchitecturalEngineering	PARSONS BRINCKERHOFF	1541668744	62,981.76
PO515105	KA0/PPSA/Project Review Technical Assistance	2/4/2015	ArchitecturalEngineering	CH2M HILL, D.C., P.C.	1521577936	299,949.64
PO515125	KG0-VEICGRANTAWARD-FED-FY15	2/4/2015	NoticeOfGrantAward	VERMONT ENERGY INVESTMENT CORP	1030304418	297,599.24
PO515128	KG0-VEICGRANTAWARD-LOCAL-FY15	2/4/2015	NoticeOfGrantAward	VERMONT ENERGY INVESTMENT CORP	1030304418	180,411.16
PO515111	KT0/OITS/DPW- OFFICE SUPPLIES FY15	2/4/2015	DCSupplySchedule	MDM OFFICE SYSTEMS DBA	1521360724	5,000
PO515107	FY-2015/DPW/OAS - Storm Water Managment Facility Cleanup	2/4/2015	SmallPurchase	APEX COMPANIES LLC	1521562320	211,825
PO515156	FY2015-DPW/KT0/FMA-VEHICLE EQUIPMENT 14 DUMP TRUCKS	2/4/2015	CompetitiveSealedBid-IFB	JOHNSON TRUCK CENTER, LLC	1202163271	2,291,954
PO515112	PWA FY2015 Office Supplies/BPA	2/4/2015	DCSupplySchedule	CAPITAL SERVICES AND SUPPLIES	1521363600	5,000
PO515174	FY15 Z-Square DL/ID Portal	2/4/2015	SmallPurchase	Z-Square Technology LLC	1460570719	4,700
PO510144-V2	SPD FY 15 On-line Auction Services	2/4/2015	SmallPurchase	GOVDEALS, INC.	1631241096	150,000

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PO515136	Rave Wireless - FY2015	2/4/2015	ExemptFromCompetition	RAVE WIRELESS, INC.	1201931600	6,150
PO515086	FY2015/CPEP/Clean Team Janitorial Services-Option Year One- Part 2/Tamara Thomas	2/4/2015	CompetitiveSealedBid-IFB	CLEAN TEAM JANITORIAL SERVICES	1522034016	87,715.45
PO515165	FY15 - NOGA - Mary's Center Maternal Mental Health Program - Jennifer Mumford	2/4/2015	NoticeOfGrantAward	MARY S CTR MATERNAL CHILD	1521594116	10,000
PO505937-V3	FY2015/BHA/OPP/De-Obligation/Arnida Lamont dba Lamont Homes	2/4/2015	CompetitiveSealedProposal-RFP	Arnida B. Lamont	1578588469	411,009.09
PO515084	FY2015/DBH/OPP/PREFERRED TEMP SERVICES-CONTRACT PROVIDER-INTEGRATED CARE/OSCAR MORGAN	2/4/2015	SoleSource	PREFERRED TEMP SERVICES	1521498967	57,334.91
PO505649-V2	FY2015/BHA/EMERGENCY 911 LOCKSMITH SERVICES/OCTOBER 1, 2014 -APRIL 8, 2015/DELILAH M. KELLY	2/4/2015	SmallPurchase	EMERGENCY 911 SECURITY	1521736698	1,500
PO515178	Small Purchase - FY15 - P1 - OCTO - EXPRESS NEWSPAPER\Media and Public Awareness Campaign - Local	2/4/2015	ExemptFromCompetition	THE WASHINGTON POST	1530182885	3,750
PO515132	Competition - FY15 - OCTO - P1 - SWIVEL License and Support - Local	2/4/2015	ExemptFromCompetition	THE PITTMAN GROUP INC	1521971626	31,955
PO515199	Additional Cognos Development-IT	2/5/2015	SmallPurchase	BLUE LINE PLANNING, INC	1202599247	17,250
PO515194	Quote#FWKD496-Fortinet Virtual Load Balancer	2/5/2015	SmallPurchase	CDW GOVERNMENT INC	1364230110	6,600
PO515195	QUOTE#FWSH171 Printers-IT	2/5/2015	SmallPurchase	CDW GOVERNMENT INC	1364230110	11,800.36
PO515227	Quote#16754083 Licensing for IBM Cognos-IT	2/5/2015	SmallPurchase	INTERNATIONAL BUSINESS MACHINE	1130871985	5,374.64
PO515182	Langdon ES Modernization	2/5/2015	CompetitiveSealedProposal-RFP	HUGHES GROUP ARCHITECTS INC	1541117753	258,152
PO515225	Recycling - 3 stream receptacles - Absolute Solutions	2/5/2015	SmallPurchase	ABSOLUTE SOLUTIONS AND ASSOC	1271724721	3,159.97
PO509840-V2	Tier II Support services fY15	2/5/2015	SmallPurchase	MINDFINDERS INC	1522303447	97,521.22
PO515233	PSD Governance Manual	2/5/2015	GSA-FederalSupplySchedule	MBL TECHNOLOGIES INC.	1208365508	251,845.70

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PO515068	OTR/ODCFO FY 2015 Filing Season Ad	2/5/2015	ExemptFromCompetition	THE WASHINGTON INFORMER	1520816557	1,300
PO515220	FY15 / OFT / Electrical Work in Suite 800	2/5/2015	SmallPurchase	BIG INCORPORATED	1521229964	2,755
PO515192	FY15 / OCFO / Agency Vans	2/5/2015	CooperativeAgreements	CRISWELL PERFORMANCE CARS, LLC	1270687710	77,463
PO515191	CulturalCapital - CAI-13028-2015	2/5/2015	NoticeOfGrantAward	CultureCapital, Inc.	1521106749	218,478
PO515216	FY2015 IMT/Lincoln Theatre	2/5/2015	NoticeOfGrantAward	It's My Theatre, LLC	1463103416	200,000
PO508075-V3	IONA Senior Services	2/5/2015	NoticeOfGrantAward	IONA SENIOR SERVICES	1521039553	1,325,489
PO508077-V2	Home Care Partner	2/5/2015	NoticeOfGrantAward	HOME CARE PARTNERS	1521920603	2,456,061
PO508058-V2	First Baptist - Senior Center	2/5/2015	NoticeOfGrantAward	FIRST BAPTIST CHURCH, SW, INC	1520788543	227,301
PO508070-V2	Capital Food Bank - Commodity Supplemental Food Program	2/5/2015	NoticeOfGrantAward	CAPITAL AREA FOOD BANK	1521167581	889,691
PO514528	DOES-Year Round-OSY-Covenant House/GED-Option Year 1 - Continuation	2/5/2015	NoticeOfGrantAward	COVENANT HOUSE WASHINGTON	1133537709	63,916.73
PO514890-V2	DOES-Year Round-OSY-LAYC Option Year 2	2/5/2015	NoticeOfGrantAward	YWCA NAT'L CAPITAL AREA	1520893511	10,450.32
PO514530	DOES-Year Round-OSY-Covenant House/OCC-Option Year 1 - Continuation	2/5/2015	NoticeOfGrantAward	COVENANT HOUSE WASHINGTON	1133537709	79,895.76
PO512809-V2	Deobligating Funds - FY15 - CF0 -Training (ITA)	2/5/2015	HumanCareAgreements	WESTLINK CAREER INSTITUTE, LLC	1451012028	0
PO514524	DOES-Year Round-OSY-Covenant House/OCC-Option Year 2	2/5/2015	NoticeOfGrantAward	COVENANT HOUSE WASHINGTON	1133537709	7,637.51
PO515198	FY15-CF0-Office of Administrative Services-LSB/OUC Document Storage and Retrieval Services	2/5/2015	SmallPurchase	IRON MOUNTAIN	1043038590	9,500
PO515201	American Audio Video (FC 1119)No.2	2/5/2015	SmallPurchase	AMERICAN AUDIO VIDEO	1541121993	8,900

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PO515200	American Audio Video (FC 1119)	2/5/2015	SmallPurchase	AMERICAN AUDIO VIDEO	1541121993	6,000
PO515210	Skillpath - Microsoft Office	2/5/2015	SingleQuote	GRACELAND COLLEGE CENTER	1431685651	299.9
PO515236	270 Strategies for 2015-2016 Student Enrollment - Murray/Rinkus	2/5/2015	SoleSource	270 STRATEGIES INC	1461632800	95,500
PO515202	Metro Fare Cards for Stuart Hobson Trip	2/5/2015	SingleQuote	WASH METRO AREA TRANSIT AUTH	1520847040	570
PO515215	Special Ed resource manual	2/5/2015	SingleQuote	GREY HOUSE PUBLISHING	1133044945	297
PO515209	Food Catering for RTI Day (1518L-SS57L-40-408)	2/5/2015	SingleQuote	GREAT AMERICAN CORP	1203196138	504
PO515223	PWP Snacks	2/5/2015	NoticeOfGrantAward	COMPASS GROUP USA, INC	1561874931	398.55
PO515213	Trinity University - Office of Continuing Education	2/5/2015	SingleQuote	TRINITY COLLEGE OF DC	1530196640	530
PO515214	Do The Math (15)	2/5/2015	SingleQuote	SCHOLASTIC, INC.	1131824190	915.6
PO515206	Technology Supply 2015	2/5/2015	SingleQuote	APPLE INC	1942404110	729.9
PO515208	Catering for Assistant Principal PD (1518L-SS57L-40-408)	2/5/2015	SingleQuote	GREAT AMERICAN CORP	1203196138	918
PO515204	FY15 OTL Adv JGB Q-101435	2/5/2015	ExemptFromCompetition	THE GREAT BOOKS FOUNDATIO	1362182034	12,260.80
PO515212	Trinity University - Office of Continuing Education	2/5/2015	SingleQuote	TRINITY COLLEGE OF DC	1530196640	530
PO515205	I-Pads / Mini I-Pads w / PWP Grant Funds	2/5/2015	CooperativeAgreements	APPLE INC	1942404110	45,285.20
PO515224	Nurse Supply 2014-15	2/5/2015	SingleQuote	SCHOOL NURSE SUPPLY	1364115350	412.22
PO515217	FY15_OSSE_WNS_Cheer Equipment and Set-up _Local Funds - Ready for Approval (WPP) 2/5/15	2/5/2015	SmallPurchase	CHEER ESSENTIALS INC	1204248349	3,450

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PO515186	FY15 - OSSE- DEL - BPA-METROPOLITAN AREA COMMUNICATION SERVICES (DS)-LOCAL FUNDS - READY FOR APPROVAL 2-3-2015 CB	2/5/2015	SmallPurchase	METROPOLITAN AREA COMM SRVC	1522334838	100,000
PO515187	FY15 - OSSE -DEL - NEW BPA - SKILLS ON THE HILL (DS)- LOCAL FUNDS - READY FOR APPROVAL 2-3-2015 CB	2/5/2015	SmallPurchase	SKILLS ON THE HILL, LLC	1412238287	100,000
PO515184	FY15_OSSE_DEL_FRIENDS OF THE US NATIONAL ARBORETUM_LOCAL FUNDS - Ready for Approval (WPP) 2/4/15	2/5/2015	ExemptFromCompetition	FRIENDS OF THE U.S NAT ARB	1521257712	2,400
PO515228	FY 15_OSSE_WNS_HSA_Taste Testing Forks_FTS_Local Funds	2/5/2015	SmallPurchase	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	408
PO515185	FY15 - OSSE - DEL -BPA - CAPITOL KIDS THERAPY-DS- LOCAL FUNDS - READY FOR APPROVAL - 2-3-2015 CB	2/5/2015	SmallPurchase	CAPITOL KIDS THERAPY, LLC	1800758656	50,000
PO508345-V2	DEOBLIGATION -FY15 Olympic Taekwondo Instructor (Sports & Fitness)	2/5/2015	SmallPurchase	OLIE BURTON III	1213399185	4,550
PO508346-V2	DEOBLIGATION - FY15 Olympic Taekwondo Instructor #2 (Sports & Fitness)	2/5/2015	SmallPurchase	CORY R. HILL	1314989803	4,450
PO509497-V2	DEOBLIGATION - FY15 Zumba, Spinning, Piloxing Instructor (Sports & Fitness)	2/5/2015	SmallPurchase	CITY JAM EXPERIENCE	1270309423	20,700
PO515218	Roving Leaders Program- Movie Passes 2015	2/5/2015	SmallPurchase	AMERICAN MULTI CINEMA, INC.	1430908577	8,009.95
PO508357-V2	DEOBLIGATION - FY15 - Basketball Scoretable Contractor #5	2/5/2015	SmallPurchase	MARCUS SMITH	1577235205	577.5
PO514052-V2	DEOBLIGATION - FY15 Soccer Official #3	2/5/2015	SmallPurchase	SHYAAM SIMPSON	1578112516	80
PO510657-V2	DEOBLIGATION - FY15 Food & Nutrition Instructor (APA) #1	2/5/2015	SmallPurchase	TOAVON AWEMOTAY SHEATS	1260797319	4,900
PO515193	KAO-OITI-FY15 Cityworks Annual License Renewal	2/5/2015	SoleSource	AZTECA SYSTEMS INC	1870432994	72,580
PO515181	KAO/PTSA/DC Circulator: Support for DC Circulator Program Activities- Operations	2/5/2015	ArchitecturalEngineering	FOURSQUARE INTEGRATED TRANS.	1204652875	237,215
PO511359-V2	FY 2015 BPA - Delegated Procurement Module Moving and Logistic Services	2/5/2015	SmallPurchase	CAPITAL SERVICES AND SUPPLIES	1521363600	30,000
PO515230	Modification - FY14 - Priority 1 - OCTO - Video Packet Capture Hardware - IntraDistrict	2/5/2015	ExemptFromCompetition	NETWORKING FOR FUTURE INC	1541819774	9,578.11

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO515289	Pistol Safes for PSD Officers	2/6/2015	SmallPurchase	MORGANS INC	1522097981	9,381
PO515288	FY15-Wide Format Printer-Const. Svcs	2/6/2015	CooperativeAgreements	CANON SOLUTIONS AMERICA, INC	1132677004	56,266.16
PO512328-V2	FY 15 - FM - Construction, Renovation & CCTV	2/6/2015	SmallPurchase	EXECUTIVE CONTRACTORS, LLC	1208483599	79,077.50
PO515249	Giarc Consulting Craig Thomas/Alicia Cullen Micheal Addo	2/6/2015	ExemptFromCompetition	GIARC CONSULTING. LLC	1205407388	3,950
PO515263	Washington Storyteller's Theatre	2/6/2015	SmallPurchase	WASHINGTON STORYTELLERS THEATR	1521710488	1,000
PO515253	FY15-CF0-OAS-Postage (Permit 475)	2/6/2015	ExemptFromCompetition	UNITED STATES POSTAL SERVICE	1520899519	500,000
PO514995-V2	FY15-CF0-OAS-Postage (Meterhead) (DEOBLIGATE)	2/6/2015	ExemptFromCompetition	UNITED STATES POSTAL SERVICE	1520899519	0
PO515248	FY15-CFO-HCA- Training (ITA)	2/6/2015	HumanCareAgreements	TONI THOMAS ASSOCIATES INC	1521912320	4,000
PO514785	DOES-Year Round-Latin American Youth Center-Option Year 1-Continuation	2/6/2015	NoticeOfGrantAward	LATIN AMERICAN YOUTH CENTER	1521023074	182,688.36
PO515247	FY15-CFO-HCA- Training (ITA)	2/6/2015	HumanCareAgreements	TONI THOMAS ASSOCIATES INC	1521912320	4,000
PO515243	Computer Purchase	2/6/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	14,927.88
PO515254	FY15 - DL0 - BOE - Vehicle Rentals for 2015 Special Election	2/6/2015	SmallPurchase	ENTERPRISE HOLDINGS, INC.	1264532512	10,000
PO515262	FY15 - GREAT STREETS GRANTS-AED LLC DBA RUSTIK TAVERN	2/6/2015	NoticeOfGrantAward	AED LLC dba RUSTIK TAVERN	1270360045	67,347
PO515272	FY15 - GREAT STREETS GRANTS-ACCESS GREEN	2/6/2015	NoticeOfGrantAward	ACCESS GREEN, LLC	1264232042	84,933
PO515261	FY15 - GREAT STREETS GRANTS-DE COLORES LEARNING CENTER	2/6/2015	NoticeOfGrantAward	De Colores Learning Center Inc	1260696897	85,000
PO515260	FY15 - GREAT STREETS GRANTS-B & W STAT LABORATORY	2/6/2015	NoticeOfGrantAward	B & W STAT LABORATORY	1520943763	85,000

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO515259	FY15 - GREAT STREETS GRANTS-ISTRATEGY LABS	2/6/2015	NoticeOfGrantAward	ISTRATEGYLABS LLC	1260839561	70,000
PO515290	Barracks Row Main Street - FY'15 Programmatic Funds	2/6/2015	NoticeOfGrantAward	BARRACKS ROW MAINSTREET	1522144055	125,000
PO515291	Barracks Row Main Street - FY'15 Clean Team Program	2/6/2015	NoticeOfGrantAward	BARRACKS ROW MAINSTREET	1522144055	100,000
PO515241	Stratford University	2/6/2015	SoleSource	STRATFORD UNIVERSITY	1541038413	1,679.96
PO515284	FL0-FY15-OAPT11976 - Security Flex Cuffs	2/6/2015	SmallPurchase	MORGANS INC	1522097981	11,130
PO513067-V2	FL0-FY15-OAPT11976- ACA Reaccreditation	2/6/2015	ExemptFromCompetition	AMERICAN CORRECTIONAL ASSOCIAT	1131977456	7,500
PO515245	FY15	2/6/2015	SingleQuote	FORAY LLC DBA FORAY TECHNOLOGI	1200491220	4,000
PO510249-V2	Kans 20 inch autoclave STERIS	2/6/2015	ExemptFromCompetition	STERIS CORPORATION	1341482024	1,940.16
PO506467-V2	Body Removal FY15	2/6/2015	SmallPurchase	W H BACON FUNERAL HOME INC	1521251141	100,000
PO515278	PWP 2014-2015 Smothers Elementary School /Gopher Sports	2/6/2015	SingleQuote	THE PROPHET CORP	1411796468	2,444.69
PO515292	Bullying Prevention - Turning the Page	2/6/2015	NoticeOfGrantAward	TURNING THE PAGE	1522081934	15,000
PO515275	Washington Music Center (PWP)	2/6/2015	SingleQuote	WASHINGTON MUSIC CENTER	1530259612	521.85
PO515277	Graninger Gun Safe Black	2/6/2015	SingleQuote	W W GRAINGER INC	1361150280	1,037.32
PO515279	G-LAND - KRAMER MS - ATTENDANCE - OYE - SS55 - 1516	2/6/2015	SingleQuote	G-LAND UNIFORMS INC.	1522018655	2,528
PO515276	Office of School Turnaround and Performance/SIG Cohort III/Ballou HS/Aleks	2/6/2015	SingleQuote	ALEKS CORPORATION	1330768469	4,977.50
PO515283	F15-DCPS-ITSA/Aspen SIS Trainer (Serena Abdul-Aziz)(Increase)	2/6/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	30,311.68

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO515280	Houghton Mifflin Harcourt - Nalle Quote No: 20208488	2/6/2015	SingleQuote	THE RIVERSIDE PUBLISHING	1042670173	332.2
PO515242	FY15_OSSE_WNS_HSA_Taste Testing Cups_FTS_Local Funds-Niestrath RQ Ready For Approval-DM	2/6/2015	SmallPurchase	MDM OFFICE SYSTEMS DBA	1521360724	170.8
PO515286	FY15_OSSE_Venue-Cheer Competition-Trinity University _Local Funds - Ready for Approval (WPP) 2/6/15	2/6/2015	ExemptFromCompetition	TRINITY COLLEGE OF DC	1530196640	1,725
PO508355-V2	DEOBLIGATION - FY15- Basketball Score Table Contractor #1	2/6/2015	SmallPurchase	KIMBERLY BYRD-FREEMAN	1577060873	0
PO515265	FY15 YLOR Ski Liberty Event	2/6/2015	SmallPurchase	SKI LIBERTY OPERATING CORP	1232423906	1,950
PO508354-V2	DEOBLIGATION - FY15 - Basketball Scoretable Contractor #4	2/6/2015	SmallPurchase	RODNEY SAUNDERS	1577945948	0
PO507773-V2	DEOBLIGATION - FY15 Pop Warner Program Field Monitor (8)	2/6/2015	SmallPurchase	WILLIE NICHOLSON	1524635780	0
PO507766-V2	DEOBLIGATION - FY15 Pop Warner Program Field Monitor (6)	2/6/2015	SmallPurchase	EUGENE JOSEPH THOMAS JR.	1579925354	0
PO515269	CHA-FY15-Lump-sum payment to N Bodrick	2/6/2015	SmallPurchase	Nia Imani Bodrick	1241515630	62,981
PO515266	CHA-FY15-Lump-sum payment to M Martin	2/6/2015	SmallPurchase	Martina Estella Martin	1197682716	34,638
PO511057-V2	CHA FY14 Lump Sum Pymt to Alison S. Browne, Psy5	2/6/2015	SingleQuote	ALISON S. BROWNE	1081628067	9,250
PO507076-V2	CHA - FY'15 - NOGA - PHBG - MEN CAN STOP RAPE	2/6/2015	NoticeOfGrantAward	MEN CAN STOP RAPE	1522007652	42,183
PO515285	DC OHR FY2015 Language Access Intern-Elsa	2/6/2015	SingleQuote	ELSA TEKLEHYMANOT	1827116662	9,000
PO515257	Dodge Grand Caravan	2/6/2015	CooperativeAgreements	CRISWELL PERFORMANCE CARS, LLC	1270687710	103,284
PO510822-V3	DYRS-FY15-Janitorial Services@ New Beginnings	2/6/2015	CompetitiveSealedBid-IFB	BOLANA CAPITOL ENTERPRISES INC	1261377216	91,500
PO507061-V2	DYRS - FY 2015 - Contractor for Paralegal Services	2/6/2015	SmallPurchase	TECKNOMIC LLC	1010798876	39,241.60

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PO515246	DYRS - FY 2015 - Certified Vendor for Dental Services to Youth in the Absence of DYRS Dentist - BPA with 4 Option Yrs	2/6/2015	SingleQuote	BRENDA M. LYONS	1245088213	5,000
PO510949-V2	DYRS-FY15-Jantorial Services@ YSC	2/6/2015	CompetitiveSealedProposal-RFP	G-SIDA GENERAL SERVICES	1463380170	144,250
PO515244	KAO DDOT Project Safe Child Child Safety Seat Program	2/6/2015	SmallPurchase	THE HAMILTON GROUP	1800177013	24,000
PO507221-V2	"FY 15" Soil Sampling Analysis	2/6/2015	SingleQuote	EMSL ANALYTICAL, INC.	1222357101	15,000
PO515250	FY-2015/KTO/DPW - 2015 50 Ton Wrecker for HSEMA	2/6/2015	CompetitiveSealedBid-IFB	WEST END SERVICES, INC.	1520899155	382,690
PO510287-V2	OCP FY2015 Business Cards	2/6/2015	SmallPurchase	FORMOST ADVANCED CREATIONS	1208532016	3,000
PO515238	FY 2015/BHA/EMERGENCY 911 LOCKSMITH SERVICES (APRIL 9, 2015 SEPTEMBER 30, 2015) DELILAH M. KELLY	2/6/2015	SmallPurchase	EMERGENCY 911 SECURITY	1521736698	1,025.50
PO505552-V2	FY2015/CPEP/MEDICAL SUPPLY SYS INC -MEDICAL SUPPLIES/TAMARA THOMAS	2/6/2015	CompetitiveSealedBid-IFB	MEDICAL SUPPLY SYSTEMS INC	1521621423	62,557
PO515237	FY2015/BHA/Clearing Magic/Woodruff	2/6/2015	SmallPurchase	EMPIRE MEDICAL REVIEW SVCS	1391707360	7,200
PO505993-V2	FY2015/MHSD/MODIFICATION\PITNEY BOWES STAMP MACHINE LEASE/GILLIAN DANIELS	2/6/2015	GSA-FederalSupplySchedule	PITNEY BOWES	1060495050	8,871.60
PO505911-V4	FY2015/BHA/OPP/Modification/Humility Outreach Missionary Ministries, Inc. /Supported Residence (SR)/Brandi Gladden	2/6/2015	CompetitiveSealedProposal-RFP	HUMILITY OUTREACH MISSIONARY M	1522182865	902,092.69
PO512450-V2	Modification - FY15 - OCTO - P1 - Network Infrastructure Upgrade Equipment (UCC/PSCC) - Master Lease	2/6/2015	CooperativeAgreements	NETWORKING FOR FUTURE INC	1541819774	440,190.64
PO515309	Toner for LSD	2/9/2015	SmallPurchase	LASER ART INC	1521772762	408.84
PO515308	Business Cards CM Evans (McClure)	2/9/2015	SmallPurchase	SENODA, INC.	1521617446	70
PO515307	Bookbinding-Gen Counsel	2/9/2015	SmallPurchase	HF GROUP	1204101469	1,148.13
PO515348	AD0-OIG-FY2015 Procure Televsions to Replace Old Televisions in Executive's Offfices	2/9/2015	DCSupplySchedule	LASER ART INC	1521772762	8,855.55

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PO510926-V2	OFT-FY15-UNITED STATES POST OFFICE (POSTAGE)	2/9/2015	ExemptFromCompetition	UNITED STATES POSTAL SERVICE	1520899519	91,000
PO515310	BPA for Office Supplies for the HSEMA Grants Division (PO491248 OAPT#9)	2/9/2015	SmallPurchase	METROPOLITAN OFFICE PRODUCTS	1562615965	5,000
PO508083-V3	Terrific Inc. - ADRC Ward 4	2/9/2015	NoticeOfGrantAward	TERRIFIC INC.	1521177254	884,701
PO515344	FTI Consulting Inc./Cab No Verifon D-1475/Carlos Sandoval	2/9/2015	ExemptFromCompetition	FTI CONSULTING, INC.	1521261113	20,000
PO515346	WINDOW GLASS REPLACEMENT	2/9/2015	CompetitiveSealedBid-IFB	GENERAL SERVICES INC	1522214520	30,925
PO515350	Georgetown Library - Project Management Services	2/9/2015	CompetitiveSealedProposal-RFP	SMOOT CORPORATION OF WDC	1311104741	22,000
PO515315	FY 15 Girard House Cooperative 12-GHC-1 Girard House Cooperative 1880-2012-GHC-C	2/9/2015	NoticeOfGrantAward	GIRARD HOUSE COOPERATIVE, LCA	1320373597	161,097.28
PO515326	IDIS#2015-APPR-FoRIA-A-Friends of Rhode Island Avenue	2/9/2015	NoticeOfGrantAward	FRIENDS OF RHODE ISLAND AVE NE	1460716370	135,000
PO515321	FY15 - GREAT STREETS GRANTS-BEDD GROUP	2/9/2015	NoticeOfGrantAward	BEDD GROUP LLC	1050631772	85,000
PO515319	FY15-FA0-Electronic Key Fob for Covert Surveillance	2/9/2015	SmallPurchase	GANS & PUGH ASSOCIATES, INC.	1540798150	6,218
PO515313	FY15-FA0- Metropolitan Washington Council of Goverments (MWCOG) Dues	2/9/2015	SmallPurchase	METROPOLITAN WASH COUNCIL	1526060391	6,635
PO515311	FY15-FA0-ECB Maintenence Service for Kardex Remstar	2/9/2015	SmallPurchase	AHT SERVICES GROUP LLC	1454640306	9,700
PO506093-V2	FY15-OVS-2013-VOCA-02	2/9/2015	NoticeOfGrantAward	THE LEGAL AID SOCIETY OF DC	1530196600	146,000
PO515297	FY15 - OVS - 2013-VOCA-05 - DC CHILDRENS ADVOCACY CENTER	2/9/2015	NoticeOfGrantAward	DISTRICT OF COLUMBIA CHILDRENS	1521888617	305,000
PO510172	Learn It Systems/ Title I Instruction,Parental Inv, Admin/ 7940 ES/ YT	2/9/2015	CompetitiveSealedProposal-RFP	LEARN IT SYSTEMS, LLC	1830474386	1,215,827.61
PO515345	Dutch Mill Catering - Parent Monthly Meetings	2/9/2015	SingleQuote	GREAT AMERICAN CORP	1203196138	1,496.75

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PO515304	FY15-GA0-Live IT! Learn IT!	2/9/2015	SingleQuote	LIVE IT LEARN IT	1352247059	6,000
PO515349	Equipment for Lunch in the Classroom	2/9/2015	SingleQuote	ADAMS - BURCH	1530023400	411.9
PO515328	Miles Away Charter/Senior Trip	2/9/2015	SingleQuote	MILES AWAY CHARTER, LLC	1383742520	3,200
PO514235-V2	Providing What's Possible - Apex Learning	2/9/2015	NoticeOfGrantAward	APEX LEARNING, INC	1911935905	2,041.69
PO515300	Family Engagement	2/9/2015	SoleSource	FLAMBOYAN FOUNDATION, INC	1208924675	3,250
PO515325	Field Trip - Virginia Beach Aquarium	2/9/2015	SingleQuote	KELLER TRANSPORTATION, INC	1521671106	1,650
PO515303	Brent ES PWP Responsive Classroom RQ	2/9/2015	NoticeOfGrantAward	NORTHEAST FOUNDATION-CHILDREN	1042733471	19,950
PO515337	2015 Winter Custodial PD - Dutch Mill - J.Speight - Need By Feb 9th	2/9/2015	SingleQuote	GREAT AMERICAN CORP	1203196138	3,532.50
PO515305	CAROLINA/ ALICE KIRK	2/9/2015	SingleQuote	CAROLINA BIOLOGICAL SUPPLY COM	1560364367	2,640.06
PO515299	Follet School Solutions Jan. 8, 2015	2/9/2015	CooperativeAgreements	FOLLETT SCHOOL SOLUTIONS	1411426933	3,398.33
PO515312	READY FOR APPROVAL - FY15 - Black History Swim Meet Awards	2/9/2015	SmallPurchase	LAMB AWARDS & ENGRAVING T/A J	1520970199	8,805
PO514957	HAHSTA FY15 NOGA #15Y121 Bread for the City (Prevention)	2/9/2015	NoticeOfGrantAward	BREAD FOR THE CITY	1521138207	38,229
PO515343	HAHSTA FY15 Social Marketing/Public Education Program -Federal Payment	2/9/2015	CompetitiveSealedProposal-RFP	OCTANE, LLC	1541982499	157,315
PO515324	HAHSTA FY15 - Planned Parenthood Metropolitan Washington (PPMW)	2/9/2015	SmallPurchase	PLANNED PARENTHOOD OF METRO WA	1530204621	17,666.66
PO513493-V2	HAHSTA - FY15 Office Supplies	2/9/2015	DCSupplySchedule	ALS OFFICE PRODUCTS	1272116123	15,944.19
PO514959	HAHSTA FY15 NOGA #15Y122 HIPS (Prevention)	2/9/2015	NoticeOfGrantAward	HIPS	1521847137	135,000

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PO515341	Hoteling Workstations - OWO	2/9/2015	DCSupplySchedule	THE HAMILTON GROUP	1800177013	13,227.50
PO515339	Moving Services - 33 N Street	2/9/2015	SmallPurchase	North Capitol Partners, Inc.	1900763624	11,682
PO515340	Hoteling Workstations - CHSC & ASC	2/9/2015	DCSupplySchedule	THE HAMILTON GROUP	1800177013	18,518.50
PO514659	KA0/TOA/Streetlight Engineering and Management Support Services TO1	2/9/2015	ArchitecturalEngineering	LEIDOS INC.	1953630868	998,064.75
PO515342	KG-DDOE Epson projector and mount purchase OK CMWT	2/9/2015	SingleQuote	MVS INC	1521352200	2,180.19
PO515320	Dell Computer - 2015 - Debra Boyd, George Bryant, New Employee	2/9/2015	Cooperative Agreements	DELL COMPUTER CORP	1742616805	2,601.69
PO514460-V2	FY-2015/KT0/DPW/HDCA - Staffing Services	2/9/2015	SmallPurchase	POLIHIRE STRATEGY, LLC	1550906384	18,000
PO515330	FY-2015/KT0/OAS/DPW - Mobile Solar Powered Lighte Towers with GPS	2/9/2015	GSA-FederalSupplySchedule	PROGRESS SOLAR SOLUTIONS LLC	1262115769	234,240
PO515332	FY 15 - Georgetown Door Replacement Project	2/9/2015	SmallPurchase	LEONE TECH, LLC	1800292271	15,100
PO515331	Emerging Soft - Meeting Planner Software Maintenance	2/9/2015	SmallPurchase	DALKEY SOFTWARE	1260159501	3,239.10
PO510996-V2	Delta T (FY15)	2/9/2015	CompetitiveSealedBid-IFB	DELTA-T GROUP,VIRGINIA INC.	1232965941	189,200
PO515333	Media and Digital Span for Recruitment	2/9/2015	CompetitiveSealedBid-IFB	REINGOLD LINK, LLC	1454908244	100,000
PO515296	Competition - FY15 - Priority 1 - OCTO - MicroStrategy Licenses - Capital	2/9/2015	ExemptFromCompetition	Ozelmas corp	1200791821	249,000
PO510992-V2	City Year DC 2014 AmeriCorps Competitive Grant Award	2/10/2015	NoticeOfGrantAward	CITY YEAR INC	1222882549	1,482,000
PO515423	Supplies for CM Grosso	2/10/2015	SmallPurchase	LASER ART INC	1521772762	226.42
PO515422	Website Design- CM Allen	2/10/2015	SmallPurchase	Rivendell International, Inc.	1521793436	2,000

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PO515390	FY 15 - FM - Air Filtration Systems	2/10/2015	SmallPurchase	A&E HEATING AND AIR COND LLC	1800325919	5,500
PO515404	Provide Construction Services for Engine Company 28 and 29 Change Order 6	2/10/2015	CompetitiveSealedProposal-RFP	CONSYS INC	1522318636	110,000
PO481033-V5	Renovation of 2850 New York Avenue	2/10/2015	CompetitiveSealedProposal-RFP	STEVEN GOODRICH CITY CONSTR LL	1371507349	14,488,161
PO515444	South East Tennis Learning Center Modernization (DPR)	2/10/2015	CompetitiveSealedProposal-RFP	TURNER CONSTRUCTION COMPANY	1131401980	23,018.80
PO515469	FY15-FM_ATHLETIC FIELD ADVANCED MAINTENANCE @ VARIOUS LOCATIONS	2/10/2015	GSA-FederalSupplySchedule	FIELDTURF USA, INC	1582330410	211,500
PO515412	Additional Items for Building 27 Adapative Reuse	2/10/2015	CompetitiveSealedProposal-RFP	STEVEN GOODRICH CITY CONSTR LL	1371507349	79,432
PO513847-V2	FY 15 - FM - Janitorial Services (RISE Center & Gateway Pavillion)	2/10/2015	CompetitiveSealedBid-IFB	CAPITOL SERVICES MANAGEMENT IN	1521476165	152,609.24
PO515471	FY15_IESI Recycling Services- Aggregate group 6 DCAM-13-NC-0137-3	2/10/2015	CompetitiveSealedProposal-RFP	IESI-MD CORPORATION	1262616969	393,626.34
PO515448	South East Tennis Learning Center Modernization (DPR)	2/10/2015	CompetitiveSealedProposal-RFP	TURNER CONSTRUCTION COMPANY	1131401980	11,948.65
PO515453	South East Tennis Learning Center Modernization (DPR)	2/10/2015	CompetitiveSealedProposal-RFP	TURNER CONSTRUCTION COMPANY	1131401980	1,732.29
PO515442	Banneker SHS Design Services for Elevator Installation (schools)	2/10/2015	SmallPurchase	STUDIO LAAN, PLLC	1271373093	6,250
PO515410	FY 15 - FM - HVAC Repairs	2/10/2015	SmallPurchase	A&E HEATING AND AIR COND LLC	1800325919	10,000
PO515470	GPS TRACKING	2/10/2015	SmallPurchase	ASSURED TELEMATICS, INC.	1451272384	42,595
PO515393	Lease and Maintenance for OFRM Copiers- Through February FY15	2/10/2015	GSA-FederalSupplySchedule	XEROX DIRECT	1160468020	11,249.40
PO515426	OCIO - Shred IT Services FY15	2/10/2015	SmallPurchase	SHRED-IT USA, INC.	1980157899	20,720
PO515402	OCIO - Laptop FY15	2/10/2015	SmallPurchase	DOCUMENT SYSTEMS INC	1521603297	3,813

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PO515425	FY 2015 OTR/ODCFO Outreach Ad for Tax Resolution Day	2/10/2015	ExemptFromCompetition	KAGGWA COMMUNICATIONS	1841624606	779
PO515398	Cultural Planning Group - Attn: Uranus Anderson	2/10/2015	SmallPurchase	THE CULTURAL PLANNING GRP LLC	1562552152	65,000
PO508054-V2	SOME - Care Giver Program	2/10/2015	NoticeOfGrantAward	SOME INC./SO OTHERS MIGHT	1237098123	117,474
PO508067-V2	SOME - Senior Center	2/10/2015	NoticeOfGrantAward	SOME INC./SO OTHERS MIGHT	1237098123	130,404
PO509405-V2	Zion Baptist Enterprize - Senior Day Care Center	2/10/2015	NoticeOfGrantAward	ZION BAPTIST CHURCH	1521349362	440,752
PO511005-V2	East River Family Strengthening Collaborative - ADRC Ward 7	2/10/2015	NoticeOfGrantAward	EAST RIVER FAMILY STRENGTHENG	1522277915	1,138,305.30
PO508060-V2	Howard University - Hayes -Ward 6 SWC	2/10/2015	NoticeOfGrantAward	HOWARD UNIVERSITY	1530204707	512,604
PO510270-V2	Washington Senior Wellness Center -ERFSC	2/10/2015	NoticeOfGrantAward	EAST RIVER FAMILY STRENGTHENG	1522277915	461,229
PO515391	OLA/2015/22 (NOGA) Latino Economic Development Corp - LATINO COMMUNITY DEV. GRANT	2/10/2015	NoticeOfGrantAward	LATINO ECONOMIC DEVELOPME CORP	1521749216	45,000
PO515403	Superior Court (Jones vs. Parker) S.Frost	2/10/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	121.25
PO512489-V2	Olender Reporting (Varies) Joseph Gonzalez	2/10/2015	SmallPurchase	OLENDER REPORTING, INC.	1521358946	2,996.80
PO515411	D.C. Superior Court/ Jennifer Hancock	2/10/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	76.5
PO515414	D.C. Superior Court/ Jennifer Hancock	2/10/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	62.1
PO515418	D.C. Superior Court/ Jennifer Hancock	2/10/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	182.7
PO515399	FY15 - OAG/CSSD - Transcript for 2014 DRB 003556	2/10/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	82.4
PO515417	D.C. Superior Court/ Jennifer Hancock	2/10/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	178.2

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PO515405	FY15-CFO-HCA- Training (ITA)	2/10/2015	HumanCareAgreements	TONI THOMAS ASSOCIATES INC	1521912320	4,000
PO514685-V2	FY15-CF0-OAS-Postage (Meterhead) (DE-OBLIGATE)	2/10/2015	ExemptFromCompetition	UNITED STATES POSTAL SERVICE	1520899519	0
PO515438	FY 15 - CFO - Hosting and Storage Services for UI, WH, and WD	2/10/2015	GSA-FederalSupplySchedule	Novitex Government Solutions	1133587073	56,640
PO515401	FY15-CFO-HCA- Training (ITA)	2/10/2015	HumanCareAgreements	TONI THOMAS ASSOCIATES INC	1521912320	4,000
PO515421	FY15-CF0-Office of Administrative Services-Meterhead	2/10/2015	ExemptFromCompetition	PITNEY BOWES GOVERNMENT SOLUTI	1300193564	200,000
PO515427	DCLB-Draw-FY15-Scientific Games	2/10/2015	CompetitiveSealedProposal-RFP	SCIENTIFIC GAMES INTL.	1581943521	235,000
PO509603-V2	FY15-BPA Awards and Recognition	2/10/2015	SmallPurchase	KAARI HUGHS DBA/ THE HAMILTON	1470921333	36,150
PO515406	FY15-FA0-Diverse computing - III Compliance Analysis	2/10/2015	SmallPurchase	DIVERSE COMPUTING INC.	1593705160	75,000
PO515409	FY15-FA0-IT Equipment for NCR LPR Program Partner	2/10/2015	SmallPurchase	STOCKBRIDGE CONSULTING LLC	1270787013	86,184.97
PO515386	Univ. of District Columbia	2/10/2015	SoleSource	UNIVERSITY OF DISTRICT OF COL	1521152624	2,500
PO515388	Liberty University	2/10/2015	SoleSource	LIBERTY UNIVERSITY	1540946734	1,500
PO515383	ECPI	2/10/2015	SoleSource	ECPI UNIVERSITY	1541707314	750
PO515387	Penn. State University	2/10/2015	SoleSource	PENNSYLVANIA STATE UNIVERSITY	1246000376	2,454
PO515389	University of Md. University College	2/10/2015	SoleSource	STATE OF MARYLAND	1526002033	750
PO515382	ECPI	2/10/2015	SoleSource	ECPI UNIVERSITY	1541707314	1,730
PO515384	Grantham University	2/10/2015	SoleSource	GRANTHAM UNIVERSITY	1331025722	1,625

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO507446-V2	CV Pathology Services FY15	2/10/2015	SmallPurchase	CVPATH INSTITUTE, INC.	1204903376	12,000
PO515441	Pipette Calibration	2/10/2015	SingleQuote	RAININ INSTR C0 INC	1061632971	2,500
PO515379	Guided Reading Professional Development	2/10/2015	SingleQuote	SCHOLASTIC, INC.	1131824190	3,800
PO515365	The Common Core Place	2/10/2015	ExemptFromCompetition	BO BOTTS	1567116352	320
PO514885	Government Printing Office funds for the Office of Family and Public Engagement	2/10/2015	CooperativeAgreements	GOVERNMENT PRINTING OFFICE (GP	1536002509	17,468.54
PO515449	Laser Art	2/10/2015	DCSupplySchedule	LASER ART INC	1521772762	543.08
PO515451	School health supplies/School Health Corporation	2/10/2015	SingleQuote	SCHOOL HEALTH CORPORATION	1362425385	739.39
PO515450	Smartboard Lamp	2/10/2015	DCSupplySchedule	MVS INC	1521352200	567.4
PO515461	ECED - Dutch Mill Catering - February Professional Development & Policy Council	2/10/2015	SingleQuote	GREAT AMERICAN CORP	1203196138	3,479.25
PO515364	Washington Music Center - Ms. Pergerson	2/10/2015	SingleQuote	WASHINGTON MUSIC CENTER	1530259612	1,015.30
PO515359	Teltronic -Radios for Alcie Deal MS	2/10/2015	SingleQuote	TELTRONIC INC	1520741734	1,705
PO515358	Catapault/ Title II A/ ES ADW/ YT	2/10/2015	SingleQuote	CATAPULT LEARNING LLC	1731685121	4,237.50
PO515447	2029-Capitol Entertainment-40	2/10/2015	SmallPurchase	CAPITOL ENTERTAINMENT	1521179615	575
PO515454	Childtherapy.com	2/10/2015	SingleQuote	CHILD THERAPY TOYS, LLC	1421703878	219.95
PO515464	8th grade Atlanta transportation	2/10/2015	SingleQuote	JC CHARTERS AND TOURS LLC	1043796065	5,800
PO515458	MURCH - MACGILL 2015 (NURSE)	2/10/2015	SingleQuote	WILLIAM V. MACGILL & CO.	1363094464	139.51

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO515456	American Reading Company	2/10/2015	SingleQuote	AMERICAN READING COMPANY	1232965253	1,987.20
PO515357	American Express 2015- Capitol Hill Montessori School	2/10/2015	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	53,000
PO515462	Laminating Film	2/10/2015	SingleQuote	USI INC	1060935278	611.79
PO510734	The Achievement Network Contract	2/10/2015	SoleSource	THE ACHIEVEMENT NETWORK LTD	1203289870	20,000
PO515363	Live it Learn it Contract	2/10/2015	NoticeOfGrantAward	LIVE IT LEARN IT	1352247059	4,000
PO515374	Bus Charter/McKinley Tech/CTE/VOCEDU15/0402/C. English	2/10/2015	SingleQuote	KELLER TRANSPORTATION, INC	1521671106	5,150
PO515375	Adv2 FY15 RSTAY NEWSELA APLD PEY Nov. 17, 2014	2/10/2015	ExemptFromCompetition	NEWSELA, INC	1471882828	6,000
PO515380	B & H photo _ Watkins	2/10/2015	SingleQuote	B & H FOTO & ELECTORNICS CORP	1132768071	5,418.60
PO515455	School Health for Plummer ES	2/10/2015	SingleQuote	SCHOOL HEALTH CORPORATION	1362425385	341.95
PO515413	Machinery 2015	2/10/2015	DCSupplySchedule	GENERAL MERCHANDISE	1260257446	3,526.20
PO515355	PE Supplies 2015	2/10/2015	SingleQuote	BSN SPORTS	1222795073	1,512.94
PO515463	Transportation services for students field trip (7th grade)	2/10/2015	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	4,144
PO515452	FOLLETT BARCODE/LABELS+HARDY LOCAL FUNDS	2/10/2015	SingleQuote	FOLLETT SCHOOL SOLUTIONS	1411426933	140
PO515460	Reference text for Science teachers	2/10/2015	SingleQuote	FLINN SCIENTIFIC, INC	1362926914	159.8
PO515353	OHC_AmEx Account_Office Supplies (2)	2/10/2015	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	21,000
PO515367	Randle Highlands Amex 2015	2/10/2015	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	6,920

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PO515362	PLAYWORKS	2/10/2015	SmallPurchase	PLAYWORKS EDUCATION ENERG	1943251867	24,000
PO515378	ARENA STAGE - MOVING STORIES RESIDENCY PROGRAM - PROVING WHATS POSSIBLE-PWP	2/10/2015	NoticeOfGrantAward	WASHINGTON DRAMA SOCIETY	1530246894	2,500
PO515369	Rigorous Reading - Intac, Inc	2/10/2015	ExemptFromCompetition	INTAC INC	1520912264	471.7
PO515354	AMEX Helmet and Shoulder Pad Reconditioning	2/10/2015	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	50,000
PO515457	Natural History Museum Trip-PWP	2/10/2015	NoticeOfGrantAward	KELLER TRANSPORTATION, INC	1521671106	1,100
PO510732	ANET BPA Hendley	2/10/2015	SoleSource	THE ACHIEVEMENT NETWORK LTD	1203289870	33,000
PO515371	American Express	2/10/2015	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	8,000
PO515370	FY15 Jefferson Academy Beyond Z - Makerbot	2/10/2015	SingleQuote	MAKERBOT INDUSTRIES, LLC	1264086627	3,375.59
PO515465	Cherry Blossom Parade Participation	2/10/2015	SingleQuote	NATIONAL CHERRY BLOSSOM	1521433877	324
PO515373	MasteryConnect (15)	2/10/2015	SingleQuote	MASTERYCONNECT, INC	1452554543	2,898
PO515396	FY15 - OSSE - DEL - NEW BPA - LEARNING TOGETHER -(ABA) - LOCAL FUNDS - READY FOR APPROVAL 2-5-2015 CB	2/10/2015	SmallPurchase	LEARNING TOGETHER, LLC	1263290124	100,000
PO515397	FY15-OSSE-DEL-BPA-National Speech - (DS) - Local Funds - READY FOR APPROVAL - 2-5-2015 CB	2/10/2015	SmallPurchase	NATIONAL SPEECH/LANGUAGE	1522216132	100,000
PO515434	OSSE -ESSE -Academic Development Institute _SIG grant funds - Ready for Approval (WPP) 2/9/15	2/10/2015	ExemptFromCompetition	ACADEMIC DEVELOPMENT INSTITUTE	1371153267	10,000
PO515432	FY15_OSSE_WNS_Basketball Officials-Sports Enhancement Officials _Local Funds - Ready for Approval (WPP) 2/6/15	2/10/2015	SmallPurchase	SPORTS ENHANCEMENT OFFICIALS	1522025226	1,000
PO515436	DEL -FY15 - HCA -LITTLE FEET AND HANDS (DS) -LOCAL FUNDS - READY FOR APPROVAL -2-9-2015 CB	2/10/2015	SmallPurchase	LITTLE FEET & HANDS, INC	1522158704	60,000
PO515435	FY15 - DEL -HCA -COLUMBIA LIGHTHOUSE (DS) - LOCAL FUNDS - READY FOR APPROVAL 2-10-2015 CB	2/10/2015	SmallPurchase	COLUMBIA LIGHTHOUSE FOR BLIND	1530196609	30,000

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO515428	FY15 - OSSE -DEL -BPA -Washington Pediatric Therapy (DS) - Local Funds -READY FOR APPROOVAL 2-5-2015 CB	2/10/2015	SmallPurchase	WASHINGTON PEDIATRIC THERAPY	1460913968	100,000
PO515440	FY15_OSSE_WNS_Basketball Officials-MBOA _Local Funds - Ready for Approval (WPP) 2/3/15	2/10/2015	SmallPurchase	MARYLAND BASKETBALL OFFICIALS	1521991115	3,500
PO515394	FY15 -OSSE -DEL -CONTRACTOR FOR CLASS TRAININGS -LOCAL FUND - READY FOR APPROVAL 2-5-2015 CB	2/10/2015	SmallPurchase	SCHOOL READINESS CONSULTING	1450949314	99,900
PO510981-V2	DOH - HAHSTA - TB Control - FY15 - Temporary Clinician Services (Nurse Practitioner)	2/10/2015	DCSupplySchedule	MOTIR SERVICES INC	1521878636	98,000
PO515437	FY2015 PWA Dell Computers	2/10/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	4,301.22
PO515443	KT0 FY15 BID Public Litter Cans	2/10/2015	CooperativeAgreements	VICTOR STANLEY INC	1520796078	200,000
PO515445	FY-2015/KT0/DPW/FMA - GERBER OMEGA CS SOFTWARE KIT, MONITOR AND COMPUTER	2/10/2015	SmallPurchase	ADVANTAGE SIGN SUPPLY CO. INC	1382917739	17,053
PO515446	FY-2015/HCDA/PWA/DPW - "Thriving in the Workplace Project"	2/10/2015	ExemptFromCompetition	LITERACY VOLUNTEERS & ADVOCATE	1521531325	21,960
PO509324-V3	FY 2015 OCP - Temporary Staffing Services	2/10/2015	DCSupplySchedule	MIDTOWN PERSONNEL, INC.	1521645512	58,783.67
PO508532-V3	FY 15 OCP Sustainable Green Purchasing Program - Temporary Staff	2/10/2015	SmallPurchase	HOLDER ENTERPRISES, INC.	1200859564	31,434.75
PO515419	Education Specialist (Steppingstone Management Services, LLC) Jan-Sept 2015	2/10/2015	SmallPurchase	STEPPINGSTONES	1760829140	45,000
PO515334	Annual Membership Dues for APHSA 2015	2/10/2015	ExemptFromCompetition	AMERICAN PUBLIC HUMAN SERVICES	1362166948	8,254
PO505331-V4	FY2015/DBH/C.Y.S.D./De-Obligation/Seth King/End Base Yr. /Psychological Evaluations/Patrina Anderson	2/10/2015	CompetitiveSealedProposal-RFP	SETH A. KING	1082480220	17,600
PO505923-V2	FY2015/MHA/DeerField(Locus)/Woodruff	2/10/2015	SmallPurchase	DEERFIELD BEHAVIORAL HEALTH	1251660579	3,825
PO505860-V3	FY2015/DBH/C.Y.S.D./De-Obligation/Giselle Hass /Psychological Evaluations/Patrina Anderson	2/10/2015	CompetitiveSealedProposal-RFP	GISELLE AQUILAR HASS	1594222790	4,950
PO513286-V3	FY2015/DBH/ICAMS Help Desk Techs (Capital Funds)/WOODRUFF/TLW	2/10/2015	GSA-FederalSupplySchedule	J & E ASSOCIATES INC	1521404561	126,105

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PO510721-V2	FY2015/SEH/Emergency 911 Security/Locksmith Services	2/10/2015	SmallPurchase	EMERGENCY 911 SECURITY	1521736698	16,948.25
PO515475	FY2015/MHSP/PEST SERVICE MHSD SITES-35K STREET, NE & 821 HOWARD RD.SE-OY#3/GILLIAN DANIELS	2/10/2015	SmallPurchase	PEST SERVICES CO.	1522189157	1,746
PO505727-V2	FY 2015/CPEP/Al's Office Supplies/Office Supplies/Tamara Thomas	2/10/2015	CompetitiveSealedBid-IFB	ALS OFFICE PRODUCTS	1272116123	9,000
PO515474	FY2015/CPEP/PEST CONTROL SERVICES/OPT YEAR 3/TAMARA THOMAS	2/10/2015	SmallPurchase	PEST SERVICES CO.	1522189157	696
PO515513	Supplies for OSEC	2/11/2015	SmallPurchase	LASER ART INC	1521772762	838.07
PO515527	American Business Supplies - Purchase and assembly of office cubicles	2/11/2015	SmallPurchase	AMERICAN BUSINESS SUPPLIES	1383834381	850
PO515545	Neopost - Rate Change Protection	2/11/2015	SmallPurchase	FRIDEN NEOPOST	1942388882	180
PO515528	American Business Supplies - Purchase of Office Furniture	2/11/2015	SmallPurchase	AMERICAN BUSINESS SUPPLIES	1383834381	1,047.92
PO515519	Eaton ES Exterior Door Replacement (schools)	2/11/2015	CompetitiveSealedProposal-RFP	ENVIRONMENTAL DESIGN &	1521937544	259,480
PO515488	Duke Ellington School of the Arts Modernization [Curtain Wall Design and Consulting] (schools)	2/11/2015	SmallPurchase	Curtain Wall Design & Consult.	1751425924	35,000
PO515514	Hyde-Addison ES Modernization and Addition-Restoring Funds Removed From PO499207 (schools)	2/11/2015	CompetitiveSealedProposal-RFP	MCN BUILD, LLC	1260297758	944,834.40
PO515491	Kalorama Recreation Center and Park Site Remediation (DPR)	2/11/2015	CompetitiveSealedProposal-RFP	BLUE SKYE CONSTRUCTION LLC	1141978810	473,563
PO515522	Kenilworth Recreation Center (DPR)	2/11/2015	CompetitiveSealedProposal-RFP	BELL ARCHITECTS, PC	1522186101	599,703.10
PO515490	C.W. Harris ES Door Replacement (schools)	2/11/2015	CompetitiveSealedProposal-RFP	KEYSTONE PLUS CONSTRUCTION COR	1521640762	371,601
PO515518	Ballou SHS (schools)	2/11/2015	ExemptFromCompetition	Garin J. Baker	1100548124	3,800
PO515524	Benning Stoddert Recreation Center Modernization (DPR)	2/11/2015	CompetitiveSealedProposal-RFP	SORG AND ASSOC., P.C.	1521769037	271,960

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PO509837-V2	FY15 FM - FM Temp Services - B. Sewell	2/11/2015	GSA-FederalSupplySchedule	MIDTOWN PERSONNEL, INC.	1521645512	71,368.80
PO515533	Stuart Hobson MS Phase 1 Modernization (schools)	2/11/2015	CompetitiveSealedProposal-RFP	LIBERTY ENGINEERING, LLP	1412257791	16,906.84
PO515525	Chuck Brown Memorial Park (DPR)	2/11/2015	CompetitiveSealedProposal-RFP	ENCON	1541864830	7,895.23
PO505457-V2	OFT-FY15-CANON	2/11/2015	GSA-FederalSupplySchedule	CANON FINANCIAL SERVICES	1223056822	101,352.62
PO515493	FY 2015 OTR/ODCFO Outreach Ad for Tax Resolution Day	2/11/2015	ExemptFromCompetition	THE CURRENT NEWSPAPERS INC	1521832275	522.1
PO515494	OFT-FY15-GEORGIA SURETY (STATEWIDE BONDING)	2/11/2015	SmallPurchase	GEORGIA SURETY CO INC	1582355724	60,711
PO508078-V4	Family Matters - ADRC Ward 8	2/11/2015	NoticeOfGrantAward	FAMILY MATTERS OF GREATER WASH	1530208258	799,521
PO506639-V3	Great American Corporation T/A Dutch Mill Catering	2/11/2015	CompetitiveSealedProposal-RFP	GREAT AMERICAN CORP	1203196138	2,323,710.65
PO509440-V2	Bernice Fonteneau Senior Wellness Center-Mary Center Inc.	2/11/2015	NoticeOfGrantAward	MARY S CTR MATERNAL CHILD	1521594116	569,589
PO515482	OLA/2015/26 (NOGA) Trabajadores Unidos- LATINO COMMUNITY DEV. GRANT	2/11/2015	NoticeOfGrantAward	TRABAJADORES UNIDOS DE	1900951206	20,000
PO515480	OLA/2015/23 (NOGA) 826DC, inc. - LATINO COMMUNITY DEV. GRANT	2/11/2015	NoticeOfGrantAward	826DC Inc.	1262426166	10,000
PO515542	Women's History Month - History Alive, Inc	2/11/2015	SmallPurchase	HISTORY ALIVE, INC	1522236497	1,000
PO515510	FY 15 - CFO - Agency - Wide Xerox Leasing	2/11/2015	GSA-FederalSupplySchedule	XEROX DIRECT	1160468020	222,445.56
PO510347-V2	De-Obligating Funds - FY15 - CF0 - Training (ITA)	2/11/2015	SmallPurchase	HEALTHWRITE TRAINING ACADEMY	1900610293	0
PO509864-V2	De-Obligating Funds - FY15- CF0 - Training (ITA)	2/11/2015	SmallPurchase	SHD HOLDINGS INC, DBA ACE	1522331811	0
PO508242-V4	MBS AGENCY-WIDE FY15 COPIER LEASE (FY14 PO490035)	2/11/2015	CooperativeAgreements	METRO BUSINESS SYSTEMS	1522096217	210,981.80

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO515492	FY15-CR0-DCRA-IAS Building Accreditation	2/11/2015	SmallPurchase	Intern'l Accredit Serv, Inc	1043649274	15,000
PO515526	FY15-DCRA-Energy Code Plan Reviewer	2/11/2015	DCSupplySchedule	MIDTOWN PERSONNEL, INC.	1521645512	80,000
PO512086-V2	FY15--DCLB--MS Technologies--Lott Line	2/11/2015	GSA-FederalSupplySchedule	MS TECHNOLOGIES CORP.	1521735303	129,158
PO515521	RP MRP 1333H	2/11/2015	SmallPurchase	RP MRP 1333H LLC	1471158227	1,000
PO515517	MEMBERSHIP - PJM INTERCONNECTOR	2/11/2015	SoleSource	PJM INTERCONNECTION LLC	1232896884	500
PO515504	SHIRTS - LANDS' END	2/11/2015	SoleSource	LANDS END INC	1362512786	96.95
PO514628-V2	FY15/FB0/Mask Shop Contract	2/11/2015	CompetitiveSealedProposal-RFP	MUNICIPAL EMERGENCY SERVICES	1651051374	201,543.44
PO515559	FY15-FB0-Firehouse Mattress	2/11/2015	SmallPurchase	MORGANS INC	1522097981	19,777.50
PO514420	FEMS Self Contained Breathing Apparatus Parts 1-2015	2/11/2015	SmallPurchase	MUNICIPAL EMERGENCY SERVICES	1651051374	50,000
PO514931-V2	University of Md. University College	2/11/2015	SoleSource	STATE OF MARYLAND	1526002033	1,338
PO515498	Bowie State University	2/11/2015	SoleSource	BOWIE STATE UNIVERSITY	1521899085	2,984.50
PO513880	FL0-FY15-OAPT11976-Primary HVAC systems PM Service & repair general	2/11/2015	CompetitiveSealedProposal-RFP	ADRIAN L. MERTON, INC.	1520849036	200,000
PO515495	FL0-FY15-OAPT11976- Sign Language	2/11/2015	SmallPurchase	GRAHAM STAFFING SERVICES INC	1521356444	1,000
PO515477	FY15 - OVS - 2015-BUYU-01 - BEAUTIFUL U YES U	2/11/2015	NoticeOfGrantAward	Beautiful U Yes U	1452672143	74,919
PO515478	FY15 - OVS - 2015-GTEAP-001 - SURVIVORS AND ADVOCATES FOR EMPOWERMENT	2/11/2015	NoticeOfGrantAward	SURVIVORS & ADVOCATES EMPOWERM	1412226446	46,852
PO506913-V2	FY-15-CBTR-ETO2	2/11/2015	NoticeOfGrantAward	DYNAMIC STRATEGIES: INNOV	1463494821	20,000

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PO514177-V2	FY15 - OVS - 2015-POLY-002 - DC SAFE	2/11/2015	NoticeOfGrantAward	SURVIVORS & ADVOCATES EMPOWERM	1412226446	63,290
PO515558	Kans WNV RNA RT-PCR kits FY15 OAPT12692	2/11/2015	SingleQuote	QIAGEN INC	1954141306	4,520.42
PO515544	FY15 ECL OAPT 12818 DEU DELL	2/11/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	15,016.98
PO515543	MB Millipore Consumables FY15 OAPT12668-0	2/11/2015	ExemptFromCompetition	EMD MILLIPORE CORP	1042170233	30,382.77
PO515534	Alice Deal MS - Tech order	2/11/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	2,401.44
PO515530	2015 Technology Supply	2/11/2015	SingleQuote	DELL COMPUTER CORP	1742616805	2,820.09
PO515532	SY'15 TESTING LAPTOP REPLACEMENT BATTERIES	2/11/2015	SingleQuote	CDW GOVERNMENT INC	1364230110	1,486.10
PO515531	iPad Middle School Order (PWP)	2/11/2015	NoticeOfGrantAward	APPLE INC	1942404110	3,518.40
PO511549	A NET 2014-15	2/11/2015	SoleSource	THE ACHIEVEMENT NETWORK LTD	1203289870	33,000
PO511138-V2	Sports for Sharing	2/11/2015	NoticeOfGrantAward	SPORTS FOR SHARING INC	1800934649	14,000
PO515540	Student Paraphernalia-Two-(PWP)	2/11/2015	NoticeOfGrantAward	THE AQUILINE GROUP	1731651422	6,519.74
PO515529	Total Kitchen Care - Inspection and Cleaning of Kitchen Hoods and Associated Exhaust Systems	2/11/2015	CooperativeAgreements	TOTAL KITCHEN CARE, LLC	1522225886	54,600
PO515536	DELL	2/11/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	7,540
PO515538	Bus Transportation/CTE/VOCEDU15/0401/A. Hasan	2/11/2015	SingleQuote	JC CHARTERS AND TOURS LLC	1043796065	9,900
PO515549	Professional Photography - Headshot & ODCi2 - Kari Brandt - Need by Friday, November 6th	2/11/2015	SingleQuote	KATARINA PRICE	1455499770	3,800
PO512324-V2	CAPITOL ENTERTAINMENT SERVICE	2/11/2015	SingleQuote	CAPITOL ENTERTAINMENT	1521179615	1,600

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PO513445-V2	HCRLA - MM - FY15 IDENTICARD SYSTEMS	2/11/2015	ExemptFromCompetition	IDENTICARD SYSTEMS, INC.	1231918307	18,738.84
PO515547	HPLA - FY15 - Assoc of State & Provincial Psychology Boards	2/11/2015	ExemptFromCompetition	ASSOCIATION STATE & PROVINCIAL	1836011630	2,750
PO515546	CHA - FY15-IMM. PROG. - REFRIGERATION ANNUAL MAINTENANCE	2/11/2015	ExemptFromCompetition	THERMO FISHER SCIENTIFIC, LLC	1364087754	8,012.21
PO512787-V2	HBX-FY15 In-Person Assister Grantee-Community of Hope Inc	2/11/2015	NoticeOfGrantAward	COMMUNITY OF HOPE INC	1521184749	197,467.75
PO513027-V2	HBX-FY15 In-Person Assister Grantee-AME 2nd District RED(Religious Educational Development)	2/11/2015	NoticeOfGrantAward	SECOND DISTRICT RELIGIOUS EDUC	1522242364	49,411.10
PO512788-V2	HBX-FY15 In-Person Assister Grantee-DC Primary Care Association (Assister)	2/11/2015	NoticeOfGrantAward	DC PRIMARY CARE ASSOCIATION	1521999196	66,893.71
PO512660-V2	Co HBX-FY15 In-Person Assister Grantee-Quality Trust for Individulas w/Disabilities	2/11/2015	NoticeOfGrantAward	QUALITY TRUST	1742994661	24,662.50
PO513026-V2	HBX-FY15 In-Person Assister Grantee-Unity Health Care Inc.	2/11/2015	NoticeOfGrantAward	UNITY HEALTH CARE, INC.	1521572431	163,728.60
PO513028-V2	HBX-FY15 In-Person Assister Grantee-New Bethel Baptish Church	2/11/2015	NoticeOfGrantAward	NEW BETHEL BAPTIST CHURCH	1526060093	81,127.90
PO512790-V2	HBX-FY15 In-Person Assister Grantee-La Clinica Del Pueblo Inc	2/11/2015	NoticeOfGrantAward	LA CLINICA DEL PUEBLO INC.	1521942551	221,416.45
PO512458-V2	HBX FY15- Legal Services	2/11/2015	ExemptFromCompetition	HOLLAND & KNIGHT LLP	1590663819	90,000
PO512591-V2	HBX-FY15 In-Person Assister Grantee-Health HIV	2/11/2015	NoticeOfGrantAward	HEALTHHIV	1522253960	36,207.73
PO512633-V2	HBX-FY15 In-Person Assister Grantee-Capital City AHEC	2/11/2015	NoticeOfGrantAward	CAPITAL CITY AHEC INC	1263301051	319,264.99
PO515023-V2	HBX FY15- Radio Advertisement- Radio One	2/11/2015	ExemptFromCompetition	RADIO ONE INC.	1521166660	8,000
PO512297-V4	HBX-FY15 Restaurant Association-Subgrant-Continuation of Services	2/11/2015	NoticeOfGrantAward	RESTAURANT ASSOCIATION OF	1530163480	116,876.30
PO513031-V2	HBX-FY15 In-Person Assister Grantee-Whitman Walker Clinic Inc	2/11/2015	NoticeOfGrantAward	WHITMAN WALKER CLINIC, INC.	1521122122	212,456.82

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PO515509	DHCF/DLTCA/ATLAS RESEARCH, LLC FY15	2/11/2015	GSA-FederalSupplySchedule	ATLAS RESEARCH LLC	1262711417	132,124
PO515499	Psychological Services for the Adult Protective Services (APS) Program in FY15-Washington Psychological Center	2/11/2015	SmallPurchase	WASHINGTON PSYCHOLOGICAL CNTR.	1521183840	24,000
PO508324-V2	DDS/DDD Core Consultative Examination CE Provider IMA FY 15	2/11/2015	CompetitiveSealedProposal-RFP	INDUSTRIAL MEDICINE ASSOCIATES	1133594030	700,000
PO511589-V2	DDS/RSA Personalized Career Services, LLC (evaluator) Inc. thru 2/1/15 FY15	2/11/2015	SmallPurchase	PERSONALIZED CAREER SERVI	1454796278	0
PO511591-V2	DDS/RSA Elizabeth Ann Jones (evaluator) Inc. thru 2/3/15 FY15	2/11/2015	SmallPurchase	ELIZABETH ANNE JONES	1220150333	0
PO511593-V2	DDS/RSA Jennifer S. Garifalos (evaluator) Inc. thru 1/30/15 FY15	2/11/2015	SmallPurchase	JENNIFER S GARIFALOS	1212829951	0
PO506300-V4	DDS/RSA BizGov Solutions, LLC, Job Placement, thru 6/30/15 FY2015	2/11/2015	HumanCareAgreements	BIZGOV SOLUTIONS, LLC	1412273533	189,210.75
PO515505	DDS/RSA Metro Laboratory, LLC - thru 9/30/15	2/11/2015	SmallPurchase	METRO LAB LLC	1262885035	2,700
PO511594-V3	DDS/RSA Careerworks, Inc. thru 2/2/15 FY15	2/11/2015	SmallPurchase	CAREERWORKS INC.	1593826755	0
PO511592-V2	DDS/RSA Lisa Blakeney (evaluator) Inc. thru 2/2/15 FY15	2/11/2015	SmallPurchase	LISA BLAKENEY	1202895650	0
PO515520	KAO/PTSA/DC Circulator: Support for DC Circulator Program Activities- Capital	2/11/2015	ArchitecturalEngineering	FOURSQUARE INTEGRATED TRANS.	1204652875	257,120
PO515497	KA0/IPMA/FY 2014 FA Preventive Maintenance & Emergency Repairs on Highway Structures. Two Base Years	2/11/2015	CompetitiveSealedBid-IFB	FORT MYER CONSTRUCTION CORPORA	1540956585	7,253,470.75
PO515479	KA0/IPMA/Kennedy-Missouri-Kansas Intersection Improvement TO #9	2/11/2015	ArchitecturalEngineering	PRECISION SYSTEMS INC	1521902336	211,724.86
PO515515	KA0/TOA/SBM Moveable Barriers for Roosevelt Bridge	2/11/2015	ExemptFromCompetition	Lindsay Sales Holding Company	1208022898	354,154
PO515496	KA0/PPSA/FY2014 Metropolitan Planning	2/11/2015	CooperativeAgreements	METRO WASH. COUNCIL OF	1579800632	2,247,291
PO515548	DDOE/FWD Bus Service for Students	2/11/2015	SmallPurchase	CAPITOL ENTERTAINMENT	1521179615	13,871

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO515550	FY-2014 - Indirect Cost/Overhead Audit	2/11/2015	SmallPurchase	MHM FINANCIAL SERVICES INC.	1273378362	25,000
PO515535	Enterprise Learing Management System (ELMS)	2/11/2015	CompetitiveSealedBid-IFB	SUMTOTAL SYSTEMS LLC	1421607228	286,505
PO515554	FY2015/SEH/Pest Services Co/Pest Control/(OY3 3/2/15 - 9/30/15/)Renee T. Bivins	2/11/2015	SmallPurchase	PEST SERVICES CO.	1522189157	18,342
PO515553	FY2015/CPEP/911 LOCKSMITH/TAMARA THOMAS/OPT YR 2	2/11/2015	SmallPurchase	EMERGENCY 911 SECURITY	1521736698	2,125
PO515552	FY2015/SEH/FOR TESTING/MAINTENANCE/REPAIRS OF CHEMICAL TREATMENT SYSTEMS AT THE SEH/Dec.7 2014-Sept.30 2015/Gilbert Tayl	2/11/2015	SmallPurchase	C&E SERVICES INC OF WASH	1521916097	17,385
PO515557	FY2015/DBH/ Copier Lease (Rental) Services/OptionYear1 Part II (2/11/15-9/30/15)/Xerox Corporation/Woodruff	2/11/2015	CompetitiveSealedProposal-RFP	XEROX DIRECT	1160468020	330,261.84
PO515511	NAIC Membership Assessment Fee	2/11/2015	ExemptFromCompetition	NATIONAL ASSOCIATION OF INSURA	1311674580	11,143
PO515501	Media Advertising	2/11/2015	ExemptFromCompetition	RADIO ONE INC.	1521166660	31,500
PO510188-V3	Option 1 - FY15 - P1 - OCTO - IT ServUS Agency Special Project Support - IntraDistrict	2/11/2015	CompetitiveSealedBid-IFB	HEALTH IT 2 BUSINESS SOLUTIONS	1800410817	980,306.90
PO515604	Supplies for CM McDuffie	2/12/2015	SmallPurchase	LASER ART INC	1521772762	656.03
PO515602	frame for CM McDuffie	2/12/2015	SmallPurchase	LASER ART INC	1521772762	5.29
PO515605	Leave Slips for HR	2/12/2015	SmallPurchase	SENODA, INC.	1521617446	1,150
PO515603	Supplies LSD	2/12/2015	SmallPurchase	LASER ART INC	1521772762	339.7
PO515587	Copy of ADA Modifications - 1107 11th Street NW and	2/12/2015	CompetitiveSealedProposal-RFP	PAIGE INDUSTRIAL SERVICES, INC	1521995409	73,083.49
PO515588	Seaton ES Window Replacement-Letter Contract (schools)	2/12/2015	CompetitiveSealedProposal-RFP	KEYSTONE PLUS CONSTRUCTION COR	1521640762	523,713
PO515592	Houston ES Window Replacement-Letter Contract (schools)	2/12/2015	CompetitiveSealedProposal-RFP	DISTRICT VETERANS CONTRACTING,	1264677369	498,000

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO515644	DOC FFE Laundry	2/12/2015	SmallPurchase	B&C Technologies	1200161894	19,600
PO515589	Aiton ES Window Replacement-Letter Contract (schools)	2/12/2015	CompetitiveSealedProposal-RFP	KEYSTONE PLUS CONSTRUCTION COR	1521640762	748,580
PO515424	FY 2015 OTR/ODCFO Outreach Ad for Tax Resolution Day	2/12/2015	ExemptFromCompetition	THE WASHINGTON INFORMER	1520816557	800
PO515611	AV Enhancement for Executive Conference Room (OAPT #30)	2/12/2015	ExemptFromCompetition	IMTECH CORPORATION	1223336390	8,611.83
PO508051-V3	Seabury Resources for Aging Services - ADRC Ward 6	2/12/2015	NoticeOfGrantAward	SEABURY RESOURCES FOR AGING	1530204693	792,730
PO515621	FY15 - CF0 - Digital Training for Participants	2/12/2015	SmallPurchase	WILLIE JOLLEY PRODUCTIONS, INC	1521575548	11,600
PO515625	LUNCHEON - DC FEDERATION	2/12/2015	SoleSource	DC FEDERATION OF CIVIC ASSOC	1522325210	660
PO515626	ADVERTISING - DC FEDERATION	2/12/2015	SoleSource	DC FEDERATION OF CIVIC ASSOC	1522325210	350
PO513038-V2	LUNCHEON - DC FEDERATION	2/12/2015	SoleSource	DC FEDERATION OF CIVIC ASSOC	1522325210	0
PO507563-V2	FY15-DMPED-APPRAISAL DC WATER RELOCATION-LIPPMAN FRIZZELL	2/12/2015	AppraisalService	LIPMAN FRIZZELL AND MITCHELL LLC	1521078231	12,500
PO515628	Anacostia BID Corporation - FY'15 New York Avenue, NE Clean Team Program	2/12/2015	NoticeOfGrantAward	ANACOSTIA BUS. IMPROVEMENT DIS	1261284519	96,549.71
PO515629	Anacostia BID Corporation - FY'15 Pennsylvania Avenue, SE Clean Team Program	2/12/2015	NoticeOfGrantAward	ANACOSTIA BUS. IMPROVEMENT DIS	1261284519	100,000
PO515631	DCPTAC Small Business Summit	2/12/2015	NoticeOfGrantAward	Isom Events DBA Isom Global	1273281915	18,000
PO515630	Client Development and Proposal Skill Preparation	2/12/2015	NoticeOfGrantAward	ENLIGHTENED INC	1522049720	19,785
PO515642	FY15-FA0- CID Annual Usage and Maintenance for Sy Tech ADACS4 Pen Register	2/12/2015	SmallPurchase	SYSTEM ENGINEERING TECH	1541587652	12,480
PO515614	FY15-FA0-Utility Security screens and Prisoner Transport window screens	2/12/2015	SmallPurchase	THE HAMILTON GROUP	1800177013	8,310.00

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO515639	FY15-FAO-Baton and Scabbards	2/12/2015	DCSupplySchedule	MORGANS INC	1522097981	46,632.50
PO515613	FY15-FA0-Physical Security Upgrades at Police Stations	2/12/2015	SmallPurchase	CONDORTECH SERVICES INC.	1541534235	57,511.07
PO515591	FY15-FA0-Road Flares	2/12/2015	DCSupplySchedule	MORGANS INC	1522097981	40,800
PO515582	St. Catherine University	2/12/2015	SoleSource	St. Catherine University	1410695509	884
PO515619	DeVry University	2/12/2015	SoleSource	DEVRY UNIVERSITY, INC	1362781982	1,725
PO515584	University of Md. University College	2/12/2015	SoleSource	STATE OF MARYLAND	1526002033	4,164
PO515486	GRANT OAPT 12689 AWARD 2013-DN-BX-0111 FBU Supplies	2/12/2015	SingleQuote	USA Scientific Inc	1592244579	139.5
PO515575	Young Playwright Theatre	2/12/2015	SingleQuote	YOUNG PLAYWRIGHTS THEATRE	1522102391	2,625
PO515600	Instructional Tech System	2/12/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	4,940
PO515599	OSACH4 FY15 RSTAY GradSources Tassels PEY CB February 9, 2015	2/12/2015	SingleQuote	GRADUATION SOLUTIONS	1204978920	511.98
PO515574	Integrated Professional DEVELOPMENT Program (Dr. Long	2/12/2015	SingleQuote	LONG VIEW ASSOCIATES LLC	1371443532	9,965
PO510747	Providing What's Possible - Buses of College Tour	2/12/2015	SingleQuote	KELLER TRANSPORTATION, INC	1521671106	3,050
PO515601	KANKOURAN/ANNE BEERS	2/12/2015	SingleQuote	KANKOURAN WEST AFRICAN DANCE C	1521408585	5,000
PO515634	Intac INC 2015 Order 3	2/12/2015	SingleQuote	INTAC INC	1520912264	830.75
PO515568	PWP2 20A1 FY15 RSTAY WillBarbSup CTE1 CA PEY January 27, 2015	2/12/2015	SingleQuote	WILLIAMSPORT BARBER SUPPLY	1232668445	3,064.92
PO515572	Lakeshore PWP	2/12/2015	SingleQuote	LAKESHORE LEARNING MATERIALS	1941525814	1,905.11

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO515570	National Aquarium Baltimore/Pre-K thur 2nd Grade- Mrs. C Johnson	2/12/2015	SingleQuote	KELLER TRANSPORTATION, INC	1521671106	1,280
PO515562	GS2 FY15 RSTAY THamiltG SchAp PEY January 27, 2015	2/12/2015	DCSupplySchedule	THE HAMILTON GROUP	1800177013	3,077
PO515578	U.S. OFFICE SOLUTIONS - COPY PAPER	2/12/2015	DCSupplySchedule	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	2,377.18
PO515560	School Specialty2 (PWP)	2/12/2015	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	3,756.34
PO515561	Office Max for paper 2015a	2/12/2015	DCSupplySchedule	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	1,449.50
PO515598	PWP/Writing and Dialogue Workshop MAURY ES	2/12/2015	SingleQuote	AMERICAN POETRY MUSEUM	1201730598	1,500
PO515567	PWP_virtual academy equipment	2/12/2015	DCSupplySchedule	PREMIER OFFICE & MEDICAL SUPPL	1800100135	956.82
PO515577	Student's Award Phase I (PWP Grant)	2/12/2015	DCSupplySchedule	GENERAL MERCHANDISE	1260257446	2,149.39
PO515565	Tech Order	2/12/2015	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	14,134.20
PO515571	MATH BOOKS FOR TEACHER AND STUDENTS	2/12/2015	SingleQuote	SINGAPORE MATH INC	1931309475	2,618.44
PO515579	Hi-Tech Solutions Projectors	2/12/2015	SingleQuote	HI-TECH SOLUTION, INC.	1331104262	5,150
PO515635	Metro Fare Cards for Watkins Black History Performance at the Justice Bldg.	2/12/2015	SingleQuote	WASH METRO AREA TRANSIT AUTH	1520847040	95
PO515606	Class Act Assemblies	2/12/2015	SingleQuote	CLASS ACTS ARTS	1522203133	925
PO515636	Nasco Fort Atkinson	2/12/2015	SingleQuote	NASCO	1391743735	225
PO515581	Reader's Workshop 2015	2/12/2015	ExemptFromCompetition	MONIQUE LOPEZ-PANIAGUA	1063586156	13,600
PO515564	Garrett Metal Detectors-PD6500i (1168414)	2/12/2015	GSA-FederalSupplySchedule	GARRETT ELECTRONICS, INC.	1752242670	132,203

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO515566	Data Mgmt - Passes	2/12/2015	SingleQuote	DATA MANAGEMENT INC	1060760273	52
PO515563	School Store Plummer ES PWP	2/12/2015	DCSupplySchedule	LASER ART INC	1521772762	2,054.90
PO515576	Student Lockers	2/12/2015	SingleQuote	DALLAS MIDWEST LLC	1203853473	8,075.93
PO515640	FY15_GD0_ODR_Consultant Services_Schooltalk_Local--PLEASE APPROVE (TA) 2-10-15	2/12/2015	ExemptFromCompetition	SCHOOLTALK INC	1753193473	39,002.15
PO515593	DHCF/OMBUDSMAN/COPIER	2/12/2015	SmallPurchase	CAPITOL OFFICE SOLUTIONS	1521058303	2,498
PO515645	DHCF/OMBUDSMAN/PSA BUYS & HEALTH CARE ON TAP EVENTS	2/12/2015	SmallPurchase	Beehive Research, Inc.	1273125382	399,463
PO514724	DHS/HBX DCAS FY15 CBE IT Vendor - Vantix (Cost Allocated)	2/12/2015	CompetitiveSealedBid-IFB	THE PITTMAN GROUP INC	1521971626	872,717
PO515506-V2	Maintenance Agreement for Fujitsu Scanners	2/12/2015	SmallPurchase	HI-TECH SOLUTION, INC.	1331104262	14,927
PO515632	LexisNexis, a division of Reed Elsevier, Inc., 1050 Eighteen Street, N.W., Syuite 275, Washington, DC 20036-3843	2/12/2015	SmallPurchase	REED ELSEVIER INCORPORATED	1521471842	2,400
PO515627	DDS/DDA Strong Solution FY 2105	2/12/2015	SmallPurchase	STRONG SOLUTIONS LLC	1263016362	1,700
PO512028-V2	DDS/DDA Taxi Transportation FY15	2/12/2015	SmallPurchase	TAXI TRANSPORTATION SERVICE	1521852728	20,000
PO515633	DYRS-FY 2015-Paralegal Services	2/12/2015	DCSupplySchedule	TECKNOMIC LLC	1010798876	35,658.24
PO515617	Webinar Series: Effective Supervisory Practices	2/12/2015	ExemptFromCompetition	ICMA-RC	1237268394	6,155
PO515638	KA0/IPMA/Reconstruction of Kenilworth Avenue, N.E., NB - TO #8 PT 2822	2/12/2015	ArchitecturalEngineering	VOLKERT Engineering, PC	1630955457	63,453.56
PO515585	KA0/IPMA/St. Elizabeths East Campus Stage 1 Infrastructure Project Support Services during DB Procurement	2/12/2015	ArchitecturalEngineering	CH2M HILL, D.C., P.C.	1521577936	30,123.10
PO507745-V2	KT0 DPW OITS Document Management System FY15	2/12/2015	GSA-FederalSupplySchedule	NETLOCITY VA INC	1262536278	64,439.56

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PO515624	FY-2015/KT0/DPW/OITS - Gartner Services Subscription	2/12/2015	GSA-FederalSupplySchedule	GARTNER INC	1043099750	24,310
PO506301-V2	FY15 DPW/FMA Posner Industries	2/12/2015	SmallPurchase	POSNER INDUSTRIES INC	1521760455	34,545
PO515596	FY15 Apple Mac Pro	2/12/2015	SmallPurchase	APPLE INC	1942404110	9,447.38
PO510807-V2	FY 15 - Furnitire for Penn Branch	2/12/2015	DCSupplySchedule	MDM OFFICE SYSTEMS DBA	1521360724	11,065.25
PO515594	FY15 Dell Memory 16GB	2/12/2015	SmallPurchase	DELL COMPUTER CORP	1742616805	1,767.92
PO515608	FY15 Adobe Captivate	2/12/2015	SmallPurchase	SUPRETECH, INC.	1134236631	4,169
PO515222-V2	ABA Education Consultation Services: FY15	2/12/2015	SoleSource	AMERICAN BAR ASSOCIATION	1360723150	0
PO515643	Development of RFP for Operation and Maintenance of FACES	2/12/2015	DCSupplySchedule	THE TRIAGE GROUP, LLC	1830443207	80,840
PO507806-V2	FY15 Family Preservation Grant	2/12/2015	NoticeOfGrantAward	NEIGHBORHOOD LEGAL SERVICES	1520858001	125,000
PO515623	Annual NASAA Membership Dues for FY 2015	2/12/2015	ExemptFromCompetition	NORTH AMERICAN SECURETIS ADMIN	1470730228	1,800
PO515622	AARMR Annual Membership Dues	2/12/2015	ExemptFromCompetition	AMERICAN ASSO. OF RESIDENTIAL	1521651713	750
PO515618	Dell Computers for DCTC	2/12/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	11,810.10
PO504892-V2	Modification - Term Contract - FY14 - Priority 1 - Shared Video Storage Platform (Net Apps) - Master Lease	2/12/2015	CooperativeAgreements	NETWORKING FOR FUTURE INC	1541819774	35,323.42
PO515648	Meridian Subscription and maintenance	2/13/2015	SmallPurchase	MERIDIAN PROJECT SYSTEMS INC.	1680356310	85,419
PO515670	OFOS FY2015: Personal Property Physical Inventory - Bondurant dba Probar, Inc.	2/13/2015	CompetitiveSealedProposal-RFP	BONDURANT ENTERPRISES INC	1520992217	374,524
PO512396	Local - Historic Building Data Augmentation and Analysis, Phase III	2/13/2015	NoticeOfGrantAward	JOHNSON, MIRMIRAN AND THOMPSON	1520963531	155,501

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PO515668	Neal Gross (Rosenbaum) S.Knapp	2/13/2015	SmallPurchase	NEAL R GROSS & CO INC	1521097058	388
PO515671	D.C. Superior Court/ Janice Sheppard	2/13/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	108
PO515669	Neal R. Gross/ Darnell Ingram	2/13/2015	SmallPurchase	NEAL R GROSS & CO INC	1521097058	3,000
PO511826-V2	Product & Highway Safety Institute, LLC-Fanta Davies 12-1880-James A. Towns	2/13/2015	ExemptFromCompetition	PRODUCT AND HIGHWAY SAFETY INS	1522030261	1,022.75
PO515680	WINDOW GLASS REPLACEMENT	2/13/2015	CompetitiveSealedBid-IFB	UNITED GENERAL CONTRACTOR	1521987599	90,000
PO515711	Trans-Union	2/13/2015	NoticeOfGrantAward	TRANSUNION	1364262739	1,000
PO515705	***** FY 15/ Re-establishment of the FY 12- 08-HPTFPMC-5 DCHA POLLIN MEMORIAL 08-HPTF-PMC-F	2/13/2015	NoticeOfGrantAward	DC HOUSING AUTHORITY	1521934645	1,228,242.42
PO515667	FY15 - GREAT STREETS GRANTS-FOUR BROTHERS CUSTOM CARPENTRY	2/13/2015	NoticeOfGrantAward	FOUR BROTHERS CARPENTRY, LLC	1205862174	85,000
PO511847-V3	Aramark Correctional Services	2/13/2015	SmallPurchase	ARAMARK CORRECTIONAL SERVICES	1232778485	150,000
PO515678	FY15 FRO FBU OAPT 12664-1 Thermo Fisher Scientific Service Agreement	2/13/2015	ExemptFromCompetition	THERMO FISHER SCIENTIFIC, LLC	1364087754	5,795.34
PO515699	Transportation for Students	2/13/2015	SingleQuote	MNB TRANSPORTATION SERVICE LLC	1450590885	2,550
PO515690	CDW-G	2/13/2015	SingleQuote	CDW GOVERNMENT INC	1364230110	121.92
PO515688	METRO Bulk Purchase	2/13/2015	SingleQuote	WASH METRO AREA TRANSIT AUTH	1520847040	570
PO515693	Specialty Pencils	2/13/2015	SingleQuote	ATLAS PEN & PENCIL CORP.	1591001462	367.96
PO515661	Michelle Molitor_Training FY15	2/13/2015	ExemptFromCompetition	MICHELLE MARIE MOLITOR	1369928979	40,000
PO515660	FY15 OTL Adv Mid-Atlantic Fees	2/13/2015	ExemptFromCompetition	INTERNATIONAL BACCALAUREATE	1132829475	3,000

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PO515696	DEMCO	2/13/2015	SingleQuote	DEMCO INC	1391311089	317.416
PO515682	Students Field trip (Buses)	2/13/2015	SingleQuote	CAPITOL ENTERTAINMENT	1521179615	6,900
PO515649	PWP SMOTHERS 2014-2015 / TRIARCO ARTS & CRAFTS	2/13/2015	SingleQuote	TRIARCO ARTS & CRAFTS LLC	1043689197	2,104.92
PO515700	Audio Technology Specialist_AT	2/13/2015	SingleQuote	AUDIO TECHNOLOGY SPECIALIST	1251892953	1,500
PO515650	HR_LMER_Arbitrator Jerome Ross	2/13/2015	ExemptFromCompetition	JEROME H. ROSS, LTD.	1550624225	16,000
PO514882-V2	Mass Media PD/3 Schools/VOCEDU15/0408/I. Wilson	2/13/2015	ExemptFromCompetition	LONG VIEW ASSOCIATES LLC	1371443532	0
PO515652	Amex Plummer ES School & Office Supplies	2/13/2015	SoleSource	AMERICAN EXPRESS COMPANY	1133133497	3,516.34
PO515659	WASSC 2014-15 Membership Dues	2/13/2015	SingleQuote	WASHINGTON AREA SCHOOL STUDY C	1541443605	2,000
PO515687	METRO Bulk Purchase	2/13/2015	SingleQuote	WASH METRO AREA TRANSIT AUTH	1520847040	75
PO515709	MindMixer DCPS	2/13/2015	SingleQuote	SOCIALMENTUM, LLC	1271691126	5,000
PO515657	AMEX CARD #2 - HARDY LOCAL FUNDS	2/13/2015	SoleSource	AMERICAN EXPRESS COMPANY	1133133497	30,000
PO515658	SCHOOL NURSE SUPPLIES 2014-2015	2/13/2015	SingleQuote	SCHOOL HEALTH CORPORATION	1362425385	599.94
PO515655	School Specialty PWP	2/13/2015	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	1,107.11
PO515691	Chef Uniforms/Ballou/Roosevelt Stay/CTE/VOCEDU15/0207/I. Wilson	2/13/2015	DCSupplySchedule	MORGANS INC	1522097981	2,798.50
PO515701	Mass Media PD/@ 3 Schools/CTE/VOCEDU15/0408/I. Wilson	2/13/2015	SingleQuote	FUTURE MEDIA CONCEPTS INC.	1133769407	8,906.25
PO515684	Textbooks/Ballou/Roosevelt Stay/CTE/VOCEDU15/0709	2/13/2015	SingleQuote	NATIONAL RESTAURANT ASSC SOLUT	1204495726	5,165.86

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PO515695	Microsonic_AT	2/13/2015	SingleQuote	MICROSONIC	1251186666	3,991.50
PO515689	Transportation for field trip (Gettysburg, Pa)	2/13/2015	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	9,990
PO515686	Six Flags - May 8, 2015	2/13/2015	SingleQuote	MNB TRANSPORTATION SERVICE LLC	1450590885	1,290
PO515211-V2	ECED - AMI Conference/Grace Lee	2/13/2015	SingleQuote	MIZELL TRAVEL AGENCY	1521240874	615.2
PO515692	NASCO ART SUPPLIES 2014-2015	2/13/2015	SingleQuote	NASCO	1391743735	134.16
PO515697	Crux, LLC	2/13/2015	ExemptFromCompetition	CRUX LLC	1471435618	6,800
PO515653	FOIAXpress Software License	2/13/2015	SingleQuote	AINS, INC.	1521595814	3,440
PO515685	Copy of Copy of Copy of GALA HISPANIC THEATRE/ MR. HERNANDEZ	2/13/2015	SingleQuote	GALA HISPANIC THEATER	1521064097	4,000
PO515666	HRLA - BOM - FY15 - HARVARD KENNEDY TRAINING	2/13/2015	ExemptFromCompetition	PRESIDENT AND FELLOWS OF HARVA	1042103580	7,200
PO515664	OCFO- Applying for Federal Grants Training via Management Concepts	2/13/2015	GSA-FederalSupplySchedule	MANAGEMENT CONCEPTS INC	1541021611	14,227
PO515665	CHA-FY15-8513-SNAP-ED Program Nutrition Education Materials	2/13/2015	SingleQuote	NASCO	1391743735	2,788.50
PO515677	CHA -FY15-Tobacco Settlement Fund Capital Expansion	2/13/2015	SingleQuote	AMBER REAL ESTATE	1050534729	10,000
PO515714	FY 2015 DCOHR Fair Housing Training -NFHTA	2/13/2015	SingleQuote	CNI Technical Services	1200298084	9,000
PO515704	DCOHR FY2015 Collaboration-Trabajadores Unidos de Washington DC	2/13/2015	SingleQuote	TRABAJADORES UNIDOS DE	1900951206	5,000
PO508908-V2	DCOHR FY2015 Mediation Services-Lacy	2/13/2015	SingleQuote	LEAHSENETH O'NEAL	1346343792	4,500
PO508800-V2	DCOHR FY2015 mediation Services-Michael Woodard	2/13/2015	SingleQuote	WOODARD & ASSOCIATES INC.	1900073873	7,000

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO508910-V2	DCOHR FY2015 Mediation Services-Bob Davis	2/13/2015	SingleQuote	ROBERT L. DAVIS	1251901365	5,000
PO515717	Regis & Company	2/13/2015	CompetitiveSealedProposal-RFP	REGIS & ASSOCIATES PC	1521982285	15,513.88
PO515716	GKA PC	2/13/2015	CompetitiveSealedProposal-RFP	GARDINER KAMYA & ASSOCIATES	1521525134	62,400
PO515715	Bert Smith & Company	2/13/2015	CompetitiveSealedProposal-RFP	BERT SMITH & COMPANY	1521094722	269,360
PO515718	Bert Smith & Company	2/13/2015	CompetitiveSealedProposal-RFP	BERT SMITH & COMPANY	1521094722	188,700
PO515710	DYRS- FY 2015 - Court Transcript	2/13/2015	ExemptFromCompetition	SUPERIOR COURT OF DC	1514649971	1,644.15
PO515712	DYRS - FY 2015 -- Staff Educational Training - In House Staff Training	2/13/2015	ExemptFromCompetition	CE YOU LLC	1274031849	9,592
PO503373-V2	KA0/IPMA/CT Ave Streetscape (Phase III) - CO #1	2/13/2015	CompetitiveSealedBid-IFB	FORT MYER CONSTRUCTION CORPORA	1540956585	223,692.30
PO515694	KA0/IPMA/ONE CITY LINE/H/BENNING/DC STREETCAR CONSTRUCTION (Dean-Facchina)	2/13/2015	CompetitiveSealedProposal-RFP	DEAN FACCHINA LLC.	1274296430	17,656,395.84
PO515674	FY15 DPW/FMA POSNER INDUSTRIES	2/13/2015	SmallPurchase	POSNER INDUSTRIES INC	1521760455	5,455
PO515703	KTO/PEMA - Copy Machine for Customer Service Division - FY2015	2/13/2015	CooperativeAgreements	KONICA MINOLTA BUS. SOLN. USA	1131921089	13,247.01
PO515707	Emerging Soft - Meeting Planner Software Maintenance	2/13/2015	DCSupplySchedule	SUPRETECH, INC.	1134236631	3,724.97
PO515708	BROOKES PUBLISHING: ASQ FORMS AUTOMATION	2/13/2015	SmallPurchase	PAUL BROOKES PUBLISHING	1521135006	9,600
PO512793-V2	Modification- Term Contract - FY15 - OCTO - P1 - Servers and Storage GIS Infrastructure Buildout - Capital	2/13/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	247,545.30
PO507486-V2	CHA - FY'15 - NOGA - PSMB - HOWARD UNIVERSITY PED	2/17/2015	NoticeOfGrantAward	HOWARD UNIVERSITY	1530204707	150,000
PO510227-V2	CHA- FY'15 - NOGA - PSMB - CHILDREN NATIONAL MEDICAL CENTER PGRM.B	2/17/2015	NoticeOfGrantAward	CHILDRENS NATIONAL MEDICAL CTR	1521640403	200,000

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO507706-V2	CHA - FY'15 - NOGA - PSMB - BREATHE DC, INC.	2/17/2015	NoticeOfGrantAward	BREATHE DC INC.	1273628781	250,000
PO512840-V2	CHA - FY'15 - NOGA - PSMB - GEORGETOWN UNIVERSITY	2/17/2015	NoticeOfGrantAward	THE PRES. AND DIR. OF GEORG	1530196603	110,000
PO510225-V2	CHA - FY'15 - NOGA - PSMB - CHILDREN'S NATIONAL MEDICAL CENTER - PGRM. A	2/17/2015	NoticeOfGrantAward	CHILDRENS NATIONAL MEDICAL CTR	1521640403	200,000
PO505277-V3	FY15A KT0/DPW/SWMA Fairfax Disposal	2/17/2015	CooperativeAgreements	DIRECTOR OF FINANCE COUNTY OF	1540787833	4,902,186.30
PO515732	Bond Paper LSD	2/18/2015	SmallPurchase	SENODA, INC.	1521617446	275
PO515733	Business Cards CM McDuffei staff (Mandel)	2/18/2015	SmallPurchase	LASER ART INC	1521772762	70
PO515777	ACL License Renewal	2/18/2015	SmallPurchase	ACL SERVICES LTD	2100035195	1,899
PO515761	Federal City Shelter Restroom Renovations Phase 1	2/18/2015	SmallPurchase	NASTOS CONTRUCTION INC	1521816080	91,300
PO508925-V2	Build-out of ODR and SBOE Spaces on 7th Floor of OJS	2/18/2015	CompetitiveSealedProposal-RFP	COLUMBIA ENTERPRISES INC	1521831679	191,799
PO515769	FY 2015 Consulting Services (Capital Improvement Program)-Municipals	2/18/2015	CompetitiveSealedProposal-RFP	LEFTWICH, LLC	1521972855	86,000
PO515778	FY15-DGS CBE Outreach Event	2/18/2015	SmallPurchase	DOT COMMUNICATIONS	1611457707	10,000
PO509314-V2	FY15 Logistical Services	2/18/2015	DCSupplySchedule	CAPITAL SERVICES AND SUPPLIES	1521363600	5,363.64
PO515785	Mathew I. Kahal	2/18/2015	SmallPurchase	MATTHEW I. KAHAL	1214486210	3,373.33
PO515784	Veteranas Service Corporation	2/18/2015	SmallPurchase	VETERANS SERVICES CORPORATION	1900494940	45,816.90
PO515783	ABC Technical Solutions Inc.	2/18/2015	SmallPurchase	ABC TECHNICAL SOLUTIONS INC	1200411779	2,499
PO515751	FY15 - GREAT STREETS GRANTS-THERAPEUTIC SESSIONS	2/18/2015	NoticeOfGrantAward	THERAPEUTIC SESSIONS CORP	1262943840	85,000

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PO514236-V2	FY15 - New Communities Youth Dev/Community Wellness Grants - Urban Ed	2/18/2015	NoticeOfGrantAward	URBAN ED INC	1522225018	20,000
PO515739	FY15-FA0-Banner Guard Tape	2/18/2015	DCSupplySchedule	MORGANS INC	1522097981	19,000
PO515744	FY15 Forklift Purchase 7,000 capacity	2/18/2015	SmallPurchase	CFE EQUIPMENT CORPORATION	1621357568	27,265.63
PO515740	FY15-FA0-Flashlights & Flashlight Batteries	2/18/2015	DCSupplySchedule	MORGANS INC	1522097981	29,400
PO512911-V3	DCFD 1FBUA4 UASI-COG Meter Maintenance	2/18/2015	GSA-FederalSupplySchedule	FEDERAL RESOURCES SUPPLY CO.	1522133636	41,987.29
PO506937-V2	FY-2015/FB0/FEMS - ELECTRICAL PARTS & BATTERIES FOR VARIOUS TYPES OF LIGHT, MEDIUM & HEAVY-DUTY EQUIPMENT	2/18/2015	SmallPurchase	BEST BATTERY COMPANY INC	1520632779	52,000
PO515756	FY15 DFS ELC OAPT 12818 DLT Solutions	2/18/2015	GSA-FederalSupplySchedule	DLT SOLUTIONS LLC	1541599882	20,729.15
PO515771	Kan/Robinson Service contract for Annex water system FY15 OAPT12670-0	2/18/2015	SingleQuote	VIRGINIA WATER SYSTEMS, INC.	1541350158	1,381
PO515772	FY15 FRO GRANT OAPT 12689 VWR GRANT AWARD 2013-DN-BX-0111	2/18/2015	SingleQuote	VWR INTERNATIONAL LLC	1911319190	2,006.08
PO515758	FY15 FRO FBU/MAU OAPT 12658 HiTech Instruments Maintenance Service	2/18/2015	ExemptFromCompetition	HITECH INSTRUMENTS, INC.	1232406092	1,525
PO515775	FY15 FRO GRANT OAPT 12689 RAININ GRANT AWARD 2013-DN-BX-0111	2/18/2015	SingleQuote	RAININ INSTR C0 INC	1061632971	5,224.10
PO515747	OHC_Leadership Team Retreat Catering (2/20/15)	2/18/2015	SingleQuote	GREAT AMERICAN CORP	1203196138	672.75
PO515748	ST Math-2(15)	2/18/2015	SingleQuote	MIND RESEARCH INSTITUTE	1330798804	745
PO515752	Office Depot PWP	2/18/2015	SingleQuote	OFFICE DEPOT	1592663954	1,571.32
PO515765	COS: Elementary Supts Division - SY 14-15 PD Support - Dutch Mill Catering (0408/1518L/SS57L)	2/18/2015	SingleQuote	GREAT AMERICAN CORP	1203196138	9,540
PO515755	BSN SPORT/PWP	2/18/2015	SingleQuote	BSN SPORTS	1222795073	1,192.28

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PO515749	OFFICE DEPOT +OTHER SERVICES & CHARGES+ BUDDY DAY+PRIVATE DONATION FUNDS+HARDY MS	2/18/2015	SingleQuote	OFFICE DEPOT	1592663954	447.99
PO515730	PD - EAST EDUCATIONAL RESOURCE 2015	2/18/2015	ExemptFromCompetition	EASTERN EDUCATIONAL RESOURCE C	1522316894	10,000
PO515750	HIV Grant-Capital Pride Parade Registration- FY15	2/18/2015	SingleQuote	CAPITAL PRIDE ALLIANCE, INC.	1261763254	412
PO515780	Bus service for students field trip. (White Tail Ski Resort)	2/18/2015	SingleQuote	CAPITOL ENTERTAINMENT	1521179615	8,625
PO515738	FY15_OSSE_WNS_School Programs_Resource Management Contractor_READY FOR APPROVAL_2.18.15_AF (NIESTRATH)	2/18/2015	SmallPurchase	CN Resource LLC	1731633660	59,975
PO515743	FY15_OSSE_WNS_Basketball Officials-Eastern Board of Officials _Local Funds - Ready for Approval (WPP) 2/6/15	2/18/2015	SmallPurchase	EASTERN BOARD OF OFFICIALS	1521516869	1,000
PO515760	HRLA - FY15 BOM - Federation of Podiatric Medical Boards	2/18/2015	ExemptFromCompetition	FEDERATION-PODIATRIC MED. BDS.	1521620737	1,450
PO515742	HCRLA - 2015 DC JAIL INSPECTION - MINDFINDERS	2/18/2015	SmallPurchase	MINDFINDERS INC	1522303447	42,500
PO509820-V2	OD-FY 15 Exercise Option Year 1 on Contract CW22251	2/18/2015	GSA-FederalSupplySchedule	SYNERGETIC INFORMATION SYSTEMS	1262595775	651,090
PO512335-V3	DDS/DDA Residential Services - American Health Care FY15	2/18/2015	HumanCareAgreements	AMERICAN HEALTH CARE SERVICES	1261789682	209,550.67
PO515782	KA0/TOA/Citywide Traffic Signal Maintenance OY1	2/18/2015	CompetitiveSealedBid-IFB	M C DEAN INC	1540831614	7,052,144.60
PO515737	kg0 wpd FY15 Hickey Run Maintenance	2/18/2015	CompetitiveSealedProposal-RFP	GENERAL SERVICES INC	1522214520	113,448
PO515768	FOIAXPRESS Subscription Service Award pending return of Vendor Signed Task Order 2/12/15	2/18/2015	GSA-FederalSupplySchedule	AINS, INC.	1521595814	13,560
PO515766	KG0-FY15-Temporary Staff for Data Entry and Administrative Functions	2/18/2015	DCSupplySchedule	MIDTOWN PERSONNEL, INC.	1521645512	25,000
PO515762	KT0 OITS Mobile Systems Consultant FY15	2/18/2015	DCSupplySchedule	PUBLIC PERFORMANCE MANAG.	1300662452	20,160
PO505660-V2	FY15 DPW/FMA E J Ward	2/18/2015	SoleSource	EJ WARD, INC.	1880284475	82,506.73

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PO515734	Copy of FY2015 International Registration Plan/PRISM Program	2/18/2015	null	XEROX STATE & LOCAL SOLUTIONS	1131996647	72,669.68
PO509223-V3	FY 15 OCP Space Modernization - Paint	2/18/2015	SingleQuote	JSP COMPANIES INC.	1201766192	11,975
PO512422-V2	FY2015/CPEP/Tamika Williams/Cold Weather Emergency Staffing/TAMARA THOMAS	2/18/2015	SmallPurchase	Tamika Williams	1220941776	2,306.56
PO512424-V3	FY2015/CPEP/Amanda Baker/Cold Weather Emergency Staffing/TAMARA THOMAS	2/18/2015	SmallPurchase	Amanda Courtney Baker	1464833429	4,613.12
PO512420-V2	FY2015/CPEP/Larquetta Hammie/Cold Weather Emergency Staffing/TAMARA THOMAS	2/18/2015	SmallPurchase	Larquetta Hammie	1244298125	3,459.84
PO512421-V3	FY2015/CPEP/Marlenne Silva/Cold Weather Emergency Staffing/TAMARA THOMAS	2/18/2015	SmallPurchase	Marlenne E. Silva	1230556286	4,613.12
PO515774	Term Contract - FY15 - OCTO - P1 - Port Blades (DCPS) - Capital	2/18/2015	CooperativeAgreements	DISYS SOLUTIONS, INC.	1272586114	47,120
PO515735	FY15 - OUC - Radio Cache BI Directional Amplifier (Capital)- UC2TDC	2/18/2015	ExemptFromCompetition	MODTECH CORPORATION	1341301561	88,056
PO515516	LAYC 2014 Ameriorps Formula Grant Award	2/19/2015	NoticeOfGrantAward	LATIN AMERICAN YOUTH CENTER	1521023074	126,333
PO515836	Phase II: File Management Services	2/19/2015	SmallPurchase	FEDERAL MANAGEMENT SYSTEMS	1521708090	65,000
PO515803	Business Cards CM McDuffie (J.Mandel)	2/19/2015	SmallPurchase	SENODA, INC.	1521617446	70
PO515802	CM Silverman Supplies	2/19/2015	SmallPurchase	LASER ART INC	1521772762	62.17
PO515796	Watkins ES Design Services (schools)	2/19/2015	CompetitiveSealedProposal-RFP	PERKINS EASTMAN DC PLLC	1454444536	308,582.50
PO515835	Title I services for the DC Jail HVAC upgrades	2/19/2015	CompetitiveSealedProposal-RFP	C.C. JOHNSON & MALHOTRA PC	1521150780	449,000
PO515804	Amidon-Bowen and Brent ES Elevator Installation (schools)	2/19/2015	SmallPurchase	STUDIO LAAN, PLLC	1271373093	70,600
PO515825	FY15-FM_PREVENTIVE MAINTENANCE OF HVAC @ VARIOUS LOCATIONS	2/19/2015	GSA-FederalSupplySchedule	SIEMENS INDUSTRY, INC.	1132762488	107,064

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PO515813	OTR/Compliance Admin/Collection Div/CBC Innovis/FY15	2/19/2015	ExemptFromCompetition	CBC INNOVIS	1251395061	3,709
PO515834	Dell Equipment - OAPT#38	2/19/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	1,019.84
PO515792	ManageEngine Service Desk Annual Subscription	2/19/2015	SingleQuote	ZOHO CORPORATION	1330836756	6,098
PO515832	DI Voice Recorder	2/19/2015	ExemptFromCompetition	DICTATION SALES AND SERVICES,	1382110008	3,900
PO515800	OLA/2015/28 (NOGA) ByteBack, Inc. - LATINO COMMUNITY DEV. GRANT	2/19/2015	NoticeOfGrantAward	BYTE BACK INC	1522061398	25,000
PO515801	OLA/2015/27 (NOGA) Central American Resource Center - LATINO COMMUNITY DEV. GRANT	2/19/2015	NoticeOfGrantAward	CENTRAL AMERICAN RESOURCE CTR	1521271888	40,000
PO509192-V2	Stacey E. Raikes-Union Investment 2010-CVT-10219/David Bradley	2/19/2015	SmallPurchase	STACEY RAIKES	1153806410	25.2
PO514056-V3	BRIDZETTE LANE v DC 12-0513 (CHARLES J. KEY) KERSLYN FEATHERSTONE FY 15	2/19/2015	ExemptFromCompetition	CHARLES J. KEY	1413767650	9,169
PO513465-V2	Capital Reporting-Caroline Robinson 09-2294-Caliandra Burstein	2/19/2015	SmallPurchase	CAPITAL REPORTING CO	1200203552	449.12
PO509193-V2	Stacey E. Raikes-Union Investment-Trial 10-08-2014/David Bradley	2/19/2015	SmallPurchase	STACEY RAIKES	1153806410	126.9
PO509196-V2	Stacey E. Raikes/Union Investment 2010-CVT-10219/David Bradley	2/19/2015	SmallPurchase	STACEY RAIKES	1153806410	166.5
PO513109-V2	ZIPCAR	2/19/2015	GSA-FederalSupplySchedule	ZIPCAR INC.	1043499525	5,000
PO515822	STORMWATER SYSTEMS REPLACEMENT	2/19/2015	SmallPurchase	STORMWATER MAINTENANCE, LLC	1201203017	9,861.50
PO511785-V2	De-Obligating Funds - FY15 CFO Training (ITA)	2/19/2015	SmallPurchase	WESTLINK CAREER INSTITUTE, LLC	1451012028	0
PO507693-V2	FY15 - CF0 - National Veterans Training Institute (NVTI) Training Solutions	2/19/2015	ExemptFromCompetition	UNIVERSITY OF COLORADO-BOULDER	1846000555	16,000
PO513434-V2	FY15 - CF0 - HCA - Training (ITA)	2/19/2015	SmallPurchase	WESTLINK CAREER INSTITUTE, LLC	1451012028	2,225

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PO512701-V2	De-Obligating Funds - FY15 - CF0 - Training (ITA)	2/19/2015	HumanCareAgreements	WESTLINK CAREER INSTITUTE, LLC	1451012028	0
PO512808-V2	FY 15-CFO Training (ITA)	2/19/2015	HumanCareAgreements	TECHNICAL LEARNING CENTER	1522065771	0
PO515812	FY15 - DCLB Communications Media Monitoring	2/19/2015	SmallPurchase	BURRELLE'S INFORMATION SERV.	1200253253	459.4
PO515819	FURNITURE - CAPITAL SERVICES & SUPPLIES	2/19/2015	SoleSource	CAPITAL SERVICES AND SUPPLIES	1521363600	893.35
PO515831	FY15 Great Streets - Small Business Capital Improvement Grant - Head LLC dba Head to Toe	2/19/2015	NoticeOfGrantAward	ROGERS L LEWIS JR dba HEAD LLC	1217023317	79,000
PO507565-V2	Atlantic FY15	2/19/2015	SmallPurchase	ATLANTIC EMERGENCY SOLUTIONS	1273187193	95,000
PO515821	FL0-FY15-OAPT11976- Laundry Installation	2/19/2015	SmallPurchase	B&C Technologies	1200161894	26,500
PO515797	FL0-FY15-OAPT11976- Box Truck for DOC	2/19/2015	SmallPurchase	K. NEAL INTERNATIONAL TRUCK, I	1521259153	83,665
PO514665-V2	Driving under the influence of drug (DUID) methodology and testing.	2/19/2015	SmallPurchase	GOVERNMENT SCIENTIFIC SOURCE	1541607358	15,000
PO513151-V2	DUID ELISA KITS FOR DDOT PROJECT (Orasure Kits)	2/19/2015	SingleQuote	ORASURE TECHNOLOGIES	1364370966	5,500
PO513604-V2	Field trips on January	2/19/2015	SingleQuote	STEVEN FAISON SR	1743202932	750
PO515791	Firearm Instructor Fee-Security - F. Chrisman/G. Keyes	2/19/2015	SingleQuote	D.C. GOVERNMENT	1536001131	400
PO513997	FY15\OSTP\GPO Account Replenishment\ZZ12\S2212\0633	2/19/2015	SingleQuote	GOVERNMENT PRINTING OFFICE (GP	1536002509	8,221
PO515839	MIDDLE GRADES EXCUSIONS & EXPOSURE/ KELLER TRANSPORTATION/ SOUSA MIDDLE SCHOOL	2/19/2015	SingleQuote	KELLER TRANSPORTATION, INC	1521671106	1,250
PO515844	Bus Transportation- PWP	2/19/2015	SingleQuote	KELLER TRANSPORTATION, INC	1521671106	3,625
PO515823	Lakeshore -PWP	2/19/2015	SingleQuote	LAKESHORE LEARNING MATERIALS	1941525814	341.88

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PO515843	Mentoring Minds - PWP	2/19/2015	SingleQuote	MENTORING MINDS, L.P	1200022545	788.7
PO515840	Copy of MIDDLE GRADES EXPOSURE & EXCURSIONS/ BATTLES TRANS./ SOUSA MIDDLE SCHOOL	2/19/2015	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	2,072
PO515845	Drums	2/19/2015	SingleQuote	LUIS GARAY	1578234413	490
PO515820	COS: Secondary Supts Division SY 14-15 PD Support ¿ Dutch Mill Catering (1518-SS57L-40-408)	2/19/2015	SingleQuote	GREAT AMERICAN CORP	1203196138	3,840
PO515842	Chartwells 1527L/SS63L/0209/101 Hanauer	2/19/2015	SingleQuote	COMPASS GROUP USA, INC	1561874931	1,978.68
PO515793	Dell Laptops	2/19/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	2,560
PO515790	DELL DELL COMPUTER+HARDY LOCAL FUNDS+	2/19/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	681.73
PO515754-V2	Color ID - Karen Shaw	2/19/2015	SingleQuote	COLOR ID, LLC	1562139924	3,460
PO515788	FY15 - PWP - Washington Wizards Tickets	2/19/2015	NoticeOfGrantAward	WASHINGTON WIZARDS	1521924362	2,300
PO515789	Reading Materials / Principal Pritchard	2/19/2015	SingleQuote	FOLLETT SCHOOL SOLUTIONS	1411426933	1,497.50
PO515837	Chief Of Schools - DC3 - Minds Incorporated PD Session 2/20 - 2/22	2/19/2015	SingleQuote	Minds Incorporated	1463779255	8,775
PO515805	FY15_OSSE_DEL_CREATIVE ART WORKSHOPS_LOCAL FUNDS - Ready for Approval (WPP) 2/18/15	2/19/2015	ExemptFromCompetition	SITAR ARTS CENTER	1522113471	3,900
PO515814	FY15-OSSE_ODM_SDP-Education Policy Research Organization_READY FOR APPROVAL_2.18.15_AF (NIESTRATH)	2/19/2015	SmallPurchase	PRESIDENT AND FELLOWS OF HARVA	1042103580	46,000
PO515806	HEPRA FY15/BP3 UASI - HC Standard Patient Tracking Training Cap.1,2,3,4,6,14 & 15	2/19/2015	CompetitiveSealedBid-IFB	GLOBAL EMERGENCY RESOURCES,LLC	1201614255	42,000
PO515827	DOH - HAHSTA - Division of STD & TB Control - FY15 - Peer Education Partnership	2/19/2015	CompetitiveSealedBid-IFB	YOUNG WOMEN'S PROJECT	1521898999	99,998
PO506820-V2	HEPRA - PPD - FY15 - BAXTER HEALTHCARE Corporation	2/19/2015	GSA-FederalSupplySchedule	Baxter Healthcare	1362604143	76,459.50

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PO515826	HEPRA - FY15/PHEP - Office Supplies Cap. 1-15	2/19/2015	SmallPurchase	CAPITAL SERVICES AND SUPPLIES	1521363600	15,470.01
PO514299	Copy of DHS DCAS Assistors Contract (DHS Contact Center)	2/19/2015	CompetitiveSealedProposal-RFP	THE PITTMAN GROUP INC	1521971626	675,000
PO507241-V2	Refugee Social Services Grant	2/19/2015	NoticeOfGrantAward	CATHOLIC CHARITIES	1530196524	285,820
PO515807	DDS Consumer Account Reconciliation Audit Services (Bert Smith) contract BY FY 15	2/19/2015	CompetitiveSealedProposal-RFP	BERT SMITH & COMPANY	1521094722	415,644
PO515815	DYRS-FY15-BPA-Food for Youth Meals at NB and YSC	2/19/2015	CooperativeAgreements	DEFENSE LOGISTIC AGENCY	1231357137	522,850
PO515817	DYRS - FY 2015 - Temporary Staff for Data Analysis	2/19/2015	DCSupplySchedule	BANNER STAFFING LLC	1522222824	32,068.08
PO515847	KAO/PTSA/DC Circulator - Transportation Demand Management Program (GoDCGo)	2/19/2015	CooperativeAgreements	THE DESTINATION SALES & M.G.LT	1541645406	212,000
PO515830	KA0/PPSA/FY2015 Clean Air Partners Work Program	2/19/2015	NoticeOfGrantAward	METROPOLITAN WASH COUNCIL	1526060391	54,000
PO515795	KGO FY2015 AQD IT PC Refresh	2/19/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	7,832.49
PO505284-V3	FY15/SEH/ SCHNEIDER/ELECTRONIC PHYSICAL SECURITY SYSTEM/Oct 1 2014- March 6 2015/Keith Dyson	2/19/2015	SoleSource	SCHNEIDER ELECTRIC BUILDINGS	1300294855	32,910
PO497959-V2	Powell Elementary School Modernization	2/20/2015	CompetitiveSealedProposal-RFP	MCN BUILD, LLC	1260297758	19,480,455
PO515856	Johnson MS Design-Build Services (schools)	2/20/2015	CompetitiveSealedProposal-RFP	MCN BUILD, LLC	1260297758	671,505
PO515865	FY 15 - FM - RFK & Armory Paint Supplies (A&A Premium)	2/20/2015	SmallPurchase	ADSWAILES, LLC	1264356274	10,000
PO515907	FY 15 - FM - Boiler Supplies/Equipment	2/20/2015	SmallPurchase	W S JENKS & SON	1530246806	125,000
PO515875	Hattie Holmes Senior Wellness Center- VIDA Senior Services	2/20/2015	NoticeOfGrantAward	VIDA SENIOR CENTERS	1237161537	419,974.74
PO515872	VIDA Senior Center	2/20/2015	NoticeOfGrantAward	VIDA SENIOR CENTERS	1237161537	301,110.79

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PO506672-V2	FY15- OAG/CSSD - AOP Incentive Program (George Washington University Hospital) Option Yr. 4 -DEOBLIGATION	2/20/2015	ExemptFromCompetition	GEORGE WASHINGTON UNIVERS	1530196584	0
PO506876-V2	FY15- OAG/CSSD - AOP Incentive Program (George Washington University Hospital)-DEOBLIGATION	2/20/2015	ExemptFromCompetition	GEORGE WASHINGTON UNIVERS	1530196584	0
PO515131	FY15-CFO-HCA- Training (ITA)	2/20/2015	HumanCareAgreements	SOUTHEAST WELDING ACADEMY	1204964875	4,000
PO515871	FY2015 Audit of the Workers' Compensation Special and Administration Funds (3 yrs)	2/20/2015	SoleSource	F.S. TAYLOR & ASSOCIATES, PC	1521196225	73,050
PO515854	FY15-DCRA-Inspection & Compliance Administration-Building Code Inspectors	2/20/2015	CompetitiveSealedBid-IFB	MB STAFFING SERVICES LLC	1113696171	63,762.40
PO514391-V2	DCLB-FY15-Curtis Property MGMT.	2/20/2015	SoleSource	Curtis Property Management Cor	1521634819	29,500
PO515862	FY15 Great Streets - Small Business Capital Improvement Grant-Murphy's Auto Body Services, Inc.	2/20/2015	NoticeOfGrantAward	Murphy's Auto Body Services	1522231365	61,600
PO515888	FY15 DMPED- NCI Marketing Consultant Services	2/20/2015	CompetitiveSealedProposal-RFP	REINGOLD LINK, LLC	1454908244	50,673
PO515863	FY15 Great Streets - Small Business Capital Improvement Grant-Oceanpro/Profish, Ltd	2/20/2015	NoticeOfGrantAward	OCEANPRO INDUSTRIES, LTD dba P	1521609767	85,000
PO515895	FY15-DMPED-Great Streets-Small Business Capital Improvement Grant-Fit Physique dba City Fitness Gym	2/20/2015	NoticeOfGrantAward	FIT PHYSIQUE INC.	1521279595	60,000
PO515892	FY15-DMPED-Great Streets-Small Business Capital Improvement Grant-Bouche/1905 Bistro	2/20/2015	NoticeOfGrantAward	BOUCHE, LLC	1208411974	85,000
PO515864	FY15-DMPED-Great Streets-Small Business Capital Improvement Grant-Uncle Chip's Cookies	2/20/2015	NoticeOfGrantAward	SEB., INC dba UNCLE CHIP'S	1205687985	60,000
PO515898	FY15 Great Streets - Small Business Capital Improvement Grant-The Maskari Group	2/20/2015	NoticeOfGrantAward	THE MASKARI GROUP, LLC	1271330795	60,000
PO515899	FY15-DMPED-GREAT STREETS GRANTS-BIG BEAR CAFE	2/20/2015	NoticeOfGrantAward	BIG BEAR CAFE, LLC	1050630238	84,500
PO515880	RSC Electrical & Mechanical	2/20/2015	SmallPurchase	RSC ELECTRICAL & MECHANICAL CO	1521535332	97,500
PO515873	Navy Annapolis Flight Center, Inc	2/20/2015	SoleSource	Navy Annapolis Flight Ctr	1043658031	6,500

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO514983-V2	FY15 - OVS - 2015-POLY-WENDT-003 - WENDT CENTER FOR LOSS AND HEARING	2/20/2015	NoticeOfGrantAward	WILLIAM WENDT CENTER FOR	1521095105	62,750
PO515855	FY15 OTL EdTech Computers	2/20/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	8,764.98
PO512227-V2	Office of School Turnaround/Title 1 FY15/Scholar Academies	2/20/2015	SoleSource	SCHOLAR ACADEMIES	1371582250	500,000
PO515794	Kitchen Cleaning Supplies/Ballou Stay/CTE/VOCEDU15/0202/I. Wilson	2/20/2015	SingleQuote	ECOLAB, INC.	1410231510	2,194.55
PO510178-V2	Playground Equipment- PWP	2/20/2015	NoticeOfGrantAward	KAPLAN COMPANIES, INC.	1560935286	829.8
PO515904	BSN SPORT	2/20/2015	SingleQuote	BSN SPORTS	1222795073	724.06
PO515905	KELLER TRANSPORTATION	2/20/2015	SingleQuote	KELLER TRANSPORTATION, INC	1521671106	1,100
PO515903	PARCC SNACKS	2/20/2015	SingleQuote	COMPASS GROUP USA, INC	1561874931	592.668
PO510397-V2	Bat Wiffle-Yellow 32"- PWP	2/20/2015	NoticeOfGrantAward	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	691.18
PO515902	General Merchandise Supplies	2/20/2015	DCSupplySchedule	GENERAL MERCHANDISE	1260257446	984.66
PO515915	FY15 -OSSE -DSE -Advocates for Justice and Education - new contract - Local Funds (Stith to Approve)	2/20/2015	ExemptFromCompetition	ADVOCATES FOR JUSTICE AND	1521989809	99,937.50
PO514141-V2	OSSE- OPCSFS-ESSE_Dantes Partners, LLC_Option Year 1 - PO514141 Modification_Ready for Approval (WPP) 2/10/15 - A. Stith	2/20/2015	SmallPurchase	DANTES PARTNERS LLC	1205758957	92,200
PO515911	BPA -FY15 -TRANSPERFECT TRANSLATION -LOCAL FUNDS - READY FOR APPROVAL 2-20-2015 CB	2/20/2015	SmallPurchase	TRANSPERFECT TRANSLATIONS,INC.	1133686771	100,000
PO515910	FY15 -OSSE -DEL -KELLOGG CONFERENCE HOTEL -GALLAUDET UNIVERSITY -FEDERAL FUNDS - READY FOR APPROVAL 2-20-2015 CB	2/20/2015	ExemptFromCompetition	GALLAUDET UNIVERSITY	1530199507	104,122.50
PO515901	FY15_OSSE_DOT_Electric Truck Salt Spreader_Local	2/20/2015	SmallPurchase	GENERAL MERCHANDISE	1260257446	5,349.90
PO515896	FY15 - Basketball Scoretable Contractor #5	2/20/2015	SmallPurchase	HOPE TAYLOR	1577065789	4,801.50

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PO515897	FY15 - Basketball Scoretable Contractor #2	2/20/2015	SmallPurchase	LAMAR LEE KANE	1577026824	4,801.50
PO515887	FY15 Kayaking (Environmental) BLANKET PURCHASE ORDER	2/20/2015	SmallPurchase	ATLANTIC CANOE & KAYAK COMPANY	1541757058	4,990
PO515891	READY FOR APPROVAL - FY15 - Basketball Scoretable Contractor #3	2/20/2015	SmallPurchase	ANTOINE ANTHONY THOMPSON SR.	1579802807	4,801.50
PO515884	FY15 Labor Services (SE Tennis & Learning Center)	2/20/2015	SmallPurchase	TURNER CONSTRUCTION COMPANY	1131401980	2,016.79
PO515886	FY15 Softball Supplies	2/20/2015	SmallPurchase	BSN SPORTS	1222795073	8,198.07
PO515857	HRLA - FY15 - COPIER PAPER	2/20/2015	DCSupplySchedule	CAPITAL SERVICES AND SUPPLIES	1521363600	19,650
PO515882	CHA - FY15 School-Based Oral Health Service-Big Smiles DC PC	2/20/2015	CompetitiveSealedBid-IFB	BIG SMILES DC PC	1300688171	1
PO506645-V3	FY15- OD- Temp. Staff- Registered Nurse for Health Suite	2/20/2015	HumanCareAgreements	GODWIN CORPORATION	1510310720	113,072.48
PO515859	OD- Purchase of Cartridges	2/20/2015	SmallPurchase	DIGI DOCS INC DOCUMENT MGERS	1522226023	8,000
PO515860	FY15- OD- Office Supplies	2/20/2015	SmallPurchase	CAPITAL SERVICES AND SUPPLIES	1521363600	9,000
PO515874	CHA FY15 ASTHMA SOCIAL MARKETING CAMPAIGN	2/20/2015	CompetitiveSealedProposal-RFP	ALSTON MARKETING GROUP LLC	1043755732	111,000
PO507083-V3	OD - FY15 Temp Staffing (Ross Doc132121A)	2/20/2015	DCSupplySchedule	ROSS PROFESSIONAL SERVICES	1521846962	98,086.08
PO515858	CHA-FY15-Alere Quit-Line Contract Transfer from DBH	2/20/2015	CompetitiveSealedProposal-RFP	ALERE WELLBEING, INC.	1200231080	216,147.69
PO515881	CHA - FY15 Oral Health II-Gordon Dental	2/20/2015	CompetitiveSealedBid-IFB	GORDON DENTAL ASSOCIATES	1161742540	1
PO515900	HBX FY15- IT Consulting Services- IBM Curam (Cost Allocated)	2/20/2015	Emergency-Unique	INTERNATIONAL BUSINESS MACHINE	1130871985	593,325.20
PO515909	KA0/IPMA/IPMA CM Services for FY 2014 FA Preventive Maintenance & Emergency Repairs on Highway Structures	2/20/2015	ArchitecturalEngineering	STANTEC CONSULTING SVCS INC.	1112167170	1,552,400.30

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PO515868	FY 15 - Furnitire for Penn Branch	2/20/2015	SmallPurchase	MDM OFFICE SYSTEMS DBA	1521360724	11,065.25
PO515869	FY15 Dell UltraSharp Monitor	2/20/2015	SmallPurchase	DELL COMPUTER CORP	1742616805	2,437.20
PO515870	FY 15 - Mailroom Equipment	2/20/2015	SmallPurchase	MAILFINANCE, INC.	1942984524	32,617.20
PO515867	FY-2015/PO0/SPD - YALE CUSTION TIRE ELECTRIC FORKLIFT (Model ERC045VG)	2/20/2015	GSA-FederalSupplySchedule	EASTERN LIFT TRUCK CO. INC.	1221949798	30,308
PO515906	Birst University	2/20/2015	SoleSource	Birst, Inc.	1593791632	11,462.45
PO515893	Revision of Education Consultation Services: FY15	2/20/2015	SoleSource	ABA FUND FOR JUSTICE AND EDUCATI	1366110299	11,019.60
PO505399-V2	Meridian Imaging Solutions: Copier for Court/Bundy School	2/20/2015	SmallPurchase	GOVERNMENT LEASING COMPANY	1841132421	1,471.92
PO515851	FY2015/MHSD/LOCK SMITH SERVICE-EMERGENCY 911-OY#2/MHSD SITES 35K ST, NE & 821 HOWARD ROAD, SE-OY#2/GILLIAN DANIELS	2/20/2015	SmallPurchase	EMERGENCY 911 SECURITY	1521736698	6,548.20
PO515852	FY 2015/BHA/DRIVEWAY REPAIR - 35 K ST, NE/DELILAH M. KELLY	2/20/2015	SmallPurchase	GREENSCAPE ENVIRONMENTAL	1203133688	18,100
PO515956	Compacting units - DC General and DC Jail project - waste management	2/23/2015	SmallPurchase	BIG STUFF INC.	1541022847	72,638
PO515951	FY15-FM_CUSTODIAL SERVICES - SOUTHEAST TENNIS & LEARNING CENTER	2/23/2015	SmallPurchase	G-SIDA GENERAL SERVICES	1463380170	81,469.44
PO513679-V2	OCIO - Capital - ITSA - QA Consultant Level 1 FY15	2/23/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	4,606.40
PO507206-V2	OFT-FY15-WELLS FARGO	2/23/2015	CompetitiveSealedProposal-RFP	WELLS FARGO BANK, N.A.	1941347393	4,166,486
PO515960	FY15 / OCFO / Vehicle Key Management	2/23/2015	SmallPurchase	Time Access Systems Inc.	2877477778	4,888
PO515923	OFT-FY15-N. HARRIS (iNovah)	2/23/2015	ExemptFromCompetition	N. HARRIS COMPUTER CORPORATION	2980141520	37,804
PO515808-V2	FY 2015 OTR/OGC Subscription to Bloomberg BNA Tax Reports	2/23/2015	ExemptFromCompetition	BLOOMBERG FINANCE, LP	1061818168	0

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PO515941	OCIO - OTR Compliance Division - Printers FY15	2/23/2015	SmallPurchase	HI-TECH SOLUTION, INC.	1331104262	4,508
PO515947	Cory Stowers - PABC-1048-2015	2/23/2015	NoticeOfGrantAward	Cory Lee Stowers	1213197294	50,000
PO515946	Aniekan Udofia - PABC-01044-2015	2/23/2015	NoticeOfGrantAward	ANIEKAN G. UDOFIA	1577311221	50,000
PO515945	Design Mind LLC - Amendment	2/23/2015	NoticeOfGrantAward	DESIGN MIND LLC	1462233648	6,000
PO508062-V2	Providence Health Foundation - Model Cities SWC	2/23/2015	NoticeOfGrantAward	PROVIDENCE HEALTH FOUNDATION	1521275583	619,622
PO515917	FY15-OAG/CSSD/AOP INCENTIVE PROGRAM(George Washington University Hospital)	2/23/2015	CompetitiveSealedProposal-RFP	GEORGE WASHINGTON UNIV HO	1232896725	10,400
PO515938	FY15 File Storage Unit	2/23/2015	SmallPurchase	CAPITAL SERVICES AND SUPPLIES	1521363600	9,900
PO515916	FY15-OAG/CSSD-AOP Incentive Program (George Washington University Hospital)-Funding Approval	2/23/2015	CompetitiveSealedProposal-RFP	GEORGE WASHINGTON UNIV HO	1232896725	600
PO515928	Implementation of Building Information Management Systems	2/23/2015	CompetitiveSealedProposal-RFP	McKissack-Hill Partners for a	1465483314	155,151.96
PO511781-V2	FY15 - CF0 - HCA - Training (ITA)	2/23/2015	SmallPurchase	WESTLINK CAREER INSTITUTE, LLC	1451012028	2,225
PO510075-V2	FY 15 -CFO Training (ITA)	2/23/2015	SmallPurchase	PARALEGAL INST OF WASH DC	1562338609	4,000
PO510933-V2	FY 15-CFO Training (ITA)	2/23/2015	ExemptFromCompetition	TONI THOMAS ASSOCIATES INC	1521912320	12,000
PO515926	FY15-CFO-HCA- Training (ITA)	2/23/2015	HumanCareAgreements	TONI THOMAS ASSOCIATES INC	1521912320	4,000
PO509231-V2	FY15-CR0-Xerox Wide-Format Copier (Surveyor)	2/23/2015	SmallPurchase	XEROX DIRECT	1160468020	3,023.97
PO515921	IT Software - VLA Acrobat PRO 11	2/23/2015	SingleQuote	DELL COMPUTER CORP	1742616805	7,579
PO515933	FY15 Great Streets - Small Business Capital Improvement Grant-Three Little Pigs Charcuterie & Salumi	2/23/2015	NoticeOfGrantAward	THREE LITTLE PIGS CHARCUTERIE	1453038902	29,659

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PO515934	FY15-DMPED-Great Streets - Small Business Capital Improvement Grant-VMG Resources	2/23/2015	NoticeOfGrantAward	VMG RESOURCES	1454518964	60,000
PO515948	Anacostia BID Corporation - FY'15 Wisconsin Avenue Clean Team Program	2/23/2015	NoticeOfGrantAward	ANACOSTIA BUS. IMPROVEMENT DIS	1261284519	96,549.71
PO515924	FY15-FA0-Law Enforcement Munition	2/23/2015	SmallPurchase	SAFETY LEAGUE INC DBA ATLANTIC	1232082171	37,343.25
PO515918	FY15 New Vehicle Order Master Lease $$ SOD Trucks	2/23/2015	GSA-FederalSupplySchedule	GENERAL SERVICE ADMINISTRATION	1440553234	84,800.61
PO514961-V2	FY15 Vehicles LMaster Lease Funds $$ GSA	2/23/2015	GSA-FederalSupplySchedule	GENERAL SERVICE ADMINISTRATION	1440553234	2,120,651.55
PO515929	FY15-FA0-Barrier Bags for Collection of Evidence	2/23/2015	SmallPurchase	MORGANS INC	1522097981	17,800
PO515958	FY15-FB0-NFPA Compliant Short Sleeve Shirts #6000	2/23/2015	SmallPurchase	MORGANS INC	1522097981	65,320
PO510865-V2	FY 15 FEMS Engages Maryland Fire Equipment Corp. to Clean and Inspect Firefighting Gear	2/23/2015	ExemptFromCompetition	MARYLAND FIRE EQPMNT CORPORATI	1520898509	36,042.15
PO515931	Smith & Sons, LLC	2/23/2015	SoleSource	SMITH & SONS	1521580407	5,980
PO515974	FY15 FRO FBU GRANT OAPT 12689 QIAGEN GRANT AWARD 2013-DN-BX-0111	2/23/2015	ExemptFromCompetition	QIAGEN INC	1954141306	14,272
PO515429	Shorts service plan Agilent FY15 OAPT12672-0	2/23/2015	SingleQuote	AGILENT TECHNOLOGIES	1770518772	9,924.22
PO515967	DEU OAPT 12654 Raytheon ISFCE FQS Proficiency Tests	2/23/2015	ExemptFromCompetition	RAYTHEON COMPANY	1951778500	2,425
PO515980	Shorts PT and QC materials for LRN-C FY15 OAPT12668-0	2/23/2015	SingleQuote	SPEX CERTIPREP	1223307376	1,143
PO515976	Kans ELC Qiagen Calcinet FY15 OAPT12669-0	2/23/2015	SingleQuote	QIAGEN INC	1954141306	1,564.45
PO515995	FR0 FY15 OAPT# 12675-4 HITECH INSTRUMENTS 90.00	2/23/2015	SingleQuote	HITECH INSTRUMENTS, INC.	1232406092	90
PO515970	FY15 DFS IT OAPT#12651-15 & 12651-9 FARO	2/23/2015	ExemptFromCompetition	Faro Technologies	1593157093	7,930.80

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PO515978	FY15 FRO FBU GRANT OAPT 12689 PROMEGA GRANT AWARD 2013-DN-BX-0111	2/23/2015	SingleQuote	PROMEGA CORPORATION	1391388811	879
PO515981	FR0 FY15 OAPT#12675-4 FOSTER FREEMAN DCS4 1040.00	2/23/2015	SingleQuote	FOSTER AND FREEMAN USA	1562316854	1,040
PO515953	Refrigerated Morgue Trailers	2/23/2015	CompetitiveSealedBid-IFB	TRAILERLOGIC, LLC.	1203168298	199,870.04
PO506144-V2	Dutchmill Catering for Instructional Rounds_IPD	2/23/2015	SingleQuote	GREAT AMERICAN CORP	1203196138	4,910
PO515977	Dell Cart for Ludlow-Taylor ES	2/23/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	12,350
PO515975	lenovo Req 2015	2/23/2015	CooperativeAgreements	LENOVO (USA) INC	1522449153	14,940
PO515991	Requisition for Morrison Consulting	2/23/2015	SingleQuote	MORRISON CONSULTING	1232988766	180
PO515989	Parent Center Supplies	2/23/2015	DCSupplySchedule	MDM OFFICE SYSTEMS DBA	1521360724	2,556.00
PO515985	Media Center Supplies	2/23/2015	SingleQuote	DEMCO INC	1391311089	1,483.44
PO515986	Washington Music Center - Ms. Pergerson - PWP Funding	2/23/2015	SingleQuote	WASHINGTON MUSIC CENTER	1530259612	1,002.50
PO515964	WMATA - HOMELESS CHILDREN & YOUTH PROGRAM - MARCH 2015 - ATTENDANCE - OYE - 1516L - SS55	2/23/2015	ExemptFromCompetition	WASH METRO AREA TRANSIT AUTH	1520847040	64,400
PO515987	Custom Ink (PWP)	2/23/2015	NoticeOfGrantAward	CUSTOMINK, LLC	1541983207	404.4
PO515966	Computers, Desk and Lap Top	2/23/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	19,730.56
PO515988	Six Flags	2/23/2015	SingleQuote	MILES AWAY CHARTER, LLC	1383742520	425
PO515961	Lenovo - 90 Specialty laptops with service	2/23/2015	CooperativeAgreements	LENOVO (USA) INC	1522449153	70,460.10
PO515983	2029-Capitol Entertainment-40	2/23/2015	SingleQuote	CAPITOL ENTERTAINMENT	1521179615	805

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PO515979	ENERGY/STEM PROGRAM/CHROMEBOOKS+LOCAL FUNDS+LENOVO+HARDY MD	2/23/2015	CooperativeAgreements	LENOVO (USA) INC	1522449153	2,345
PO515971	MURCH - INSTRUCTIONAL TECH 2015	2/23/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	18,585
PO515982	Eastern Board of Officials Football Officials SY 14-15 1519-SS58L-0101-0409	2/23/2015	SmallPurchase	EASTERN BOARD OF OFFICIALS	1521516869	24,365
PO514663	CITY YEAR 2014-15	2/23/2015	SoleSource	CITY YEAR INC	1222882549	40,000
PO515935	ECED - iPad mini configuration	2/23/2015	CooperativeAgreements	APPLE INC	1942404110	12,600
PO515968	Office of School Turnaround/SIG Cohort III/Dell/Ballou HS	2/23/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	25,389.93
PO515990	Bus Transportation for Trips	2/23/2015	SingleQuote	JC CHARTERS AND TOURS LLC	1043796065	2,600
PO515993	Keller Transportation/ Field Trip 7th & 8th Graders	2/23/2015	SingleQuote	KELLER TRANSPORTATION, INC	1521671106	540
PO515293	FY15- OSSE-DEL-HCA-COASTAL HEALTHCARE -ES -LOCAL FUNDS - READY FOR APPROVAL	2/23/2015	SmallPurchase	COASTAL HEALTHCARE SERVICES I	1203513619	50,000
PO515952	Roving Leaders Program- Six Flags America 2015	2/23/2015	SmallPurchase	SIX FLAGS AMERICA LP	1208398165	7,377.50
PO515963	DOH/CHA FY2015 CHRONIC DISEASE DASHBOARD AND DATA TRANSLATION	2/23/2015	SingleQuote	SOFTWARE HOUSE INTERNATIONAL	1223009648	3,168.83
PO515919	FY15 DHCF HCOA Pharmacy Benefits Management (PBM) 10/01/2014 - 02/20/2015	2/23/2015	SoleSource	XEROX STATE HEALTHCARE, LLC	1582479287	1,300,000
PO508021-V2	FY15 DCHF-HHA Staffing Vendor: MBI - Period 10/1/14 - 11/7/14	2/23/2015	Emergency-Unique	MBI HEALTH SERVICES, LLC	1272470468	471,978.30
PO515944	FY15/COO/IT Equipment/Premier Suppliers	2/23/2015	SmallPurchase	PREMIER OFFICE & MEDICAL SUPPL	1800100135	19,108.99
PO508115-V2	FY15: DHCF-HHA: American Health Care Services	2/23/2015	Emergency-Unique	AMERICAN HEALTH CARE SERVICES	1261789682	163,744.10
PO515942	FY15 DHCF/CHS/Georgetown 10/1/14-9/30/15	2/23/2015	ExemptFromCompetition	THE PRES. AND DIR. OF GEORG	1530196603	88,970

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PO515920	DC Hunger Solutions	2/23/2015	NoticeOfGrantAward	FOOD RESEARCH & ACTION CENTER	1237200739	98,050
PO507722-V2	DDS/DDA Vocational Assessment/Training (Tilson & Diaz) FY15	2/23/2015	SmallPurchase	TILSON AND DIAZ SOLUTIONS INC	1030550438	40,000
PO510947-V2	DDS/DDA Words of Life Psychological Services-FY2015	2/23/2015	HumanCareAgreements	TONYA W. LOCKWOOD, PSY D	1593783798	30,000
PO515954	KA0-OD-FMO-General Construction 2015	2/23/2015	SmallPurchase	BOCALJE SERVICES, INC.	1522303049	35,000
PO515994	KT0/SWMA FY15A SUPPORT FOR TRAKSTER SYSTEM and Upgrade	2/23/2015	SmallPurchase	PUBLIC WORKS SOLUTIONS LLC	1364502426	49,200
PO507988-V2	FY-2015/KT0/DPW/OAS - Maintenance of DPW Steel Rolling Doors	2/23/2015	SmallPurchase	METROPOLITAN ROLLING DOORS INC	1521188536	54,750
PO515431	FY15 - APRA - NOGA - RTI International - SPF PFS Evaluation - Lynne Saffell	2/23/2015	NoticeOfGrantAward	RESEARCH TRIANGLE INSTITUTE	1560686338	119,230
PO515713	FY15 - APRA - NOGA - RTI International - SPF PFS DCEOW - Lynne Saffell	2/23/2015	NoticeOfGrantAward	RESEARCH TRIANGLE INSTITUTE	1560686338	137,980
PO505943-V3	FY2015/BHA/OPP/De-Obligation/MBI Health Services, LLC./Supported Residence (SR)/Brandi Gladden	2/23/2015	CompetitiveSealedProposal-RFP	MBI HEALTH SERVICES, LLC	1272470468	232,542.48
PO515959	Competition - FY15 - OCTO - P1 - Hardware (MDF) - Capital	2/23/2015	DCSupplySchedule	MVS INC	1521352200	21,928.15
PO515922	OUC - UCC/PSCC Network Infrastructure Upgrade	2/23/2015	CooperativeAgreements	NETWORKING FOR FUTURE INC	1541819774	1,627,839.74
PO511509-V2	Serve DC Advanced Train the Trainer Volunteer Training	2/24/2015	ExemptFromCompetition	SYMPHONIC STRATEGIES, INC.	1205904339	75,000
PO516008	Otim Williams-DC Emancipation Day	2/24/2015	SmallPurchase	OTIM WILLIAMS LLC	1462623686	2,000
PO513295-V2	FY15-FM_PEST CONTROL SERVICES FOR VARIOUS DGS LOCATIONS	2/24/2015	SmallPurchase	MICHAEL WANAMAKER	1521525087	2,816
PO516066	Venue PC's	2/24/2015	SmallPurchase	DELL COMPUTER CORP	1742616805	6,039.32
PO516002	FY 15 - FM - Roofing Preventive Maintenance & Repair	2/24/2015	GSA-FederalSupplySchedule	ROOF EXPRESS, LLC	1203157651	100,000

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PO516007	ID/IQ HVAC Capital Improvements at Various DGS Facilities [R&R Mechanical Inc.]	2/24/2015	CompetitiveSealedProposal-RFP	R&R Mechanical, Inc.	1522134323	50
PO516033	D.C. Superior Court/ Jennifer Hancock	2/24/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	214.2
PO516025	D.C. Superior Court/ Jennifer Hancock	2/24/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	261
PO516017	D.C. Superior Court/ Jennifer Hancock	2/24/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	78.3
PO516006	D.C. Superior Court/Jennifer Hancock	2/24/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	59.4
PO516019	D.C. Superior Court/ Jennifer Hancock	2/24/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	10.8
PO516009	D.C. Superior Court/ Jennifer Hamcock	2/24/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	95.4
PO516018	D.C. Superior Court/ Jennifer Hancock	2/24/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	79.2
PO515420-V2	Capital Reporting -Courtesy Copy of Transcript-Caroline Robinson-09-2294-Caliandra Burstein	2/24/2015	SmallPurchase	CAPITAL REPORTING CO	1200203552	0
PO516036	D.C. Superior Court/ Jennifer Hancock	2/24/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	205.2
PO506673-V2	MULTI CASES (NEAL GROSS) SHERMINEH JONES FY 15	2/24/2015	SmallPurchase	NEAL R GROSS & CO INC	1521097058	3,072.25
PO516001	Notary fee to Jackson county Sheriff's office	2/24/2015	SmallPurchase	OFFICE OF SHERIFF, COUNTY OF J	1596000683	10
PO516013	D.C. Superior Court/ Jennifer Hancock	2/24/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	205.2
PO516010	Verizon Center STAR Fair Advertising FY15	2/24/2015	ExemptFromCompetition	DC ARENA LIMITED PARTNERSHIP	1521924360	10,000
PO508484-V2	XEROX SERVICE FY15	2/24/2015	GSA-FederalSupplySchedule	XEROX DIRECT	1160468020	796,590
PO516065	Mark Thomas Piano Tuner	2/24/2015	SmallPurchase	MARK THOMAS PIANO SERVICE	1213405772	1,200

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO516064	Copy of LYRASIS DIGITAL	2/24/2015	SmallPurchase	LYRASIS	1231365979	1,550
PO516063	Poster Removal - Movement media	2/24/2015	SmallPurchase	Movement Media	1464074640	600
PO511776-V2	Washingtonian Magazine Advertising for FY15	2/24/2015	ExemptFromCompetition	WASHINGTONIAN MAGAZINE	1521150499	7,925
PO516039	FY15-CFO-HCA- Training (ITA)	2/24/2015	HumanCareAgreements	TONI THOMAS ASSOCIATES INC	1521912320	4,000
PO516038	FY15-CFO-HCA- Training (ITA)	2/24/2015	HumanCareAgreements	PARALEGAL INST OF WASH DC	1562338609	4,000
PO516041	FY15-CFO-HCA- Training (ITA)	2/24/2015	HumanCareAgreements	ASM EDUCATIONAL CENTER, INC	1522079617	4,000
PO516040	FY15-CFO-HCA- Training (ITA)	2/24/2015	HumanCareAgreements	TONI THOMAS ASSOCIATES INC	1521912320	4,000
PO516016	DCLB-SS-Shred-it (Cintas)-FY15	2/24/2015	SmallPurchase	SHRED-IT USA, INC.	1980157899	5,000
PO516015	FY15 - DL0 - BOE - Precinct Office Supplies for April 2015 Special Election	2/24/2015	DCSupplySchedule	ALS OFFICE PRODUCTS	1272116123	20,000
PO516014	FY15-FA0-Metropolitan Police Academy-Awards and Recognition-BPA	2/24/2015	SmallPurchase	KAARI HUGHS DBA/ THE HAMILTON	1470921333	12,700
PO507564-V2	Addison Auto FY15	2/24/2015	SmallPurchase	JMJ INC T/A ADDISON AUTO PARTS	1521545960	48,000
PO515932	Aramark Correctional Services	2/24/2015	SmallPurchase	ARAMARK CORRECTIONAL SERVICES	1232778485	500,000
PO516061	FL0-FY15-OAPT11976-In-House Legal Issues Manager Training	2/24/2015	ExemptFromCompetition	Shelley M. Greenwald	1133583329	4,500
PO516050	Fillmore Middle C	2/24/2015	SingleQuote	MIDDLE C MUSIC CORP.	1010634153	529.3194
PO516055	Chief Of Schools - DC3 - Mary Beth Crowder Meier Professional Development	2/24/2015	ExemptFromCompetition	MARY BETH CROWDER-MEIER	1290764943	26,500
PO516053	Nurse/Mays	2/24/2015	SingleQuote	SCHOOL HEALTH CORPORATION	1362425385	191.43

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PO516024	Ward 5 Outreach Campaign - Murray/Rinkus	2/24/2015	SoleSource	WILDFIRE CONTACT LLC	1464441521	98,401.39
PO516044	World Language Teacher's Discovery	2/24/2015	SingleQuote	AMERICAN EAGLE	1382152616	36.9
PO516052	Teacher Resource/Learning A-Z/Enhanced Reading Solution Bundle	2/24/2015	SingleQuote	LAZEL, INC DBA LEARNING A-Z	1271609020	953.43
PO516054	WMATA farecards & tokens	2/24/2015	SingleQuote	WASH METRO AREA TRANSIT AUTH	1520847040	755
PO516067	Costa Rica Trip - WorldStrides -School Without Walls @ Francis Stevens (PWP)	2/24/2015	SmallPurchase	LAKELAND TOURS, LLC	1541902612	14,600
PO516062	MIDDLE GRADES CLUB ENRICHMENT/ MEDIEVAL TIMES/ SOUSA MIDDLE SCHOOL	2/24/2015	SingleQuote	MEDIEVAL TIMES MARYLAND INC	1010627867	1,000
PO516045	FY15 - 9th Grade Academy - Newseum Transportation for 2/25/15	2/24/2015	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	1,036
PO516042	FY15 Brookland Backyard Garden Demo Workshop (Community Garden)	2/24/2015	SmallPurchase	ERIKS BROLIS	1225318302	150
PO516051	FY15 Garden Calendar Planning / Garden Pest & Disease Workshops (Community Garden)	2/24/2015	SmallPurchase	CHRISTIAN MELENDEZ	1213311348	300
PO508361-V2	FY 2015 - Legal Database Subscription	2/24/2015	SmallPurchase	WEST PUBLISHING CORP	1411426973	97.44
PO516048	FY15 Jelleff (Boys and Girls Club)	2/24/2015	CompetitiveSealedProposal-RFP	BOYS AND GIRLS CLUBS OF GREATER	1530236759	243,918.90
PO516047	FY15 Starting Seeds & Propagation @ Home Workshop (Community Garden)	2/24/2015	SmallPurchase	ANNA MISCHE JOHN	1476178713	150
PO513180-V2	DEOBLIGATION - FY15 Body Blast, Bootcamp, Cardio Kick, Zumba, Yoga, Kickboxing, Aerobics (Sports & Fitness)	2/24/2015	SmallPurchase	LG TOTAL FITNESS/TRIPLE DELIGH	1272281559	44,750
PO516049	FY15 Garden Design & Irrigation Workshop (Community Garden)	2/24/2015	SmallPurchase	KATE LEE	1114640196	150
PO516043	FY15 Garden Cooking Workshop (Community Garden)	2/24/2015	SmallPurchase	IBTISOM HELEN VINCENT	1228176118	150
PO515020	Williams Adley Task Order #12	2/24/2015	CompetitiveSealedProposal-RFP	WILLIAMS ADLEY & COMPANY LLP	1942834893	67,383.86

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO516023	SB & Company	2/24/2015	CompetitiveSealedProposal-RFP	SB & Company, LLC	1202153727	80,000
PO508011-V3	FY15: DHCF-HHA: Intergrated Community Services Inc	2/24/2015	Emergency-Unique	INTEGRATED COMMUNITY SERVICES,	1050573124	588,720.62
PO508014-V3	DHCF-HHA: Lifeline Inc	2/24/2015	Emergency-Unique	LIFELINE, INC	1753093290	345,209
PO516037	DDS/RSA COMMUNITY CONNECTIONS Supported employment - 10/1/14 TO 6/30/15 FY2015	2/24/2015	HumanCareAgreements	COMMUNITY CONNECTIONS INC	1521349382	30,371.25
PO516056	DDS/RSA Community Audiology -- Medical Professional Services, Audiology. thru 12/15/15	2/24/2015	SmallPurchase	Community Audiology Services	1461869294	5,000
PO516028	DDS/RSA David P. Sniezek, MD Medical	2/24/2015	SmallPurchase	DAVID SNIEZEK	1541464084	10,000
PO516059	DDS/RSA Grace and Mercy Health Services thru 9/30/15 FY15	2/24/2015	SmallPurchase	GRACE AND MERCY HEALTH SERVICE	1320039662	10,000
PO516029	DDS/RSA Jennifer S. Garifalos (evaluator) Inc. thru 9/30/15 FY15	2/24/2015	SmallPurchase	JENNIFER S GARIFALOS	1212829951	20,867
PO514813-V2	DDS/RSA ABACUS-N-BYTES/TCS Associates for VR clients - thru 9/30/15 FY15	2/24/2015	SmallPurchase	ABACUS-N-BYTES	1521325301	40,000
PO516027	DDS/RSA Tilson & Diaz Solutions, Inc. FY15	2/24/2015	SmallPurchase	TILSON AND DIAZ SOLUTIONS INC	1030550438	10,000
PO508331-V3	DDS/RSA Psychologist Wall, Diana J. thru 2-28-15 FY15	2/24/2015	HumanCareAgreements	DIANA J. WALL PSYD LLC	1264084051	60,000
PO516026	DDS/RSA Stanley Smith, DDS Dental services FY2015	2/24/2015	SmallPurchase	DR STANLEY SMITH, DDS, PC	1521481013	10,000
PO516058	DDS/RSA T and R Staffing thru 9/30/15 FY15	2/24/2015	SmallPurchase	T and R Staffing Hlth Care Inc	1611655111	10,000
PO516021	DYRS - 2015 - Vaccine Fridge	2/24/2015	DCSupplySchedule	SALA LLC	1320104706	8,000
PO516005	KA0/TOA/SBM Local Sidewalk Restoration Option Year #1 TO#8 (1/2015 thur1/2016)	2/24/2015	CompetitiveSealedBid-IFB	FORT MYER CONSTRUCTION CORPORA	1540956585	2,000,000
PO510317-V2	KG0-ConservationOfficeSuppliesBPO-FY15	2/24/2015	DCSupplySchedule	DUANE PATRICK KING	1272330532	700

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PO516020	KGO-FY15 Hazardous Materials Response Equipment	2/24/2015	SmallPurchase	FEDERAL RESOURCES SUPPLY CO.	1522133636	69,855.67
PO515322-V2	KG0-FY15-Purchase and Resourcing a Lead Paint Analyzer Machine OK CMWT	2/24/2015	SoleSource	THERMO SCIENTIFIC PORTABLE ANA	1010650031	0
PO506168-V4	FY-2015/KT0/DPW/FMA -VARIOUS MAINTENANCE AND LAWN SERVICES	2/24/2015	SmallPurchase	KOHLER EQUIPMENT INC.	1521004297	135,000
PO511827-V2	Magnificus Infant Maternal Health Specialist FY'15	2/24/2015	CooperativeAgreements	MAGNIFICUS CORPORATION	1522220795	65,520
PO516111	Serve DC DC SART Development and Training Project (Contract Services)	2/25/2015	ExemptFromCompetition	Joan Therese Willoughby	1361425123	6,500
PO516101	CISCO-IT	2/25/2015	SmallPurchase	CDW GOVERNMENT INC	1364230110	6,757.12
PO516102	HP Ports for IT	2/25/2015	SmallPurchase	CDW GOVERNMENT INC	1364230110	6,796
PO516126	LT Printing - Black wall name plate for Stacie Pittell	2/25/2015	SmallPurchase	THOMAS E. HENDERSON	1521271333	44.4
PO516081	AD0-FY15: Fund Mod #23 to DC OIG 10-01, which Authorizes Additional Procedures for UDC Financial Audit	2/25/2015	GSA-FederalSupplySchedule	KPMG LLP	1135565207	108,974
PO516082	AD0-FY15: Fund Mod #24 to DC OIG 10-01, which Authorizes Additional Procedures for UDC Audit Related to Alternative Investments	2/25/2015	GSA-FederalSupplySchedule	KPMG LLP	1135565207	21,446
PO516083	AD0-FY15: Fund Mod #27 to DC OIG 10-01, which Authorizes Additional Procedures to Implement New GASB Standards in FY 2014	2/25/2015	GSA-FederalSupplySchedule	KPMG LLP	1135565207	30,972
PO516085	AD0-FY15: Fund Mod #26 to DC OIG 10-01, which Authorizes Additional Procedures for OTR Commercial Real Property Tax Audit	2/25/2015	GSA-FederalSupplySchedule	KPMG LLP	1135565207	100,623
PO516084	AD0-FY15: Fund Mod #25 to DC OIG 10-01, which Authorizes Additional Procedures for UMC Financial Statement Audit	2/25/2015	GSA-FederalSupplySchedule	KPMG LLP	1135565207	120,892
PO516108	FY15-FM_TEMPORARY STAFF (MAINTENANCE WORKERS)	2/25/2015	GSA-FederalSupplySchedule	MIDTOWN PERSONNEL, INC.	1521645512	403,376.96
PO516105	Metro Memorial Park Project (DPR)	2/25/2015	CompetitiveSealedProposal-RFP	BENNETT PASCHEN JOINT VENTURE	1461403525	846,147
PO516088	Anacostia HS Modernization (schools)	2/25/2015	CompetitiveSealedProposal-RFP	SIMON DEV. & CONTRUCTION CORP	1521530696	108,180.96

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PO516107	Dell Equipment	2/25/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	4,407.87
PO516095	OLA/2015/29 (NOGA) CentroNia- LATINO COMMUNITY DEV. GRANT	2/25/2015	NoticeOfGrantAward	CENTRONIA, INC.	1251689720	40,000
PO516094	OLA/2015/30 (NOGA) The Institute for Student Health- LATINO COMMUNITY DEV. GRANT	2/25/2015	NoticeOfGrantAward	INSTITUTE FOR STUDENT HEALTH	1452454593	25,000
PO516097	Gore Brothers Reporting (Jordon) J. Gonzalez	2/25/2015	SmallPurchase	GORE BROTHERS REPORTING COMPAN	1520845831	373.5
PO516098	Planet Depo (Jordan) J. Gonzalez	2/25/2015	SmallPurchase	PLANET DEPOS, LLC	1263280557	256.65
PO516131	Upgrade to ProLaw .NET Application - 2015.2	2/25/2015	ExemptFromCompetition	WEST PUBLISHING CORP	1411426973	121,895
PO508575-V2	FY15 - CFO - Filent CORE Services Software Maintenance (OWC)	2/25/2015	SingleQuote	HCL AMERICA, INC.	1770205035	241,000
PO516106	FY15-CFO-HCA- Training (ITA)	2/25/2015	HumanCareAgreements	RIZEUP TECHNOLOGY TRAINING	1522325592	3,500
PO512703-V2	De-Obligating Funds FY15 - CF0 - Training (ITA)	2/25/2015	HumanCareAgreements	WESTLINK CAREER INSTITUTE, LLC	1451012028	0
PO515408-V2	FY15-CFO-HCA- Training (ITA)	2/25/2015	HumanCareAgreements	WESTLINK CAREER INSTITUTE, LLC	1451012028	0
PO515252-V2	FY15-CFO-HCA- Training (ITA)	2/25/2015	HumanCareAgreements	WESTLINK CAREER INSTITUTE, LLC	1451012028	0
PO508723-V2	MVS Copier Maintenance Agreement FY 15	2/25/2015	DCSupplySchedule	MVS INC	1521352200	4,065.60
PO508891-V2	FY15-CR0-OST Lead Business Analyst-Cap	2/25/2015	SmallPurchase	OST, INC.	1522175314	0
PO507428-V2	DataNet Systems Website Hosing	2/25/2015	SmallPurchase	DATA NET SYSTEMS CORP	1521480588	91,624.52
PO516100	FY15 - New Communities Youth Dev/Community Wellness Grants - The Literacy Lab	2/25/2015	NoticeOfGrantAward	THE LITERACY LAB	1271777117	20,000
PO516103	Interise - FY'15 StreetWise MBA Curriculum License and Classroom Materials	2/25/2015	NoticeOfGrantAward	Interise, Inc.	1263011769	59,400

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PO516136	FEMS FY15 Cairns MSA 1010 Traditional Fire Helmet Fronts	2/25/2015	SmallPurchase	MARYLAND FIRE EQPMNT CORPORATI	1520898509	20,678
PO515972	Shorts service plan Perkin Elmer Systems FY15 OAPT12672-0	2/25/2015	ExemptFromCompetition	PERKINELMER LAS,INC	1043361624	13,572
PO516113	pwp awards	2/25/2015	SingleQuote	CHAMPION AWARDS, TROPHIES,..	1020734963	84.7
PO516122	AED Medical Program oversite--GWU MFA (sww shs)	2/25/2015	SingleQuote	MEDICAL FACULTY ASSOCIATES INC	1522220700	200
PO514020-V2	2099-NASSP(National Association of Secondary Principals-40	2/25/2015	SingleQuote	NATIONAL ASSOCIATION OF SECON	1526006937	0
PO516118	Formost 1527L/SS63L/0210/101 Business Cards	2/25/2015	SingleQuote	FORMOST ADVANCED CREATIONS	1208532016	990
PO516093	January Field Trip-Powell ES	2/25/2015	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	1,036
PO516078	Fillmore AC Clay order	2/25/2015	SingleQuote	CLAYWORKS SUPPLIES, INC.	1521314475	780.4975
PO516124	Mice	2/25/2015	SingleQuote	MDM OFFICE SYSTEMS DBA	1521360724	174.4
PO516123	Boards	2/25/2015	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	39.6
PO516117	pwp banner	2/25/2015	DCSupplySchedule	THE AQUILINE GROUP	1731651422	991.95
PO516125	FY15 OTL InnerCore Adobe CS6 Master Collection	2/25/2015	SmallPurchase	GENESIS TECHNOLOGIES INC.	1251772351	13,300
PO516128	Student Food Incentive Programs SY14-15	2/25/2015	SingleQuote	HOLDER ENTERPRISES, INC.	1200859564	4,259.75
PO516114	Baltimore Aquarium	2/25/2015	SingleQuote	MILES AWAY CHARTER, LLC	1383742520	650
PO513590-V2	Copy of Floor Mats - UniFirst	2/25/2015	SingleQuote	UNIFIRST CORPORATION	1042103460	5,067.20
PO516115	Bureau of Lectures and Concert Artists, Inc. - PWP Funding	2/25/2015	SingleQuote	THE BUREAU OF LECTURES & CONCE	1480813954	1,515

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PO516116	PWP Laptops	2/25/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	3,200
PO516121	Replacement Scholastic Readers Feb 2015	2/25/2015	SingleQuote	SCHOLASTIC, INC.	1131824190	218.62
PO516127	Snacks	2/25/2015	SingleQuote	COMPASS GROUP USA, INC	1561874931	976.27
PO516133	FY15- OSSE -ESSE -Phsical Activity Training - Local Funds - Ready for Approval (WPP) 2/25/15	2/25/2015	ExemptFromCompetition	NatiiArts, LLC	1161767606	1,600
PO516076	CHA-FY15-Incentive Items	2/25/2015	DCSupplySchedule	THE HAMILTON GROUP	1800177013	14,091
PO507075-V2	CHA- FY'15 - NOGA - ACCPB - DC BREASTFEEDING COALITION	2/25/2015	NoticeOfGrantAward	DC BREASTFEEDING COALITION	1830427743	105,000
PO516075	HEPRA - PPD - FY15 - Pharmacy Warehouse Supplies	2/25/2015	DCSupplySchedule	MDM OFFICE SYSTEMS DBA	1521360724	39,055.58
PO516090	HBX FY15- Software and Web-based Training Services	2/25/2015	SoleSource	INSPIRED ELEARNING LLC	1472128974	49,810
PO508204-V3	HBX FY15- Photography Services	2/25/2015	SingleQuote	Ronald W. Thomas	1577869743	11,000
PO508017-V2	FY15 DHCF-HHA Staffing Agency: Capital Care	2/25/2015	Emergency-Unique	CAPITAL CARE, INC.	1202187349	686,091.35
PO516109	FY 15 DHS Alison Payment Systems (DC Medicaid Renewal Forms & Cost Allocated)	2/25/2015	SmallPurchase	ALLISON PAYMENT SYSTEMS LLC	1351950848	100,000
PO516087	FY'15 - Recertification Centers (Scanners)	2/25/2015	SmallPurchase	MDM OFFICE SYSTEMS DBA	1521360724	18,213.50
PO506417-V2	DDS/RSA ST. JOHN COMMUNITY SERVICES (OY3), SE, JP. 10/1/14-6/30/15 FY2015	2/25/2015	HumanCareAgreements	ST. JOHN'S COMMUNITY SERVICES	1530196554	136,280.10
PO516086	DYS - FY 2015 - Schedule Pro Renewal	2/25/2015	ExemptFromCompetition	EDP CONSULTANTS LTD	2125383679	8,160
PO516137	DYRS-FY15-Replacement Oven for YSC	2/25/2015	SmallPurchase	CURTIS EQUIPMENT INC.	1521801891	24,168
PO516079	KAO/IPMA/QAQC - Concrete Cylinder Molds	2/25/2015	ExemptFromCompetition	HOGENTOGLERT CO. INC.	1520824685	4,281

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PO516104	Ethiopian Community Center, Inc.	2/25/2015	NoticeOfGrantAward	ETHIOPIAN COMMUNITY CENTER INC	1521207815	29,143
PO516129	FY15 Snow DPW Pet Safe Ice Melt Blizzard Wizard	2/25/2015	SmallPurchase	GENERAL MERCHANDISE	1260257446	9,990.66
PO515890-V2	FY15 Apple Mac Mini Storage Server	2/25/2015	SmallPurchase	APPLE INC	1942404110	8,095.60
PO505241-V2	FY2015/DBH/MHA/The Washington Times/Advertising Solicitations/Contracts & Procurement Services	2/25/2015	SmallPurchase	THE WASHINGTON TIMES LLC	1113748516	7,500
PO516132	FY2015/DBH/SEH/Accreditation Council for Graduate Medical Education (ACGME) Fee/Dr. Mohyuddin	2/25/2015	ExemptFromCompetition	ACCREDITATION CNCL GRADUATE MD	1363698130	9,500
PO516080	FY15 - VMware Upgrade	2/25/2015	DCSupplySchedule	MVS INC	1521352200	7,500
PO508659-V2	fy15 temporary staffing services	2/25/2015	DCSupplySchedule	MIDTOWN PERSONNEL, INC.	1521645512	75,000
PO506632-V2	DeEncumbrance - ITSA - FY15 - OCTO - P1 - Web Editor Level 3 - IntraDistrict	2/25/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	6,470.40
PO507627-V3	DeEncumbrance - ITSA - FY15 - OCTO - P1 - Web Editor Level 3 - Local ITA	2/25/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	11,693.90
PO516147	Adobe for IT	2/26/2015	SmallPurchase	CDW GOVERNMENT INC	1364230110	2,895.70
PO494267	Roosevelt Gym Boiler Installation (school)	2/26/2015	CompetitiveSealedProposal-RFP	ADRIAN L. MERTON, INC.	1520849036	96,102
PO516143	King Greenleaf Recreation Center (DPR)	2/26/2015	CompetitiveSealedProposal-RFP	HR GENERAL MAINTENANCE CORP	1541144392	816,091.26
PO516142	Columbia Heights Recreation Center (DPR)	2/26/2015	CompetitiveSealedProposal-RFP	HR GENERAL MAINTENANCE CORP	1541144392	757,529.62
PO516164	FY 15 - FM - Citywide Janitorial Services (Group B)	2/26/2015	CompetitiveSealedProposal-RFP	CLEAN TEAM JANITORIAL SERVICES	1522034016	610,120.62
PO516144	FY15 /OCIO / XEROX	2/26/2015	SoleSource	XEROX DIRECT	1160468020	93,693.36
PO516179	IDIS#2207 Marshall Heights Community Development Organization	2/26/2015	NoticeOfGrantAward	MARSHALL HEIGHTS COMMUNITY	1521165147	75,000

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PO516175	IDIS#2203 Gretaer Washington Hispanic Chamber of Commerce	2/26/2015	NoticeOfGrantAward	GREATER WASHINGTON HISPANIC	1521107833	150,000
PO516177	IDIS#C2205 AARP Legal Clinic For The Elderly	2/26/2015	NoticeOfGrantAward	LEGAL COUNSEL FOR THE ELDERLY	1521194741	150,000
PO516180	IDIS#C2206 Washington Area Community Investment Fund, Inc.	2/26/2015	NoticeOfGrantAward	WASHINGTON AREA COMMUNITY	1541442466	365,700
PO516178	IDIS#C2204- Central American Resource Center	2/26/2015	NoticeOfGrantAward	CENTRAL AMERICAN RESOURCE CTR	1521271888	140,000
PO516159	CROWN MOLDING - EAGLE CONSTRUCTION	2/26/2015	SmallPurchase	EAGLE CONSTRUCTION & BUILDING	1260079746	695
PO516160	FY 15 Voter Canvass and Special Election Mailings	2/26/2015	ExemptFromCompetition	VRS COMPANY INC.	1541570389	32,524
PO516184	FEMS FY15 Cairns Firefighter Helmet & ESS Goggles	2/26/2015	SmallPurchase	MARYLAND FIRE EQPMNT CORPORATI	1520898509	68,453
PO507452-V3	FEMS Mask Shop Contract Option Year 4 Extension	2/26/2015	SmallPurchase	MUNICIPAL EMERGENCY SERVICES	1651051374	39,867.68
PO516163	Contract - Temporary Legal Assistant	2/26/2015	ExemptFromCompetition	Nicole Frances Beck	1214316554	9,000
PO506077	FY15 - OVS - 2015-YSLEGAL-01 - BREAK THE CYCLE	2/26/2015	NoticeOfGrantAward	BREAK THE CYCLE	1954582664	100,000
PO516182	FR0 FY15 OAPT# 12675-7 LOGAN HARDWARE 874.00	2/26/2015	SingleQuote	SCHAEFER-FRIEDMAN LLC	1421545198	874
PO516181	FBU FY13 DNA Backlog Reduction Grant (2013-DN-BX-0111) OAPT 12689 LGC ParaDNA	2/26/2015	ExemptFromCompetition	LGC LTD	2981195068	11,016
PO516172	OCME Copier & Printer Maintenance & Service	2/26/2015	DCSupplySchedule	DIGI DOCS INC DOCUMENT MGERS	1522226023	8,000
PO516173	XEROX PAPER	2/26/2015	DCSupplySchedule	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	2,899
PO510728	ANET Services 2014-2015 for Powell ES	2/26/2015	SoleSource	THE ACHIEVEMENT NETWORK LTD	1203289870	18,000
PO516174	PAPER - PROMOTIONAL & OFFICE	2/26/2015	DCSupplySchedule	MDM OFFICE SYSTEMS DBA	1521360724	4,284.20

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PO516148	Lafayette Elementary School Six Recess Monitors	2/26/2015	SmallPurchase	REHAB PLUS STAFFING GROUP INC	1522129565	18,513
PO514258-V2	Title I - School Specialty	2/26/2015	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	5,121.36
PO516149	Professional Development Materials from Marzano Research to Hardy Middle School	2/26/2015	ExemptFromCompetition	MARZANO RESEARCH LABORATORY LL	1262730032	5,327.05
PO516161	Mentoring Minds/Hardy MS	2/26/2015	SingleQuote	MENTORING MINDS, L.P	1200022545	1,489.40
PO516155	DCOHR FY2015 Stipend for -Admin Support Intern- Sharonda Adams	2/26/2015	SingleQuote	Sharonda Adams	1579212716	3,600
PO516153	DCOHR-FY 2015 Legal Research Services- West Law	2/26/2015	SingleQuote	WEST PUBLISHING CORP	1411426973	6,000
PO516156	DCOHR FY2015 Law Clerk Stipend- Aubrey De Angelis	2/26/2015	SingleQuote	Aubrey De Angelis	1388043530	1,000
PO516154	DCOHR FY2015- Law Clerk Stipend - Sozit Mohamed	2/26/2015	SingleQuote	Sozit Mohamed	1611012005	1,000
PO516157	DCOHR FY2015 Stipend for Law Clerk - Dominique Wales	2/26/2015	SingleQuote	Dominique Wales	1407275144	1,000
PO512311-V2	TEP - Work Readiness - Grant Assoc. - Opt Yr 2 Cont.	2/26/2015	HumanCareAgreements	DB GRANT ASSOCIATES, INC.	1133961389	1,468,047.54
PO516169	DYRS-FY15-MRT Training for Staff	2/26/2015	ExemptFromCompetition	CORRECTIONAL COUNSELING,INC	1621411145	19,725
PO516170	DYRS - FY2015 - Replacement and installation of UPS Battery at YSC	2/26/2015	SmallPurchase	System Engineering Internation	1463161261	43,175
PO512884-V2	KA0/PPSA/Bikeshare Option Year 1; Oct 1-Dec 21 2014	2/26/2015	CooperativeAgreements	Motivate International, Inc.	1271439188	2,019,094.92
PO516167	KA0/PPSA/Grant to conduct Driver Training Program	2/26/2015	SmallPurchase	NATIONAL REHABILITATION HOSP	1521369749	21,854
PO514199	Park View House A/E Services (DPR)	2/27/2015	SmallPurchase	QUINN EVANS ARCHITECTS INC	1382637715	7,325
PO512628-V2	FY15-FM_GENERATOR MAINTENANCE, INSPECTION & REPAIR SERVICES - GROUP 1, 2, 3, & 5)	2/27/2015	CompetitiveSealedProposal-RFP	TRULITE ELECTRICAL SVC, LLC	1522203433	479,950.52

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO516219	MULTI CASES (NEALE GROSS) SHERMINEH JONES FY 2015	2/27/2015	SmallPurchase	NEAL R GROSS & CO INC	1521097058	3,000
PO516224	Planet Depos -Ike Egudu -12-1841-Attorney Caliandra Burstein	2/27/2015	SmallPurchase	PLANET DEPOS, LLC	1263280557	306.8
PO516218	SMARTRIP METRO BENEFITS FOR DCPL STAFF	2/27/2015	ExemptFromCompetition	WASH METRO AREA TRANSIT AUTH	1520847040	12,000
PO504214-V2	System Wide Landscaping Assessment - Phase 1 and 2 Major Landscape Rehabilitation	2/27/2015	SmallPurchase	LANDSCAPE ARCHITECTURE BUREAU	1204479091	47,040
PO512043-V2	Midwest Tape - Materials and Selected Services	2/27/2015	CompetitiveSealedProposal-RFP	MIDWEST TAPE, LLC	1371499686	0
PO516221	Takoma Park Cork Flooring re-design	2/27/2015	CompetitiveSealedProposal-RFP	BELL ARCHITECTS, PC	1522186101	4,500
PO516241	Computer Training Classes - Byte Back	2/27/2015	CompetitiveSealedProposal-RFP	BYTE BACK INC	1522061398	200,000
PO516220	SENSOURCE FY 15	2/27/2015	SmallPurchase	SENSOURCE INC	1571141743	6,960
PO516222	Oxford University Press Online Databases Renewal fy15	2/27/2015	ExemptFromCompetition	OXFORD UNIVERSITY PRESS, INC	1237398718	28,049.26
PO516236	DCPL OPS VARIOUS UNIFORM ITEMS FOR PUBLIC SAFETY OFFICERS	2/27/2015	SmallPurchase	MORGANS INC	1522097981	9,579.70
PO509444-V2	Washington Business Journal Advertising FY15	2/27/2015	ExemptFromCompetition	WASHINGTON BUSINESS JOURNAL	1593089188	7,507
PO516235	Design Signage Director for MLK	2/27/2015	SmallPurchase	ANDERSON KRYGIER, INC.	1931058599	6,740
PO516237	DCPL OPS WEAPON AMMUNITION FOR QUALIFICATION/TRANSITION	2/27/2015	SmallPurchase	THE GUN SHOP	1222167890	4,840.50
PO509491-V2	Capital Community News Advertising for FY15	2/27/2015	SmallPurchase	CAPITAL COMMUNITY NEWS INC	1522296242	5,520
PO516233	Passport Office Advertising on DCist.com	2/27/2015	ExemptFromCompetition	GOTHAMIST, LLC	1201020820	2,500
PO516248	DOES-Year Round-OSY-YWCA-Partial Option Year 2	2/27/2015	NoticeOfGrantAward	YWCA NAT'L CAPITAL AREA	1520893511	12,600

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO511565-V2	FY15-CR- Qmatic TouchScreen Maintenance Upgrade (Licensing and Permits Centers)	2/27/2015	ExemptFromCompetition	Q-MATIC CORPORATION	1363545811	31,158.43
PO516274	FY15 - DL0 - BOE - Facility Use - April Special Election - Town Hall Education Art Recreation Campus	2/27/2015	ExemptFromCompetition	BUILDING BRIDGES ACROSS RIVER	1522013526	350
PO516271	FY15 - DL0 - BOE - Facility Use - April 2015 Special Election - Covenant Baptist United Church of Christ	2/27/2015	ExemptFromCompetition	COVENANT BAPTIST UNITED CHURCH	1530259978	500
PO516270	FY15 - DL0 - BOE - Facility Use - April Special Election - E. L. Haynes PCS	2/27/2015	ExemptFromCompetition	EUPHEMIA L. HAYNES PCS	1200295905	306
PO516230	FY15 Great Streets - Small Business Capital Improvement Grant-Stop N Go Market	2/27/2015	NoticeOfGrantAward	STOP & GO MARKET	1432031128	60,854
PO516269	FY15 - DMPED - Washington Humane Society	2/27/2015	NoticeOfGrantAward	THE WASHINGTON HUMANE SOCIETY	1530219724	5,000,000
PO513337-V2	FY15 Great Streets Small Business Capital Improvement Grant - Imagine Photography	2/27/2015	NoticeOfGrantAward	IMAGINE PHOTOGRAPHY INC.	1263495927	51,551.65
PO509369-V3	EVS FY15	2/27/2015	SmallPurchase	EMERGENCY VEHICLE SPECIALIST	1202518148	53,000
PO516213	FY15 Quickdraw Rechareable Battery and Access	2/27/2015	SmallPurchase	TOTAL HEALTHCARE SOLUTIONS	1260467733	11,438
PO516272	DFS FY15 IT TRAINING OAPT#12651-9	2/27/2015	ExemptFromCompetition	CBT NUGGETS, LLC	1204728860	996
PO516246	GigaTrak Asset Tracking System	2/27/2015	ExemptFromCompetition	Steiner Electric Company	1361823070	4,952
PO516202	i-Ready	2/27/2015	SingleQuote	CURRICULUM ASSOCIATES LL	1263954988	3,468
PO516210	Junior Library Guild	2/27/2015	SingleQuote	MT LIBRARY SERVICES DBA J	1593263895	915
PO516250	Rydin Decal 15	2/27/2015	SingleQuote	RYDIN SIGN & DECAL	1363096498	205
PO516187	Open Purchase Order - AMEX	2/27/2015	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	21,500
PO516196	Office of School Turnaround/Title 1 FY15/Turnaround for Children - Orr/ Walker Jones	2/27/2015	SoleSource	TURNAROUND FOR CHILDREN, INC	1061495529	40,000

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PO516192	Ward's Science-SWW SHS-Parabolic reflector	2/27/2015	SingleQuote	WARD'S NATURAL SCIENCE	1160971836	587.83
PO516212	TERRAPIN TEAMBUILDING CLASSES+HARDY LOCAL FUNDS	2/27/2015	SingleQuote	TERRAPIN ADVENTURES LLC	1205286519	2,145
PO516201	Playworks	2/27/2015	SmallPurchase	PLAYWORKS EDUCATION ENERG	1943251867	27,000
PO516189	AMEX - Logistics - L. Thlengliani	2/27/2015	SoleSource	AMERICAN EXPRESS COMPANY	1133133497	1,200
PO516206	Educationalnetworks-Website-Art Connection	2/27/2015	SingleQuote	EDUCATIONAL NETWORKS, INC.	1134158992	3,300
PO516209	American Express	2/27/2015	SoleSource	AMERICAN EXPRESS COMPANY	1133133497	11,913.11
PO515984-V2	Transportation Requests- Feb and March	2/27/2015	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	3,108
PO516191	PruFrock_RS	2/27/2015	SingleQuote	PRUFROCK PRESS INC	1742833395	2,350.26
PO516225	TEMPORARY RISK MANAGEMENT SERVICES FOR THE PERIOD OF FEBRUARY 1, 2015 THROUGH SEPTEMBER 30, 2015 - OGC	2/27/2015	SmallPurchase	MARECO EDWARDS	1411414166	10,000
PO516253	PRESENTATION SYSTEMS SOUTH	2/27/2015	SingleQuote	PRESENTATION SYSTEMS SOUTH	1562218799	1,961.13
PO516211	Clinton Learning Solutions/Paul Fullmore	2/27/2015	SingleQuote	CLINTON LEARNING SOLUTIONS LLC	1030606355	515
PO516203	CHINA SPROUT SY 14-15	2/27/2015	ExemptFromCompetition	CHINA SPROUT, INC.	1134121464	27,580
PO516260	Jump Rope- PWP	2/27/2015	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	302.73
PO516208	Fund for Education and Human Services	2/27/2015	SingleQuote	FUND FOR EDUCATION & HUMAN SVC	1521272065	5,000
PO516198	HARDY TABLOID+THE AD AGENCY+PWP FUNDS	2/27/2015	SingleQuote	THE AD AGENCY	1541581544	2,400
PO516254	School Specialty_AT #7777584795	2/27/2015	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	889.23

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO516261	Battle's Transportation	2/27/2015	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	4,500
PO516262	Kellller Transportation- Gettysburg, PA	2/27/2015	SingleQuote	KELLER TRANSPORTATION, INC	1521671106	1,850
PO514998-V2	Custodial Supplies/Ballou Stay/VOCEDU15/0202/I. Wilson Sales order	2/27/2015	SingleQuote	GENERAL MERCHANDISE	1260257446	0
PO516232	Copy of TESTING	2/27/2015	SingleQuote	THE AQUILINE GROUP	1731651422	4,431.29
PO516252	INTAC - PWP Funding	2/27/2015	SingleQuote	INTAC INC	1520912264	319
PO516263	SY15 PWP WILSON HS SMT-BIO MED STUDENTS BUS TRANSPORTATION TO HUMAN ANATOMY WET LAB TECH HANOVER, MD	2/27/2015	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	1,240
PO516188	Blanket PO with Shred-It for One-Time Shred-It Services on an As-Needed-Basic - Need by Friday, Feb 27th	2/27/2015	SingleQuote	SHRED-IT USA, INC.	1980157899	4,876.50
PO516199	AMEX/1527L/SS63/210 OPPR	2/27/2015	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	3,000
PO516231	Metropolitan Baseball & Softball Umpires Association SY14/15	2/27/2015	SmallPurchase	METROPOLITAN BASEBALL&SOFTBALL	1010825475	31,330
PO516193	Step Afrika!	2/27/2015	SingleQuote	CLASS ACTS ARTS	1522203133	1,315
PO516255	FY15- OSSE -ESSE -Phsical Activity Training - Local Funds - Ready for Approval (WPP) 2/27/15	2/27/2015	ExemptFromCompetition	DIANE H. KRAFT	1264738741	2,600
PO505255-V2	HAHSTA FY15 NOGA TO LA CLINICA DEL PUEBLO 14X411-B (RW)	2/27/2015	NoticeOfGrantAward	LA CLINICA DEL PUEBLO INC.	1521942551	106,316.12
PO513948	FY15 Security Printer	2/27/2015	SmallPurchase	RELYCO SALES INC	1020431887	12,660
PO505507-V2	HAHSTA FY15 NOGA to Homes for Hope 14X403-B. RW	2/27/2015	NoticeOfGrantAward	HOMES FOR HOPE	1270034814	96,069.13
PO516257	CHA FY15 Lump Sum Pymt to MPowellDavis	2/27/2015	SingleQuote	MONIQUE POWELL-DAVIS	1262631781	40,078
PO507074-V3	CHA - FY'15 - NOGA - ACCPB - DC PRIMARY CARE ASSOCIATION	2/27/2015	NoticeOfGrantAward	DC PRIMARY CARE ASSOCIATION	1521999196	475,000

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PO516258	CHA FY15 Lump Sum Pymt to KTate	2/27/2015	SingleQuote	KANDIE TATE	1418297411	40,078
PO516244	KA0/PTSA/SE-SW AILS/DC Streetcar RDMT CLIN 005 Extended Start Up Period	2/27/2015	CompetitiveSealedProposal-RFP	RATP DEV MCDONALD TRANS. LLC	1453723390	193,048.75
PO516216	KA0/PTSA/DC Streetcar-One City Line-H/Benning/RDMT Modification to CLIN lines	2/27/2015	CompetitiveSealedProposal-RFP	RATP DEV MCDONALD TRANS. LLC	1453723390	7,751,534.87
PO516240	Phase II Environmental Site Assesssments, option period 1	2/27/2015	CompetitiveSealedProposal-RFP	ENVIRONMENTAL CONSULTANTS AND	1541330257	16,951.44
PO516256	FY 2015-LEXIS-NEXIS ONLINE LEGAL RESEARCH AND DATABASE SERVICES FOR OCP LEGAL STAFF	2/27/2015	SingleQuote	REED ELSEVIER INCORPORATED	1521471842	400
PO516228	Domestic Violence TA - David Mandel & Assoc. FY15	2/27/2015	SoleSource	DAVID MANDEL AND ASSOCIATES	1204716590	130,000
PO505407-V3	FY2015/DBH/C.Y.S.D./De-Obligation/Senoda,Inc./Brochures/Carol Zahm	2/27/2015	CompetitiveSealedBid-IFB	SENODA, INC.	1521617446	1,400
PO516215	Funding Document - FY15 - OCTO - P1 - Network Infrastructure Upgrade Equipment (UCC/PSCC) - IntraDistrict	2/27/2015	CooperativeAgreements	NETWORKING FOR FUTURE INC	1541819774	22,440.96
PO506404-V2	FY2015/DBH/C.Y.S.D./De-Obligation/Gustavo Rife/End Base Yr. /Psychological Evaluations/Patrina Anderson	2/28/2015	CompetitiveSealedProposal-RFP	PRO MH ASSOC/DBA GUSTAVO RIFE	1113791972	1
PO509991-V2	FY2015/DBH/C.Y.S.D./De-Obligation/Gustavo Rife/Begin Opt Yr. One (1) /Psychological Evaluations/Patrina Anderson	2/28/2015	CompetitiveSealedProposal-RFP	PRO MH ASSOC/DBA GUSTAVO RIFE	1113791972	29,750
PO505810-V3	FY2015/DBH/C.Y.S.D./De-Obligation/Sheryl Frank/End Base Yr. /Psychological Evaluations/Patrina Anderson	2/28/2015	CompetitiveSealedProposal-RFP	SHERYL J FRANK PHD	1075580646	5,101
PO516311	Serve DC Urban Alliance Intern	3/2/2015	ExemptFromCompetition	URBAN ALLIANCE FOUNDATION	1521938443	12,500
PO511261	DCRA 2nd and 3rd Floor Renovation (Part 2)	3/2/2015	CompetitiveSealedProposal-RFP	PAIGE INDUSTRIAL SERVICES, INC	1521995409	56,000
PO489749	Kelly Miller Chiller Replacement and Upgrade (school)	3/2/2015	CompetitiveSealedProposal-RFP	ADRIAN L. MERTON, INC.	1520849036	528,321
PO514099	Lafayette ES Modernization (school)	3/2/2015	CompetitiveSealedProposal-RFP	HARTMAN-COX ARCHITECTS LLP	1520824608	413,110.42
PO510875	Lafayette ES Modernization (schools)	3/2/2015	CompetitiveSealedProposal-RFP	HARTMAN-COX ARCHITECTS LLP	1520824608	309,364.58

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PO489831	Lafayette ES Chiller Replacement (school)	3/2/2015	CompetitiveSealedProposal-RFP	ADRIAN L. MERTON, INC.	1520849036	185,510
PO511264-V2	FY 15 - FM - Petroleum Storage System	3/2/2015	GSA-FederalSupplySchedule	GLOBAL CONSULTING, INC.	1521898757	380,000
PO516301	Fedex	3/2/2015	SingleQuote	FEDERAL EXPRESS	1710427007	500
PO516309	OLA/2015/41 (NOGA) Centro┐de┐ Alfabe└zacion┐ en ┐Espanol-LATINO COMMUNITY DEV. GRANT	3/2/2015	NoticeOfGrantAward	CENTRO DE ALFABETIZACION EN ES	1272091444	20,000
PO516307	OLA/2015/32(NOGA) DC Doors- LATINO COMMUNITY DEV. GRANT	3/2/2015	NoticeOfGrantAward	DC DOORS, INC.	1611637906	10,000
PO516305	OLA/2015/34 (NOGA) Latino Student Fund- LATINO COMMUNITY DEV. GRANT	3/2/2015	NoticeOfGrantAward	LATINO STUDENT FUND (LSF)	1521859975	25,000
PO516303	OLA/2015/37 (NOGA) Dialogue on Diversity- LATINO COMMUNITY DEV. GRANT	3/2/2015	NoticeOfGrantAward	DIALOGUE ON DIVERSITY, INC.	1521761217	8,000
PO516302	OLA/2015/36 (NOGA) San Miguel- LATINO COMMUNITY DEV. GRANT	3/2/2015	NoticeOfGrantAward	SAN MIGUEL SCHOOL	1205992349	20,000
PO516310	OLA/2015/40 (NOGA) Survivors and Advocates for Empowerment (SAFE) Inc.- LATINO COMMUNITY DEV. GRANT	3/2/2015	NoticeOfGrantAward	SURVIVORS & ADVOCATES EMPOWERM	1412226446	40,000
PO516300	OLA/2015/38 (NOGA) Kid Power- LATINO COMMUNITY DEV. GRANT	3/2/2015	NoticeOfGrantAward	KID POWER, INC.	1262333511	10,000
PO516299	OLA/2015/39 (NOGA) University Legal Services, Inc.- LATINO COMMUNITY DEV. GRANT	3/2/2015	NoticeOfGrantAward	UNIVERSITY LEGAL SERVICES	1520902922	10,000
PO516306	OLA/2015/33(NOGA) LDM Family Services- LATINO COMMUNITY DEV. GRANT	3/2/2015	NoticeOfGrantAward	La Luz Del Mundo Family Servic	1460708833	14,000
PO516326	Consulting Services - PADD	3/2/2015	CompetitiveSealedBid-IFB	URBAN VENTURES	1522285404	233,550
PO506772-V2	Smart Benefits for PSC	3/2/2015	SmallPurchase	WASH METRO AREA TRANSIT AUTH	1520847040	80,228
PO516316	TOTE BAGS - THE HAMILTON GROUP	3/2/2015	CompetitiveSealedBid-IFB	THE HAMILTON GROUP	1800177013	11,672
PO516315	FY15-DMPED-WDCEP-GRANT (2nd payment	3/2/2015	NoticeOfGrantAward	WASHINGTON DC ECONOMIC PARTNER	1311795776	1,000,000

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PO511463-V2	FY15-FA0-1FAUA3-NCR LPR Project Coordinator FY15	3/2/2015	SmallPurchase	ANALYTICA, LLC	1260728709	148,589
PO516286	FY15 -FA0- MPD Fire Extinguishers & Vehicle 1st aide kits	3/2/2015	SmallPurchase	American Heroes Supply, LLC	1465245059	10,955.61
PO516336	Mental Health Records Grant Consultants	3/2/2015	DCSupplySchedule	BUSINESS DEVELOPMENT ASSOCIATE	1300126408	55,272
PO516331	Mona Electric Group	3/2/2015	SmallPurchase	MONA, INC	1521930899	8,982.48
PO516288	FL0-FY15-OAPT11976- Security Equipment	3/2/2015	SmallPurchase	THE HAMILTON GROUP	1800177013	19,040
PO516290	FL0-FY15-OAPT11976- BPA CUSTODIAL SUPPLES	3/2/2015	SmallPurchase	DISTRICT SUPPLY INC.	1205869737	30,000
PO515005-V2	FL0-FY15-OAPT11976- Restraints	3/2/2015	SmallPurchase	THE HAMILTON GROUP	1800177013	7,780
PO516280	FR0 FY15 OAPT# 12675-16 ADORAMA 6343.29	3/2/2015	SingleQuote	ADORAMA CAMERA INC	1132918676	6,343.29
PO516340	FY15 BPA Ballistic Vests OAPT#12675-6	3/2/2015	SmallPurchase	SAFETY LEAGUE INC DBA ATLANTIC	1232082171	3,600
PO516279	FR0 FY15 OAPT# 12675-1 VWR 386.87	3/2/2015	SingleQuote	VWR INTERNATIONAL LLC	1911319190	386.87
PO511923	ANET BPA-J.O. WILSON ES	3/2/2015	SoleSource	THE ACHIEVEMENT NETWORK LTD	1203289870	25,000
PO516298	AMEX	3/2/2015	SoleSource	AMERICAN EXPRESS COMPANY	1133133497	46,938.65
PO516333	Office Supplies	3/2/2015	DCSupplySchedule	CAPITAL SERVICES AND SUPPLIES	1521363600	4,680.62
PO516337	pwp snacks	3/2/2015	SingleQuote	PREMIER OFFICE & MEDICAL SUPPL	1800100135	575.23
PO516314	DC Central Kitchen PARCC Testing Healthy Student Snacks	3/2/2015	SingleQuote	DC CENTRAL KITCHEN	1521584936	697.18
PO516297	After School Dance Program - Whittier Education Campus Students	3/2/2015	ExemptFromCompetition	FIGURE 8 DANCE FITNESS LLC	1464370051	1,500

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PO511540	ANET BPA PLUMMER ES	3/2/2015	SoleSource	THE ACHIEVEMENT NETWORK LTD	1203289870	25,000
PO516338	FOLLETT	3/2/2015	SingleQuote	FOLLETT SCHOOL SOLUTIONS	1411426933	525.97
PO516205	JOY OF MOTION DANCE CENTER	3/2/2015	SingleQuote	JOY OF MOTION DANCE CENTER	1521074743	5,151
PO516334	COPY PAPER	3/2/2015	DCSupplySchedule	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	1,220
PO516296	FY 2015_OFFICE DATA ASSESSEMENT AND RESEARCH - PARCC Contract_READY FOR APPROVAL_3.02.15_AF (NIESTRATH)	3/2/2015	CooperativeAgreements	PARCC INC	1462081206	36,163
PO516330	FY15 Edible Annuals Workshop (Community Garden)	3/2/2015	SmallPurchase	REBECCA LEMOS	1577156959	150
PO516327	FY15 Food Justice Workshop (Community Garden)	3/2/2015	SmallPurchase	TAVIA SHAVA BENJAMIN	1246612037	150
PO516328	FY15 Garden Edible / Medicinal Herbs Workshop (Community Garden)	3/2/2015	SmallPurchase	HOLLACE POOLE-KAVANA	1076664612	150
PO516313	DOH HAHSTA Nurse Practitioners	3/2/2015	SmallPurchase	MOTIR SERVICES INC	1521878636	100,000
PO516329	HEPRA - FY15/Management Concepts Training Cap.1-15	3/2/2015	ExemptFromCompetition	MANAGEMENT CONCEPTS INC	1541021611	74,886
PO511314-V2	HEPRA - PPD - FY15 - Falcon Express Transportation, Inc.	3/2/2015	SingleQuote	FALCON EXPRESS TRANSPORTATION	1200816685	7,500
PO516285	HBX FY15- Audit Services	3/2/2015	SmallPurchase	BERT SMITH & COMPANY	1521094722	94,686
PO509682-V3	HBX - FY15 - Board Meeting Services	3/2/2015	SingleQuote	AU BON PAIN CORP	1510340624	5,000
PO510904-V4	HBX FY15- Assisters ID Credentials	3/2/2015	SingleQuote	ID SYSTEMS INC	1521011592	1,115.70
PO510343-V2	HBX-FY15 Video Production Services	3/2/2015	SingleQuote	LARRY INK LTD	1521854116	7,000
PO511017-V2	HBX FY15- Entertainment for Kickoff Event	3/2/2015	SingleQuote	19TH STREET BAPTIST CHRUCH	1530186726	1,500

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PO512289-V2	HBX-FY15-DC Chamber of Commerce Continuation of Services	3/2/2015	NoticeOfGrantAward	DC CHAMBER OF COMMERCE	1237158230	185,000
PO513029-V2	HBX-FY15 In-Person Assister Grantee-Mary's Center for Maternal and Child Care Inc	3/2/2015	NoticeOfGrantAward	MARY S CTR MATERNAL CHILD	1521594116	198,746.33
PO511018-V2	HBX FY15- Entertainment for Kickoff Event	3/2/2015	SingleQuote	BRIAN LENAIR WILLIAMS	1216807746	500
PO515129-V2	FY'15 - DHS/OIS Recertification Centers (HP Printers)	3/2/2015	SmallPurchase	HP ELECTRONICS, INC.	1521322619	0
PO516291	General Office Supplies	3/2/2015	DCSupplySchedule	LASER ART INC	1521772762	20,000
PO516312	DYRS-FY15-Crisis Team Training	3/2/2015	ExemptFromCompetition	JKM TRAINING, INC.	1232930684	33,902.76
PO516289	KGO FY2015 EOS AKA NWETC Environmental Forensics - Site Characterization and Remediation-Pending updated quote 2/24	3/2/2015	SingleQuote	Environmental Outreach & Stewa	1912046977	9,000
PO516292	KGO FY2015 EOS AKA NWETC Contaminant Vapor Migration and Intrusion	3/2/2015	SingleQuote	Environmental Outreach & Stewa	1912046977	9,000
PO516287	Translation of Program Documents	3/2/2015	CooperativeAgreements	COMPREHENSIVE LANGUAGE CENTER	1541897768	889.75
PO516318	KTO/PEMA Annual MCSL Employee Conference/Retreat 2015	3/2/2015	ExemptFromCompetition	FLIK INTERNATIONAL CORP	1132814803	8,947.13
PO516283	FY15 Dell Inspiron 15 Laptops	3/2/2015	SmallPurchase	DELL COMPUTER CORP	1742616805	4,550.52
PO516323	FY-15 Moving Services	3/2/2015	SmallPurchase	CAPITAL SERVICES AND SUPPLIES	1521363600	8,000
PO516324	FY 2015 Family Treatment Court Program Evaluation Services - OJJDP	3/2/2015	SoleSource	COORDINATED CARE SVCS, INC.	1222573042	23,514.10
PO509213-V2	Coordinated Care Services (SSF Evaluation) FY15	3/2/2015	SoleSource	COORDINATED CARE SVCS, INC.	1222573042	150,000
PO505257-V2	DeEncumbrance - ITSA - FY15 - OCTO - P1 - Mainframe Sr. Z/OS Storage Manager 2 - Local	3/2/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	991.8
PO505515-V3	DeEncumbrance - ITSA - FY15 - OCTO - P1 - Mainframe Capacity and Strtegic Planner - Local	3/2/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	12,199.14

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO512273-V2	ITSA - FY15 - OCTO - P1 - Business Analyst Level 5 - IntraDistrict	3/2/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	48,781.44
PO516341	Competition - FY15 - OCTO - P2 - Chairs for NOC - Local	3/2/2015	ExemptFromCompetition	Endura, LLC	1320395327	24,455
PO498308-V2	FY14 - OUC - AE Services for the Upgrade of ATS, Switchgear and Generator for PSCC of OUC	3/2/2015	CompetitiveSealedProposal-RFP	ALPHATEC, P.C.	1521010600	124,887.29
PO516348	CM Alexander letterhead and cards for staff	3/3/2015	SmallPurchase	SENODA, INC.	1521617446	445
PO516347	Bond Paper for LSD	3/3/2015	SmallPurchase	SENODA, INC.	1521617446	415
PO516346	Repair and Painting Suite 408	3/3/2015	SmallPurchase	INTERIOR DIMENSIONS GROUP, INC	1611493624	5,130
PO516358	Moving Services - Superior	3/3/2015	SmallPurchase	SUPERIOR COURIERS, LLC	1202146302	480
PO516372	AD0-OIG-FY2015 Acquisition of 7-Month Deliver Order Contract for Thomson Reuters CLEAR	3/3/2015	SingleQuote	WEST PUBLISHING CORP	1411426973	15,198.12
PO516393	FY15-Temp Staff DGS-OCP	3/3/2015	SmallPurchase	MIDTOWN PERSONNEL, INC.	1521645512	72,000
PO516392	FY15-DGS-OCP CBE reporting Temp Staff	3/3/2015	SmallPurchase	MIDTOWN PERSONNEL, INC.	1521645512	76,320
PO516381	FY15 OCP Temporary Staffing 2nd Half of FY15	3/3/2015	SmallPurchase	4Staff, LLC	1870754930	108,000
PO516345	FY15-FM_ADS IN CITY PAPER (PROMOTE EASTERN MARKET)	3/3/2015	SmallPurchase	WASHINGTON CITY PAPER	1521207223	7,800
PO516383	FY 15 Program Management Support (DPR Portfolios)	3/3/2015	CompetitiveSealedProposal-RFP	KRAMER CONSULTING SERVICES PC	1521880136	175,000
PO516382	FY15-DGS-OCP Temp Staff 2nd half Request 2	3/3/2015	SmallPurchase	SPARKS PERSONNEL SVCS INC	1520965469	162,000
PO516350	Maintenance Services for Tower Lights and Generators	3/3/2015	SmallPurchase	TRULITE ELECTRICAL SVC, LLC	1522203433	50,000
PO516384	East Potomac Pool/Pool House Renovation (DPR)	3/3/2015	CompetitiveSealedProposal-RFP	HUGHES GROUP ARCHITECTS INC	1541117753	195,835

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO513766-V2	FY15-FM_SNOW AND ICE TREATMENT @ VARIOUS DGS LOCATIONS	3/3/2015	SmallPurchase	FLINTSTONE GROUP LLC	1611656954	100,000
PO515039-V3	OTR/RPA FY15 Midtown Temporary Support Services	3/3/2015	DCSupplySchedule	MIDTOWN PERSONNEL, INC.	1521645512	187,116.80
PO516359	OTR Compliance Admin FY15 - Xerox (CFOPD-07-C-058)-BP Products NA, Inc.	3/3/2015	ExemptFromCompetition	XEROX STATE & LOCAL SOLUTIONS	1131996647	93,056
PO516351	Actrace LLC Chinese Books -First Year Pt 1 FY15	3/3/2015	CompetitiveSealedProposal-RFP	ACTRACE, LLC	1454497021	4,620
PO516387	DOES-Year Round-Sasha Bruce Youthwork-Option Year 1-Continuation	3/3/2015	NoticeOfGrantAward	SASHA BRUCE YOUTHWORK	1521006486	167,597
PO516390	FY15 - CTO - REGULATORY - LEGAL SVCS-	3/3/2015	ExemptFromCompetition	BEST BEST & KRIEGER LLP	1952157337	100,000
PO516365	FY15-DMPED-Ft. Lincoln Stormwater Pond Project-Ft. Lincoln New Town Corp	3/3/2015	NoticeOfGrantAward	FORT LINCOLN NEW TOWN CORP	1521021773	305,614.70
PO516352	Specialized Equipment for EOD Custom built Trucks	3/3/2015	CompetitiveSealedBid-IFB	FIRST PRIORITY EMERGENCY VEHIC	1223582913	143,985
PO508676-V3	FY-2015/FB0/FEMS - MAINTENANCE & REPAIR SERVICES & SAFETY CHECKS FOR SPECIALIZED EQUIPMENT	3/3/2015	SmallPurchase	R & S AUTO & TRUCK SPRING WORK	1521263493	80,000
PO511064-V2	FL0-FY14-OAPT11976- ECOLAB Cleaning Supplies	3/3/2015	SmallPurchase	ECOLAB, INC.	1410231510	20,986.70
PO516404	FY15 BPA Records and Documentation Supplies OAPT#12676-0 and 12675-2	3/3/2015	DCSupplySchedule	MDM OFFICE SYSTEMS DBA	1521360724	10,000
PO516391	FY15 DFS IT OAPT #12688 CHEMWARE	3/3/2015	ExemptFromCompetition	CHEMWARE, INC.	1561581161	28,224
PO516214	FRO FY15 FBU GRANT OAPT 12689 AWARD 2013-DN-BX-0111 Life Technologies	3/3/2015	ExemptFromCompetition	LIFE TECHNOLOGIES CORPORATION	1330373077	44,258.05
PO514383-V2	FY 2015 OAH - Journal (Sustain) Technologies eCourt	3/3/2015	CompetitiveSealedProposal-RFP	Journal Technologies	1870626854	103,229
PO516370	Holder - PARCC Snacks, 2015	3/3/2015	SingleQuote	HOLDER ENTERPRISES, INC.	1200859564	563.24
PO516401	Implementation of Organized Binder system in Ballou High School	3/3/2015	ExemptFromCompetition	MITCH WATHERS	1571256186	10,000

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO516402	Office of School Turnaround/SIG Cohort III/Adams Educational Consulting/Ballou HS	3/3/2015	ExemptFromCompetition	JULIE ADAMS	1352262988	4,800
PO516378	Standard Office Supply Snacks PARCC testing 2/26/2015	3/3/2015	DCSupplySchedule	MDM OFFICE SYSTEMS DBA	1521360724	1,128.51
PO516397	REYNOLDS/STEVANS GETTYSBURG TRIP+HARDY LOCAL FUNDS+KELLER TRANSPORT	3/3/2015	SingleQuote	KELLER TRANSPORTATION, INC	1521671106	2,250
PO516396	ITALIAN CLASS TRIP+BALLLE TRANSPORT+PWP FUNDS+HARDY MIDDLE SCHOOL	3/3/2015	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	1,036
PO516398	2078- Luray Caverns-40 PWP	3/3/2015	SingleQuote	LURAY CAVERNS CORP	1540288160	1,263.50
PO516371	Chartwells - PARCC Snacks, 2015	3/3/2015	SingleQuote	COMPASS GROUP USA, INC	1561874931	984.02
PO516374	Citeligher Services (contract for writing curriculum)	3/3/2015	ExemptFromCompetition	CITELIGHTER INC	1452757763	9,560
PO516373	Office of Personnel Management-DCPS Fingerprinting (OPM1504DCPS-FPS)	3/3/2015	ExemptFromCompetition	US OFFICE OF PERSONNEL MGMT	1000019331	13,760
PO516362	Student Trip to FL-Battle Transportation	3/3/2015	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	4,400
PO516394	Battle Transportation - Mount Vernon	3/3/2015	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	1,085
PO516399	Think Fun - Quote #234454	3/3/2015	SingleQuote	THINKFUN INC	1541297151	988.98
PO516344	FY2015_OCOO_Tecknomics LLC- Marie Ready For Approval-DM	3/3/2015	SmallPurchase	TECKNOMIC LLC	1010798876	80,000
PO516369	HRLA - FY15 PRINTING - ENVELOPES	3/3/2015	SmallPurchase	PAULETTE WASHINGTON	1542016973	9,000
PO514676-V2	HEPRAFY15 - MRC (volunteers) Option Year One Continuation	3/3/2015	CompetitiveSealedProposal-RFP	MEDICAL FACULTY ASSOCIATES INC	1522220700	82,083.32
PO516400	TEP - Job Placement Contract - Opt. Yr. 3 - Career Team	3/3/2015	HumanCareAgreements	CAREER T.E.A.M. LLC	1061443936	570,910
PO511590-V2	DDS/RSA Pamela J. Leconte (evaluator) Inc. thru 2/6/15 FY15	3/3/2015	SmallPurchase	PAMELA J. LECONTE	1160388465	0

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO506401-V2	FY15 RSA RSVFP Turbo Chef Oven	3/3/2015	GSA-FederalSupplySchedule	ASHLAND EQUIPMENT, INC.	1522225761	25,000
PO509452-V4	DDS/DDA Residential Services - Valentine Comm. Svcs. FY15	3/3/2015	HumanCareAgreements	VALENTINE COMMUNITY SERVICES	1134334035	152,370.10
PO514605-V4	DDS/DDA No Wrong Door Program FY 2015	3/3/2015	SoleSource	ATLAS RESEARCH LLC	1262711417	29,979.30
PO506339-V2	RSA 15 RSVFP Retail Inventory Services	3/3/2015	GSA-FederalSupplySchedule	INTEGRATED ASSET MANAGEMENT	1582124800	1,000
PO516380	KA0/TOA/TCO Equipment Upgrades (ENTP_1406)	3/3/2015	ExemptFromCompetition	EZTAG CORP	1510413929	44,000
PO511292-V2	kg0 wpd FY15 CONTINUATION of Center for Watershed Protection - Stormwater Management Guidebook Training	3/3/2015	NoticeOfGrantAward	CENTER FOR WATERSHED	1541644387	54,850.99
PO516349	KG0 FY15-TSD Dell Optiplex 9020 purchase with monitors	3/3/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	4,381.77
PO510046-V2	kg0 wpd FY15 CONTINUATION - Community Resources Inc dba DC Greenworks - RiverSmart Homes Rain Barrel Installations	3/3/2015	NoticeOfGrantAward	COMMUNITY RESOURCES	1521875418	117,105.55
PO513787-V2	kgo wpd FY15 CONTINUATION - Community Resources Inc dba DC Greenworks - RS Rooftops Maintenance Video	3/3/2015	NoticeOfGrantAward	COMMUNITY RESOURCES	1521875418	23,883.49
PO495557-V2	Deobligate - FY15 Secure Credentialing Option Yr-1	3/3/2015	CompetitiveSealedProposal-RFP	MARQUIS CONSULTING SERVICES IN	1300000512	1,246,000
PO516363	FY15 Polk VINA Maintenance	3/3/2015	SmallPurchase	R. L. POLK AND COMPANY	1380934730	17,180
PO516367	FY2015 SPD Vehicle Purchase -Heavy Duty 16 Foot Box Truck, Model (2014Fuso FE 160)	3/3/2015	SmallPurchase	K. NEAL INTERNATIONAL TRUCK, I	1521259153	52,499
PO516389	FY15 Psychopathology Course Training	3/3/2015	SoleSource	ROBIN EDWARD GEARING	1068969093	11,379
PO516403	FY15/DBH/OPP/CYSD/PEIP/School Mental Health Program/Sharon H. Stephan (Dr. Charneta Scott)	3/3/2015	SmallPurchase	SHARON H. STEPHAN	1093609256	5,514
PO506026-V3	DeEncumbrance - ITSA - FY15 - OCTO - P1 - Senior Oracle Engineer - Local	3/3/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	64,268.64
PO512275-V2	ITSA - FY15 - OCTO - P1 - Web Editor Level 3 - IntraDistrict	3/3/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	38,822.40

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO516354	ITSA - FY15 - OCTO - P1 - Senior Developer Consultant Level 4 - Intradistrict	3/3/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	20,694.96
PO512272-V2	ITSA - FY15 - OCTO - P1 - Vignette/OpenText Sys Admin Consultant - IntraDistrict	3/3/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	58,635.72
PO516472	Serve DC Graphic Design and Printing Services (Volunteer Generation Fund)	3/4/2015	SingleQuote	XNS Music, LLC	1800666234	8,445
PO516426	IT staff business card	3/4/2015	SmallPurchase	SENODA, INC.	1521617446	70
PO508786	Upgrade systems microphones	3/4/2015	SmallPurchase	ROBERT SLYE ELECTRONICS INC	1541069879	125,000
PO516424	OSEC supplies	3/4/2015	SmallPurchase	LASER ART INC	1521772762	616.18
PO516425	CM McDuffie staff cards	3/4/2015	SmallPurchase	SENODA, INC.	1521617446	210
PO516413	FY 15 - FM - Plumbing Maintenance & Repair Services #2 (RQ877046)	3/4/2015	SmallPurchase	A.H. JORDAN PLUMBING & MECHANI	1593828240	100,000
PO516473	Provide Existing Conditions Roof Survey for the Department of Corrections Central Detention Facility	3/4/2015	GSA-FederalSupplySchedule	ROOF EXPRESS, LLC	1203157651	9,000
PO516414	FY 15 - FM - Plumbing Maintenance & Repair Services (RQ877056) #3	3/4/2015	SmallPurchase	JONES & WOODS INC	1521146004	100,000
PO508449-V6	FY 15 - FM - General Construction Services	3/4/2015	SmallPurchase	RBK LANDSCAPING AND CONSTR	1522277650	600,000
PO507752-V2	FY15-FM-Plumbing Mintenance and Repair Services	3/4/2015	SmallPurchase	ANR Construction Management LL	1770660747	50,000
PO505247-V2	FY15 / OCFO / Phase 1 Sharp Copiers	3/4/2015	CooperativeAgreements	SHARP ELECTRONICS CORPORATION	1131968872	46,094.27
PO516430	FY15 - BE0 - DCHR Training and Consulting Services	3/4/2015	DCSupplySchedule	TAI PEDRO & ASSOCIATES P C	1521807464	95,000
PO516412	FY2015 - CulturalDC - CulturalDC Our Town Project	3/4/2015	ExemptFromCompetition	CULTURAL DEV. CORP DBA CULTURA	1522122445	75,000
PO516411	Art All Night 2015 Artistic Director	3/4/2015	ExemptFromCompetition	French Thomas Creative LLC	1463984978	15,000

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO516439	Copy of Washington Senior Wellness Center -ERFSC	3/4/2015	NoticeOfGrantAward	EAST RIVER FAMILY STRENGTHENG	1522277915	1,942
PO508076-V4	Terrific Inc. - ADRC Ward 2	3/4/2015	NoticeOfGrantAward	TERRIFIC INC.	1521177254	1,051,921
PO516441	INGRAM et al v DC et al 12-1915 (PLANET DEPOS) STEPHANIE LITOS FY 15	3/4/2015	SmallPurchase	PLANET DEPOS, LLC	1263280557	2,448.25
PO509493-V2	Washington Informer Print Advertising for FY15	3/4/2015	SmallPurchase	THE WASHINGTON INFORMER	1520816557	7,750
PO510916-V2	FRANKLIN COVEY Training: 4 Disciplines of Execution	3/4/2015	ExemptFromCompetition	FRANKLIN COVEY	1870561601	10,631.43
PO515824-V2	Emergency Services for GEO Library	3/4/2015	Emergency-Unique	CHARMAY, INC. DBA SVCMASTER	1541366715	73,761.61
PO516223-V2	WINDOW GLASS REPLACEMENT	3/4/2015	CompetitiveSealedBid-IFB	UNITED GENERAL CONTRACTOR	1521987599	34,126.13
PO516251	DOES-Year Round-OSY-LAYC-Partial Option Year 2	3/4/2015	NoticeOfGrantAward	LATIN AMERICAN YOUTH CENTER	1521023074	16,881.32
PO510341-V2	De-Obligating Funds - FY15 - CF0 - Training (ITA)	3/4/2015	SmallPurchase	WESTLINK CAREER INSTITUTE, LLC	1451012028	2,225
PO513008-V3	Local HPAP (Dec.-Sept) 2015	3/4/2015	NoticeOfGrantAward	GREATER WASH URBAN LEAGUE	1530208981	3,745,685.36
PO512765-V3	HPAP CDBG 2015	3/4/2015	NoticeOfGrantAward	GREATER WASH URBAN LEAGUE	1530208981	4,963,259.50
PO516409	FY15 DL0 - BOE - April Special Election - OUTFRONT MEDIA-Metro Bus Advertisement	3/4/2015	ExemptFromCompetition	Outfront Media Inc.	1464494703	12,000
PO516486	FY15 - DL0 - BOE - Water - Early Voting Sites - April 2015 Special Election	3/4/2015	SmallPurchase	THE COLES GROUP, LLC	1464970642	1,124
PO516229	FY15 - GREAT STREETS GRANTS-REMARKABLE BREADS LLC DBA BREAD FURST	3/4/2015	NoticeOfGrantAward	REMARKABLE BREADS LLC	1463373399	85,000
PO516428	FY15-DMPED-GREAT STREETS GRANTS-MB ARTS AND PRODUCTIONS/DANCE LOFT	3/4/2015	NoticeOfGrantAward	MB ARTS AND PRODUCTIONS, LLC	1462594442	85,000
PO516431	FY15-FA0- Annual-IBM Passport Advantage Software Subscription and Support (SSB)	3/4/2015	SmallPurchase	INTERNATIONAL BUSINESS MACHINE	1130871985	3,162

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO516467	FY 15 FEMS Engages Maryland Fire Equipment Corp. to Clean and Inspect Firefighting Gear	3/4/2015	CooperativeAgreements	MARYLAND FIRE EQPMNT CORPORATI	1520898509	173,957.85
PO514741-V2	M. JONES COMPANIES LLC	3/4/2015	SmallPurchase	M JONES COMPANIES, LLC	1061778155	7,160
PO516429	FL0-FY15-OAPT11976- Security Management Office Supplies BPA	3/4/2015	SmallPurchase	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	10,000
PO512885-V2	FL0-FY15-OAPT11976- Copy Paper	3/4/2015	SmallPurchase	THE HAMILTON GROUP	1800177013	20,000
PO516420	FL0-FY15-OAPT11976- RSAT- Change Companies	3/4/2015	SmallPurchase	THE CHANGE COMPANIES	1391600798	5,314.11
PO516422	FY15 - JGA 2014-SSC-001 - STUDENT SUPPORT CENTER	3/4/2015	NoticeOfGrantAward	P.C.S. FOR STUDENT SUPPO.SRVS.	1522199105	23,625.50
PO516457	FY15 - JGA - 2015-SUSO-SR01 - PEOPLE BUILDING PEOPLE, LLC	3/4/2015	NoticeOfGrantAward	People Building People, LLC	1262400414	1,800
PO516421	FY15 - JGA - 2015-CBTR-ETO2 - SOCIAL SOLUTIONS GLOBAL, INC	3/4/2015	NoticeOfGrantAward	SOCIAL SOLUTIONS GLOBAL	1522277149	18,276.05
PO516273-V2	FY15 BPA Uniforms and Apparel OAPT#12676-2 and 12675-5	3/4/2015	DCSupplySchedule	MORGANS INC	1522097981	0
PO516408	FRO FY15 DFS ELC OAPT 12818 BarcodesInc	3/4/2015	ExemptFromCompetition	BARCODES LLC	1203290210	18,529.25
PO508824-V2	FR0 FY15 OAPT #12675-1 VWR	3/4/2015	SingleQuote	VWR INTERNATIONAL LLC	1911319190	3,928.01
PO515969-V2	DFS ELC OAPT 12818 Barcodes Inc LPSIMS	3/4/2015	ExemptFromCompetition	BARCODING.COM	1522123383	0
PO516502	FY15 DFS IT OAPT#12651-6 CDW-G	3/4/2015	SingleQuote	CDW GOVERNMENT INC	1364230110	227.5
PO516071-V2	DEU OAPT 12663-0 BPA Build-out of new laboratory programs	3/4/2015	DCSupplySchedule	DUPONT COMPUTERS	1521852215	0
PO516073-V2	FY15 BPA2 Crime Scene Supplies OAPT#12675-7	3/4/2015	DCSupplySchedule	THE HAMILTON GROUP	1800177013	0
PO513938-V3	FY15 Waters Instrument Service Contract	3/4/2015	GSA-FederalSupplySchedule	WATERS TECHNOLOGIES CORP.	1043234558	108,447.30

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PO516455	American Express Company	3/4/2015	SoleSource	AMERICAN EXPRESS COMPANY	1133133497	4,908.35
PO516478	Uniform for Maintenance - Kramer MS	3/4/2015	DCSupplySchedule	MORGANS INC	1522097981	3,910
PO516476	ECED - KSA Attendance Brochure Mailing	3/4/2015	DCSupplySchedule	TOUCAN PRINTING AND PROMO	1050565594	7,750
PO516454	american express	3/4/2015	SoleSource	AMERICAN EXPRESS COMPANY	1133133497	7,200
PO516482	Lamb Awards Spring Sports 2014/15	3/4/2015	SingleQuote	LAMB AWARDS & ENGRAVING T/A J	1520970199	9,585.70
PO507608-V2	FY15 BLISS	3/4/2015	SoleSource	CENTER FOR INSPIRED TEACHING	1521944180	380,023.76
PO516440	Teletronic-School Radios	3/4/2015	SingleQuote	TELTRONIC INC	1520741734	2,152
PO516477	PAPER	3/4/2015	DCSupplySchedule	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	4,575
PO516453	SY'15 Wilson School-House Amex Phase 4 (Year-End & Transition)	3/4/2015	SoleSource	AMERICAN EXPRESS COMPANY	1133133497	30,000
PO516448	Extended Day Supply Request for Garfield ES	3/4/2015	SingleQuote	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	457.5
PO510629-V2	Fall 2014 PARCC Video Production	3/4/2015	ExemptFromCompetition	TRUXTON CREATIVE LLC	1800916806	10,499
PO516447	Extended Day Supply Request for Garfield ES	3/4/2015	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	3,673.45
PO516479	MVS	3/4/2015	DCSupplySchedule	MVS INC	1521352200	3,462.49
PO516451	School Specialty- PWP - Recreational	3/4/2015	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	1,159.64
PO516456	SY 14-15 AmEx	3/4/2015	SoleSource	AMERICAN EXPRESS COMPANY	1133133497	9,500
PO516465	SY 14-15 TeacherMate	3/4/2015	SingleQuote	INNOVATIONS FOR LEARNING, INC	1363873652	1,000

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PO516444	FY15_OSSE_Basketball Officials-IAABO_Local Funds - Ready for Approval (WPP) 3/4/15	3/4/2015	SmallPurchase	DISTRICT OF COLUMBIA APPROVED	1521280154	1,000
PO516458	FY15 HA0 ILTP Lifeguard Credentials and Audit - BPA	3/4/2015	SmallPurchase	JEFF ELLIS & ASSOCIATES, INC.	1760390177	15,500
PO516471	HEPRA - FY15/UPPS IRMS Maintenance Agreement Cap. 7,8,9.	3/4/2015	SmallPurchase	UPP TECHNOLOGY, INC.	1363418855	31,172.91
PO514161-V2	FY15- OD FOIAXpress	3/4/2015	ExemptFromCompetition	AINS, INC.	1521595814	4,941
PO516418	CHA FY15 Lump Sum Pymt to JNash	3/4/2015	SingleQuote	JESSICA NASH	1514964616	40,078
PO516415	CHA FY15 Lump Sum Pymt to CHenke- Modification I	3/4/2015	SingleQuote	CARLA HENKE	1117744969	40,078
PO510699-V2	OD - FY15 Temp Staffing- PR Consultants (MIDTOWN DOC132121B)	3/4/2015	DCSupplySchedule	MIDTOWN PERSONNEL, INC.	1521645512	100,000
PO516497	CHA-IMM. PROGRAM - FY15 - Xerox Maintenance Services	3/4/2015	ExemptFromCompetition	XEROX DIRECT	1160468020	6,269.88
PO516416	CHA FY15 Lump Sum Pymt to KMcDay	3/4/2015	SingleQuote	KRISTIN MCDAY	1306925918	27,576.02
PO516459	CHA-FY15-Lump-sum payment to S Henry	3/4/2015	SingleQuote	Shaunte Henry	1107701774	62,981
PO505528-V2	HAHSTA Fy15 NOGA to The Womens Collective 14X406-B. (RW)	3/4/2015	NoticeOfGrantAward	THE WOMEN S COLLECTIVE	1521929922	207,542.12
PO505619-V2	De-obligation-HAHSTA FY15 NOGA to Prince Georges County Housing Authority (PGCHA) 15Y314, (HOPWA)	3/4/2015	NoticeOfGrantAward	HOUSING AUTHORITY OF PG COUNTY	1521332044	679,122.30
PO511271-V2	HEPRA/FY15/PHEP15 - CLEAR Investigator and Person Batch Alerting - Capability 3, 14 and 15	3/4/2015	SmallPurchase	THOMSON REUTERS(TAX & ACC) INC	1751297386	0
PO516491	HAHSTA - FY15 Membership DUes (NASTAD)	3/4/2015	ExemptFromCompetition	NATIONAL ALLIANCE OF STATE & T	1911568650	12,600
PO516487	FY15 CSTE Annual Membership	3/4/2015	ExemptFromCompetition	COUNCIL OF STATE & TERRITORIAL	1237410799	1,100
PO516417	CHA FY15 Lump Sum Pymt to SMyles	3/4/2015	SingleQuote	STEVEN MYLES	1339722566	40,078

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO516462	OD-FY-15 Diogenec-Warehouse Management	3/4/2015	SmallPurchase	DIOGENEC GROUP, LLP	1202235282	95,575.64
PO512590-V3	HBX-FY15 In-Person Assister Grantee-Leadership Council for Healthy Communities	3/4/2015	NoticeOfGrantAward	LEADERSHIP COUNCIL FOR HEALTHY	1452938187	60,228.07
PO514975-V2	FY15 DHCF HCOA MMIS Continuation 9/10/15-9/30/15	3/4/2015	SoleSource	XEROX STATE HEALTHCARE, LLC	1582479287	0
PO506798-V2	FY 2015 D.L. McLaughlin's Funeral Funeral Home Inc.	3/4/2015	SmallPurchase	D.L. MCLAUGHLIN'S FUNERAL SER.	1470926868	30,000
PO507347-V2	DDS/RSA JOSEPH GORIN, PSY.D & ASSOCIATES (Bi-lingual) FY2015	3/4/2015	HumanCareAgreements	JOSEPH GORIN & ASSOCIATES	1260238596	25,000
PO512143-V2	DYRS-FY15-RTS-Summit School dba Summit Academy - De-Obligate	3/4/2015	HumanCareAgreements	THE SUMMIT ACADEMY	1251782296	44,528
PO512136-V2	DYRS-FY15- EFH- Foundations for Home and Community - De-Obligate	3/4/2015	HumanCareAgreements	FOUNDATIONS FOR HOME AND	1311701722	68,901
PO512122-V2	DYRS-FY15-RTS-Youth Villages Inc. - De-Obligate	3/4/2015	HumanCareAgreements	YOUTH VILLAGES INC.	1581716970	98,010
PO516461	KA0/PTSA/One City Line/Fees and Expenses related APTA Peer Review of Operational Readiness on DC Streetcar	3/4/2015	SoleSource	AMERICAN PUBLIC TRANSPORTATION	1521007647	17,000
PO516481	KA0/TOA/SBM Citywide Local Pavement Restoration	3/4/2015	CompetitiveSealedBid-IFB	CAPITOL PAVING OF DC INC	1521543117	350,813
PO516432	KA0/TOA/Streetlight Asset Management	3/4/2015	CompetitiveSealedBid-IFB	M C DEAN INC	1540831614	487,769.90
PO516446	KA0/IPMA/Anacostia Freeway Bridges, Task Order #1 (Design Services)	3/4/2015	ArchitecturalEngineering	Prime AE Group, Inc.	1260546656	1,458,433.42
PO516419	KA0/PPSA/Membership in TRB for DDOT	3/4/2015	ExemptFromCompetition	NATIONAL ACADEMY OF SCIENCES	1530196932	65,024
PO516433	KG0 FY-15 Energy Division Site Plasma Upgrade Smart TV	3/4/2015	DCSupplySchedule	MVS INC	1521352200	3,552.10
PO516445	KTO/PEMA Vehicle Immobilization - Boots FY2015 plus	3/4/2015	SmallPurchase	WATRING TECHNOLOGIES INC.	1631206676	55,729
PO508681-V2	FY15 DPW/Snow/ Snacks for Plow Drivers	3/4/2015	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	17,500

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO516468	FY15 MVS Video Monitoring System for CDL Brentwood	3/4/2015	DCSupplySchedule	MVS INC	1521352200	34,832.83
PO507670-V2	FY 2015/BHA/PROSHRED-APRA/SHREDDING SERVICES - DATE OF AWARD-APRIL 11, 2015/DELILAH M. KELLY	3/4/2015	CompetitiveSealedProposal-RFP	21ST CENTURY SECURITY, LLC	1383767112	1,431.85
PO506426-V2	FY2015/DBH/OPP/CYSD/PEIP/Douglas Wilson-Child Associate (J'Wan Griffin)	3/4/2015	SmallPurchase	DOUGLAS L. WILSON JR	1219298230	27,637.50
PO506428-V2	FY2015/DBH/OPP/CYSD/PEIP/Catrina Smith-Child Associate (J'Wan Griffin)	3/4/2015	SmallPurchase	CATRINA L. SMITH	1201549017	29,700
PO506430-V2	Delete - FY2015/DBH/OPP/CYSD/PEIP/Kamiya Robinson-Child Associate (J'Wan Griffin)	3/4/2015	SmallPurchase	KAMIYA ROBINSON	1578216353	0
PO516490	FY2015/SEH/Air/Water Balancing & Commissioning of HVAC/Gilbert Taylor	3/4/2015	CompetitiveSealedBid-IFB	GENERAL SERVICES INC	1522214520	387,775.03
PO516493	FY2015/SEH/Frank Parson/Toner Cartridges 3/8/15 - 9/30/15/Renee T. Bivins	3/4/2015	SmallPurchase	TSRC, INC DBA FRANK PARSONS CO	1541474203	23,000
PO505948-V2	FY2015/MHSD/DEOBLIGATION-MODIFICATION/B&W STAT LABORATORY/THERESA DONALDSON	3/4/2015	SoleSource	B & W STAT LABORATORY	1520943763	36,337.40
PO516492	FY 2015/CPEP/TSRC dba Frank Parsons/Ink Cartridges/Option Yr 4-Part 1/Tamara Thomas	3/4/2015	SmallPurchase	TSRC, INC DBA FRANK PARSONS CO	1541474203	500
PO506429-V2	Delete - FY2015/DBH/OPP/CYSD/PEIP/Lakeysha Rose-Child Associate (J'Wan Griffin)	3/4/2015	SmallPurchase	LAKEYSHA MARIE ROSE	1578987971	4,284
PO516489	FY2015/SEH/PUMP MAINTENANCE/Gilbert Taylor	3/4/2015	SmallPurchase	RSC ELECTRICAL & MECHANICAL CO	1521535332	8,970
PO507665-V2	FY2015/BHA/PROSHRED SHREDDING SERVICES/821 HOWARD RD, SE - DATE OF AWARD - APRIL 11, 2015/DELILAH M. KELLY	3/4/2015	CompetitiveSealedBid-IFB	21ST CENTURY SECURITY, LLC	1383767112	1,431.85
PO505288-V4	FY2015/DBH/C.Y.S.D./De-Obligation/Harry J. Peyton /Psychological Evaluations/Patrina Anderson	3/4/2015	CompetitiveSealedProposal-RFP	HARRY JACKSON PEYTON	1214647580	16,550
PO510300-V2	FY2015/MHSD/DEOBLIGATION-MODIFICATION/SNOW & ICE REMOVAL-MHSD SITE AT 821 HOWARD ROAD,SE - WARD 8/THERESA DONALDSON	3/4/2015	CompetitiveSealedProposal-RFP	NATIONAL SERVICE CONTRACTORS	1541701984	4,000
PO516488	FY '15-APRA-BPA for Copier Paper-Leonitia Campbell	3/4/2015	SmallPurchase	PREMIER OFFICE & MEDICAL SUPPL	1800100135	9,517.60
PO510856-V2	FY2015/SEH/National Service Contractors/Snow and Ice Removal/Oct.1 2014-Sept. 30 2015 /GilbertTaylor	3/4/2015	CompetitiveSealedBid-IFB	NATIONAL SERVICE CONTRACTORS	1541701984	42,000

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO505871-V5	FY2015/MHSD/MOD/DEOB/PREFERRED TEMP SCVS./CONTRACT PROVIDER CO-OCCURING COMPETENT SERVICES SMAHSA 12 CITIES GRANT/T. DONALDSON	3/4/2015	SoleSource	PREFERRED TEMP SERVICES	1521498967	91,927.43
PO516427	*FY2015/DBH/Clement Consulting LLC/Melvin Barry/SC	3/4/2015	SoleSource	Clement Consulting, LLC	1472223532	199,680
PO516410	temporary staffing for DC Taxicab Commission	3/4/2015	DCSupplySchedule	MIDTOWN PERSONNEL, INC.	1521645512	55,000
PO516464	Small Purchase - FY15 - OCTO - P1 - Radio Advertising Services (Radio One Washington) - Local	3/4/2015	ExemptFromCompetition	RADIO ONE INC.	1521166660	3,920
PO516500	Competition - FY15 - OCTO - P1 - Batteries & Rectifier Systems - IntraDistrict	3/4/2015	DCSupplySchedule	MVS INC	1521352200	45,020.23
PO516437	Term Contract - FY15 - OCTO - P1 - PowerEdge Servers - Capital	3/4/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	84,436.04
PO516469	Small Purchase - FY15 - OCTO - P3 - AutoCAD license - IntraDistrict	3/4/2015	ExemptFromCompetition	DLT SOLUTIONS LLC	1541599882	3,665.11
PO516499	Competition - FY15 - OCTO - P1 - Installation Hardware (DCPS)	3/4/2015	DCSupplySchedule	R. REA CORPORATION	1521982560	15,737.37
PO516498	Competition - FY15 - OCTO - P2 - Ultra Compact DC Power Systems - IntraDistrict	3/4/2015	SmallPurchase	PAIGE INTERNATIONAL	1521581276	20,074.12
PO516503	FY15 - OUC - PSA and Agency Profile Video Production	3/4/2015	DCSupplySchedule	REINGOLD LINK, LLC	1454908244	32,700
PO510114-V2	FY15-DMPED-WDCEP-GRANT	3/5/2015	NoticeOfGrantAward	WASHINGTON DC ECONOMIC PARTNER	1311795776	1,500,000
PO516505	HAHSTA FY15 NOGA to Whitman Walker CLinic 15Y701	3/5/2015	NoticeOfGrantAward	WHITMAN WALKER CLINIC, INC.	1521122122	50,910
PO505708-V2	FY2015/SEH/FryPlumbing/PlumbingService/Oct.1 2014-Sept. 30 2015 /GilbertTaylor	3/5/2015	CompetitiveSealedBid-IFB	FRY PLUMBING & HEATING	1520786317	100,000
PO516523	OCIO- Desktop and Laptop deployment services FY15	3/6/2015	DCSupplySchedule	MVS INC	1521352200	82,300
PO515879-V2	Miami Dade Police Dept svc fee	3/6/2015	SmallPurchase	MIAMI-DADE COUNTY FLORIDA	1596000573	46
PO516525	CBS Outdoor/OutFront (Metro Advertising) FY15	3/6/2015	ExemptFromCompetition	Outfront Media Inc.	1464494703	67,500

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO512381-V2	Request for Temporary Services for FY15 for DHCD Special Projects	3/6/2015	DCSupplySchedule	HOLDER ENTERPRISES, INC.	1200859564	34,650
PO513789-V2	Request for Temporary Services for HPTF Tasks for 180 Days	3/6/2015	DCSupplySchedule	EXCALIBUR LEGAL STAFFING LLC	1841712277	0
PO516526	FY'15 -- DCLB -- LaFleur's 2015 Lottery Symposium	3/6/2015	ExemptFromCompetition	TLF PUBLICATIONS INC.	1521739515	9,500
PO509338-V2	FY15-DMPED-TEMPORARY SERVICES-BANNER STAFFING	3/6/2015	DCSupplySchedule	BANNER STAFFING LLC	1522222824	12,936.32
PO516536	Harmons Ink Toner FY15 OAPT12665-0	3/6/2015	DCSupplySchedule	HI-TECH SOLUTION, INC.	1331104262	1,643.74
PO516514	FR0 FY15 OAPT# 12675-1 LYNN PEAVEY 757.35	3/6/2015	SingleQuote	Lynn Peavey Company	1480776906	757.35
PO512459-V2	Epies ATTC FY15 OAPT 12667-0	3/6/2015	SingleQuote	AMERICAN TYPE CULTURE COLLECTI	1530196548	1,059.75
PO516542	FR0 FY15 OAPT# 12675-19 AND 12675-21 FOSTER FREEMAN 49804.61	3/6/2015	SmallPurchase	FOSTER AND FREEMAN USA	1562316854	49,804.61
PO513381	TL3GRT15 - 1326J - INTERNAT'LS NETWORK for PUBLIC SCHOOLS - E.GARCIA-409-SS39I	3/6/2015	SoleSource	INTL NETWORK FOR PUBLIC SCH	1030547067	116,080
PO516533	Port Discovery	3/6/2015	SingleQuote	BALTIMORE CHILDREN'S MUSEUM IN	1521806933	731.5
PO516529	IPD Student Calulators	3/6/2015	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	5,799.50
PO516535	Copier Paper	3/6/2015	DCSupplySchedule	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	2,899
PO516532	FY15 - PWP - Bowling Transportation - 3/9/15	3/6/2015	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	1,860
PO516534	MVS Inc. Quote#015Q21919	3/6/2015	DCSupplySchedule	MVS INC	1521352200	601.3
PO516513	Washington Post/ T1 RFP/ YT	3/6/2015	SingleQuote	THE WASHINGTON POST	1530182885	1,195
PO516259-V2	HRLA - FY15 MyLicense Training II	3/6/2015	ExemptFromCompetition	SYSTEM AUTOMATION CORPORATION	1520889870	46,460

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO513888-V2	OCFO- Annual Maintenance Contract for Xerox 7556	3/6/2015	DCSupplySchedule	MVS INC	1521352200	4,550
PO516537	HCRLA - FY2015 BOARD MEMBER PARKING	3/6/2015	ExemptFromCompetition	FEDERAL PARKING INC	1522362122	16,800
PO516516	HEPRA - PPD - FY15 - FALCON EXPRESS Transportation, Incorporated	3/6/2015	SingleQuote	FALCON EXPRESS TRANSPORTATION	1200816685	10,000
PO511850-V2	OD FY15 Operational and Maintenance Support for WIC CARES System	3/6/2015	GSA-FederalSupplySchedule	SYNERGETIC INFORMATION SYSTEMS	1262595775	649,750.20
PO516510	CHA-FY15-Lump-sum payment to Y.Moghimi	3/6/2015	SingleQuote	Yavar Moghimi	1579138211	37,858.70
PO516512	FY15 DHCF HCOA Public Consulting Group (PCG) 10/01/14-09/12/2015	3/6/2015	CompetitiveSealedProposal-RFP	PUBLIC CONSULTING GRP INC	1042942913	880,000
PO516515	FY 2015 CSBG Building Maintenance Training Program (Sweat Equity IV)	3/6/2015	NoticeOfGrantAward	UNITED PLANNING ORGANIZAT	1520788987	636,382
PO516539	DYRS-FY15-Certified Addiction Counseling Certification Program	3/6/2015	ExemptFromCompetition	CATHOLIC CHARITIES	1530196524	12,250
PO516528-V2	KA0/IPMA/Replacement of 31st Street NW Birdge over the C&O Canal (Design Services TO#15)	3/6/2015	ArchitecturalEngineering	AECOM SERVICES OF DC, PC	1954597036	144,204.32
PO516530	KAO/IPMA/ 27th St. Bridge over Broad Branch Stream - T.O # 13	3/6/2015	ArchitecturalEngineering	AECOM SERVICES OF DC, PC	1954597036	133,275.56
PO511929-V2	Canon Copier Maintenane & Overages	3/6/2015	SmallPurchase	CANON SOLUTIONS AMERICA, INC	1132677004	15,576
PO516541	UNDERAGE COMPLIANCE CHECKS 2015	3/6/2015	SmallPurchase	ULTIMATE SERVICES	1264021776	39,600
PO516531	FY2015/SEH/Aramark-Food Service Workers/March 7, 2015-Sept 30, 2015/N. DeBoard	3/6/2015	CompetitiveSealedBid-IFB	ARAMARK CORRECTIONAL SERVICES	1232778485	405,058.76
PO506631-V4	DeEncumbrance - ITSA - FY15 - OCTO - P1 - Web Portal Business Consultant Level 4 - Local	3/6/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	15,425.41
PO506584-V3	ITSA - FY15 - OCTO - P1 - Developer Lead Level 4 - IntraDistrict	3/6/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	58,777.60
PO515271-V2	Modification Term Contract - FY15 - OCTO - P2 - Avaya Phones - IntraDistrict	3/6/2015	CompetitiveSealedBid-IFB	THE PRESIDIO CORPORATION	1581667655	232,965.12

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PO506622-V2	DeEncumbrance - ITSA - FY15 - OCTO - P1 - Vignette/OpenText Sys Admin Consultant - IntraDistrict	3/6/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	16,670.94
PO506763-V2	FY15 - OUC - CARRYOVER - CAD Automated Alarm Protocols - SPR	3/6/2015	SmallPurchase	COMMSYS INC	1311281721	15,900
PO516527	FY15 - OUC - Senior Mobile App Developer (Capital) - UC2TDC	3/6/2015	GSA-FederalSupplySchedule	AVID SYSTEMS, LLC	1200800233	9,975
PO505508-V3	DDS/DDA Supplemental RN for Day Hab Oct Helping Hands Adult Day FY15	3/7/2015	HumanCareAgreements	HELPING HANDS ADULT DAY SVCS.	1521945335	15,750
PO509876-V2	DDS/DDA Day Hab RN Vested Optimum FY15 FY2015 (9 months only)	3/7/2015	HumanCareAgreements	VESTED OPTIMUM COMMUNITY SER.	1562435273	15,750
PO505522-V3	DDS/DDA Day Hab RN Project ReDirect (9 mos) FY15	3/7/2015	HumanCareAgreements	PROJECT REDIRECT INC.	1204910970	52,497
PO509843-V2	DDS/DDA St. Coletta Day Support Program - Supplemental Day Habilitation FY15	3/7/2015	HumanCareAgreements	ST. COLETTA OF GREATER WASH	1540968224	15,750
PO505345-V3	DDS/DDA Supplemental RN at Day Hab - Progressive Habilitative Services FY15	3/7/2015	HumanCareAgreements	PROGRESSIVE HABILITATIVE SRVS	1200336381	94,500
PO516588	CM Bonds and staff cards	3/9/2015	SmallPurchase	SENODA, INC.	1521617446	625
PO516586	File Cabinet for CM Evans	3/9/2015	SmallPurchase	LASER ART INC	1521772762	1,488
PO516587	Contract for website design for CM Alexander	3/9/2015	SmallPurchase	OTIM WILLIAMS LLC	1462623686	2,000
PO516556	OCIO - OIO - Training FY15	3/9/2015	ExemptFromCompetition	KPMG LLP	1135565207	74,874.64
PO516589	Capital Community News	3/9/2015	ExemptFromCompetition	CAPITAL COMMUNITY NEWS INC	1522296242	14,976
PO516578	Spring Advertising in Washington Post	3/9/2015	ExemptFromCompetition	THE WASHINGTON POST	1530182885	13,034
PO511304-V2	Stacey E. Raikes /Union Investments 2010-CVT-10219/David Bradley	3/9/2015	SmallPurchase	STACEY RAIKES	1153806410	30.6
PO516561	SpaceSaver Shelving for Special Collections - As part of MLK Modernization Project	3/9/2015	SmallPurchase	SPACESAVER STORAGE SYSTEMS	1231923893	8,235.30

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PO516594	Ebsco Periodicals Subscription Services Renewal 2015 Option Year July 8, 2014 - July 7, 2015	3/9/2015	CompetitiveSealedProposal-RFP	EBSCO INDUSTRIES INC	1636014186	140,000
PO516566	FY15-CR0-SBRC Venue Space Build It DC and Entree DC (BPLA)	3/9/2015	SmallPurchase	WASH CONVENT CENTER AUTHORITY	1521243707	4,500
PO516563	FY15 - DL0 - BOE - Facility Use for April 2015 Special Election - Nativity Church - Youth Center	3/9/2015	ExemptFromCompetition	NATIVITY CATHOLIC CHURCH	1530196581	200
PO516559	FY15-DMPED-TEMPORARY SERVICES GRANTS-BANNER STAFFING	3/9/2015	DCSupplySchedule	BANNER STAFFING LLC	1522222824	34,283.52
PO516553	FY15-FA0-One Time Disposal of Biological Waste Boxes	3/9/2015	SmallPurchase	SECURED MED WASTE LLC	1200345822	2,935.70
PO516564	FY15-FT0-Consultant-Trainer- Full Faith and Credit-Primary Aggressor	3/9/2015	SmallPurchase	DC COALITION AGAINST DOMESTIC	1521515600	7,200
PO516550	FY15-FT0-1FAUA4 - LPR Repair and Maintenance (partial year)	3/9/2015	SmallPurchase	ELSAG NORTH AMERICA	1800119568	25,000
PO507042-V2	FY-2015/FB0/FEMS - AUTOMOTIVE REPAIR PARTS & SUPPLIES	3/9/2015	SmallPurchase	K. NEAL INTERNATIONAL TRUCK, I	1521259153	63,000
PO516573	FL0-FY15-OAPT11976- CCB Office Supplies BPA	3/9/2015	SmallPurchase	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	6,000
PO516579	FL0-FY15-OAPT11976-Training Video: Language Access/Cultural Competency	3/9/2015	SmallPurchase	SCREENED IMAGES, INC	1043287624	40,000
PO516574	FY15 DEU ELC OAPT 12818 CDW.G	3/9/2015	SingleQuote	CDW GOVERNMENT INC	1364230110	5,650
PO516569	AMERICAN EXPRESS FOR SAVOY 2015a	3/9/2015	SoleSource	AMERICAN EXPRESS COMPANY	1133133497	3,500
PO516060-V2	Middle School Excursion student travel fees	3/9/2015	SmallPurchase	EDUCATIONAL TOURS, INC	1363334913	0
PO516592	ML KING Convection Oven: NSLP Equipment Assistance Grant	3/9/2015	CooperativeAgreements	TOTAL KITCHEN CARE, LLC	1522225886	5,032
PO516582	Jostens	3/9/2015	SingleQuote	JOSTENS INC.	1410343440	4,180
PO516576	FP2 FY15 RSTAY DUTCH HILL CAT PEY CB REF.3/9/15. February 13, 2015	3/9/2015	SingleQuote	GREAT AMERICAN CORP	1203196138	627.25

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PO516595	Beers Convection Oven: NSLP Equipment Assistance Grant	3/9/2015	CooperativeAgreements	TOTAL KITCHEN CARE, LLC	1522225886	5,032
PO516596	Patterson Convection Oven: NSLP Equipment Assistance Grant	3/9/2015	CooperativeAgreements	TOTAL KITCHEN CARE, LLC	1522225886	5,032
PO516591	PARCC Snacks	3/9/2015	SingleQuote	PREMIER OFFICE & MEDICAL SUPPL	1800100135	1,743.77
PO516580	PWP. Ballou HS. Branded Apparel	3/9/2015	DCSupplySchedule	MORGANS INC	1522097981	8,908
PO516584	Enablemart_AT #2932601-00	3/9/2015	SingleQuote	SCHOOL HEALTH CORPORATION	1362425385	4,513.87
PO516593	Randlel Highlands Elementary Convection Oven: NSLP Equipment Assistance Grant	3/9/2015	CooperativeAgreements	TOTAL KITCHEN CARE, LLC	1522225886	5,032
PO516583	Dell_School Programming Student IEP #700265836	3/9/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	14,970
PO515287	GPO Printing/ OFPG/ CJ	3/9/2015	CooperativeAgreements	GOVERNMENT PRINTING OFFICE (GP	1536002509	40,000
PO516046-V2	Middle School Excursion students travel fees	3/9/2015	SmallPurchase	EDUCATIONAL TOURS, INC	1363334913	0
PO516130-V2	FY15_OSSE_Venue -Basketball ¿Championships-Verizon _Local Funds - Ready for Approval (WPP) 3/9/15	3/9/2015	ExemptFromCompetition	DC ARENA LIMITED PARTNERSHIP	1521924360	55,000
PO516552	Office of Data Assessments and Research - NCSC Alternative Assessments and Testing - Ready for Approval (WPP) 3/9/15	3/9/2015	ExemptFromCompetition	edCOUNT MANAGEMENT, LLC	1273939770	18,253
PO516554	FY15 -OSSE -DEL -Branding Materials -Infant and Toddler Conference -Local Funds - READY FOR APPROVAL - 3-4-2015 CB	3/9/2015	SmallPurchase	TOUCAN PRINTING AND PROMO	1050565594	14,454
PO516585	FY15 -OSSE -DSE -Legal Services for MOE- Local Funds - Ready for Approval (WPP) 3/9/15	3/9/2015	SmallPurchase	FEDERAL EDUCATION GROUP, PLLC	1264370702	15,000
PO512939-V2	DDS/DDA St John's - RN for Day Hab (9 months only) OY1 FY15	3/9/2015	HumanCareAgreements	ST. JOHN'S COMMUNITY SERVICES	1530196554	52,497
PO509708-V3	DDS/DDA Supplemental for RNs at Day Hab Creative Options (9 MONTHS ONLY) FY15	3/9/2015	HumanCareAgreements	CREATIVE OPTIONS & EMPLOYMENT	1200159979	63,000
PO516572	DYRS - FY 2015 - Arbitrator Leanard Wagman Fees for Case # FMCS15-00913-A	3/9/2015	ExemptFromCompetition	LEONARD WAGMAN	1109287459	2,400

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO516548	National Nursing Centers Consortium	3/9/2015	NoticeOfGrantAward	NATIONAL NURSING C CONSORTIUM	1010560081	35,800
PO516385	kg0 wpd FY15 CONTINUATION - Univ of Md Center for Env Science - Regenerative Stormwater Conveyance Projects	3/9/2015	NoticeOfGrantAward	STATE OF MARYLAND	1526002033	299,919.21
PO516557	FY15 Queuing System Tensator Licenses Penn Branch	3/9/2015	SmallPurchase	TENSATOR INC.	1111772931	1,381
PO516555	FY15 Queuing System Tensator Licenses C Street	3/9/2015	SmallPurchase	TENSATOR INC.	1111772931	1,381
PO516677	FY 15 - FM - RFK & Armory Paint Supplies (W S Jenks)	3/10/2015	SmallPurchase	W S JENKS & SON	1530246806	10,000
PO515597	Duke Ellington School of the Arts Full Modernization (school)	3/10/2015	CompetitiveSealedProposal-RFP	LANCE BAILEY & ASSOCIATES INC	1521855944	975,000
PO516162-V2	FY15 Recycling supplies for schools - compostable bags as needed	3/10/2015	SmallPurchase	W S JENKS & SON	1530246806	68,782
PO516644	Chuck Brown Memorial Park (DPR)	3/10/2015	CompetitiveSealedProposal-RFP	BROUGHTON CONSTRUCTION CO LLC	1113768300	62,740
PO512443	FY15-FM_DEFIBRILLATOR MAINTENANCE - DPR SITES	3/10/2015	SoleSource	PHYSIO-CONTROL CORPORATION	1910697691	51,505
PO513811	FY15-FM-HVAC On Call Services-A. Merton	3/10/2015	CompetitiveSealedProposal-RFP	ADRIAN L. MERTON, INC.	1520849036	2,250,000
PO516646	DGS Spring Newsletter materials	3/10/2015	SmallPurchase	DOT COMMUNICATIONS	1611457707	5,500
PO499584-V2	FY14 DCPS On-Call Small Construction, Maintenance and Repair Services Group 3	3/10/2015	CompetitiveSealedProposal-RFP	BROUGHTON CONSTRUCTION CO LLC	1113768300	137,260
PO516640	FY15 / OIO / Relocation of A/I Phone	3/10/2015	SmallPurchase	ORION SYSTEMS GROUP, LLC	1541999796	1,726
PO504301-V2	2014 OMA Excel Training Initiative	3/10/2015	SmallPurchase	KNOWLOGY	1133848008	5,467
PO516639	ORA _ FY 2015_ State Tax Notes subscription renewal	3/10/2015	ExemptFromCompetition	TAX ANALYSTS	1237073182	1,843
PO516678	Local - Dell PCs and monitors	3/10/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	24,354.24

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO516643	BMI FY2015 Membership	3/10/2015	ExemptFromCompetition	BROADCAST MUSIC INC	1130524209	5,404.50
PO514280-V2	Cover Consulting Inc./Fanta Davies 12-1880/Caliandra Burstein/James Towns	3/10/2015	ExemptFromCompetition	COVER CONSULTING, INC.	1522213777	3,974.72
PO516642	GENERAL CONSTRUCTION CONTRACTOR - DCAM-15-A-0046C	3/10/2015	SmallPurchase	DC GENERAL CONSTRUCTION INC	1260305316	100,000
PO516630	FY15-CR0-Legal Fellow for Legislative and Public Affairs Officer (Office of the Director)	3/10/2015	SmallPurchase	Aamir Mansoor	1472392174	20,000
PO516637	FY15-CR0-Camera and Video Equipment for Agency Operations (OIS)	3/10/2015	SmallPurchase	B & H FOTO & ELECTORNICS CORP	1132768071	4,944.85
PO509914-V2	FY15-DCRA-IBTS-Institute for Building Technology	3/10/2015	ExemptFromCompetition	INSTITUTE FOR BUILDING TECHNOL	1541963889	100,800
PO516649	2015 (Ford Focus) Pipeline Safety	3/10/2015	SmallPurchase	ENTERPRISE LEASING CMPNY OF MA	1431344830	5,893.24
PO506770-V2	Mid- Atlantic parking	3/10/2015	SmallPurchase	MID-ATLANTIC PARKING SERVICES	1711012553	6,762.84
PO516625	Fy15 - DL0 - BOE - USPS Postage Replenishment for April 2015 Special Election	3/10/2015	ExemptFromCompetition	UNITED STATES POSTAL SERVICE	1520899519	50,000
PO516645	FY15 - DL0 - BOE - Rental Fee for PitneyBowes Postal Meter	3/10/2015	ExemptFromCompetition	PITNEY BOWES CREDIT CORP.	1060946476	540
PO516608	FY15 Great Streets - Small Business Capital Improvement Grant-Washington Business Group	3/10/2015	NoticeOfGrantAward	WASHINGTON BUSINESS GROUP INC	1522168047	37,000
PO509970-V2	FY15-DMPED-WRAMC-EDC-RKG ASSOCIATES (11-21-14 through 09-30-15) Partial Option 2	3/10/2015	CompetitiveSealedProposal-RFP	RKG ASSOCIATES, INC.	1020357052	71,256.67
PO516647	FY15 Extension Sets - Ring Cutters and Other Supplies	3/10/2015	SmallPurchase	THE HAMILTON GROUP	1800177013	6,048
PO516601	University of Md. University College	3/10/2015	SoleSource	STATE OF MARYLAND	1526002033	1,967
PO515883-V2	Aramark Correction Services	3/10/2015	SmallPurchase	ARAMARK CORRECTIONAL SERVICES	1232778485	0
PO516600	American Military University	3/10/2015	SoleSource	AMERICAN PUBLIC UNIVERSITY SYS	1010724370	3,000

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO516603	RSC Electrical & Mechanical	3/10/2015	SmallPurchase	RSC ELECTRICAL & MECHANICAL CO	1521535332	5,000
PO516599	Wesley Theological Seminary	3/10/2015	SoleSource	WESLEY THEOLOGICAL SEMINARY	1530245887	2,448
PO516602	University of Maryland	3/10/2015	SoleSource	UNIVERSITY OF MARYLAND	1311678679	2,930
PO516676	MB Refrigerator Fy15 OAPT12668-0	3/10/2015	SingleQuote	VWR INTERNATIONAL LLC	1911319190	1,263.42
PO506652-V2	Laundry and Linen Service FY15	3/10/2015	SingleQuote	NIXON UNIFORM SERVICE	1510108047	15,000
PO516657	Anacostia HS/ Gallaudet University/ March 13, 2015	3/10/2015	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	518
PO516665	SIBATIBEN BUSHEN/PWP	3/10/2015	SingleQuote	SIBASIBEN T BUSHEN	1460475970	8,000
PO516624	Archive and Data Management Services	3/10/2015	SingleQuote	FINANCIAL MODELING SPECIALISTS	1541386192	6,600
PO516613	Heinemann - Harvey Toolkit Text Sets - Quote 4811317	3/10/2015	SingleQuote	GREENWOOD PUBLISHING GROUP INC	1061154537	1,663.20
PO516670	Middle School Excursion Student travel fees (Scholarships for students on middle Excursions)	3/10/2015	SmallPurchase	EF INSTITUTE FOR CULTURAL EXCH	1942480207	5,500
PO516617	American Express	3/10/2015	SoleSource	AMERICAN EXPRESS COMPANY	1133133497	10,000
PO516656	Corey Beauford_Workshop Related Service	3/10/2015	SingleQuote	COREY BEAUFORD	1251415543	400
PO516620	FY15\OSTP\Infinity Wellness DC PAY\2029\SS15i\409	3/10/2015	SingleQuote	INFINITY WELLNESS PARTNERS	1462368703	10,000
PO516673	Conference Fee (19th Annual Safe & Civil National Conference)	3/10/2015	ExemptFromCompetition	TEACHING STRATEGIES, INC	1930905279	4,750
PO516666	Orr Convection Oven: NSLP Equipment Assistance Grant	3/10/2015	CooperativeAgreements	TOTAL KITCHEN CARE, LLC	1522225886	5,032
PO516684	The Achievement Network (ANET)	3/10/2015	SoleSource	THE ACHIEVEMENT NETWORK LTD	1203289870	8,613

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO516610	CUSTODIAL SUPPLIES	3/10/2015	DCSupplySchedule	GENERAL MERCHANDISE	1260257446	6,196.30
PO516612	MIDDLE GRADES EXPOSURE & EXCURSIONS/ TEMPLE HILLS SKATING/ SOUSA MIDDLE SCHOOL	3/10/2015	SingleQuote	TEMPLE HILLS SKATE PALACE	1271287159	385
PO516661	MVS- Quote# 015Q21923	3/10/2015	DCSupplySchedule	MVS INC	1521352200	401.48
PO516611	MIDDLE GRADES EXPOSURE & EXCURSIONS/ BATTLES TRANSPORT/ SOUSA MIDDLE SCHOOL	3/10/2015	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	1,860
PO516681	PWP-Art Supplies	3/10/2015	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	6,308.21
PO516683	Promotional SCA	3/10/2015	DCSupplySchedule	THE HAMILTON GROUP	1800177013	5,374.23
PO516614	Cheyney University for Drew ES	3/10/2015	SingleQuote	KELLER TRANSPORTATION, INC	1521671106	1,200
PO516655	FY15 - PWP - Newseum Field Trip Transportation - 3/11/15	3/10/2015	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	1,036
PO516680	FY15 OTL InnerCore ALIRA Latin Assessment	3/10/2015	SingleQuote	LANGUAGE TESTING INTL	1133678798	2,500
PO516667	Garfield Convection Oven: NSLP Equipment Assistance Grant	3/10/2015	CooperativeAgreements	TOTAL KITCHEN CARE, LLC	1522225886	5,032
PO516682	Clinton Learning Solutions	3/10/2015	CooperativeAgreements	CLINTON LEARNING SOLUTIONS LLC	1030606355	12,560
PO516679	ITALIAN CLASS TRIP+PWP FUNDS+HARDY MIDDLE SCHOOL	3/10/2015	SingleQuote	INCANTO PRODUCTIONS	1262901846	900
PO516671	Middle School Excursion student travel fees (Scholarships for students on Middle excursions)	3/10/2015	SmallPurchase	EF INSTITUTE FOR CULTURAL EXCH	1942480207	6,000
PO516674	Gala Hispanic Theatre	3/10/2015	SingleQuote	GALA HISPANIC THEATER	1521064097	640
PO516628	ECED - The Smithsonian Associates - Tools of Discovery	3/10/2015	ExemptFromCompetition	SMITHSONIAN INSTITUTION	1530206027	77,700
PO512731-V2	Shred-It Contract - 1200 First Street NE - FY15	3/10/2015	SingleQuote	SHRED-IT USA, INC.	1980157899	14,820

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO516659	Learning Forward - Quote ID:155052	3/10/2015	SingleQuote	NATIONAL STAFF DEVELOPMENT COU	1310955962	299
PO516658	ECED - Dutch Mill Catering /March - May Professional Development & Policy Council Days	3/10/2015	SingleQuote	GREAT AMERICAN CORP	1203196138	2,104.70
PO516616	Snacks for Testing	3/10/2015	SingleQuote	MDM OFFICE SYSTEMS DBA	1521360724	1,000.68
PO516668	FY15 - OSSE CIO - Online Test Form Development - Master Lease _PLS APPROVE_(NIESTRATH)	3/10/2015	SoleSource	NCS PEARSON INC	1410850527	667,921
PO516650	FY15_OSSE_Venue-UDC-Basketball Championships _Local Funds - Ready for Approval (WPP)	3/10/2015	ExemptFromCompetition	D.C. GOVERNMENT	1536001131	1,235
PO516609	FY2015_OCOO-Grants Management Conference to be held June 4 and June 16, 2015-Marie Ready for Approval-DM	3/10/2015	SmallPurchase	GALLAUDET UNIVERSITY	1530199507	41,910.70
PO508205-V2	HBX-FY15 Xerox Contact Center FY15 Maintenace Agreement	3/10/2015	SingleQuote	XEROX DIRECT	1160468020	2,912.40
PO516622	DHCF/DLTCA/NATIONAL NURSE SERVICES	3/10/2015	SmallPurchase	NATIONAL NURSES SEVICES INC	1521720341	100,000
PO516621	FY15/COO/KwikTag Software/Image Tag	3/10/2015	ExemptFromCompetition	IMAGE TAG INC	1860847054	189,483.67
PO505414-V3	DDS/DDA Choices Unlimited - Supplemental RN for Day Hab (9 months only) FY2015	3/10/2015	HumanCareAgreements	CATHY COLSTON	1371517687	63,000
PO516629	DDS/RSA University Legal Services, Assistive Technology Grant FY15	3/10/2015	NoticeOfGrantAward	UNIVERSITY LEGAL SERVICES	1520902922	364,080
PO516664	DDS/AMP Court Reporter Services Olender Reporting Inc.	3/10/2015	SmallPurchase	OLENDER REPORTING, INC.	1521358946	1,062
PO516672	DDS/AMP Arbitration Services Leon Applewhaite - FY15	3/10/2015	SmallPurchase	LEON B. APPLEWHAITE	1073224159	2,000
PO514871-V2	DDS/DDA Obverse Service Coordination Services BY FY15	3/10/2015	HumanCareAgreements	OBVERSE CORPORATION INC	1752985908	114,674.80
PO516626	dyrs - fy 2015 - Cout Reporting Fee for Case # FMCS 15-00913-A	3/10/2015	ExemptFromCompetition	OLENDER REPORTING, INC.	1521358946	1,062
PO516631	DYRS - FY 2015 - SAS Analytics Pro Software	3/10/2015	ExemptFromCompetition	EXECUTIVE INFORMATION SYS LLC	1522198860	29,767

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PO516641	DYRS - FY 2015 - PREA Training - IN HOUSE STAFF TRAINING - GRANT FUNDS(JGDYRS)	3/10/2015	ExemptFromCompetition	THE MOSS GROUP, INC.	1300079497	10,096
PO507053-V3	DYRS-FY15- Step Dance Program	3/10/2015	SmallPurchase	STEP AFRIKA USA INC	1522118391	48,780
PO516607	KA0 OFFICE OF CIVIL RIGHTS ON THE JOB TRAINING SUPPORTIVE SERVICES CONSULTANT	3/10/2015	SmallPurchase	New Beginning's LLC	1472417362	100,000
PO504395	KA0/IPMA/Team 4/Study for Safety and Geometric Improvements Task Order 6	3/10/2015	ArchitecturalEngineering	JOHNSON, MIRMIRAN AND THOMPSON	1520963531	454,505.10
PO516660	KG0-RefrigeratorForTaylorStreet-EAD-FY15	3/10/2015	DCSupplySchedule	CAPITAL SERVICES AND SUPPLIES	1521363600	636.78
PO509370-V3	FY-2015/DPW/OD - Six Sigma Training Course	3/10/2015	SmallPurchase	VILLANOVA UNIVERSITY	1231352688	2,295
PO516652	FY15 Adobe Captivate-2	3/10/2015	SmallPurchase	SUPRETECH, INC.	1134236631	4,169
PO516651	FY2015/DBH-SEH/APA PsychiatryOnline/Woodruff	3/10/2015	SmallPurchase	AMERICAN PSYCHIATRIC FOUNDTION	1130433740	5,821
PO516606	IDIQ - FY15 - P1 - OCTO - GIS Sensor Flight - Local	3/10/2015	CompetitiveSealedProposal-RFP	A MORTON THOMAS & ASSOCIATES	1520728302	792,401.64
PO516623	Competition - FY15 - OCTO - P1 - Data Center Patch Cords and Trunk Cables - Local	3/10/2015	GSA-FederalSupplySchedule	GRAYBAR ELECTRIC CO INC	1130794380	98,707.92
PO516719	AD0-OIG-FY2015 - Procure Dell Notebooks and Accessories for New Employees	3/11/2015	DCSupplySchedule	PUBLIC PERFORMANCE MANAG.	1300662452	13,872
PO516762	FY 15 - FM - Citywide Janitorial Services (Group A)	3/11/2015	CompetitiveSealedProposal-RFP	R&R JANITORIAL PAINTING	1521930290	622,761.25
PO516729	Oxon Run Pool Renovation (DPR)	3/11/2015	CompetitiveSealedProposal-RFP	KEYSTONE PLUS CONSTRUCTION COR	1521640762	65,691
PO516730	Oxon Run Pool Renovation (DPR)	3/11/2015	CompetitiveSealedProposal-RFP	KEYSTONE PLUS CONSTRUCTION COR	1521640762	13,415
PO516763	FY 15 - FM - Citywide Janitorial Services (Group C)	3/11/2015	CompetitiveSealedProposal-RFP	R&R JANITORIAL PAINTING	1521930290	624,221.97
PO516748	Request for Daly Building Evaluation Services	3/11/2015	SmallPurchase	Savills Studley, Inc.	1131813318	100,000

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PO516744	FY 15 - FM - Repairs for FEMS Facilities	3/11/2015	SmallPurchase	FREEWAY CONSTRUCTION LLC	1943456729	100,000
PO512226-V3	Trash Services - IESI/Progressive Waste GM-09-NC-0326B-FM_FY15	3/11/2015	CompetitiveSealedProposal-RFP	IESI-MD CORPORATION	1262616969	353,103
PO508446-V3	FY15-FM-Pool Maintenance Services	3/11/2015	CompetitiveSealedBid-IFB	MILLENNIUM POOL AND SPA, LLC	1760822692	650,000
PO513767-V2	Physical Security Consultation Services	3/11/2015	GSA-FederalSupplySchedule	MBL TECHNOLOGIES INC.	1208365508	281,738.59
PO516726	FY 15 - FM - Spray Park Maintenance	3/11/2015	CompetitiveSealedBid-IFB	MILLENNIUM POOL AND SPA, LLC	1760822692	400,000
PO516739	FY15 / OCFO / Phase 1 Sharp Copiers - version II	3/11/2015	CooperativeAgreements	SHARP ELECTRONICS CORPORATION	1131968872	177,064
PO516741	FY15 / ORA / Cable Installation	3/11/2015	SmallPurchase	TECKNOMIC LLC	1010798876	1,159
PO516728	William Warrell - PABC-01046-2015	3/11/2015	NoticeOfGrantAward	WILLIAM A. WARRELL	1216600410	40,000
PO516767	FY2015 Fine Art Framing - Experts in Framing	3/11/2015	CompetitiveSealedBid-IFB	EXPERTS IN FRAMING LLC	1461917127	100,000
PO516768	FY2015 Fine Art Framing - MNB Framing	3/11/2015	CompetitiveSealedBid-IFB	MNB ART & FRAMING INC.	1542039312	100,000
PO516773	OLA/2015/42 (NOGA) Spanish Education Development (SED) Center-LATINO COMMUNITY DEV. GRANT	3/11/2015	NoticeOfGrantAward	SPANISH EDUCATION DEVELOP CTR	1237147887	20,000
PO516737	FY15 Ingram - Materials and Selected Services - Contract - First year Pt 1	3/11/2015	CompetitiveSealedProposal-RFP	INGRAM LIBRARY SERVICES	1621746696	400,000
PO516733	FY15-CFO-HCA- Training (ITA)	3/11/2015	HumanCareAgreements	TONI THOMAS ASSOCIATES INC	1521912320	4,000
PO508130-V2	FY15 - CF0 - Employer Self Service Portal (ESSP) Helpdesk Support	3/11/2015	DCSupplySchedule	DIGI DOCS INC DOCUMENT MGERS	1522226023	211,999.96
PO516732	FY15-CFO-HCA- Training (ITA)	3/11/2015	HumanCareAgreements	ASM EDUCATIONAL CENTER, INC	1522079617	4,000
PO516743	FY2015 Interpreter Services for LSB Office of Hearings & Adjudication/AHD II	3/11/2015	CompetitiveSealedBid-IFB	DUPONT COMPUTERS	1521852215	25,000

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PO515925-V2	FY15-CFO-HCA- Training (ITA)	3/11/2015	HumanCareAgreements	RIZEUP TECHNOLOGY TRAINING	1522325592	0
PO516731	FY15-CFO-HCA- Training (ITA)	3/11/2015	HumanCareAgreements	TONI THOMAS ASSOCIATES INC	1521912320	4,000
PO505450-V2	FY15-DMPED-BOND COUNSEL-ORRICK	3/11/2015	CompetitiveSealedProposal-RFP	ORRICK HERRINGTON SUTCLIFFE LP	1942952627	60,000
PO516772	Anacostia BID Corporation - FY'15 Clean Team Program (Part II)	3/11/2015	NoticeOfGrantAward	ANACOSTIA BUS. IMPROVEMENT DIS	1261284519	25,000
PO516771	Congress Heights Main Streets - FY'15 Clean Team Program (Part II)	3/11/2015	NoticeOfGrantAward	CONGRESS HEIGHTS MAIN STREETS	1263677033	25,000
PO516734	FY 15 DCPS SECURITY CONTRACT OTION YEAR 2 (DCFA-2012-C-0466)	3/11/2015	CompetitiveSealedProposal-RFP	ALLIED BARTON SECURITY SERVICE	1202335618	265,727.49
PO514220-V2	FY15 POLICE Emergency Equipment per GSA Schedule #GS-07F-0485Y	3/11/2015	GSA-FederalSupplySchedule	ETI LIGHTING INC.	1263691717	673,078.32
PO516723-V2	DeVry University	3/11/2015	SoleSource	DEVRY UNIVERSITY, INC	1362781982	4,163
PO516724	Hood College	3/11/2015	SoleSource	HOOD COLLEGE	1520591608	1,390
PO516722	Embry-Riddle Aeronautical University	3/11/2015	SoleSource	EMBRY-RIDDLE AERONAUTICAL UNI.	1590936101	810
PO516720	Strayer University	3/11/2015	SoleSource	STRAYER UNIVERSITY	1520500740	750
PO516605-V2	Webster University	3/11/2015	SoleSource	WEBSTER UNIVERSITY	1430662529	1,020
PO516736	FL0-FY15-OPAT11976 -Shredding	3/11/2015	SmallPurchase	SHRED-IT USA, INC.	1980157899	5,000
PO516653-V2	Pitney Bowes Metered Mail Postage	3/11/2015	ExemptFromCompetition	PITNEY BOWES CREDIT CORP.	1060946476	3,000
PO516711	Biotechnology Supplies/Ballou HS/CTE/VOCEDU15/0210/C. English	3/11/2015	CooperativeAgreements	VWR INTERNATIONAL LLC	1911319190	30,455.13
PO516707	Office of School Turnaround/Title I/KPMG/Various Schools	3/11/2015	DCSupplySchedule	PUBLIC PERFORMANCE MANAG.	1300662452	33,807

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PO516692	CPO Science- SY 14-15 School Specialty	3/11/2015	ExemptFromCompetition	DELTA EDUCATION, INC.	1522328764	60,000
PO516709	Radios - Brightwood EC	3/11/2015	SmallPurchase	MVS INC	1521352200	2,417.50
PO516691	Stenhouse Publishers 2015	3/11/2015	SmallPurchase	TEACHER'S PUBLISHERS GROUP	1953544384	279.2
PO515013-V2	Panels	3/11/2015	DCSupplySchedule	MDM OFFICE SYSTEMS DBA	1521360724	1,535.03
PO516715	Customer Relationship Management (CRM) Services	3/11/2015	ExemptFromCompetition	INFORMATION STRATEGIES, INC.	1521664004	13,231.80
PO516718	Presentation Systems - Title 1 Funding	3/11/2015	SingleQuote	PRESENTATION SYSTEMS SOUTH	1562218799	4,039.46
PO516713	FY15 Reading Tutors - Lit Lab - Tyler Phase 2	3/11/2015	SmallPurchase	THE LITERACY LAB	1271777117	27,000
PO516714	Biotechnology Supplies/McKinley Tech/CTE/VOCEDU15/0210/C. English	3/11/2015	CooperativeAgreements	VWR INTERNATIONAL LLC	1911319190	13,322.52
PO516706	ECED - Enjoy CPR - Powell ES	3/11/2015	SingleQuote	THE WORLD INSTITUTE OF SAFETY	1261649655	1,175
PO516695	ENERGY/STEM PROGRAM+CDWG+HARDY LOCAL FUNDS PURCHASE	3/11/2015	SingleQuote	CDW GOVERNMENT INC	1364230110	1,064.19
PO516708	Sewing Machines Plus-Quote # 3218	3/11/2015	SmallPurchase	SEWINGMACHINESPLUS.COM INC	1264413184	597.53
PO516747	Educational Networks	3/11/2015	SingleQuote	EDUCATIONAL NETWORKS, INC.	1134158992	3,000
PO516710	HIV Grant-Classroom Models-FY15	3/11/2015	SingleQuote	WRS GROUP INC.	1541587076	7,079.99
PO516717	Snacks for Saturday School and Parent/Student Workshops (PWP)	3/11/2015	DCSupplySchedule	HOLDER ENTERPRISES, INC.	1200859564	1,249.10
PO516194-V2	Apple Ince Quote: 2202132897	3/11/2015	CooperativeAgreements	APPLE INC	1942404110	0
PO516716	Fast Signs Replacement wireless antennea	3/11/2015	SingleQuote	TELTRONIC INC	1520741734	877.5

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PO516712	FY15 Reading Tutors - Lit Lab - Turner-Green Phase 2	3/11/2015	SmallPurchase	THE LITERACY LAB	1271777117	27,000
PO516699	STEM + ART HISTORY SUPPLIES+HARD PWP FUNDS+METROPLITAN OFFICE	3/11/2015	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	8,369.67
PO516702	The Fishing School for Plummer ES	3/11/2015	SingleQuote	THE FISHING SCHOOL	1521736536	24,000
PO516756	Educational Networks	3/11/2015	SingleQuote	EDUCATIONAL NETWORKS, INC.	1134158992	3,600
PO516704	SMART TECHNOLOGY	3/11/2015	DCSupplySchedule	MVS INC	1521352200	2,052.16
PO516698	Read Naturally Renewal	3/11/2015	SingleQuote	READ NATURALLY	1411849426	599.1
PO516694	PLAYWORKS #2 14/15--(RESUBMISSION OF RQ881700 DUE TO (F10)	3/11/2015	SmallPurchase	PLAYWORKS EDUCATION ENERG	1943251867	34,100
PO515347-V2	Spring 2015 ODCi2 replaces RQ884144 - Need by COB Today	3/11/2015	SingleQuote	GREAT AMERICAN CORP	1203196138	4,775
PO516757	FIELD TRIP+AUTISM CLASSROON (CLYNE)+ PWP FUNDS+HARDY MS	3/11/2015	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	1,150
PO516749	FY15_GD0_GED_Testing Examiner Esther Anderson Task Order 2_LOCAL--PLEASE APPROVE (TA) 3-10-15	3/11/2015	SmallPurchase	ESTHER L. ANDERSON	1178321922	5,000
PO516770	Web Client Interactor -Server Maintenance	3/11/2015	ExemptFromCompetition	TABLEAU SOFTWARE, INC.	1470945740	7,402.50
PO507412-V3	DDS/RSA NATIONAL CHILDREN'S CENTER (OY4), PROJECT SEARCH, 10/1/14 THRU 6/30/15 FY2015	3/11/2015	HumanCareAgreements	NATIONAL CHILDREN S CENTER	1530260523	150,150
PO516765	FY15 RSA Randolph Sheppard Temporay food service workers	3/11/2015	GSA-FederalSupplySchedule	ANSWER STAFFING SERVICES	1521540400	10,000
PO516766	DDS/RSA America Works of Washigton D.C. thru 9/30/15 FY2015	3/11/2015	HumanCareAgreements	AMER. WORKS OF WASH. DC	1522309070	76,000
PO516758	KA0/IPMA/LID Retrofits	3/11/2015	CompetitiveSealedBid-IFB	FORT MYER CONSTRUCTION CORPORA	1540956585	1,361,641.97
PO516755	KA0/OD/OFFICESUPPLIES/FY15	3/11/2015	SmallPurchase	ALS OFFICE PRODUCTS	1272116123	11,000

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PO516750	KA0/TOA/FOD Materials and Supplies	3/11/2015	SmallPurchase	GENERAL MERCHANDISE	1260257446	95,012.15
PO516760	KA0/OD/Health and Wellness Training (Risk Management)	3/11/2015	ExemptFromCompetition	NUTRITION & DIABETES EDUC. CTR	1470919997	9,900
PO507516-V2	KA0/TOA/SBM DC One Call Service	3/11/2015	ExemptFromCompetition	ONE CALL CONCEPTS, INC.	1521273782	117,233.52
PO516759	KA0/PPSA/AASHTO ETAP FY2015 Membership Dues	3/11/2015	SmallPurchase	AMERICAN ASSN. OF STATE HIGHWA	1530204654	8,000
PO505971-V2	FY15 - J.W. Wilson (Economist Expert Witness) - DC PSC Case No. FC-1119 Exelon-PHI/PEPCO Merger	3/11/2015	ExemptFromCompetition	J.W. WILSON & ASSOCIATES	1521035868	154,000
PO505973-V2	FY15 - Duncan & Allen (Legal Expert Witness) - DC PSC Case No. FC-1119 Exelon-PHI/PEPCO Merger	3/11/2015	ExemptFromCompetition	DUNCAN & ALLEN	1520904941	243,020
PO516761	FY15 Optec 1000 DMV Vision Tester	3/11/2015	SmallPurchase	STEREO OPTICAL COMPANY INC.	1362660807	26,400
PO516769	CARD READER	3/11/2015	SingleQuote	SDI OPCO HOLDINGS LLC	1261848848	5,176.22
PO516689	FY '15-APRA-Water Services-Leonitia Campbell	3/11/2015	SmallPurchase	NESTLE WATERS AMERICA INC.	1943027237	5,792.76
PO516752	FY2015/SEH/Deerpark-Nestle Water/Drinking Water/POP: 3/18/15 - 9/30/15/Renee T. Bivins	3/11/2015	SmallPurchase	NESTLE WATERS AMERICA INC.	1943027237	6,000.25
PO516751	FY 2015/DBH/C.Y.S.D. /C.B.S. Radio Stations (d.b.a.) W.P.G.C./Public Service Announcements/Kendra Fitzgordon	3/11/2015	SmallPurchase	CBS RADIO INC DBA/WPGC FM-WHFS	1134142467	9,475
PO507046-V2	FY2015/DBH/OPP/Modification/Health Management Associates / Health Homes/Oscar Morgan	3/11/2015	SoleSource	HEALTH MANAGEMENT ASSOCIATES	1382599727	80,572.75
PO513614-V3	FY2015/MHSD/MODIFICATION/DEOBLIGATION-MODIFICATION/LABORATORY SERVICES- DOA - 3/31/15/MHSD SITES/THERESA DONALDSON	3/11/2015	SoleSource	B & W STAT LABORATORY	1520943763	35,970
PO505875-V2	FY2015/DBH/C.Y.S.D./No Cost Modification/Children's National Medical Center/Pediatric Primary Care /Tricia Mills	3/11/2015	SoleSource	CHILDRENS NATIONAL MEDICAL CTR	1521640403	49,781.16
PO516690	FY2015/BHA/Compliance Web Training/CCS Digital Education/David Shapiro	3/11/2015	SmallPurchase	Crystal Clearsoft S.A.	2998956448	8,000
PO516753	Term Contract - FY15 - OCTO - P1 - Compellent Storage DAE'S Enclosures - Capital/Local	3/11/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	182,053

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO516742	FY15 - OUC - Batteries & Installation to Support OUC LAN / WAN Infrastructure Electronics - UC2TDC	3/11/2015	ExemptFromCompetition	INTEGRATED POWER SOURCES OF VA	1541692463	83,800
PO516786	Supplies CM Cheh	3/12/2015	SmallPurchase	LASER ART INC	1521772762	213.33
PO516784	Council Handbook-OSEC	3/12/2015	SmallPurchase	SENODA, INC.	1521617446	1,085
PO506316-V2	OFT - FY15 - Dunbar Armored Car Services	3/12/2015	CompetitiveSealedProposal-RFP	DUNBAR ARMORED, INC.	1520675776	19,162.58
PO516780-V2	2015 OMA HR Knowlogy Training	3/12/2015	ExemptFromCompetition	KNOWLOGY	1133848008	30,000
PO516089	FY15 - OAG/CSSD - AOP Incentive Program (Washington Hospital Center)-Option Year 4 - Funding Approval	3/12/2015	ExemptFromCompetition	WASHINGTON HOSPITAL CENTER	1521272129	1,800
PO516782	Washington Medical Group, PC/ Portia Roundtree	3/12/2015	ExemptFromCompetition	WASHINGTON MEDICAL GROUP, PC	1522181533	1,800
PO516801	Capital Reporting-Mary Carter 2014-CA-1755B- Caliandra Burstein	3/12/2015	SmallPurchase	CAPITAL REPORTING CO	1200203552	324.5
PO516821	FY15-CT0-PROGRAMMING-MULT BOX	3/12/2015	SmallPurchase	PAULETTE WASHINGTON	1542016973	5,095
PO516823	FY15 BOE Sample Ballot Publication in Washington Post	3/12/2015	ExemptFromCompetition	THE WASHINGTON POST	1530182885	9,261.60
PO516814	FY15 - DL0 - BOE - TRANSPORTATION SERVICES FOR 2015 APRIL SPECIAL ELECTION	3/12/2015	SmallPurchase	PAXTON VAN LINES	1540585256	25,464
PO516822	FY15 - DL0 - ES&S On site Technical Support during the April 2015 Special Election	3/12/2015	ExemptFromCompetition	ELECTION SYSTEMS & SOFTWARE IN	1470617567	18,906.67
PO516787	FY15-FA0-Legal Counsel for Review of Stress Protocal	3/12/2015	SmallPurchase	Franklin & Prokopik	1522169676	100,000
PO516740	University of Md. University College	3/12/2015	SoleSource	STATE OF MARYLAND	1526002033	1,665.60
PO516501-V2	FRO FY15 OAPT 12689 FBU GRANT AWARD 2013-DN-BX-0111	3/12/2015	SingleQuote	APC SALES AND SERVICE CORP	1050495780	0
PO516638	FRO FY15 FBU OAPT 12689 GRANT AWARD 2013-DN-BX-0111 Life Technologies	3/12/2015	ExemptFromCompetition	LIFE TECHNOLOGIES CORPORATION	1330373077	29,352.95

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO516793	FY15 DFS OPERATIONS OAPT#12671-0	3/12/2015	SingleQuote	TRICORE SYSTEMS, LLC	1472622751	3,950
PO516800	Harmons Courier service FY15 OAPT 12670-0	3/12/2015	SingleQuote	Excel Courier, Inc	1541378052	1,000
PO516811	Uniform Service	3/12/2015	DCSupplySchedule	MORGANS INC	1522097981	6,000
PO516818	Miles Away Charter, LLc	3/12/2015	SingleQuote	MILES AWAY CHARTER, LLC	1383742520	945
PO516788	LIBRARY2	3/12/2015	SingleQuote	DEMCO INC	1391311089	636.33
PO516820	Nursing Supplies (02/14)	3/12/2015	SingleQuote	SCHOOL NURSE SUPPLY	1364115350	188.04
PO516789	LIBRARY 1	3/12/2015	SingleQuote	FOLLETT SCHOOL SOLUTIONS	1411426933	506.64
PO516817	PWP -Battles Transportation - Dave & Busters	3/12/2015	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	4,960
PO516816	Jimmie Muscatello's_Nalle Estimate	3/12/2015	DCSupplySchedule	MORGANS INC	1522097981	1,250
PO516815	FY15 - OSSE CIO-ELSEC - Dell Laptops - Federal Grant	3/12/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	5,251.04
PO516778	FY15_OSSE_DEL_CENTRONIA EARLY CHILDHOOD RESOURCE AND REFERRAL_LOCAL FUNDS	3/12/2015	NoticeOfGrantAward	CENTRONIA, INC.	1251689720	300,000
PO516791	FY15 - OSSE CIO-SHO - Digital Recording System Maintenance Renewal - Local - Ready for Approval (WPP) 3/11/15	3/12/2015	ExemptFromCompetition	BUSINESS INFORMATION SYSTEMS	1592210686	7,825
PO516812	OSSE - Venue for the OSSE Institute, It Takes a City: DC Does it Best! - Ready for Approval (WPP) 3/12/15	3/12/2015	ExemptFromCompetition	WASH CONVENT CENTER AUTHORITY	1521243707	15,225
PO516186-V2	CHA - FY'15 - NOA - GEORGETOWN UNIVERSITY	3/12/2015	NoticeOfGrantAward	THE PRES. AND DIR. OF GEORG	1530196603	295,849
PO510231-V2	CHA - FY'15 - NOGA - PSMB - CHILDREN'S RESEARCH INSTITUTE	3/12/2015	NoticeOfGrantAward	CHILDREN'S RESEARCH INSTITUTE	1521654453	220,000
PO516798	CHA-FY15-Help Me Grow-Membership Fee	3/12/2015	SmallPurchase	CONNECTICUT CHILDREN'S MED CTR	1060646755	2,500

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PO512850-V2	CHA - FY'15 - NOGA - PSMB - GEORGETOWN UNIVERSITY	3/12/2015	NoticeOfGrantAward	THE PRES. AND DIR. OF GEORG	1530196603	200,000
PO516808	HAHSTA FY15 NOGA #15Y223 MedStar Health Research Institutue - MedStar Washington Hospital Center (Prevention)	3/12/2015	NoticeOfGrantAward	Medstar Health Research Instit	1526056274	200,000
PO516803	HBX-FY15 Remanufactured Printer Toners Cartridges	3/12/2015	SmallPurchase	LASER ART INC	1521772762	4,896
PO512120-V3	HBX FY15- Digital Advertisement-NBC	3/12/2015	ExemptFromCompetition	NBC UNIVERSAL, INC.	1141682529	15,500
PO516805	HBX- FY15- Purchase Card Program- J.P. Morgan	3/12/2015	ExemptFromCompetition	JP MORGAN CHASE BANK, NA	1134994650	60,000
PO516813	HBX-FY15 Advertisement-Metro Ad Displays	3/12/2015	ExemptFromCompetition	Outfront Media Inc.	1464494703	159,400
PO516807	HBX-FY15 Oracle Support Renewal (Cost Allocated)	3/12/2015	GSA-FederalSupplySchedule	MYTHICS INC.	1541987871	85,345.84
PO516792	FY15/DHCF/HCDMA/The Hamilton Group	3/12/2015	SmallPurchase	THE HAMILTON GROUP	1800177013	40,000
PO516802	KA0/PPSA/OptionYear #1 Marketing/Media Contract	3/12/2015	CooperativeAgreements	MCANDREW CO /DESIGN HOUSE	1521750561	995,000
PO516809	KA0/IPMA/Rehabilitation Monroe St, NE Br over CSX/WMATA, Task Order #2	3/12/2015	ArchitecturalEngineering	PARSONS TRANSPORTATION GROUP	1360982270	1,599,925.79
PO516804	KA0/TOA/Warehouse Electrical Work for Replacement Sliding Gate	3/12/2015	ExemptFromCompetition	C&E SERVICES INC OF WASH	1521916097	8,984
PO516794	KG0/FY'15/WQD/WQ/MWCOG	3/12/2015	ExemptFromCompetition	METROPOLITAN WASH COUNCIL	1526060391	40,000
PO516575	KG0-ECODISTRICTS-OPS-FY15	3/12/2015	ExemptFromCompetition	ECODISTRICTS	1800407220	104,000
PO516819	Competition Exempt - FY15 - P1 - OCTO - Business Objects Migration - Local	3/12/2015	ExemptFromCompetition	Altek Solutions Inc.	1233063530	10,409
PO507905-V3	ITSA - FY15 - OCTO - P1 - Emerging Business Analyst 4 - IntraDistrict	3/12/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	72,520.80
PO506794-V2	FY15 - OUC - Public Safety - eCATS Emergency Call Tracking System Maintenance- SPR	3/12/2015	SmallPurchase	DIRECT APPS, INC.	1680368956	24,000

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO516877	DataNet Systems - FY'15 e-Filing System Enhancements (Changes to FDS Forms)	3/13/2015	SingleQuote	DATA NET SYSTEMS CORP	1521480588	2,615.68
PO511626-V2	Request for Appraisal Services for Square 2892 Lot 0105 Georgia Ave NW	3/13/2015	SmallPurchase	URBAN DEVELOPMENT VENTURES LL	1542154238	5,600
PO516866	OTR/RPTA/ROD/ FY15 - 16 /County Fusion Maintenance / PropertyInfo / EOY4/CFOPD-11-C-033	3/13/2015	CompetitiveSealedProposal-RFP	PROPERTY INFO CORPORATION	1205764898	79,900
PO516867	OCIO - OIO - Ethics Renewal FY 15	3/13/2015	ExemptFromCompetition	GLOBAL COMPLIANCE SERVICES INC	1030513136	3,125
PO516841	FY15 - BE0 - DCHR Office Renovations	3/13/2015	SmallPurchase	FREEWAY CONSTRUCTION LLC	1943456729	30,000
PO516861	FY2015 UPSTART Consultant Contract	3/13/2015	CompetitiveSealedProposal-RFP	GREEN DOOR ADVISORS, LLC	1205753907	112,856
PO515483	OLA/2015/25 (NOGA) Ayuda, Inc.- LATINO COMMUNITY DEV. GRANT	3/13/2015	NoticeOfGrantAward	AYUDA INC.	1520971440	30,000
PO516833	RPO for AAG JDevaney for 2014-DEL-2029	3/13/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	24.3
PO516832	Margary Rogers/Janice Y. Sheppard	3/13/2015	SmallPurchase	MARGARY ROGERS	1229114924	45.9
PO516869	Library Ideas Freegal Music Renewal of Subcriptions - 2015	3/13/2015	ExemptFromCompetition	LIBRARY IDEAS, LLC	1271181798	54,080
PO516870	Precision Tactical Training Inc.	3/13/2015	SmallPurchase	PRECISION TACTICAL TRANING CON	1800803155	10,000
PO516868	MLK Roller Shades - Rm 207	3/13/2015	SmallPurchase	VALLEY LIGHTING LLC	1522092993	10,670
PO516874	4 imprint.	3/13/2015	SmallPurchase	4IMPRINT, INC.	1391837105	8,955.33
PO516864	Walter E. Washington Convention Center	3/13/2015	ExemptFromCompetition	WASH CONVENT CENTER AUTHORITY	1521243707	6,775
PO516863	Copy of Centerplate National Business Services (Walter E. Washington Convention Center)	3/13/2015	ExemptFromCompetition	CENTERPLATE/NBSE	1061310858	21,935.60
PO516875	2015 Craft Supplies for Branch Programming - Excelligence Learning Corp dba Discount School Supply	3/13/2015	SmallPurchase	EXCELLIGENCE LEARNING CORP.	1770559897	8,342.46

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PO516452-V2	Digital Commons 3D Printer Filament 2015	3/13/2015	SmallPurchase	MAKERBOT INDUSTRIES, LLC	1264086627	5,097.85
PO516873	AV Equipment	3/13/2015	ExemptFromCompetition	PROJECTION VIDEO SERV. INC.	1541296100	18,000
PO516858	FY15 - DOES - Legal Services/DC Chamber of Commerce (March-September)	3/13/2015	SoleSource	DC CHAMBER OF COMMERCE	1237158230	225,860
PO516840	FY15-CR0-NCEES Membership (OPLD)	3/13/2015	SmallPurchase	NATIONAL COUNCIL OF EXAMINERS	1570341195	6,500
PO516835	FY15-CR0-NCIDQ Membership Dues (OPLD)	3/13/2015	SmallPurchase	NATIONAL COUNCIL FOR INTERIOR	1132822294	5,400
PO516876	FY15-CR0-Legal Fellow for Legislative and Public Affairs Officer and the Office of the General Counsel (Office of the Director)	3/13/2015	SmallPurchase	Derek Hora	1600864385	20,000
PO513099-V2	FY 15/1293-2013-IMSR-H Israel Manor Senior Residences 13-IMSR-2	3/13/2015	NoticeOfGrantAward	ISRAEL SENIOR RESIDENCES	1320402381	1,021,344
PO506711-V2	FY15 Re-establishment of 12-HPTF-BC-5 Buxton Condo- 2012-HPTF-BC-F	3/13/2015	NoticeOfGrantAward	MANNA INC	1521260698	66,735
PO508443-V2	FY 15 Re-establishment of W STREET SE 38-42-43, LLC	3/13/2015	NoticeOfGrantAward	W STREET SE 38-42-43, LLC	1204408034	36,193
PO506714-V2	FY 15- 2014-HPTF-TP-5 Trinity Plaza LLC 14-HPTF-TP-F	3/13/2015	NoticeOfGrantAward	TRINITY PLAZA LLC	1800898880	877,799
PO516845	WHS Plumbing & Heating, Inc	3/13/2015	SmallPurchase	WHS PLUMBING & HEATING	1471610371	3,707
PO515999-V2	University of Md. University College	3/13/2015	SoleSource	STATE OF MARYLAND	1526002033	0
PO512692-V2	Columbia Southern University	3/13/2015	SoleSource	COLUMBIA SOUTHERN UNIVERSITY	1631175854	630
PO516857	Keller Transportation	3/13/2015	SmallPurchase	KELLER TRANSPORTATION, INC	1521671106	11,200
PO516865	SY15 PWP WILSON HS JROTC STUDENTS BUS TRANSPORTATION TO DRILL COMPETITION	3/13/2015	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	1,860
PO512827-V2	FY15_OSSE-COO_Mobis BPA- part 2 (DM 12/16/14 (Niestrath to approve)	3/13/2015	SmallPurchase	ADVANCED EMPLOYEE INTELLIGENCE	1460888967	0.01

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PO516855	FY15_OSSE_WNS_HSA_Arcadia Mobile Markets_FTS_Federal Funds_READY FOR APPROVAL_3.11.15_AF (NIESTRATH)	3/13/2015	SmallPurchase	ARCADIA FOOD, INC	1273611614	13,320
PO516826	FY15 - OSSE - DEL - HCA -MARY'S CENTER (DSC) -LOCAL FUNDS - READY FOR APPROVAL - 3-12-2015 CB	3/13/2015	HumanCareAgreements	MARY S CTR MATERNAL CHILD	1521594116	434,262.40
PO516882	READY FOR APPROVAL - FY15 Boxing Supplies & Equipment	3/13/2015	SmallPurchase	THE HAMILTON GROUP	1800177013	12,824
PO516883	FY15 Arts & Crafts BPA (Comm. Rec)	3/13/2015	SmallPurchase	THE HAMILTON GROUP	1800177013	14,000
PO516880	FY15 Grant Management Database Subscription (Partnerships & Development)	3/13/2015	SmallPurchase	ECIVIS INC	1870732535	2,385
PO516885	FY15 Athletic and Sporting Supplies BPA (Comm. Rec)	3/13/2015	SmallPurchase	MDM OFFICE SYSTEMS DBA	1521360724	14,000
PO516888	Roving Leaders Program- Trophies 2015	3/13/2015	SmallPurchase	CHAMPION AWARDS, TROPHIES,..	1020734963	1,349.40
PO516319	HAHSTA FY 15 REQUEST FOR EVALUATION SERVICES (CHW)	3/13/2015	CompetitiveSealedProposal-RFP	CHW SOLUTIONS, INC.	1030533794	37,000
PO516836	CHA - FY15 Newborn Screening Redesig, Translation and Printing	3/13/2015	SingleQuote	HARRISON MALDONADO ASSOCIATES	1521909847	9,993
PO516837	CHA-FY15- Business Checks of America for the WIC Program	3/13/2015	ExemptFromCompetition	BUSINESS CHECKS OF AMERICA	1520804355	4,172.20
PO512024-V2	FY15/ORRFA/HHA/American Health Care Services, Inc. Pop 11/2/14-6/30/15	3/13/2015	SoleSource	AMERICAN HEALTH CARE SERVICES	1261789682	3,069,013.04
PO512027-V2	FY15: DHCF-HHA: Lifeline Inc. 11/6/14 - 6/30/15	3/13/2015	SoleSource	LIFELINE, INC	1753093290	2,474,443.63
PO512023-V2	FY15/ORRFA/HHA/MBI Health Services, Inc. Pop 11/8/14-6/30/15	3/13/2015	SoleSource	MBI HEALTH SERVICES, LLC	1272470468	3,100,916
PO516828	DC HIE Strategic Planning - FY15 Clinovations	3/13/2015	CompetitiveSealedProposal-RFP	CLINOVATIONS, INC.	1264323437	34,000
PO512026-V2	FY15: DHCF-HHA: Integrated Community Services Inc 11/1/4 - 6/30/15	3/13/2015	SoleSource	INTEGRATED COMMUNITY SERVICES,	1050573124	4,744,128.68
PO512376-V2	FY15: DHCF-HHA: Family & Health Solutions Inc. 11/6/14 - 6/30/15	3/13/2015	SoleSource	FAMILY & HEALTHCARE SOLUTIONS	1263841485	2,029,569.44

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PO509860-V3	DDS/DDA Residential Services Benedictine School FY2015	3/13/2015	HumanCareAgreements	BENEDICTINE SCHOOL	1521479494	31,885.64
PO507724-V3	FY2015/OPP-Dr. Bazron/DEOBLIGATION/MODIFICATION/PREFERRED TEMPORARY SERVICES/THERESA DONALDSON	3/13/2015	SoleSource	PREFERRED TEMP SERVICES	1521498967	6,432.39
PO505767-V2	FY 2015/BHA/FRANK PARSON'S TONER & CARTRIDGES-OCTOBER 1, 2014 -MARCH 7, 2015/DELILAH M. KELLY	3/13/2015	SmallPurchase	TSRC, INC DBA FRANK PARSONS CO	1541474203	13,500
PO516844	FY 2015/FRANK PARSON'S TONER & CARTRIDGE-MARCH 8, 2015-SEPTEMBER 30, 2015/DELILAH M. KELLY	3/13/2015	CompetitiveSealedBid-IFB	TSRC, INC DBA FRANK PARSONS CO	1541474203	7,000
PO516879	FY2015/DBH/OPP/Health Management Associates / Health Homes/Oscar Morgan	3/13/2015	SoleSource	HEALTH MANAGEMENT ASSOCIATES	1382599727	83,439
PO507620-V2	FY2015/DBH/OPP/CYSD/PEIP/Wanda Dixon-Child Associate (J'Wan Griffin)	3/13/2015	SmallPurchase	WANDA E. DIXON	1577741960	28,050
PO506440-V2	Delete - FY2015/DBH/OPP/CYSD/PEIP/Qiana Edwards-Child Associate (J'Wan Griffin)	3/13/2015	SmallPurchase	QIANA I. EDWARDS	1212356205	3,555
PO506676-V2	FY '15-APRA-District Automated Treatment Accounting System-FEI.Com. Inc-Leonitia Campbell	3/13/2015	GSA-FederalSupplySchedule	FEI COM INC	1542052160	408,322.02
PO516849	FY2015/DBH/DC SOC/Nia West-Bey/Trainer/Tricia Mills	3/13/2015	SmallPurchase	NIA WEST-BEY	1045686780	80
PO513410-V2	FY2015/MHA/OPP/OD/CSR P. Lucas CSR Contractor Pat Thompson	3/13/2015	SmallPurchase	PHILIP W LUCAS	1228863487	16,250
PO506442-V2	FY2015/DBH/OPP/CYSD/PEIP/Crystal Davis-Child Associate (J'Wan Griffin)	3/13/2015	SmallPurchase	CRYSTAL D. DAVIS	1577942822	30,525
PO506431-V2	FY2015/DBH/OPP/CYSD/PEIP/Sandra Randolph-Child Associate (J'Wan Griffin)	3/13/2015	SmallPurchase	SANDRA S. RANDOLPH	1578929464	29,700
PO506197-V2	FY2015/BHA/Option Yr.2/Modification/Carlos Astrad/Psychiatric Evaluations/Patrina Anderson	3/13/2015	CompetitiveSealedProposal-RFP	DR CARLOS A ASTRADA	1200521465	34,000
PO516859	FY2015/BHA/MHBG/National Council Membership/Juanita Reaves	3/13/2015	SmallPurchase	NATIONAL COUNCIL FOR CBH	1237092671	3,180
PO513278-V2	FY2015/MHA/OPP/OD/CSR Thyra Jackson Benoit CSR Contractor Pat Thompson Deobligating 150 Units	3/13/2015	SmallPurchase	THYRA JACKSON BENOIT	1023423809	16,250
PO506444-V2	Modification-FY2015/DBH/OPP/CYSD/PEIP/Bianca Callahan-Child Associate (J'Wan Griffin)	3/13/2015	SmallPurchase	Bianca Ebonese Callahan	1579193404	26,400

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PO516860	FY2015/SEH/DENTAL SUPPLIES/DENTAL SUPPLY VENDOR/DATE OF AWARD UNTIL 9/30/2015/DR KAREN OWENS	3/13/2015	SmallPurchase	MEDICAL SUPPLY SYSTEMS INC	1521621423	25,000
PO516846	FY2015/DBH/DC SOC/Donna Flenory/Trainer/Tricia Mills	3/13/2015	SmallPurchase	Donna Lynne Flenory	1431236003	80
PO516852	FY2015/DBH/DC SOC/Karen Parker/Trainer/Tricia Mills	3/13/2015	SmallPurchase	KAREN ANN PARKER	1579927137	80
PO506446-V2	FY2015/DBH/OPP/CYSD/PEIP/Crystal White-Child Associate (J'Wan Griffin)	3/13/2015	SmallPurchase	CRYSTAL ELIZABETH WHITE	1578048271	30,525
PO513411-V2	FY2015/MHA/OPP/OD/CSR Candice Ward CSR Contractor Pat Thompson	3/13/2015	SmallPurchase	CANDICE WARD	1092642879	10,500
PO516887	Competition - FY15 - OCTO - P1 - DC Battery Set (MPD) - IntraDistrict	3/13/2015	SmallPurchase	INTEGRATED POWER SOURCES OF VA	1541692463	24,096
PO516830	FY15 - OUC - Getac Tablets Office Docks - SPR	3/13/2015	SmallPurchase	PC NET, INC.	1542088455	5,879.80
PO516856	FY15 - OUC - Cables & Hardware to Support OUC LAN/WAN Infrastructure Electronics - UC2TDC	3/13/2015	SmallPurchase	GRAYBAR ELECTRIC CO INC	1130794380	56,849.21
PO516930	FY2015 Serve DC OnCorps Program	3/16/2015	ExemptFromCompetition	CATHERINE SETTANNI	1411920030	11,682
PO516898	Raymond EC Partial Roof Replacement (schools)	3/16/2015	CompetitiveSealedProposal-RFP	HR GENERAL MAINTENANCE CORP	1541144392	121,174
PO516939	Leckie ES Window Replacement (schools)	3/16/2015	SmallPurchase	PERKINS EASTMAN DC PLLC	1454444536	38,500
PO516901	Anacostia HS Modernization (schools)	3/16/2015	CompetitiveSealedProposal-RFP	KEYSTONE PLUS CONSTRUCTION COR	1521640762	140,202.43
PO516894	Hyde Addison ES Modernization	3/16/2015	CompetitiveSealedProposal-RFP	BLOC-ATLANTIC AND SHINBERG LEVIN	1463721167	222,212.33
PO516924	CAPITAL - DYRS New Beginnings HVAC Replacement	3/16/2015	SmallPurchase	A&E HEATING AND AIR COND LLC	1800325919	10,000
PO516927	Banneker Pool Concrete Decking Installation (DPR)	3/16/2015	CompetitiveSealedProposal-RFP	HR GENERAL MAINTENANCE CORP	1541144392	284,744
PO516892	FY 15 Program Management Support (DPR Portfolios)	3/16/2015	CompetitiveSealedProposal-RFP	KRAMER CONSULTING SERVICES PC	1521880136	1,450,000

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO516899	Watkins ES Design Services (schools)	3/16/2015	CompetitiveSealedProposal-RFP	DISTRICT VETERANS CONTRACTING,	1264677369	698,000
PO516900	Fort Dupont Ice Arena (DPR)	3/16/2015	CompetitiveSealedProposal-RFP	GCS-SIGAL, LLC	1263055511	150,000
PO516923	FY15-DGS-IT Mobile Computing Devices	3/16/2015	SmallPurchase	DELL COMPUTER CORP	1742616805	9,830.19
PO516896	Banneker SHS-Installation of a New ADA Elevator-IDIQ (schools)	3/16/2015	CompetitiveSealedProposal-RFP	KEYSTONE PLUS CONSTRUCTION COR	1521640762	1,267,314
PO513316-V2	FY15-FM-Vehicle Exhaust Repairs & Maintenance	3/16/2015	SoleSource	CS JACKSON LLC DBA CS CONSTRUC	1454223144	150,000
PO509836-V2	Temporary Support for PSD Through 9/30/2015	3/16/2015	GSA-FederalSupplySchedule	MIDTOWN PERSONNEL, INC.	1521645512	319,752
PO510192-V2	FY15-FM_PROMOTIONS MANAGER @ EASTERN MARKET	3/16/2015	SmallPurchase	MINDFINDERS INC	1522303447	7,120.88
PO516895	Friendship Recreation Center and Playground (DPR)	3/16/2015	CompetitiveSealedProposal-RFP	TOMPKINS BUILDERS, INC.	1383689030	137,191
PO500898-V2	Upgrade of Structured Voice and Data Cabling and Buildout of LAN Rooms at DC Jail	3/16/2015	CompetitiveSealedProposal-RFP	BEDD GROUP LLC	1050631772	806,666.01
PO515090-V2	Trash Services - IESI/Progressive Waste DCAM-2010-C-0142A01_FY15	3/16/2015	CompetitiveSealedProposal-RFP	IESI-MD CORPORATION	1262616969	450,833
PO515681-V2	WINDOW GLASS REPLACEMENT	3/16/2015	CompetitiveSealedBid-IFB	GENERAL SERVICES INC	1522214520	15,727
PO516926	DOES-FY15- Projectors	3/16/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	3,149.20
PO516176	IDIS#2015-APPR-DHMS-A-Deanwood Heights Mainstreet	3/16/2015	NoticeOfGrantAward	DEANWOOD HEIGHTS MAIN STREETS	1270260900	30,000
PO516480	IDIS#2211 Greater Washington Urban League	3/16/2015	NoticeOfGrantAward	GREATER WASH URBAN LEAGUE	1530208981	125,000
PO516932	Copy of FY15 - DL0 - BOE - Printing for Special Election - April 2015	3/16/2015	ExemptFromCompetition	TOUCAN PRINTING AND PROMO	1050565594	29,990
PO516918	FY15 - New Communities Case Management Grants - SHIRE (ref. PO514237)	3/16/2015	NoticeOfGrantAward	SUMMITT HEALTH INSTITUTE	1521936403	20,000

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO516914	FY15 - New Communities Case Management Grants - Urban Ed, Inc. (ref. PO514236)	3/16/2015	NoticeOfGrantAward	URBAN ED INC	1522225018	20,000
PO516922	FY15 - New Communities Case Management Grants - Athletes United (ref. PO514326)	3/16/2015	NoticeOfGrantAward	ATHLETES UNITED FOR SOCIAL JUS	1264594778	20,000
PO516920	FY15 - New Communities Case Management Grants - DayBreak (ref.PO514329)	3/16/2015	NoticeOfGrantAward	DAY BREAK INC.	1202650409	20,000
PO516917	FY15 - New Communities Case Management Grants - Metro Teen AIDS (ref. PO514240)	3/16/2015	NoticeOfGrantAward	WASH AREA CONSORTIUM ON HIV	1521610088	20,000
PO516921	FY15-New Communities Case Management Grants - DC Scores (ref. PO514324)	3/16/2015	NoticeOfGrantAward	DC SCORES	1522230721	20,000
PO516919	FY15 - New Communities Case Management Grants - Nat'l Organization of Concerned Black Men (ref. PO514238)	3/16/2015	NoticeOfGrantAward	NATIONAL ORGANIZATION OF	1521790616	20,000
PO516928	FY15 - New Communities Case Management Grants - Far Southeast (ref. PO514323)	3/16/2015	NoticeOfGrantAward	FAR SOUTHEAST FAMILY	1522117070	375,000
PO516909	FY'15-Court Reporting/Arbitration Services	3/16/2015	SmallPurchase	CAPITAL REPORTING CO	1200203552	30,000
PO516937	FY15 DFS IT OAPT 12651-11	3/16/2015	SingleQuote	TEAM VIEWER GMBH	2320323180	899.1
PO516913	TEMPORARY RISK MANAGEMENT SERVICES FOR THE PERIOD OF DECEMBER THROUGH JUNE 30, 2015. VENDOR: SOUTH RIVER PARTNERS	3/16/2015	SmallPurchase	MARECO EDWARDS	1411414166	19,500
PO516949	Office of School Turnaround/Title 1 FY15/Experience Corps- Orr/ Houston/Aiton	3/16/2015	SmallPurchase	EXPERIENCE IN ACTION	1263698436	8,001
PO516908	Student Trip (Costa Rica)	3/16/2015	SmallPurchase	EF INSTITUTE FOR CULTURAL EXCH	1942480207	7,875
PO516943	In-City Bus Trips	3/16/2015	SingleQuote	MILES AWAY CHARTER, LLC	1383742520	850
PO516940	Ammunition - Security - Chrisman/Keyes	3/16/2015	SingleQuote	MARYLAND SMALL ARMS RANGE INC.	1521199484	645
PO516946	Experience Corps - Student Tutoring (15)	3/16/2015	SmallPurchase	EXPERIENCE IN ACTION	1263698436	3,000
PO512653-V2	TEMPORARY RISK MANAGEMENT SERVICES	3/16/2015	SmallPurchase	MARECO EDWARDS	1411414166	0

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO516929	FY15-GD0-OSSE-ESSE_Printing and Mailing of Information Flyers to Schools - Ready for Approval (WPP) 3/16/15 - M. Niestrath	3/16/2015	DCSupplySchedule	SENODA, INC.	1521617446	23,299.78
PO516941	FY 2015 - Legal Database Subscription	3/16/2015	SmallPurchase	WEST PUBLISHING CORP	1411426973	535.92
PO516942	Roving Leaders Program Kings Dominion 2015	3/16/2015	SmallPurchase	PARAMOUNT'S KINGS DOMINION	1061346301	8,405
PO516933	CHA FY15 Lump Sum Pymt to ADeTriana	3/16/2015	SingleQuote	AIINA M DE TRIANA	1611347432	16,108.28
PO516934	CHA FY15 Lump Sum Pymt to FBrown	3/16/2015	SingleQuote	FELICIA BROWN	1187627772	40,078
PO516935	CHA FY15 Lump Sum Pymt to CRodriguez	3/16/2015	SingleQuote	CLAIRE H. RODRIGUEZ	1598180301	22,043
PO516945	DHS-OIS Recertification Centers (HP Printers)	3/16/2015	SmallPurchase	HI-TECH SOLUTION, INC.	1331104262	14,720
PO512038-V4	DDS/RSA LIBERA 10/1/14 to 7/30/15 FY2015	3/16/2015	ExemptFromCompetition	LIBERA, INC.	1161427791	177,275
PO516545-V2	DDS/RSA Pamela J. Leconte (evaluator) Inc. thru 9/30/15 FY15	3/16/2015	SmallPurchase	PAMELA J. LECONTE	1160388465	30,837.50
PO516035-V2	DDS/RSA Careerworks, Inc. thru 9/30/15	3/16/2015	SmallPurchase	CAREERWORKS INC.	1593826755	30,837.50
PO516030-V2	DDS/RSA Personalized Career Services, LLC (evaluator) Inc. thru 9/30/15 FY15	3/16/2015	SmallPurchase	PERSONALIZED CAREER SERVI	1454796278	30,837.50
PO516165-V2	KA0/PPSA/Bikeshare Partial Option Year 2 (12/20/2014 through 3/27/2015)	3/16/2015	CooperativeAgreements	Motivate International, Inc.	1271439188	1,898,685
PO516950	KAO/OITI/INRIX XD TrafficTM Data Service	3/16/2015	ExemptFromCompetition	INRIX, Inc	1201296081	17,640
PO510049-V2	kg0 wpd FY15 AWS Green Roof Rebate	3/16/2015	NoticeOfGrantAward	ANACOSTIA WATERSHED SOCIETY	1521666511	350,000
PO516906	KG0-FY15-Blanket PO for Supplies-	3/16/2015	DCSupplySchedule	DIGI DOCS INC DOCUMENT MGERS	1522226023	10,000
PO511296-V2	kgo smd FY15 CONTINUATION -AWS - Demo of Trash Reduction Technologies	3/16/2015	NoticeOfGrantAward	ANACOSTIA WATERSHED SOCIETY	1521666511	74,116.16

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO516905	FY15 SMART Board	3/16/2015	DCSupplySchedule	MVS INC	1521352200	39,370.20
PO505994-V2	FY2015/DBH/OPP/De-Obligation/Anchor Mental Health/Integrated Care Project/Alana McClerkin	3/16/2015	CompetitiveSealedProposal-RFP	ANCHOR MENTAL HEALTH ASSN. INC	1520824835	1,073,704.80
PO516936	Competition - FY15 - OCTO - P1 - DC Power Supplies (DCPS) - Capital	3/16/2015	SingleQuote	DISYS SOLUTIONS, INC.	1272586114	8,515.60
PO509852-V3	DeEncumbrance - ITSA - FY15 - OCTO - P1 - Vignette/OpenText Sys Admin Consultant - Local	3/16/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	15,137.98
PO516959	Supplies Suppt Svc	3/17/2015	SmallPurchase	LASER ART INC	1521772762	2,148.03
PO516957	Supplies Suppt Svc	3/17/2015	SmallPurchase	LASER ART INC	1521772762	215.88
PO516956	McAfee-IT QUOTE#FZLC458	3/17/2015	SmallPurchase	CDW GOVERNMENT INC	1364230110	17,560
PO516960	BookBinding Gen Counsel	3/17/2015	SmallPurchase	HF GROUP	1204101469	1,216.03
PO516961	Supplies for CM McDuffie	3/17/2015	SmallPurchase	LASER ART INC	1521772762	297.32
PO516955	Business Cards CM Nadeau	3/17/2015	SmallPurchase	SENODA, INC.	1521617446	470
PO516954	Temp Parking Passes OSEC	3/17/2015	SmallPurchase	SENODA, INC.	1521617446	890
PO517037	LT Printing - Report Covers and Backs	3/17/2015	SmallPurchase	THOMAS E. HENDERSON	1521271333	990
PO517004	FY 15 Hauling Services for DPR's Camp River View Scotland MD	3/17/2015	SmallPurchase	WASTE MANAGEMENT OF MARYLAND I	1520250430	6,265
PO516996	OCIO - StorSimple Maintenance FY15	3/17/2015	ExemptFromCompetition	Seagate Systems US Inc.	1330218171	10,000
PO507985-V4	OFT-FY15-NRI (ADMIN GROUP)	3/17/2015	SmallPurchase	NRI INC.	1520851615	9,580.55
PO516981	Bert Smith & Company - Audit Fees	3/17/2015	SmallPurchase	BERT SMITH & COMPANY	1521094722	30,000

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO516308	OLA/2015/31(NOGA) Andromeda Transcultural Health- LATINO COMMUNITY HEALTH GRANT	3/17/2015	NoticeOfGrantAward	ANDROMEDA TRANSCULTURAL	1521034058	50,000
PO516304	OLA/2015/35 (NOGA) City Blossoms, Inc.- LATINO COMMUNITY DEV. GRANT	3/17/2015	NoticeOfGrantAward	CITY BLOSSOMS, INC.	1262335764	35,000
PO515484	OLA/2015/24 (NOGA) Andromeda Transcultural Health- LATINO COMMUNITY DEV. GRANT	3/17/2015	NoticeOfGrantAward	ANDROMEDA TRANSCULTURAL	1521034058	25,000
PO515481	OLA/2015/21 (NOGA) Latin American Youth Center- LATINO COMMUNITY DEV. GRANT	3/17/2015	NoticeOfGrantAward	LATIN AMERICAN YOUTH CENTER	1521023074	42,000
PO516992	Taxi Research Partners, LTD/ Carlos Sandoval	3/17/2015	ExemptFromCompetition	Taxi Research Partners	2981114826	15,000
PO516965	LOR OKPARA v DC et al. 14-0535(RDM) (ROBERT KLOTZ) SORIYA CHHE FY 15	3/17/2015	ExemptFromCompetition	ROBERT KLOTZ	1578428772	750
PO516577-V2	FY15-CRO-Office of Data and Inncation Program Analyst (Office o the Director)	3/17/2015	DCSupplySchedule	EXCALIBUR LEGAL STAFFING LLC	1841712277	83,200
PO517022	FY15-CR0-Conference Services and Rental (SBRC)	3/17/2015	SmallPurchase	WASH CONVENT CENTER AUTHORITY	1521243707	11,000
PO517020	SCANNING OF NOAFR'S - DIGITAL SOLUTION	3/17/2015	CompetitiveSealedProposal-RFP	A DIGITAL SOLUTIONS, INC.	1522311468	10,000
PO516972	FY15 Great Streets - Small Business Capital Improvement - AA Enterprises	3/17/2015	NoticeOfGrantAward	AA ENTERPRISE, LLC	1364696336	73,000
PO516966	FY15 - New Communities Case Management Grants - Homes for Hope (ref. PO514327)	3/17/2015	NoticeOfGrantAward	HOMES FOR HOPE	1270034814	307,500
PO507248-V3	McCarthy Tire FY15	3/17/2015	CooperativeAgreements	MCCARTHY TIRE SERVICE CO./MD.	1522192788	86,079
PO516990	KNeal mid year parts	3/17/2015	SmallPurchase	K. NEAL INTERNATIONAL TRUCK, I	1521259153	25,000
PO507746-V2	FL0-FY15-OAPT11796- GSA VEHICLES	3/17/2015	GSA-FederalSupplySchedule	GENERAL SERVICE ADMINISTRATION	1440553234	208,005
PO517038	FY15 DEU ELC OAPT 12818 NUIX NORTH AMERICA	3/17/2015	ExemptFromCompetition	NUIX NORTH AMERICA INC.	1261486949	47,000
PO516276-V2	FY15 BPA4 Crime Scene Supplies OAPT#12675-7	3/17/2015	SmallPurchase	THE HAMILTON GROUP	1800177013	0

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PO517041	FY15 PHL OAPT #12651-5 LIMS SYSTEM	3/17/2015	ExemptFromCompetition	CHEMWARE, INC.	1561581161	37,312
PO516072-V2	FY15 BPA1 Crime Scene Supplies OAPT# 12675-7	3/17/2015	DCSupplySchedule	BOCALJE SERVICES, INC.	1522303049	0
PO517029	FY15 DFS TRAINING OAPT#12649-10 BOOKS	3/17/2015	SingleQuote	BARNES AND NOBEL	1742225928	1,224.94
PO515459-V2	1st & 4th Grades Field trips	3/17/2015	SingleQuote	MNB TRANSPORTATION SERVICE LLC	1450590885	1,200
PO517013	JC CHARTERS & TOURS LLC/MIDDLE SCHOOL STUDENTS	3/17/2015	SingleQuote	JC CHARTERS AND TOURS LLC	1043796065	5,200
PO517005	custodial suppies 2 2015	3/17/2015	DCSupplySchedule	GENERAL MERCHANDISE	1260257446	1,324.26
PO517014	Futures Education_FY15 OT/PT (2)	3/17/2015	CompetitiveSealedProposal-RFP	THE FUTURES HEALTHCORE, LLC	1061515622	88,617
PO517039	Kaplan Learning - Peabody PWP Supplies	3/17/2015	SingleQuote	KAPLAN K12 LEARNING SERVICES	1222573250	2,323.68
PO517032	Office of School Turnaround/SIG Cohort III/ASCD/Ballou HS	3/17/2015	ExemptFromCompetition	ASSOCIATION FOR SUPERVISION &	1526078980	10,103.70
PO516984	TE_TRS_Mizell Travel Agency (Nashville - March 30)	3/17/2015	SingleQuote	MIZELL TRAVEL AGENCY	1521240874	1,200
PO516986	TE_TRS_Philadelphia Career Fair Registrations	3/17/2015	SingleQuote	NEUMANN UNIVERSITY	1231657958	350
PO516988	Four Dell Latitude E7440 Laptops for OCOM (2) & OIR (2) & three chargers	3/17/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	5,460
PO516395-V2	Second field trips on March	3/17/2015	SingleQuote	MNB TRANSPORTATION SERVICE LLC	1450590885	0
PO516977	FY15 - School Website Subscription	3/17/2015	SingleQuote	EDUCATIONAL NETWORKS, INC.	1134158992	4,200
PO516975	NBEA Membership/Roosevelt Stay/Woodson/VOCEDU15/0425/I.Wilson	3/17/2015	SingleQuote	NATIONAL BUS. EDUCATION ASSOC.	1520886073	255
PO517034	ROBYN SILBEY PROFESSIONAL DEVELOPMENT	3/17/2015	ExemptFromCompetition	ROBYN SILBEY	1215623980	3,800

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PO516993	Anacostia SHS/ PARRCC Testing Snacks/ Remaining Order	3/17/2015	SingleQuote	METROPOLITAN OFFICE PRODUCTS	1562615965	930.3
PO517033	Office of School Turnaround/SIG Cohort III/Houghton Mifflin Harcourt/Patterson ES	3/17/2015	ExemptFromCompetition	HOUGHTON MIFFLIN CO INC	1041456030	5,600
PO516615-V2	5th Grade field trips on MArch	3/17/2015	SingleQuote	MNB TRANSPORTATION SERVICE LLC	1450590885	0
PO516976	ITG_School Programming #SO 13806	3/17/2015	SingleQuote	INTEGRATION TECHNOLOGIES GROUP	1521401535	918
PO516973	Poster Making Paper for Student Projects	3/17/2015	SingleQuote	PRESENTATION SYSTEMS SOUTH	1562218799	326.67
PO516974	ST Math Renewal (Mind Research Institute)- SWW @ Francis Stevens	3/17/2015	SingleQuote	MIND RESEARCH INSTITUTE	1330798804	2,999
PO516962	2029-Kings Dominion-40	3/17/2015	SingleQuote	PARAMOUNT'S KINGS DOMINION	1061346301	5,636.40
PO516968	PE EQUIPMENT BOARD GAMES	3/17/2015	SingleQuote	MDM OFFICE SYSTEMS DBA	1521360724	184.81
PO516989	Four Dell Latitude E7440 Laptops for OCOM (2) & OIR (2) & three chargers	3/17/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	125.97
PO517000	DATAWATCH - PROXIMITY CARDS - OYE CORE - SS53 - 1514L	3/17/2015	SingleQuote	DATAWATCH SYSTEMS	1521587542	185
PO516978	PATH Reward Field Trip- - PWP	3/17/2015	SingleQuote	MILES AWAY CHARTER, LLC	1383742520	9,915
PO517028	Copy of PWP/Malcolm X/ Ambassador Society	3/17/2015	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	9,119
PO517002	2078-Apple Computers-70 PWP	3/17/2015	SingleQuote	APPLE INC	1942404110	1,960
PO516590-V2	Out of State Field Trip + field trip on March 18th	3/17/2015	SingleQuote	MNB TRANSPORTATION SERVICE LLC	1450590885	0
PO517001	PWP/ PREMIER SUPPLIERS/ JOHNSON MIDDLE SCHOOL	3/17/2015	DCSupplySchedule	PREMIER OFFICE & MEDICAL SUPPL	1800100135	2,471.36
PO517036	AARP EXPERIENCE CORPS	3/17/2015	SingleQuote	EXPERIENCE IN ACTION	1263698436	10,000

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PO516963	Uniform Shirts - SCA	3/17/2015	DCSupplySchedule	MORGANS INC	1522097981	1,553.25
PO517027	HAHSTA FY15 NOGA to DC Comprehensive Aids Resources & Education Consortium (DC CARE) 15Y014 RW Part A	3/17/2015	NoticeOfGrantAward	DISTRICT COLUMBIA COMPREHENS	1521787555	306,425
PO517010	HAHSTA FY15 NOGA to La Clinica del Pueblo, 15Y009, RW Part A	3/17/2015	NoticeOfGrantAward	LA CLINICA DEL PUEBLO INC.	1521942551	59,500
PO517008	HAHSTA FY15 NOGA to Regional Addiction Prevention, Inc. (RAP) 15Y018, RW Part A	3/17/2015	NoticeOfGrantAward	RAP, INC.	1520906297	306,888
PO517003	HAHSTA FY15 Continuation NOGA to Unity Health Care Inc. 15Y020 (RW A)	3/17/2015	NoticeOfGrantAward	UNITY HEALTH CARE, INC.	1521572431	658,189
PO517019	HAHSTA FY15 NOGA to AIDS Healthcare Foundation 15Y010 RW-Part A	3/17/2015	NoticeOfGrantAward	AIDS HEALTHCARE FOUNDATION	1954112121	257,623
PO517012	HAHSTA FY15 NOGA to Family & Medical Counseling Services, Inc. 15Y015 RW Part A	3/17/2015	NoticeOfGrantAward	FAMILY MEDICAL COUNSELING	1521073362	1,328,655
PO517031	HAHSTA FY15 NOGA to CommonHealth Action DBA Institute for Public Health Innovation 15Y017- RW Part A	3/17/2015	NoticeOfGrantAward	COMMONHEALTH ACTION-DBA IPHI	1830398572	252,875
PO517025	HAHSTA FY15 NOGA to 15Y021 Whitman Walker Clinic RW-Part A	3/17/2015	NoticeOfGrantAward	WHITMAN WALKER CLINIC, INC.	1521122122	1,747,428
PO517024	HAHSTA FY15 NOGA to Metro Health 15Y012-RW- Part A	3/17/2015	NoticeOfGrantAward	METRO HEALTH INC.	1521556535	416,500
PO517026	HAHSTA FY15 NOGA to Childrens National Medical Center 15Y013 RW Part A	3/17/2015	NoticeOfGrantAward	CHILDRENS NATIONAL MEDICAL CTR	1521640403	684,250
PO517011	HAHSTA FY15 NOGA to Helping Individual Prostitutes Survive (HIPS) 15Y008 RW Part A	3/17/2015	NoticeOfGrantAward	HIPS	1521847137	44,625
PO517021	HAHSTA FY15 NOGA to Not for Profit Hospital Corporation, a DC Government Independent instrumentality c.k.a/United Medical 15Y019	3/17/2015	NoticeOfGrantAward	NOT-FOR-PROFIT HOSPITAL CORP.	1273311893	476,669
PO517006	HAHSTA FY15 NOGA to Shenandoah Valley Medical System, Inc. 15Y024 RW-Part A	3/17/2015	NoticeOfGrantAward	SHENANDOAH VALLEY MEDICAL SYS	1550563741	224,548
PO517007	HAHSTA FY15 NOGA to Casa Ruby, Inc. 15Y007 RW Part A	3/17/2015	NoticeOfGrantAward	Latino-AS En Action	1341978347	29,750
PO517030	HAHSTA FY15 NOGA to Howard University Hospital (CIDMAR) 15Y016 RW Part A	3/17/2015	NoticeOfGrantAward	HOWARD UNIVERSITY	1530204707	535,500

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PO507052-V3	DYRS-FY15- Creative Writing Program at YSC	3/17/2015	SmallPurchase	HOLLY BASS	1604078054	64,838.33
PO516995	KA0/PPSA/Trip Generation and Data Analysis Study	3/17/2015	ArchitecturalEngineering	CAMBRIDGE SYSTEMATICS INC	1042505095	259,961
PO506342-V2	Administrative Support Technician II	3/17/2015	SmallPurchase	BRENDON WEATHERS	1143820649	39,993.60
PO517015	Fiscal Copier	3/17/2015	GSA-FederalSupplySchedule	RICOH USA INC.	1230334400	9,448.32
PO516987	Lydia Home (Safe Families) FY15	3/17/2015	SoleSource	LYDIA HOME ASSOCIATION	1361412810	125,261.54
PO517016	EBSCO Sociology Research Database	3/17/2015	SmallPurchase	EBSCO INDUSTRIES INC	1636014186	9,367.50
PO506757-V2	Administrative Support Technician I	3/17/2015	SmallPurchase	SHARON M.TAYLOR	1577727795	39,993.60
PO510647-V2	FY15 - NOGA - (Deobligation) Open Arms Housing -Integration and Expansion of Peer Support Services - Jennifer Mumford	3/17/2015	NoticeOfGrantAward	OPEN ARMS HOUSING INC	1522045018	0
PO517017	Term Contract - FY15 - OCTO - P1 - SourceFire Support Renewal - Local	3/17/2015	SmallPurchase	NETWORKING FOR FUTURE INC	1541819774	36,820.38
PO516997	Term Contract - FY15 - OCTO - P1 - Cisco Switches (DCPS) - Capital	3/17/2015	CooperativeAgreements	THE PRESIDIO CORPORATION	1581667655	84,739.20
PO507771-V2	DeEncumbrance - ITSA - FY15 - OCTO - P1 - Web/Graphic Designer - IntraDistrict	3/17/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	8,896.56
PO512361-V2	DeEncumbrance - FY15 - OCTO - P1 - Web/Graphic Designer - IntraDistrict	3/17/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	33,713.28
PO513909-V2	Competition - FY15 - OCTO - P1 - Media and Public Awareness Campaign/Bus and Rail Ads - Local	3/17/2015	ExemptFromCompetition	CBS OUTDOOR	1132660769	68,600
PO516967	Term Contract - FY15 - OCTO - P1 - Juniper Renewal - Local	3/17/2015	ExemptFromCompetition	COPPER RIVER INFORMATION TECH	1204375501	58,967.81
PO498476-V5	FY14 - OUC - 311 CRM Implementation Services UC2TDC	3/17/2015	GSA-FederalSupplySchedule	INCAPSULATE, LLC	1830508801	852,760
PO517110	Supplies for Procurement	3/18/2015	SmallPurchase	LASER ART INC	1521772762	626.52

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PO517105	Supplies CM McDuffie	3/18/2015	SmallPurchase	LASER ART INC	1521772762	92.73
PO517106	Moving Services-Suppt Svc	3/18/2015	SmallPurchase	INTERIOR DIMENSIONS GROUP, INC	1611493624	4,000
PO517107	Repair and Paint Room 400 (proposal# 412-1144-26DCC)	3/18/2015	SmallPurchase	INTERIOR DIMENSIONS GROUP, INC	1611493624	4,525
PO517066	The National Law Review Recruitment Advertisement	3/18/2015	SmallPurchase	National Law Forum LLC	1263502714	700
PO517065	Appraisal Serivces for Hardy School aka the Lab School	3/18/2015	SmallPurchase	URBAN DEVELOPMENT VENTURES LL	1542154238	6,000
PO517133	FY15 Monitors in Support of PC's	3/18/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	10,590.80
PO508106-V2	FY15 FM - Overhead Door Maintenance & Repair	3/18/2015	SmallPurchase	METROPOLITAN ROLLING DOORS INC	1521188536	150,000
PO517073	Friendship Recreation Center and Playground (DPR)	3/18/2015	CompetitiveSealedProposal-RFP	TOMPKINS BUILDERS, INC.	1383689030	31,650
PO517067	Office Supplies	3/18/2015	SmallPurchase	YAKIMA SUPPLIES	1522337384	15,000
PO517070	FY 15 - FM - Pest Control Services	3/18/2015	SmallPurchase	DIXON'S PEST CONTROL INC	1521115885	67,936.16
PO511306-V2	OCIO - X-Ray and Core Drill FY15	3/18/2015	SmallPurchase	CONSYS INC	1522318636	0
PO517069	OCIO - Siebel Upgrade FY15	3/18/2015	GSA-FederalSupplySchedule	APPLICATIONS SOFTWARE TECH COR	1364038140	411,656
PO517103	OCIO - Electrical for 7th floor reconfig FY15	3/18/2015	SmallPurchase	BIG INCORPORATED	1521229964	3,760
PO506007-V3	OFT-FY15-MIDTOWN PERSONNEL (BANKING ADMIN ASSISTANT)	3/18/2015	DCSupplySchedule	MIDTOWN PERSONNEL, INC.	1521645512	22,704.60
PO517102	OCIO - Rack Armor Access Control for Security Cage Doors FY15	3/18/2015	SmallPurchase	MVS INC	1521352200	7,991.90
PO517101	OCIO - Erwin maintenace renewal FY15	3/18/2015	SmallPurchase	MVS INC	1521352200	7,998.92

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO517100	OCIO - Cisco SmartNet ACS maintenance FY15	3/18/2015	SmallPurchase	DOCUMENT SYSTEMS INC	1521603297	4,558
PO517083	Replacement Workstation for Mobile Command Vehicle (DC-12) 5BNUA4	3/18/2015	SmallPurchase	North American Custom Specialt	1473182280	1,280
PO517118	Legal Counsel for the Elderly	3/18/2015	NoticeOfGrantAward	LEGAL COUNSEL FOR THE ELDERLY	1521194741	150,935
PO517072	Senior Symposium & Generations Community Festival	3/18/2015	CompetitiveSealedProposal-RFP	Campbell & Company DC	1453699105	240,516.20
PO507158-V2	Capital Reporting (Various) Martha Mullen	3/18/2015	SmallPurchase	CAPITAL REPORTING CO	1200203552	2,999.73
PO515400-V2	RPO for a Transcript for AAG PSaba for 2013 CTF 10901	3/18/2015	SmallPurchase	MAURA JOHNSON DBA CEIBA	1264699394	586.85
PO513556-V2	Dr. Haller (Downey) M.Mullen	3/18/2015	ExemptFromCompetition	LEE H HALLER MD	1521518016	4,140
PO505685-V2	LexisNexis	3/18/2015	SmallPurchase	LEXISNEXIS RISK SOLUTIONS FL	1411815880	18,489
PO517099	FLOOR MACHINES REPAIR	3/18/2015	SmallPurchase	ACME PAPER & SUPPLY CO, INC.	1520748849	3,000
PO517113	Leadership Library in Print 2015	3/18/2015	SmallPurchase	LEADERSHIP DIRECTORIES, INC.	1520888981	4,475
PO516110-V2	FY15 - CF0 - OYP - Technical Writer	3/18/2015	SmallPurchase	THE COLES GROUP, LLC	1464970642	0
PO517122	FY15-CR0 Audio and Visual Services Build It In DC (SBRC)	3/18/2015	SmallPurchase	PROJECTION VIDEO SERV. INC.	1541296100	3,000
PO517108	FY15 - DL0 - April 2015 Special Election - Advertising - Beacon Newspapers	3/18/2015	ExemptFromCompetition	THE BEACON NEWSPAPERS INC.	1521643572	8,984
PO517117	FY15 FA0 HSB/ATEU Repair/replace/update Sensys system & equipment REQUIRED	3/18/2015	CompetitiveSealedProposal-RFP	SENSYS AMERICA INC.	1271617807	24,832
PO506850-V3	FY15.HSB.1: ITSA ATEU Field Support Tech Level 1 (DCTO-2008-C-0135)	3/18/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	19,739.52
PO517116	American Military University	3/18/2015	SoleSource	AMERICAN PUBLIC UNIVERSITY SYS	1010724370	975

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO517115	Liberty University	3/18/2015	SoleSource	LIBERTY UNIVERSITY	1540946734	1,500
PO517068	Grand Canyon University	3/18/2015	SoleSource	SIGNIFICANT EDUCATION INC	1203356009	2,000
PO514479-V2	Coppin University (Local Funds)	3/18/2015	SingleQuote	JC CHARTERS AND TOURS LLC	1043796065	2,100
PO517063	Two Dell Latitude E7440 Laptops for OFPE	3/18/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	2,730
PO517128	Metro Fare Cards- Watkins	3/18/2015	SingleQuote	WASH METRO AREA TRANSIT AUTH	1520847040	475
PO517052	AARP Experience Corps	3/18/2015	SmallPurchase	EXPERIENCE IN ACTION	1263698436	10,000
PO517129	Metro Fare Cards for DC Convention Center	3/18/2015	SingleQuote	WASH METRO AREA TRANSIT AUTH	1520847040	475
PO517054	Trips Transportation	3/18/2015	SingleQuote	JC CHARTERS AND TOURS LLC	1043796065	2,500
PO517051	American Express II 2015	3/18/2015	SoleSource	AMERICAN EXPRESS COMPANY	1133133497	13,332.06
PO517064	National Children's Museum for Drew ES	3/18/2015	SingleQuote	KELLER TRANSPORTATION, INC	1521671106	2,875
PO517059	Uniform Shirts	3/18/2015	SingleQuote	FLYNN O-HARA UNIFORMS INC	1231885951	678.68
PO517047	AMEX for Special Projects #2	3/18/2015	SoleSource	AMERICAN EXPRESS COMPANY	1133133497	35,000
PO517045	Biomedical Science Supplies/Eastern & WIlson HS/CTE/VOCEDU15/0210	3/18/2015	SoleSource	DIVERSIFIED EDUCATIONAL SYSTEM	1540847148	48,301.66
PO517125	MIDDLE GRADES CLUB ENRICHMENT/ CHESAPEAKE CERAMICS/ JOHNSON MIDDLE SCHOOL	3/18/2015	SingleQuote	CHESAPEAKE CERAMICS SUPPLY	1141988518	553.72
PO517126	Field trips Local	3/18/2015	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	3,000
PO517053	2029-Hershey Park-40	3/18/2015	SingleQuote	HERSHEY PARK AMUSEMENT PARK	1230691815	4,906.35

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO517056	8th Grade Class trip	3/18/2015	SingleQuote	SPIRIT CRUISES, LLC	1541547338	3,780.99
PO517127	Peabody General Merchandise Supplies	3/18/2015	DCSupplySchedule	GENERAL MERCHANDISE	1260257446	998.22
PO517050	Lightraise SMART Boards	3/18/2015	DCSupplySchedule	HI-TECH SOLUTION, INC.	1331104262	19,177
PO515846-V2	Field trips on March	3/18/2015	SingleQuote	MNB TRANSPORTATION SERVICE LLC	1450590885	400
PO517061	FY15 OTL Adv BN Quote#14886238	3/18/2015	SingleQuote	BARNES & NOBLE BOOKSELLERS INC	1134030389	873.75
PO517062	Snacks - Moten 2015	3/18/2015	SingleQuote	HOLDER ENTERPRISES, INC.	1200859564	1,119.95
PO517044	Hearing and Vision Stickers	3/18/2015	SingleQuote	SCHOOL HEALTH CORPORATION	1362425385	38.62
PO517049	Amex II School & Custodial Supplies	3/18/2015	SoleSource	AMERICAN EXPRESS COMPANY	1133133497	25,306
PO517055	2078/2029-Keller Transportation-40	3/18/2015	SingleQuote	KELLER TRANSPORTATION, INC	1521671106	4,750
PO517104	FY15-GD0-OSSE-ESSE_Internet Services (It Takes A City) - Ready for Approval (WPP) 3/18/15 - M. Niestrath	3/18/2015	ExemptFromCompetition	SMART CITY NETWORKS LP	1650524748	11,313.50
PO515663-V2	CHA - FY15 Temporary Staff Midtown Personnel MOBIS & TAPS	3/18/2015	GSA-FederalSupplySchedule	MIDTOWN PERSONNEL, INC.	1521645512	129,587.52
PO517071	CHA - FY15 Temporary Staff- (CW34483) GS-07F-0539N Midtown Personnel	3/18/2015	GSA-FederalSupplySchedule	MIDTOWN PERSONNEL, INC.	1521645512	82,708
PO517112	Datatbase Management - Q5i Enterprise	3/18/2015	ExemptFromCompetition	DATA BUILDERS, INC.	1680023576	58,000
PO506381-V2	RSA FY15 Electrian Services for RSVFP	3/18/2015	SmallPurchase	BIG INCORPORATED	1521229964	11,000
PO507861-V4	DDS/DDA ICF Transitions (Wholistic) FY 2015	3/18/2015	HumanCareAgreements	WHOLISTIC HOME AND COMMUNITY	1770612115	239,957.85
PO517109	DYRS - FY 2015 - Arbitrator Joseph Weeks Fee for case # FMCS 14-01606A	3/18/2015	ExemptFromCompetition	JOSEPH WEEKS	1260821653	3,000

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO517097	Clean Harbor Removal/MS4/FY'15/DDOE-	3/18/2015	SingleQuote	CLEAN HARBORS	1042698999	3,137.92
PO517079	kg0 wpd FY15 CONTINUATION Smithsonian Stormwater Management at National Zoo	3/18/2015	NoticeOfGrantAward	SMITHSONIAN INSTITUTION	1530206027	26,265.13
PO517123	kg0 wpd FY15 - RiverSmart Schools BMP Implementation	3/18/2015	CompetitiveSealedProposal-RFP	J & G Landscape Design, Inc.	1521710666	269,500
PO517075	kg0 wpd FY15 CONTINUATION -Anacostia Riverkeeper - Cistern Install - Bass Circle Apartments	3/18/2015	NoticeOfGrantAward	ANACOSTIA RIVERKEEPER	1611574670	13,710.87
PO517080	kgo swmd FY15 DCGreenworks - Green job training	3/18/2015	NoticeOfGrantAward	COMMUNITY RESOURCES	1521875418	85,666
PO517077	kg0 wpd FY15 CONTINUATION - MWCOG - Stream Restoration Monitoring Springhouse-Nash Run	3/18/2015	NoticeOfGrantAward	METROPOLITAN WASH COUNCIL	1526060391	50,000
PO517078	kg0 wpd FY15 CONTINUATION - AWS - RiverSmart Communities Demo	3/18/2015	NoticeOfGrantAward	ANACOSTIA WATERSHED SOCIETY	1521666511	325,000
PO517120	FY15 DPW/FMA CENTRAL TRUCK CENTER PARTS	3/18/2015	SmallPurchase	CENTRAL TRUCK CENTER, INC.	1421695964	100,000
PO517114	FY 2015 Maintenance Agreement-OCP Copiers	3/18/2015	ExemptFromCompetition	MERIDIAN IMAGING SOLUTIONS	1541785353	6,000
PO510157-V5	*FY2015/DBH/OPP/Modification/COMMUNITY CONNECTIONS/CRF/ESTELLE RICHARDSON/SC	3/18/2015	SmallPurchase	COMMUNITY CONNECTIONS INC	1521349382	270,924.72
PO507000-V3	FY2015/DBH/C.Y.S.D./De-Obligation/End Base Year/Hillcrest Children's Center /Diagnostic Reporting-NFFS Services/Denise Dunbar	3/18/2015	SoleSource	HILLCREST CHILDREN'S CENTER	1530162650	3,192.59
PO517130	FY2015/DBH/SEH,GRAND ROUNDS/DR.SALMAN AKHTAR/DR. MOHYUDDIN	3/18/2015	SmallPurchase	Salman Akhtar	1144561292	2,500
PO505903-V2	FY2015/BHA/OPP/De-Obligation/Angela Hargraves dba VICTORY HOUSE/Supported Residence (SR)/Brandi Gladden	3/18/2015	CompetitiveSealedProposal-RFP	Victory House	1521888397	120,276.86
PO505928-V3	FY2015/BHA/OPP/De-Obligation/Woodley House Inc./Supported Residence (SR)/Brandi Gladden	3/18/2015	CompetitiveSealedProposal-RFP	WOODLEY HOUSE INC.	1530245460	382,761.35
PO517121	FY2015/BHA/OPP/Fairfax Psychiatry & Behavioral (PASSR)/Elspeth Ritchie	3/18/2015	SmallPurchase	FAIRFAX PSYCHIATRY & BEHAVIORA	1260129968	16,000
PO506996-V3	FY2015/DBH/C.Y.S.D./De-Obligation/End Base Year/Community Connections, Inc. /Diagnostic Reporting-NFFS Services/Denise Dunbar	3/18/2015	SoleSource	COMMUNITY CONNECTIONS INC	1521349382	88,755.25

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO510137-V2	FY2015/BHA/OPP/De-Obligation/Maphantom, Inc./Supported Residence (SR)/Brandi Gladden	3/18/2015	CompetitiveSealedProposal-RFP	Maphantom, Inc.	1450597261	180,036.38
PO516969-V2	Modification - FY15 - OCTO - P2 - Cisco Switches (DPR) - Capital/IntraDistrict	3/18/2015	CooperativeAgreements	NETWORKING FOR FUTURE INC	1541819774	198,596.70
PO517132	Term Contract - FY15 - OCTO - P1 - Cisco Access Control Server - Local	3/18/2015	CooperativeAgreements	THE PRESIDIO CORPORATION	1581667655	22,690.12
PO517131	FY15 - OCTO - P1 - Diligent Boards - Local	3/18/2015	DCSupplySchedule	NETWORKING FOR FUTURE INC	1541819774	11,348
PO516281-V2	ITSA - FY15 - OCTO - P1 - Lead Oracle SOA Suite Consultant - IntraDistrict	3/18/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	33,250.80
PO506291-V3	ITSA - FY15 - OCTO - P1 - IT ServUs Desktop Support Tier 1 Tech - IntraDistrict	3/18/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	41,898.72
PO512270-V2	ITSA - FY15 - OCTO - P1 - Oracle SOA Local Hub Developer - Capital	3/18/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	89,533.76
PO515161-V2	Serve DC Vulnerable Populations Community Healthcare Coalition Contractor	3/19/2015	SmallPurchase	MINDFINDERS INC	1522303447	100,000
PO517210	Serve DC CPR/First Aid Training Workshops OSSE-DOT CW24907	3/19/2015	SmallPurchase	AMERICAN RED CROSS OF THE NATI	1530196595	50,756.64
PO507376-V2	FY15 FM - PAINT SUPPLIES	3/19/2015	SmallPurchase	GENERAL MERCHANDISE	1260257446	2,700.78
PO497056-V5	Office of Cable Television Access Controls	3/19/2015	SmallPurchase	S3 Integration, LLC	1203424522	129,346.95
PO517141	Provide Consulting Services for Phase 3 of the PSD PACS Migration	3/19/2015	SmallPurchase	Veritas Consulting Group, LLC	1270702352	9,300
PO509850-V2	FY15 FM - Emergency Locksmith Repairs/Replacement	3/19/2015	SmallPurchase	UPCO LOCK & SAFE SERVICE	1521005410	35,000
PO511283-V2	Energy management education via DCbuildsmart website	3/19/2015	GSA-FederalSupplySchedule	Threespot Media, LLC	1522146651	132,000
PO517172	Color copiers and scanners exchange for DOC IRC	3/19/2015	SmallPurchase	DIGI DOCS INC DOCUMENT MGERS	1522226023	25,584.83
PO517218	CAPITAL - FEMS Engine Company #15 A/E Title II Services for Training Area Renovation	3/19/2015	GSA-FederalSupplySchedule	DELON HAMPTON & ASSOCIATES CHA	1520968507	31,021

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PO508490-V2	FY15 FM - Ice Maker Repairs & Maintenance	3/19/2015	SmallPurchase	TIDEWATER REFRIGERATION LLC	1522332515	35,000
PO517217	APIA FY15/1- Rental Agreement for APIA Event	3/19/2015	SingleQuote	GOETHE-INSTITUT WASHINGTO	1521818180	1,550
PO517156	OTR/OGC FY 2015 DC Code Books	3/19/2015	ExemptFromCompetition	LEXI NEXIS MATHEW BENDER	1140499170	1,422.90
PO517169	DuPont Computers/Keys to Justice / Attorney General	3/19/2015	SmallPurchase	DUPONT COMPUTERS	1521852215	897.37
PO517158	Chimney Screen Installation Northeast Library	3/19/2015	SmallPurchase	WINSTONS CHIMNEY SERVICES	1541647591	8,500
PO517166	Dark archive and Digital Preservation	3/19/2015	SmallPurchase	Preservica Inc.	1465105155	23,650
PO517196	FY15-CFO-HCA- Training (ITA)	3/19/2015	HumanCareAgreements	VMT EDUCATION CENTER	1030495083	1,350
PO517152	FY15-CR0-AARO Registristration (OPLD)	3/19/2015	SmallPurchase	ASSOCIATION OF APPRAISERS REG	1911545335	475
PO517167	FY15-CR0-Board of Babrer & Cosmetology Training (OPLD)	3/19/2015	SmallPurchase	FLIK INTERNATIONAL CORP	1132814803	7,381.72
PO517203	FY15-CT0-PROGRAMMING-LIVEU TRANSMISSION AND SUPPORT	3/19/2015	ExemptFromCompetition	LIVEU INC.	1753267438	10,620
PO517157	KRUG INC - FY2015	3/19/2015	SoleSource	KRUG, INC.	2980205609	2,777.86
PO517159	KIMBALL INTERNATIONAL INC DBA KIMBALL OFFICE - FY 2015	3/19/2015	SoleSource	KIMBALL INTERNATIONAL, INC	1350514506	4,068.40
PO517155	MULTICULTURAL COMMUNITY SERVICE - FY2015	3/19/2015	SoleSource	MULTICULTURAL COMMUNITY SERVIC	1522235376	7,301.04
PO516325-V2	FY15 - EOCOP/IT - ITSA - OCTO - New Resource ¿ Digital Evidence Enterprise Business Analyst (Level 3)	3/19/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	97,459.20
PO517142	FY15-FA0- Steel Brackets	3/19/2015	DCSupplySchedule	THE HAMILTON GROUP	1800177013	11,851
PO516549-V2	FY15-FA0- CSID Fingerprinting Supplies	3/19/2015	SmallPurchase	American Heroes Supply, LLC	1465245059	16,868

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO517174	1FBUA4-CBRNE DETECTION (MAINTENANCE) *Continuation*	3/19/2015	GSA-FederalSupplySchedule	FEDERAL RESOURCES SUPPLY CO.	1522133636	249,947.71
PO517160	FL0-FY15-OAPT11976- Ammunition	3/19/2015	SmallPurchase	THE GUN SHOP	1222167890	20,420.65
PO517147	FL0-Fy15-OAPT11976- Honor Guard Equipment	3/19/2015	SmallPurchase	THE HAMILTON GROUP	1800177013	3,196
PO517204	FL0-FY15-OAPT11976- BPA Office Supplies	3/19/2015	SmallPurchase	Bluebay Office Inc	1371719803	6,000
PO517186	FR0 FY15 BPA Number 4 Crime Scene Supplies OAPT#12675-7	3/19/2015	SmallPurchase	ROBERT & ELIZABETH INC	1208052943	3,000
PO517175	Rickey Robinsons Service Order FY15 OAPT12670-0	3/19/2015	DCSupplySchedule	CAPITAL SERVICES AND SUPPLIES	1521363600	504.8
PO517201	MURCH - PWP SCHOOL SPECIALTY - FREY (CHANGED) 2015	3/19/2015	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	1,009.53
PO517182	AUTISM CLASSROOM+NUTRITION EDUCATION TRIP+WILLIAMS+HARDY LOCAL FUNDS	3/19/2015	SingleQuote	MILES AWAY CHARTER, LLC	1383742520	425
PO517195	Book Source March 4, 2015	3/19/2015	SingleQuote	THE BOOKSOURCE INC	1431018725	7,118.65
PO517206	Anacostia HS/ Gallaudet University Trip/ March 20, 2015	3/19/2015	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	518
PO517199	PWP. Ballou HS. Branded Apparel (2)	3/19/2015	DCSupplySchedule	THOMAS E. HENDERSON	1521271333	9,914.56
PO517181	SY 14-15 5th Grade Trip	3/19/2015	SingleQuote	MILES AWAY CHARTER, LLC	1383742520	600
PO517179	Scholastic Science World	3/19/2015	SingleQuote	SCHOLASTIC, INC.	1131824190	126.5
PO517177	MIDDLE GRADES EXPOSURE & EXCURSION/ BATTLES TRANSPORTATION/ SOUSA MIDDLE SCHOOL	3/19/2015	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	1,036
PO517185	West End Travel/Wilson HS/VOCED15/0402/I. Wilson	3/19/2015	SingleQuote	WEST END TRAVEL INC	1521233834	6,951.00
PO517194	Ipad Chargers	3/19/2015	SingleQuote	APPLE INC	1942404110	190

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PO517180	Heinemann March 11, 2015	3/19/2015	SingleQuote	GREENWOOD PUBLISHING GROUP INC	1061154537	559.9
PO517192	MacBook Air	3/19/2015	CooperativeAgreements	APPLE INC	1942404110	1,191.45
PO517198	7th grade students tee shirts	3/19/2015	DCSupplySchedule	MORGANS INC	1522097981	3,641.10
PO517189	MIDDLE GRADES EXPOSURE & EXCURSIONS/ MNB TRANSPORTATION/ JOHNSON MIDDLE SCHOOL	3/19/2015	SingleQuote	MNB TRANSPORTATION SERVICE LLC	1450590885	1,450
PO517145	MalcolmX/Nurse Fountain	3/19/2015	SingleQuote	SCHOOL NURSE SUPPLY	1364115350	499.99
PO516979	National Geographic Learning- Stuart Hobson - NG Explorer Magazine	3/19/2015	SingleQuote	CENGAGE LEARNING	1592124491	148.5
PO517213	Step Arika International Exchange Program for HS Boys - OIR/OOC	3/19/2015	SoleSource	STEP AFRIKA USA INC	1522118391	47,033
PO517163	Follet - Destiny Asset Manager Annual Software Maintenance & Support FY 15	3/19/2015	ExemptFromCompetition	FOLLETT SOFTWARE CO.	1201607245	57,977.76
PO517144	Barnes and Noble_Related Services	3/19/2015	SingleQuote	BARNES & NOBLE BOOKSELLERS INC	1134030389	1,547.90
PO517190	Metropolitan IT Supplies	3/19/2015	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	2,413.47
PO517219	FY15 - OSSE - DEL - BPA - MARY'S CENTER-(CF) -LOCAL FUNDS - READY FOR APPROVAL - 3-16-2015 CB	3/19/2015	SmallPurchase	MARY S CTR MATERNAL CHILD	1521594116	75,000
PO517215	FY15 - DEL - HCA - CONNECTIONS THERAPY - (DSC) -LOCAL FUNDS - READY FOR APPROVAL 3-19-2015 CB	3/19/2015	HumanCareAgreements	THE CONNECTIONS THEARPY CENTER	1263401984	447,112.96
PO517178	FY15-GD0-ESSE-Audio Video services - Ready for Approval (WPP) 3/19/15	3/19/2015	ExemptFromCompetition	PROJECTION VIDEO SERV. INC.	1541296100	37,910
PO517222	FY15_GD0_COO_Mobis BPA with AEI_Task Order__PLS APPROVE_TA (3-18-15)	3/19/2015	DCSupplySchedule	ADVANCED EMPLOYEE INTELLIGENCE	1460888967	65,000
PO506120-V2	FY15_OSSE_DOT_Decrease_ Fleet Maintenance and Repair_ R&S Spring Work_MED	3/19/2015	CompetitiveSealedBid-IFB	R & S AUTO & TRUCK SPRING WORK	1521263493	250,000
PO517150	FY15_OSSE_DOT_Armored Car Services_Local	3/19/2015	SmallPurchase	MIGUEL D. TARVER DBA/MDT RUSH	1331134064	2,506

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO517184	CORRECTION - FY15 Youth Basketball Officials	3/19/2015	SmallPurchase	INDEPENDENT OFFICIALS ASSOC.	1521922557	36,645
PO517227	CHA-FY15-NOGA-Unity Health Care Inc.,	3/19/2015	NoticeOfGrantAward	UNITY HEALTH CARE, INC.	1521572431	140,211
PO505571-V2	HAHSTA FY15 NOGA #15Y123 Washington Consortium on HIV dba Metro TeenAIDS (DC App) Grant Termination	3/19/2015	NoticeOfGrantAward	WASH AREA CONSORTIUM ON HIV	1521610088	75,713
PO514503-V2	HAHSTA FY15 NOGA #15Y215 Washington Consortium on HIV dba Metro TeenAIDS (Prevention) Grant Termination	3/19/2015	NoticeOfGrantAward	WASH AREA CONSORTIUM ON HIV	1521610088	3,266
PO517226	Copy of CHA-FY15-NOGA-Howard University	3/19/2015	NoticeOfGrantAward	HOWARD UNIVERSITY	1530204707	160,000
PO504960-V2	HAHSTA FY14 NOGA #15Y132 Washington Consortium on HIV dba Metro Teen AIDS (Federal Payment) Grant Termination	3/19/2015	NoticeOfGrantAward	WASH AREA CONSORTIUM ON HIV	1521610088	12,545
PO517151	OCFO - Copier Repairs	3/19/2015	SmallPurchase	MVS INC	1521352200	4,271.53
PO505336-V2	HAHSTA FY15 NOGA #15Y184 Washington Area Consortium DBA Metro TeenAIDS (DC App)Grant Termination	3/19/2015	NoticeOfGrantAward	WASH AREA CONSORTIUM ON HIV	1521610088	48,935.40
PO507736-V2	Psychological Services for the Adult Protective Services (APS) Program in FY15-Washington Psychological Center	3/19/2015	SmallPurchase	WASHINGTON PSYCHOLOGICAL CNTR.	1521183840	7,750
PO517202	Printing Services	3/19/2015	SmallPurchase	TOUCAN PRINTING AND PROMO	1050565594	61,259.69
PO517149	KAO/IPMA/Managed Lanes Task Order #5	3/19/2015	ArchitecturalEngineering	HNTB DISTRICT OF COLUMBIA PC	1431634929	380,435.20
PO511142-V2	FY 2015 E Publication	3/19/2015	SmallPurchase	CENARIOS STRATEGIC MKT CRT	1010748948	0
PO517162	KG0-DESIGNOFSDCDOCS-OPS-FY15-	3/19/2015	DCSupplySchedule	REINGOLD LINK, LLC	1454908244	9,840
PO517161	KG0-PRINTOFSDCDOCS-OPS-FY15-Processing by RNJ	3/19/2015	DCSupplySchedule	SENODA, INC.	1521617446	2,480
PO517207	KT0/SWMA/SACD FY15 - AUTOMOTIVE REPAIR PARTS & SUPPLIES	3/19/2015	SmallPurchase	OLD DOMINION BRUSH COMPANY	1540715588	54,970
PO517205	FY-2015 SPD General Office Supplies (American Business Supplies)	3/19/2015	DCSupplySchedule	AMERICAN BUSINESS SUPPLIES	1383834381	3,910.86

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO517164	FY15 Renewal of the Family Preservation Grant	3/19/2015	NoticeOfGrantAward	NEIGHBORHOOD LEGAL SERVICES	1520858001	125,000
PO517165	Westlaw User Access	3/19/2015	CooperativeAgreements	THOMSON REUTERS(TAX & ACC) INC	1751297386	3,360
PO513552-V2	FY15: East River Family Strengthening Collaborative IV-E	3/19/2015	SoleSource	EAST RIVER FAMILY STRENGTHENG	1522277915	2,075,000
PO510135-V2	FY2015/BHA/OPP/De-obligation/Humility Outreach Missionary Ministries, Inc./Supported Residence (SR)/Brandi Gladden	3/19/2015	CompetitiveSealedProposal-RFP	HUMILITY OUTREACH MISSIONARY M	1522182865	243,609.90
PO517214	FY15 - NOGA - Open Arms Housing - Integration of Peer Support Services - Jennifer Mumford	3/19/2015	NoticeOfGrantAward	OPEN ARMS HOUSING INC.	1522040518	20,000
PO517223	FY2015/D.B.H./C.Y.S.D./Universal Healthcare Management/Diagnostic Reporting-N.F.F.S. Services/Denise Dunbar	3/19/2015	SoleSource	UNIVERSAL HEALTHCARE MGMT	1522156691	10,335
PO506413-V2	FY2015/BHA/OPP/De-obligation/Martin & Martin Residential Services/Supported Residence (SR)/Brandi Gladden	3/19/2015	CompetitiveSealedProposal-RFP	Martin & Martin Residential	1471670729	339,719.88
PO510158-V2	FY2015/BHA/OPP/De-obligation/Norphil Comfort Care/Supported Residence (SR)/Brandi Gladden	3/19/2015	CompetitiveSealedProposal-RFP	Norphil Comfort Care	1800144584	166,483.85
PO517176	FY2015/DBH/SEH/HEALTHLINE SYSTEM INC./CREDENTIALING SERVICES/DOA thru 9/30/15/Dr. Arons	3/19/2015	SmallPurchase	HEALTHLINE SYSTEMS, INC.	1330142140	8,352
PO517183	*FY2015/DBH/OPP/La Clinica del Pueblo/Transitioning Services for 12 Cities Project/Jackie Richardson/SC	3/19/2015	SmallPurchase	LA CLINICA DEL PUEBLO INC.	1521942551	9,800
PO517224	FY2015/D.B.H./C.Y.S.D./Family Matters of Greater Washington/Diagnostic Reporting-N.F.F.S. Services/Denise Dunbar	3/19/2015	SoleSource	FAMILY MATTERS OF GREATER WASH	1530208258	21,648
PO510131-V2	FY2015/BHA/OPP/De-obligation/Etis Corporation/Supported Residence (SR)/Brandi Gladden	3/19/2015	CompetitiveSealedProposal-RFP	Etis Corporation	1383687562	756,683.27
PO517225	FY2015/D.B.H./C.Y.S.D./Maryland Family Resource, Inc./Diagnostic Reporting-N.F.F.S. Services/Denise Dunbar	3/19/2015	SoleSource	MARYLAND FAMILY RESOURCE	1521921164	62,244
PO517154	Term Contract - FY15 - OCTO - P1 - Brocade Hardware Refresh - IntraDistrict	3/19/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	114,930.04
PO516982-V2	Task Order - FY15 - OCTO - P1 - Contact Management System - Local/Capital	3/19/2015	GSA-FederalSupplySchedule	INCAPSULATE, LLC	1830508801	130,800
PO517193	Task Order - FY15 - OCTO - P1 - Contact Management System Licenses - Local	3/19/2015	GSA-FederalSupplySchedule	CARAHSOFT TECHNOLOGY CORPORATI	1522189693	180,222.30

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO517191	Small Purchase - FY15 - P1 - OCTO - API Keys - Local	3/19/2015	ExemptFromCompetition	CharityLogic Corp	1453610453	3,491
PO509258-V2	FY 15 - FM - Lock & Security	3/20/2015	SmallPurchase	BLAYDES INDUSTRIES,INC.	1530191635	175,000
PO517261	FY 15 - FM - Fork Lift Assistance	3/20/2015	SmallPurchase	EASTERN LIFT TRUCK CO. INC.	1221949798	27,924.28
PO511694-V2	FY15-EASI Pay Portal Project	3/20/2015	SmallPurchase	DIGI DOCS INC DOCUMENT MGERS	1522226023	102,500
PO510610-V3	FY15 B5 (biodiesel) Tri-Gas & Oil	3/20/2015	CompetitiveSealedBid-IFB	TRI-GAS & OIL CO., INC.	1520784971	1,500,000
PO515679-V2	P3 Analysis of 4 Library Sites as Part of CIP	3/20/2015	CompetitiveSealedProposal-RFP	McKissack-Hill Partners for a	1465483314	173,228
PO517232	Steamfitter Pre Apprenticeship	3/20/2015	SmallPurchase	HEATING, PIPING & REFRIGERATIO	1530238872	8,901.38
PO517234	FY15 - CF0 - OYP - Technical Writer	3/20/2015	SmallPurchase	THE COLES GROUP, LLC	1464970642	7,200
PO517256	FY15-CFO-Office of Administrative Services-Electrical Services	3/20/2015	SmallPurchase	FREEWAY CONSTRUCTION LLC	1943456729	9,800
PO517255	FY15-CF0-Office of Administrative Services-Data Cable Services	3/20/2015	DCSupplySchedule	TECKNOMIC LLC	1010798876	10,000
PO517281	FY15-CR0-Audio and Visual Services Build It In DC (Video)(SBRC)	3/20/2015	SmallPurchase	PROJECTION VIDEO SERV. INC.	1541296100	3,000
PO517254	FY15-DMPED-BUSINESS DEVELOPMENT-CULTURAL DEVELOPMENT DC	3/20/2015	ExemptFromCompetition	CULTURAL DEV. CORP DBA CULTURA	1522122445	25,000
PO517257	FY15-DMPED-REAL ESTATE APPRAISAL-CHANEY AND ASSOCIATES	3/20/2015	AppraisalService	CHANEY & ASSOCIATES,INC.	1521955601	7,975
PO517243	Greater Washington Hispanic Chamber of Commerce - FY'15 Business Expo	3/20/2015	NoticeOfGrantAward	GREATER WASHINGTON HISPANIC	1521107833	30,000
PO517244	Jon Stover and Associates - FY'15 Lower Georgia Avenue Feasibility Study	3/20/2015	NoticeOfGrantAward	STOVER AND ASSOCIATES LLC	1271089262	50,000
PO517230	FY15 BFC Buggy purchase	3/20/2015	CooperativeAgreements	INCIDENT COMMUNICATION SOLUTIO	1204960613	384,640

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO517273	FY15 DFS QUALITY DIVISION OAPT #12647-10 NATIONAL ACCREDITATION BOARD	3/20/2015	SingleQuote	ANSI-ASQ NATIONAL ACCREDITATIO	1841659717	7,500
PO517274	FY15 DFS OAPT #12647-0 Office Supplies	3/20/2015	SingleQuote	METROPOLITAN OFFICE PRODUCTS	1562615965	3,606.49
PO517240	FR0 FY15 B&H OAPT#12675-14 5459.70	3/20/2015	SingleQuote	B & H FOTO & ELECTORNICS CORP	1132768071	5,459.70
PO517271	FY 14-15 PWP Drums/Accessories	3/20/2015	CooperativeAgreements	WASHINGTON MUSIC CENTER	1530259612	10,779.33
PO517263	International Literacy Association	3/20/2015	SingleQuote	INTERNATIONAL READING ASSOCIAT	1362364659	98
PO517272	ECED- Goalbook Professional Development	3/20/2015	ExemptFromCompetition	ENOME, INC	1452540420	28,950
PO517251	FANTASY WORLD ENTERTAINMENT SY2014-2105(PWP FUND)	3/20/2015	SingleQuote	FANTASY WORLD	1521801129	3,100
PO517276	Williamsport Barber Supply	3/20/2015	SingleQuote	WILLIAMSPORT BARBER SUPPLY	1232668445	1,455.94
PO517265	Anacostia SHS/ Student Early Dismissel Passes/ Laser Art	3/20/2015	DCSupplySchedule	LASER ART INC	1521772762	598.5
PO517233	PARCC Testing Incentive (Medieval Times) Attendance	3/20/2015	SingleQuote	MEDIEVAL TIMES MARYLAND INC	1010627867	5,319.63
PO517249	Office of School Turnaround/SIG Cohort III/Scholastic/Patterson ES	3/20/2015	ExemptFromCompetition	SCHOLASTIC, INC.	1131824190	6,200
PO517264	Lanham Skate Center	3/20/2015	SingleQuote	ALAKA, LLC	1454019147	400
PO517252	EARLY CHILDHOOD CLASS TRIP TO PORT DISCOVERY	3/20/2015	SingleQuote	BALTIMORE CHILDREN'S MUSEUM IN	1521806933	760
PO517253	UNIFORMS	3/20/2015	DCSupplySchedule	MORGANS INC	1522097981	1,577.35
PO517260	PWP Admission/Tickets 2015	3/20/2015	SingleQuote	TEMPLE HILLS SKATE PALACE	1271287159	800
PO507187-V2	GAGA-2014-C-014 Education Testing Materials - College Board	3/20/2015	SoleSource	THE COLLEGE ENTRANCE EXAM BD	1131623965	809,878

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO517246	Promethean Board Supplies 2015	3/20/2015	SingleQuote	CDW GOVERNMENT INC	1364230110	184.14
PO517280	Dell Computers	3/20/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	7,858.23
PO517275	PWP BUS TRANSPORTATION	3/20/2015	SingleQuote	MNB TRANSPORTATION SERVICE LLC	1450590885	950
PO517278	Technology Needs SY 2015	3/20/2015	DCSupplySchedule	MVS INC	1521352200	4,810.30
PO517279	INSTRUCTIONAL TECH SYSTEM/ DELL / JOHNSON MIDDLE SCHOOL	3/20/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	7,410
PO517277	ECED - TriMark Gill Marketing Family Style Meal Food Pans	3/20/2015	SingleQuote	GILL GROUP, INC.	1611535576	6,465.60
PO517250	PWP/ CDWG/ JOHNSON MIDDLE SCHOOL	3/20/2015	SingleQuote	MVS INC	1521352200	2,324.85
PO517248	Follett School Solutions Quote ID: 8186921	3/20/2015	CooperativeAgreements	FOLLETT SCHOOL SOLUTIONS	1411426933	8,844.48
PO517262	ASCD (PWP)	3/20/2015	SingleQuote	ASSOCIATION FOR SUPERVISION &	1526078980	356
PO513093-V2	Lindamood Bell_K-2 FY15	3/20/2015	ExemptFromCompetition	LINDAMOOD-BELL LEARNING PROCES	1770140920	691,125
PO517259	Educational Networks	3/20/2015	SingleQuote	EDUCATIONAL NETWORKS, INC.	1134158992	3,301.71
PO517242	Regal Movie Tickets-Student Enrollment - E. Stefan/C. Murray/C. Rinkus-Need ASAP	3/20/2015	ExemptFromCompetition	REGAL CINEMEDIA	1030398467	30,420
PO517267	FY15-GD0_PostSecAFE_Literacy Pro Systems Contract_Local--PLEASE APPROVE-TA (3-11-15)	3/20/2015	ExemptFromCompetition	LITERACY PRO SYSTEMS INC	1770439781	184,264
PO506887-V2	FY15_GD0_GED_Testing Examiner_LOCAL_Increasing Funds _Carolyn Joyner-PLEASE APPROVE-TA-3-18-15	3/20/2015	SmallPurchase	CAROLYN JOYNER	1219582588	7,000
PO506928-V2	FY15_GD0_ACE_GED_Testing Examiner_Local Funds_Phillips--PLEASE APPROVE-TA-3-18-2015	3/20/2015	SmallPurchase	JOSEPH A. PHILLIPS	1226467881	10,000
PO517269	FY15- OSSE -DEL - BPA -NATIONAL CHILDREN'S CENTER-(DSC) - LOCAL FUNDS - READY FOR APPROVAL 3-16-2015 CB	3/20/2015	SmallPurchase	NATIONAL CHILDREN S CENTER	1530260523	60,000

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO506927-V2	FY15_GD0__GED_Testing Examiner & Admin Consultant_Local-INCREASING FUNDS - (Lola Singletary)--PLS APPROVE - TA-3-18-15	3/20/2015	SmallPurchase	LOLA SINGLETARY	1577660538	20,000
PO508175-V2	FY15_OSSE_ACE_GED_Consumer Counselor_Local Funds-Increased Funding to BPA--PLEASE APPROVE-TA (3-18-15)	3/20/2015	SmallPurchase	RICHARD L. PATTERSON SR.	1218482264	20,000
PO517268	FY15- OSSE- DEL- NEW BPA- CONABOY AND ASSOCIATES - (DS)-LOCAL FUNDS - READY FOR APPROVAL 3-16- 2015 CB	3/20/2015	SmallPurchase	CONABOY & ASSOCIATES, INC.	1542004814	100,000
PO517266	FY15 - OSSE - DEL -MARKETING FOR TOTS TO TEENS EXPO -LOCAL FUNDS - READY FOR APPROVAL 3-20-2015 CB	3/20/2015	SmallPurchase	THOMAS KENNEDY AND ASSOC, LLC	1452458839	25,000
PO506814-V2	FY15_GD0_GED_Testing Examiner_LOCAL adding funds_Delores V. Clark--PLEASE APPROVE - TA - 3-18-15	3/20/2015	SmallPurchase	DELORES V. CLARK	1170360497	5,000
PO507390-V2	FY15_OSSE_DOT_ Increase_Fleet Maintenance and Repair_ KNEAL _ MED	3/20/2015	CompetitiveSealedBid-IFB	KNEAL IDEALEASE, INC	1521326782	650,000
PO517236	FY15 Spring Break Supplies (Middle Childhood Programs)	3/20/2015	SmallPurchase	AD BOX PROMO AGENCY, LLC	1273785206	6,585
PO508225-V2	DEOBLIGATION - FY15 Tennis Instructor #2 @ Bald Eagle	3/20/2015	SmallPurchase	STAN WHITE	1420641928	7,180
PO512844-V2	HAHSTA FY15 NOGA #14Y138 Providence Health Foundation (DC App-MAI)	3/20/2015	NoticeOfGrantAward	PROVIDENCE HEALTH FOUNDATION	1521275583	55,000
PO505618-V3	HAHSTA FY15 NOGA to DC Comprehensive AIDS Resource and Education (DC CARE) 14X401-B (RW)	3/20/2015	NoticeOfGrantAward	DISTRICT COLUMBIA COMPREHENS	1521787555	638,412.08
PO505359-V3	HAHSTA FY15 NOGA to District Columbia Comprehensive Care (DC Care 14X014-B.) RW part A	3/20/2015	NoticeOfGrantAward	DISTRICT COLUMBIA COMPREHENS	1521787555	212,204.26
PO517009	HAHSTA FY15 NOGA to Andromeda Transcultural Health 15Y011 RW Part A	3/20/2015	NoticeOfGrantAward	ANDROMEDA TRANSCULTURAL	1521034058	535,500
PO517229	Copy of FY15-KAO- Transcribing services for the monthly public space committee meeting	3/20/2015	SmallPurchase	NEAL R GROSS & CO INC	1521097058	4,655
PO517284	KTO/PEMA PEO Installation Ceremony FY2014-FY2015	3/20/2015	SmallPurchase	GREAT AMERICAN CORP	1203196138	1,123.75
PO517119	KT0/DPW FY15 Urgent Trash Collection Services	3/20/2015	Emergency-Unique	Bowie's Inc.	1530257383	38,400
PO505738-V4	FY15 ITSA/Document Management Project Manager Level II	3/20/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	129,755.48

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO517287	Request for Temporary Staff for DHCD - FY15	3/21/2015	DCSupplySchedule	MIDTOWN PERSONNEL, INC.	1521645512	243,000
PO517302	Supplies for Chairman Mendelson	3/23/2015	SmallPurchase	LASER ART INC	1521772762	304.29
PO517321	LSD- folders	3/23/2015	SmallPurchase	LASER ART INC	1521772762	423
PO506922-V2	FY15-FM-Emergency Plumbing Repairs (MPD/FEMS Facilities)	3/23/2015	SmallPurchase	A.H. JORDAN PLUMBING & MECHANI	1593828240	150,000
PO517358	GPS Installation	3/23/2015	SmallPurchase	Murphy's Auto Body Services	1522231365	10,800
PO517348	A/E for Renovation & Expansion of OHR at OJS 5th Floor	3/23/2015	CompetitiveSealedProposal-RFP	ISTUDIO	1522185277	69,660
PO517296	OCIO - IT Equipment Supplies FY15	3/23/2015	SmallPurchase	MVS INC	1521352200	8,192.38
PO517297	OCIO - Microsoft Project Online FY15	3/23/2015	ExemptFromCompetition	DELL COMPUTER CORP	1742616805	26,758.55
PO517344	PenFaulkner Foundation - CCS -13062-2015	3/23/2015	NoticeOfGrantAward	PEN FAULKNER FOUNDATION	1521431622	800
PO517338	Inner City Inner Child CCS -13073-2015	3/23/2015	NoticeOfGrantAward	DUMBARTON CONCERTS	1521182326	800
PO517342	Spanish Education Development - CCS -13066-2015	3/23/2015	NoticeOfGrantAward	SPANISH EDUCATION DEVELOP CTR	1237147887	800
PO517345	Cheryl Foster - Deanwood Rocks - Deanwood Recreation Center	3/23/2015	NoticeOfGrantAward	CHERYL T FOSTER	1577623769	70,000
PO517343	Step Afrika! - CCS -13068-2015	3/23/2015	NoticeOfGrantAward	STEP AFRIKA USA INC	1522118391	800
PO517340	National Hand Dance Association - CCS -13059-2015	3/23/2015	NoticeOfGrantAward	NATIONAL HAND DANCE ASSOCIATIO	1521919391	500
PO517337	Sarah (Sally) Canzoneri - CCS -13033-2015	3/23/2015	NoticeOfGrantAward	SARAH E. CANZONERI	1016404784	800
PO517334	CHIME - CCS -13041-2015	3/23/2015	NoticeOfGrantAward	COMM HELP IN MUSIC ED	1522102230	800

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO517336	Candy Foundation for the Arts CCS -13040-2015	3/23/2015	NoticeOfGrantAward	Canady Foundation for the Arts	1472820507	800
PO517341	Phillips Collection - CCS -13063-2015	3/23/2015	NoticeOfGrantAward	PHILLIPS COLLECTION	1530204620	2,300
PO517335	Reginald Cabico - CCS -13043-2015	3/23/2015	NoticeOfGrantAward	REGINALD CABICO	1214113907	1,600
PO517326	MIPPA - Low Income Subsidy&Prescription Drug Enrollment Outreach	3/23/2015	NoticeOfGrantAward	SEABURY RESOURCES FOR AGING	1530204693	1,521.41
PO517325	Margaret Sullivan Studio	3/23/2015	SmallPurchase	Margaret Sullivan	1465315235	7,500
PO517324	Midwest Tape - Materials and Selected Services -FY15 - First Year Contract	3/23/2015	CompetitiveSealedProposal-RFP	MIDWEST TAPE, LLC	1371499686	200,000
PO517294	FY15 - MDB Communications 12/4-9/30	3/23/2015	CompetitiveSealedProposal-RFP	MDB COMMUNICATIONS	1521521691	135,000
PO517290	FY15-DMPED-Great Streets-Small Business Capital Improvement Grant-Curtis Equipment	3/23/2015	NoticeOfGrantAward	CURTIS EQUIPMENT INC.	1521801891	77,450
PO517318	FY15 FRO FBU OAPT 12652-1 Serological Research Institute	3/23/2015	SingleQuote	SEROLOGICAL RESEARCH INSTITUTE	1942520402	554.34
PO517317	FY15 FRO FBU OAPT 12653-3 Qiagen	3/23/2015	SingleQuote	QIAGEN INC	1954141306	1,866.41
PO517211	Kans Service Contract Victor 2 FY15 OAPT12666-0	3/23/2015	ExemptFromCompetition	PERKINELMER LAS,INC	1043361624	5,220
PO517347	National Council of Teachers of Mathematics (PWP)	3/23/2015	SingleQuote	NATIONAL COUNCIL OF TEACHERS	1526057004	206
PO514474-V2	PWP Dance Team Uniforms 2014	3/23/2015	SingleQuote	ALGY COSTUMES & UNIFORMS	1591281354	0
PO517363	FreshFarm Markets- PWP Grants	3/23/2015	SoleSource	FRESHFARM MARKETS INC	1352169859	10,000
PO517323	In house production of "Treasure Island"	3/23/2015	SingleQuote	VIRGINIA REPERTORY THEATRE	1510159357	1,295
PO517330	Crystal Skate Palace TRip	3/23/2015	SingleQuote	TEMPLE HILLS SKATE PALACE	1271287159	475

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO517364	PWP: October-May 31st	3/23/2015	SoleSource	FRESHFARM MARKETS INC	1352169859	24,300
PO517329	Anacostia SHS/ Moible Dry Erase Board/ Laser Art	3/23/2015	DCSupplySchedule	LASER ART INC	1521772762	1,599.44
PO517328	Student Fare Card Incentive	3/23/2015	SingleQuote	WASH METRO AREA TRANSIT AUTH	1520847040	950
PO517355	Barnes & Noble Books for Jane Spence (SS56 / 1517L / 20 / 210)	3/23/2015	SingleQuote	BARNES & NOBLE BOOKSELLERS INC	1134030389	107.8
PO517300	Camfel Productions (PWP and Local)	3/23/2015	SingleQuote	CAMFEL PRODUCTIONS	1952760042	1,943.90
PO517331	2029L-American Express-20	3/23/2015	SoleSource	AMERICAN EXPRESS COMPANY	1133133497	10,574
PO517314	TERRAPIN ADVENTURE TRIP	3/23/2015	SingleQuote	TERRAPIN ADVENTURES LLC	1205286519	1,560
PO517333	2nd Grade going to Baltimnore Museum of Industry	3/23/2015	SingleQuote	JC CHARTERS AND TOURS LLC	1043796065	1,900
PO517351	HEALTHY KIDS PLAYGROUND EQUIPMENT	3/23/2015	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	644.57
PO513699-V2	ECED - UVA/CASTL	3/23/2015	ExemptFromCompetition	RECTOR AND VISITORS OF THE UVA	1546001796	56,347
PO517353	Nicky's Folders for Attendance Collection	3/23/2015	SingleQuote	ROCHESTER 100, INC.	1160865423	440
PO517354	PWP - Equipment (Camera)	3/23/2015	SingleQuote	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	297.89
PO517332	CLINTON LEARNING SOLUTIONS, LLC	3/23/2015	SingleQuote	CLINTON LEARNING SOLUTIONS LLC	1030606355	416
PO517352	Students Novel - English Dept.	3/23/2015	SingleQuote	HERTZBERG NEW METHOD INC	1371001726	580.84
PO517346	National Association of Secondary School Principals (PWP)	3/23/2015	SingleQuote	NATIONAL ASSOCIATION OF SECON	1526006937	645
PO517316	HAHSTA FY15 Intergovernmental Agreement to Northern Virginia Regional Consortium (NVRC) 15Y023	3/23/2015	NoticeOfGrantAward	NORTHERN VIRGINIA REGIONAL COM	1540567355	2,474,163

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO507252-V6	CHA - FY15 General Clerk I -BPA No. Doc132121C Walton and Green	3/23/2015	SmallPurchase	WALTON & GREEN CONSULTANTS	1521747924	88,291.63
PO517309	CHA-FY15-Lump-sum payment to L Keck	3/23/2015	SmallPurchase	Leslie Keck	1228273349	41,017.68
PO513073-V2	HAHSTA FY15 NOGA #14X137 Family and Medical Counseling Services (DC App-MAI)	3/23/2015	NoticeOfGrantAward	FAMILY MEDICAL COUNSELING	1521073362	65,000
PO517315	HAHSTA FY15 Continuation Intergovernmental Agreement to Prince Georges County Health Dept. 15Y022 (RW Part A)	3/23/2015	NoticeOfGrantAward	PG COUNTY HLTHDEPARTMENT	1522046026	3,522,260
PO514588-V2	DDS/DDA Capitol Hill Supportive - Supplemental RN for Day Hab (9 month only) FY 2015	3/23/2015	HumanCareAgreements	CAPITOL HILL SUPPORTIVE SVCS	1521795954	26,250.03
PO510862-V2	DDS/DDA Out-of-State Residential and Vocational/Day Program Services Woods FY15 (OY2)	3/23/2015	HumanCareAgreements	WOODS SERVICES, INC.	1231322002	900,485.89
PO517305	DDS/DDA Relias On-Line Courses for DSP Supervisors BY thru 12/1-9/30/2015	3/23/2015	SmallPurchase	RELIAS LEARNING LLC	1010730157	41,089
PO517360	DYRS - FY2015 - Janitorial Services (New Beginnings)	3/23/2015	CompetitiveSealedProposal-RFP	G-SIDA GENERAL SERVICES	1463380170	67,068
PO517312	KA0/IPMA/15th ST. NW Safety Improvements (Construction)	3/23/2015	CompetitiveSealedBid-IFB	CAPITOL PAVING OF DC INC	1521543117	2,856,350.50
PO509613	KA0/TOA/FOD Sign Installation and Pavemnt Marking Materials	3/23/2015	CompetitiveSealedBid-IFB	NATIONAL CAPITAL INDUSTRIES	1521215127	241,219
PO507904-V2	KTO/PEMA AVO Advertisement for Vehicle Auctions @ Blue Plains Lot FY2015	3/23/2015	SmallPurchase	THE WASHINGTON TIMES LLC	1113748516	40,000
PO507312-V3	FY-2015/DPW/OAS - Maintenance Agreement for Copiers and Printers	3/23/2015	GSA-FederalSupplySchedule	MERIDIAN IMAGING SOLUTIONS	1541785353	25,202.16
PO517311	KTO/SWMA FY15 Toter 48 Gallon Wheeled Carts	3/23/2015	CooperativeAgreements	TOTER, LLC	1561362422	13,705.06
PO506441-V2	FY2015/DBH/OPP/CYSD/PEIP/Mary Dotson-Child Associate (J'Wan Griffin)	3/23/2015	SmallPurchase	MARY ELIZABETH DOTSON	1219428766	30,525
PO516843-V2	FY2015/MHA/OPP/OD CSR Nancy Smith-Community Service Reviewers/Patricia Thompson Rev 3-17-15	3/23/2015	SmallPurchase	NANCY SARAH SMITH	1069347411	26,000
PO506433-V2	FY2015/DBH/OPP/CYSD/PEIP/Bernice Murray-Child Associate (J'Wan Griffin)	3/23/2015	SmallPurchase	BERNICE NADINE MURRAY	1578907238	23,100

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO517356	FY2015\MHA\OPP|OD CSR Child Welfare Policy and Practice Group Pat Thompson Rev 3-17-15	3/23/2015	SmallPurchase	CHILD WELFARE POLICY AND	1721364474	7,800
PO517308	Competition - FY15 - OCTO - P1 - Rectifier System (MPD) - IntraDistrict	3/23/2015	DCSupplySchedule	MVS INC	1521352200	20,659.45
PO506528-V4	ITSA - FY15 - OCTO - P1 - IT ServUs Desktop Support Tier 1 Tech - IntraDistrict	3/23/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	41,869.20
PO517301	Term Contract - FY15 - OCTO - P1 - Cisco Switches - Capital	3/23/2015	CooperativeAgreements	NETWORKING FOR FUTURE INC	1541819774	296,239.64
PO517327	Competition - FY15 - OCTO - P1 - CIO Certification Training - Local	3/23/2015	ExemptFromCompetition	GEORGE WASHINGTON UNIVERS	1530196584	110,000
PO517303	Competition - FY15 - OCTO - P1 - ePerformance Dashboards - Master Lease	3/23/2015	DCSupplySchedule	THE TRIAGE GROUP, LLC	1830443207	248,500
PO517320	Term Contract - FY15 - OCTO - P1 - Switches & Routers (MPD) - IntraDistrict	3/23/2015	CooperativeAgreements	NETWORKING FOR FUTURE INC	1541819774	174,410.16
PO505762-V5	ITSA - FY15 - OCTO - P1 - Senior PeopleSoft Oracle DBA Consultant - Local	3/23/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	123,381.24
PO505786-V3	ITSA - FY15 - OCTO - P1 - Senior Oracle DBA Consultant - IntraDistrict	3/23/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	120,103.56
PO517313	Option 1 - FY15 - OCTO - P1 - JobScience Annual Renewal - Local/IntraDistrict	3/23/2015	CompetitiveSealedBid-IFB	JOBSCIENCE	1943337438	103,000
PO517349	FY15 - OUC - Radio Replacement Batteries Option Year 3 - SPR	3/23/2015	ExemptFromCompetition	PROCOM CORPORATION	1562355489	121,544.30
PO517416	painting and repairs	3/24/2015	SmallPurchase	INTERIOR DIMENSIONS GROUP, INC	1611493624	3,000
PO517417	Stanton ES Modernization and Addition (schools)	3/24/2015	CompetitiveSealedProposal-RFP	TOMPKINS BUILDERS, INC.	1383689030	80,000
PO517398	AE Services for DMV Service Center	3/24/2015	CompetitiveSealedProposal-RFP	ISTUDIO	1522185277	174,967
PO517412	OAG Renovation - Firehook Coffee Shop Water Leak Repair	3/24/2015	CompetitiveSealedProposal-RFP	PROTEC CONTRUCTION INC.	1364629064	11,000
PO517420	UCC Underground Redundant Power Feeder (on-site work)	3/24/2015	CompetitiveSealedProposal-RFP	FORT MYER CONSTRUCTION CORPORA	1540956585	957,000

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO517413	Lafayette ES Modernization (schools)	3/24/2015	CompetitiveSealedProposal-RFP	LOURENCO CONSULTANTS, INC	1522259830	34,900
PO506566-V2	FY15: Contract CW23330 (Petroleum Traders) unleaded	3/24/2015	CompetitiveSealedProposal-RFP	PETROLEUM TRADERS CORPORATION	1351462227	85,000
PO508033-V3	Neal R. Gross/ Darnell Ingram	3/24/2015	SmallPurchase	NEAL R GROSS & CO INC	1521097058	2,664
PO517396	Neal Gross (Varies) S. Anderson	3/24/2015	SmallPurchase	NEAL R GROSS & CO INC	1521097058	2,999.75
PO517391	GDG Design Build	3/24/2015	SmallPurchase	THE GEORGETOWN DESIGN GROUP,IN	1521109626	7,446
PO514667-V2	Active Shooter Training	3/24/2015	SmallPurchase	PRECISION TACTICAL TRANING CON	1800803155	2,900
PO517387	The George Washington University Department of Emergency Medicine	3/24/2015	SmallPurchase	MEDICAL FACULTY ASSOCIATES INC	1522220700	4,750
PO517410	FY15-CFO-HCA- Training (ITA)	3/24/2015	HumanCareAgreements	TONI THOMAS ASSOCIATES INC	1521912320	4,000
PO517406	FY15 - CF0 - HCA - Training (ITA)	3/24/2015	HumanCareAgreements	WESTLINK CAREER INSTITUTE, LLC	1451012028	4,000
PO517393	FY15-CFO-HCA- Training (ITA)	3/24/2015	HumanCareAgreements	ASM EDUCATIONAL CENTER, INC	1522079617	4,000
PO507194-V3	FY15 - DOES - Participant Uniforms	3/24/2015	SmallPurchase	MORGANS INC	1522097981	21,988.50
PO517407	FY15 - CF0 - Training (ITA)	3/24/2015	HumanCareAgreements	VMT EDUCATION CENTER	1030495083	1,350
PO517408	FY15-CFO-HCA- Training (ITA)	3/24/2015	HumanCareAgreements	HEALTHWRITE TRAINING ACADEMY	1900610293	2,505
PO517405	FY15-CFO-HCA- Training (ITA)	3/24/2015	HumanCareAgreements	TECHNICAL LEARNING CENTER	1522065771	4,000
PO517424	DOES-FY15- IT Equipment - Veteran Affairs	3/24/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	14,065.10
PO517409	FY15-CFO-HCA- Training (ITA)	3/24/2015	HumanCareAgreements	HEALTHWRITE TRAINING ACADEMY	1900610293	2,505

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO517394	FY15-CFO-HCA- Training (ITA)	3/24/2015	HumanCareAgreements	HEALTHWRITE TRAINING ACADEMY	1900610293	2,505
PO517411	FY15-CFO-HCA- Training (ITA)	3/24/2015	HumanCareAgreements	HEALTHWRITE TRAINING ACADEMY	1900610293	2,505
PO517399	Copy of FY 15-CFO-HCA-Training (ITA)	3/24/2015	HumanCareAgreements	CAREER TECHNICAL INSTITUTE INC	1061328890	4,000
PO517389	FY15 - DL0 - BOE - April 2015 Special Election Custom Election Boxes	3/24/2015	SingleQuote	CAPITAL SERVICES AND SUPPLIES	1521363600	9,433.77
PO517365	FY15-DMPED-ST ELIZABETHS-CURTIS EQUIPMENT	3/24/2015	SmallPurchase	CURTIS EQUIPMENT INC.	1521801891	6,480
PO517414	FY15 - New Communities Case Management Grants - The Literacy Lab (ref. PO516100)	3/24/2015	NoticeOfGrantAward	THE LITERACY LAB	1271777117	20,000
PO517404	FY15-FA0-Web Based Advertisement	3/24/2015	SmallPurchase	INFOSOFT GROUP DBA DCJOBS.COM	1391869561	3,875
PO517376	University of Phoenix	3/24/2015	SoleSource	UNIVERSITY OF PHOENIX	1942473210	975
PO517375	Dixson's Termite & Pest Mgnt. Inc	3/24/2015	SoleSource	DIXON'S PEST CONTROL INC	1521115885	6,030
PO515381-V2	Webster University	3/24/2015	SoleSource	WEBSTER UNIVERSITY	1430662529	0
PO517374	Kaplan University	3/24/2015	SoleSource	IOWA COLLEGE ACQUISITION CORP	1371377789	990
PO517379	Reflections Cleaning Service, LLC	3/24/2015	SmallPurchase	REFLECTION CLEANING SERVICE	1452477215	20,216
PO516570-V2	FL0-FY15-OAPT11976 DOC Software License & Hardware Maintenance Support Renewal (IRIS & MORIS Systems)	3/24/2015	SmallPurchase	BI2 TECHNOLOGIES, LLC	1205199939	8,431.44
PO517402	FL0-FY15-OAPT11976-ORCA Mayo Electrical Apprentice	3/24/2015	SmallPurchase	Mayo Electrical Services	1260484419	9,000
PO517436	FY15 FRO FBU OAPT 12652-1 VWR Laboratory Supplies	3/24/2015	SingleQuote	VWR INTERNATIONAL LLC	1911319190	4,701.60
PO517400	FR0 FY15 ADORAMA OAPT#12675-14 11835.05	3/24/2015	ExemptFromCompetition	ADORAMA CAMERA INC	1132918676	11,835.05

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO515430-V2	MB routine media FY15 OAPT12668-0	3/24/2015	SingleQuote	HARDY DIAGNOSTICS	1770043660	663.2
PO517401	FY15 FRO FBU GRANT OAPT 12689 GRANT AWARD 2013-DN-BX-0111	3/24/2015	SingleQuote	CDW GOVERNMENT INC	1364230110	3,990
PO517366	Battle Transportation-NY	3/24/2015	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	3,851
PO517370	School Nurse - Peabody	3/24/2015	SingleQuote	SCHOOL NURSE SUPPLY	1364115350	259.81
PO517369	Out of State Bus Requests	3/24/2015	SingleQuote	MILES AWAY CHARTER, LLC	1383742520	2,900
PO517434	School Health for Drew ES	3/24/2015	SingleQuote	SCHOOL HEALTH CORPORATION	1362425385	403.54
PO517386	Xerox Paper for All Staff Members	3/24/2015	DCSupplySchedule	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	1,014.65
PO517433	Malcolm X/Field Trip/Tour of DC	3/24/2015	SingleQuote	MNB TRANSPORTATION SERVICE LLC	1450590885	400
PO517381	DEMCO	3/24/2015	SingleQuote	DEMCO INC	1391311089	153.6785
PO517432	National Aquarium - Baltimore PWP	3/24/2015	SingleQuote	NATIONAL AQUARIUM IN BALTIMORE	1521121163	1,861.25
PO517383	Champion Trophies #2	3/24/2015	SingleQuote	CHAMPION AWARDS, TROPHIES,..	1020734963	175.9
PO517368	Bus Service request for Ludlow-Taylor ES Field Trip on 3/27/15	3/24/2015	SingleQuote	MNB TRANSPORTATION SERVICE LLC	1450590885	1,950
PO517371	SOFTWARE	3/24/2015	SingleQuote	SUNBURST DIGITAL, INC	1453009141	1,000
PO517367	PWP. Ballou HS. WMATA Fare cards and Tokens	3/24/2015	SingleQuote	WASH METRO AREA TRANSIT AUTH	1520847040	2,740
PO517435	Transportation for Field Trips	3/24/2015	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	1,554
PO517380	Microphone order	3/24/2015	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	398.97

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO517382	Flaghouse Inc.	3/24/2015	SingleQuote	FLAGHOUSE, INC.	1131809948	555.54
PO517384	Cope Paper	3/24/2015	DCSupplySchedule	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	1,499.55
PO517385	Copy of FURNITURE 1	3/24/2015	SingleQuote	K-LOG INC	1363435253	8,496.57
PO517427	HEPRA - FY15/PHEP - CLEAR Investigator - Cap. 3, 14 & 15	3/24/2015	SmallPurchase	WEST PUBLISHING CORP	1411426973	11,234.34
PO517423	HBX FY15- Salesforce Licenses (Cost Allocated)	3/24/2015	ExemptFromCompetition	CARAHSOFT TECHNOLOGY CORPORATI	1522189693	315,238.13
PO507212-V5	FY15 Priority 1- HBX ITSA Continuation/DCAS Staff- Veronica Lipscombe	3/24/2015	DCSupplySchedule	OST, INC.	1522175314	189,703.80
PO512589-V3	HBX-FY15 In-Person Assister Grantee-Planned Parenthood of Metro Wash	3/24/2015	NoticeOfGrantAward	PLANNED PARENTHOOD OF METRO WA	1530204621	151,518.57
PO516295-V2	HBX-FY15 Remoting Client Software	3/24/2015	SingleQuote	BOMGAR CORPORATION	1204000074	3,294.50
PO517415	HBX-FY15 Office Supplies for IT Unit	3/24/2015	DCSupplySchedule	LASER ART INC	1521772762	14,000
PO517421	DCOHR FY2015 Office Equipment & Supplies	3/24/2015	SingleQuote	METROPOLITAN OFFICE PRODUCTS	1562615965	10,000
PO517422	Shelter Plus Care (S+C) Grant for FY15 for The Community Partnership (TCP)	3/24/2015	NoticeOfGrantAward	THE COMMUNITY PARTNERSHIP\HOME	1521681401	2,782,000
PO515467-V2	Xerox Machine (Lease)	3/24/2015	GSA-FederalSupplySchedule	XEROX DIRECT	1160468020	3,143.76
PO517426	KA0/TOA/Themoplastic Pavement Markings Mod 16	3/24/2015	CompetitiveSealedBid-IFB	DC LINE, INC.	1522301528	250,000
PO517378	FY15 Tensator RSS Wait-time Publishing	3/24/2015	SmallPurchase	TENSATOR INC.	1111772931	15,500
PO506320-V3	FY15-ITSA-FACES.Net - Crystal Reports IX Developer - Level 3 - Darpan Garg	3/24/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	157,940
PO517428	Differential Response Evaluation	3/24/2015	SoleSource	IAR Associates LLC	1271089898	109,218

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO506321-V3	FY15-ITSA-FACES.Net - Crystal Reports IX Developer - Level 3 - Anuj Mathur	3/24/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	157,940
PO506967-V3	FY15-ITSA-FACES.Net - Crystal Reports IX Developer - Level 3 - Kalyan Peddi	3/24/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	157,940
PO517442	FY '15-APRA-BPA for Toner Cartridges-Leonitia Campbell	3/24/2015	SmallPurchase	TSRC, INC DBA FRANK PARSONS CO	1541474203	10,000
PO517437	FY2015/D.B.H./C.Y.S.D./Community Connections/Diagnostic Reporting-N.F.F.S. Services/Denise Dunbar	3/24/2015	SoleSource	COMMUNITY CONNECTIONS INC	1521349382	63,245
PO517439	FY2015/D.B.H./C.Y.S.D./First Home Care/Diagnostic Reporting-N.F.F.S. Services/Denise Dunbar	3/24/2015	SoleSource	FIRST HOME CARE CORPORATION	1541782162	77,643.68
PO517429	Renewal - FY15 - OCTO - P1 - Voice Recording Maintenance - O'Type	3/24/2015	ExemptFromCompetition	NICE SYSTEMS INC.	1770250126	117,189.74
PO505383-V3	ITSA - FY15 - OCTO - P1 - PeopleSoft eApps/TAM/ePerf SME Level 4 - IntraDistrict	3/24/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	131,512.96
PO517419	FY15 - OUC - Vesta 911 Hardware Cabinets - SPR	3/24/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	4,000.26
PO517430	FY15 - OUC - UPS EQUIPMENT FOR RADIO SITES- UC2TDC	3/24/2015	GSA-FederalSupplySchedule	MITSUBISHI ELECTRIC POWER	1251513249	183,124.36
PO517504	CM McDuffie Supplies	3/25/2015	SmallPurchase	LASER ART INC	1521772762	119.92
PO517456	AD0-OIG-FY15-Procure Toners Supplies and Accessories for the DCOIG	3/25/2015	DCSupplySchedule	PREMIER OFFICE & MEDICAL SUPPL	1800100135	7,257.37
PO517339	Folger Shakespeare Library - CCS -13048-2015	3/25/2015	NoticeOfGrantAward	TRUSTEES OF AMHERST COLLEGE	1042103542	500
PO517461	D.C. Superior Court/ John Martorana	3/25/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	75.6
PO517482	D.C. Superior Court/	3/25/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	3.6
PO517310	Precise Reporting Services/ Darnell Ingram	3/25/2015	SmallPurchase	PRECISE REPORTING SERVICES	1522111646	2,813.20
PO517462	D.C. Superior Court/ John Martorana	3/25/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	3.6

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO517459	D.C. Superior Court/Janice Sheppard	3/25/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	44.1
PO517478	D.C. Superior Court/ Bianca Goodman	3/25/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	55.8
PO517481	D.C. Superior Court/ John Woykovsky	3/25/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	55.8
PO517460	D.C.Superior Court/ Janice Sheppard	3/25/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	6.3
PO517480	D.C. Superior Court/ Bianca Goodman	3/25/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	52.2
PO517455	Alexander Street Press Video, Music and Performing Arts Online FY15	3/25/2015	ExemptFromCompetition	ALEXANDER STREET PRESS, LLC	1522248168	101,417
PO517468	Pitney Bowes	3/25/2015	ExemptFromCompetition	PITNEY BOWES	1060495050	2,000
PO517463	FY15-FA0-Recruit Advertisement MONSTER	3/25/2015	SmallPurchase	MONSTER WORLDWIDE INC.	1133906555	8,061
PO517469	FY15-FA0-Recruit-Advertising-PoliceOne	3/25/2015	SingleQuote	PRAETORIAN GROUP/CALIBRE PRESS	1943349604	9,804
PO517479	Graduate School USA	3/25/2015	SoleSource	GRADUATE SCHOOL USDA	1161182266	995
PO517454	FR0 FY15 BPA Number 1 Crime Scene Supplies OAPT# 12675-7	3/25/2015	SmallPurchase	SCHAEFER-FRIEDMAN LLC	1421545198	3,500
PO516675	Kans reagents & supplies 3500 Genetic Analyzer	3/25/2015	SingleQuote	LIFE TECHNOLOGIES CORPORATION	1330373077	1,971.50
PO517453	Epie's WNV supplies FY15 OAPT12692	3/25/2015	SingleQuote	VWR INTERNATIONAL LLC	1911319190	7,511.12
PO517501	PATH Reward Field Trip Admission Movies - PWP	3/25/2015	SingleQuote	AMC MEDIA COPR.	1980160273	2,037
PO516964	GiveMore Quote No:58237	3/25/2015	SingleQuote	GIVE MORE MEDIA, INC	1541883540	334.84
PO517499	LASER ART PE EQUIPMENT PWP	3/25/2015	DCSupplySchedule	LASER ART INC	1521772762	1,173.74

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO517505	MURCH - CAPSTONE (LIBRARY) 2015	3/25/2015	SingleQuote	CAPSTONE PRESS, INC	1411683850	661.02
PO517447	LIVE IT LEARN IT PROGRAM	3/25/2015	SingleQuote	LIVE IT LEARN IT	1352247059	4,500
PO517448	Live It Learn It Contract 2	3/25/2015	SingleQuote	LIVE IT LEARN IT	1352247059	2,500
PO517446	6th grade field trip for students	3/25/2015	SingleQuote	CAPITOL ENTERTAINMENT	1521179615	8,625
PO517484	Scholastic	3/25/2015	SingleQuote	SCHOLASTIC, INC.	1131824190	330.46
PO517486	Miles Away Charter- 8th Grade	3/25/2015	SingleQuote	MILES AWAY CHARTER, LLC	1383742520	1,400
PO517491	Nurse Mays /MacGill	3/25/2015	SingleQuote	WILLIAM V. MACGILL & CO.	1363094464	180.5
PO517502	CUSTODIAL SUPPLIES(2)	3/25/2015	DCSupplySchedule	GENERAL MERCHANDISE	1260257446	1,255.89
PO517503	ECED - SurveyMonkey	3/25/2015	SingleQuote	SURVEYMONKEY INC.	1371581003	780
PO517444	WMATA - HOMELESS CHILDREN & YOUTH PROGRAM - APRIL 2015 - OYE -	3/25/2015	ExemptFromCompetition	WASH METRO AREA TRANSIT AUTH	1520847040	53,675
PO517489	GARRISON CURRICULAR SUPPLY PWP	3/25/2015	SingleQuote	MDM OFFICE SYSTEMS DBA	1521360724	500.25
PO517492	The Future Project Assembly	3/25/2015	SingleQuote	THE FUTURE PROJECT	1274374555	1,000
PO517443	Transportation for Kindergarten	3/25/2015	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	518
PO517495	Reading Incentive for Special Needs Students in grades 1 through 5	3/25/2015	SingleQuote	READ NATURALLY	1411849426	1,277.10
PO517498	Card Stock	3/25/2015	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	2,164.39
PO517485	Green Meadows Field Trip (15)	3/25/2015	SingleQuote	GREEN MEADOWS CULTURAL EVENTS	1521984664	999

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO515081-V2	FreshFarms Market - Peabody	3/25/2015	SoleSource	FRESHFARM MARKETS INC	1352169859	15,000
PO517490	BUS SERVICE REQUEST FOR LUDLOW-TAYLOR ES ON 6/5/2015	3/25/2015	SingleQuote	MNB TRANSPORTATION SERVICE LLC	1450590885	600
PO517487	KELLER TRANSPORTATION, INC/ DR. BARNETT	3/25/2015	SingleQuote	KELLER TRANSPORTATION, INC	1521671106	1,275
PO517488	Lisner Auditorium Trip/National Zoo - First Graders Trip	3/25/2015	SingleQuote	MNB TRANSPORTATION SERVICE LLC	1450590885	2,400
PO517496	Transportation Baltimore Aquarium for Kindergarten Classes	3/25/2015	SingleQuote	JC CHARTERS AND TOURS LLC	1043796065	1,900
PO517497	PARCC Testing Incentive	3/25/2015	SingleQuote	JC CHARTERS AND TOURS LLC	1043796065	2,250
PO517494	FY15 OTL Adv Prufrock Press	3/25/2015	SingleQuote	PRUFROCK PRESS INC	1742833395	1,731.12
PO517483	Apple Inc. Adapter	3/25/2015	SingleQuote	APPLE INC	1942404110	369
PO517500	Nalle - AMEX Buydown 2	3/25/2015	SoleSource	AMERICAN EXPRESS COMPANY	1133133497	3,502.17
PO517470	FY15-GD0-OSSE-ESSE_Temporary Adminstrative Staff - Ready for Approval (WPP) 3/25/15 - M. Niestrath	3/25/2015	DCSupplySchedule	WALTON & GREEN CONSULTANTS	1521747924	12,216
PO517471	FY15 Adult Sports Trophies (Sports Division)	3/25/2015	SmallPurchase	LAMB AWARDS & ENGRAVING T/A J	1520970199	8,595
PO517452	Copy of HAHSTA - FY15 Membership Dues (UCHAPS)	3/25/2015	ExemptFromCompetition	UCHAPS	1272560783	15,000
PO517472	CHA-FY15 Brush Art Education Materials for the WIC Program	3/25/2015	SingleQuote	BRUSH ART CORPORATION	1480926903	8,375
PO507654-V2	CHA-FY15 WIC Program Courier Services	3/25/2015	SingleQuote	SUPERIOR COURIERS, LLC	1202146302	10,000
PO517450	DOH-OD-FY15 EGMS Project Implementation	3/25/2015	GSA-FederalSupplySchedule	REI Systems, Inc.	1541650603	718,024
PO517451	HAHSTA FY15-Mental Health/Substance Use Screening Service	3/25/2015	SmallPurchase	CHESTNUT HEALTH SYSTEMS	1370964629	7,935

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO517466	HRLA - CBC - FY15 - LIVE SCAN FINGERPRINTING	3/25/2015	SmallPurchase	MORPHOTRUST USA INC.	1043320515	5,315
PO517476	Emergency Accommodations for Families During Hypothermia Season	3/25/2015	Emergency-Unique	Motel 6 NYA4 Associates LLC	1262533689	144,625
PO517475	Emergency Accommodations for Families During Hypothermia Season	3/25/2015	Emergency-Unique	GOPAL, INC	1521840825	289,575
PO517508	Dell Latitude	3/25/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	5,495
PO514289-V2	DYRS - FY2015 - Emergency Recreational Activities - Mainfest Entertainment - De-obligated	3/25/2015	SmallPurchase	7 POINTE PLANNING, INC.	1510482158	0
PO511347-V2	DYRS-FY2015 - Barbering Services for Youth Services Center	3/25/2015	SmallPurchase	ULTIMATE SERVICES	1264021776	67,300
PO509723-V2	DYRS - FY15 - Shred-it - Forward to Uranus Anderson	3/25/2015	SingleQuote	SHRED-IT USA, INC.	1980157899	9,000
PO510417-V2	FY15 Snow/ DPW/ Beet Juice /SNI	3/25/2015	CompetitiveSealedBid-IFB	SNI Solutions, Inc.	1421683298	33,550
PO517507	Women in Film & Video Sponsorship FY15	3/25/2015	ExemptFromCompetition	WOMEN IN FILM & VIDEO, INC.	1521175294	16,000
PO515219-V2	Modification Term Contract - FY15 - Priority 1 - Shared Video Storage Platform (Net Apps) - Master Lease	3/25/2015	CooperativeAgreements	NETWORKING FOR FUTURE INC	1541819774	579,863.40
PO517533	Office of the Mayor	3/26/2015	ExemptFromCompetition	CAPITOL WORKS	1721359831	27,500
PO517514	Toner for Chairman	3/26/2015	SmallPurchase	LASER ART INC	1521772762	817.05
PO517571	LT Printing - Black wall name plate for Matthew Separa	3/26/2015	SmallPurchase	THOMAS E. HENDERSON	1521271333	44.4
PO517572	Moving Services - Superior	3/26/2015	SmallPurchase	SUPERIOR COURIERS, LLC	1202146302	1,250
PO505654-V3	OCIO - ITSA -Extending Server Engineer Level 3 P1 FY15	3/26/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	168,916.80
PO517530	FY15 OTR/RPA Bluebay Products Perforated Coupon Paper & Evevelopes	3/26/2015	DCSupplySchedule	Bluebay Office Inc	1371719803	5,336

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO505645-V3	OCIO - ITSA -Extending Senior Oracle Database Admin P1 FY15	3/26/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	186,388.80
PO517559	FY 2015 OTR/OGC Subscription to Bloomberg BNA Tax Reports	3/26/2015	ExemptFromCompetition	THE BUREAU OF NATIONAL AFFAIRS	1530040540	4,529
PO517554	OCIO - DTMove File Server Project FY15	3/26/2015	SmallPurchase	DOCUMENT SYSTEMS INC	1521603297	4,780
PO517513	OCIO - OBP - Monitors FY15	3/26/2015	DCSupplySchedule	SUPRETECH, INC.	1134236631	3,821.04
PO514978-V3	OCIO - ITSA - PCI Analyst FY15	3/26/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	79,050
PO517534	FY15 - CFO - Digitizing Services - OPPM	3/26/2015	GSA-FederalSupplySchedule	Novitex Government Solutions	1133587073	26,467.50
PO507848-V3	FY 15 11-HPTF-62Apt-5 62nd Street Apartment Homes 2014-HPTF-62Apt-F	3/26/2015	NoticeOfGrantAward	DIX STREET GATEWAY	1450915608	1,868,045.96
PO515316-V2	Deobligated...FY 15 2015-HPTF-PAI-F Partner Arms I 15-HPTF-PAI-5	3/26/2015	NoticeOfGrantAward	THC AFFORDABLE HOUSING INC	1203149168	0
PO517458	FY15-DMPED-Great Streets-Small Business Capital Improvement Grant-Bloomingdale Partners/NURISH Food + Drink	3/26/2015	NoticeOfGrantAward	BLOOMINGDALE PARTNERS LLC	1460552321	85,000
PO517517	College of Southern Md.	3/26/2015	SoleSource	COLLEGE OF SOUTHERN MARYLAND	1520848273	645
PO517377	University of Maryland	3/26/2015	SoleSource	STATE OF MARYLAND	1526002033	750
PO517518	Liberty University	3/26/2015	SoleSource	LIBERTY UNIVERSITY	1540946734	1,500
PO516604-V3	Grand Canyon University	3/26/2015	SingleQuote	SIGNIFICANT EDUCATION INC	1203356009	2,000
PO517519	ECPI	3/26/2015	SoleSource	ECPI UNIVERSITY	1541707314	750
PO517532	FL0-FY15-OAPT11976- Agency Office Supplies	3/26/2015	DCSupplySchedule	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	50,000
PO513228-V2	KB FL0- FY15- OPAT11976- BPA Printing Services (Agency)	3/26/2015	SmallPurchase	THOMAS E. HENDERSON	1521271333	10,000

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO517541	Robinson-Kan Airflow monitors for BSL3 FY15 OAPT12670-0	3/26/2015	SingleQuote	Green Energy Hoods, LLC	1270851743	2,148.50
PO517438	FY15 FRO FBU OAPT 12659-0 Life Technologies	3/26/2015	SingleQuote	LIFE TECHNOLOGIES CORPORATION	1330373077	9,374.55
PO517188	Kans reagents and supplies specific for Genetic Analyzer-ELC Calcinet FY15 OAPT12669-0	3/26/2015	SingleQuote	LIFE TECHNOLOGIES CORPORATION	1330373077	1,446.62
PO517548	Dutch Mill Catering April 1st & June 16th 2015	3/26/2015	SingleQuote	GREAT AMERICAN CORP	1203196138	1,406.10
PO517553	First Grade - Third Grade Field Trip/ Keller Transportation	3/26/2015	SingleQuote	KELLER TRANSPORTATION, INC	1521671106	1,080
PO517561	National Association of Social Workers (PWP)	3/26/2015	SingleQuote	NATIONAL ASSOCIATION OF SOCIAL	1135643515	190
PO517565	International Society for Technology in Education (PWP)	3/26/2015	SingleQuote	INTERNATIONAL SOCIETY FOR	1930746782	235
PO517546	Dell Computers- Power Adapter	3/26/2015	SingleQuote	DELL COMPUTER CORP	1742616805	140.15
PO517543	Dell- Docking Stations - OCA/New Hire Laptops	3/26/2015	SingleQuote	DELL COMPUTER CORP	1742616805	2,078.84
PO517544	Teltronic Walkie Talkies	3/26/2015	SingleQuote	TELTRONIC INC	1520741734	1,345
PO517550	DELL 4	3/26/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	749.21
PO517552	PWP - Mamie D Lee Prom transportation2	3/26/2015	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	1,036
PO517570	LESSON PLANS	3/26/2015	SingleQuote	THE MASTER TEACHER	1480772812	630
PO517562	TURNER TEACHER MATH RESOUCRES	3/26/2015	SingleQuote	SINGAPORE MATH INC	1931309475	478.5
PO517515	PATH Reward Field Trip Admission Movies - PWP	3/26/2015	SingleQuote	AMC MEDIA COPR.	1980160273	2,037
PO517551	Teatro de la Luna -PWP	3/26/2015	SingleQuote	TEATRO DE LA LUNA	1521739966	800

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO517558	KEYSTONE - Increasing Complexity: PROFESSIONAL DEVELOPMENT	3/26/2015	SingleQuote	KEYSTONE ASSESSMENT, LLC	1270477389	1,373
PO517566	Copy of LUCKY STRIKE WASHINGTON TRIP	3/26/2015	SingleQuote	LUCKY STRIKE WASHINGTON DC LLC	1208073937	834
PO517547	Apple accessories	3/26/2015	SingleQuote	APPLE INC	1942404110	266
PO517569	SY'15 WILSON HS WORLD LANGUAGES ORAL LANGAUGE TESTING TECHNOLOGY	3/26/2015	SingleQuote	METROPOLITAN OFFICE PRODUCTS	1562615965	6,499
PO517564	National Alliance of Black School Educators (PWP)	3/26/2015	SingleQuote	NATIONAL ALLIANCE BLACK SCHOOL	1237451661	100
PO517556	TRANSPORTATION TO TERRAPIN ADVENTURES TEAMBUILDING SESSIONS+HARDY LOCAL FUNDS	3/26/2015	SingleQuote	KELLER TRANSPORTATION, INC	1521671106	1,450
PO517567	EQUIPMENT PE PWP	3/26/2015	SingleQuote	MDM OFFICE SYSTEMS DBA	1521360724	307.26
PO517560	National Council of Teachers of English (PWP)	3/26/2015	SingleQuote	NATIONAL COUNCIL OF TEACHERS	1370715886	200
PO517545	RQ886516 Motorola Radios and Headsets	3/26/2015	SingleQuote	MVS INC	1521352200	2,142.30
PO517563	Demco March 13, 2015	3/26/2015	SingleQuote	DEMCO INC	1391311089	164.35
PO517557	PWP Sharpe Prom 15 Transportation	3/26/2015	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	1,450
PO517555	PWP - Mamie D Lee Prom 2015 (Kellogg)	3/26/2015	SingleQuote	FLIK INTERNATIONAL CORP	1132814803	4,806.25
PO517568	Council for Exceptional Children	3/26/2015	NoticeOfGrantAward	COUNCIL FOR EXCEPTION CHILD	1520886495	370
PO517573	Fantastic Tours - New York Trip - Stuart Hobson	3/26/2015	SingleQuote	FANTASTIC TOURS & TRAVEL	1112710225	6,336
PO517549	Student Incentives - (PWP) Gift Certificates - Cameron Run	3/26/2015	SingleQuote	CAMERON RUN GROUP	1541743122	3,315
PO517525	FY15-GD0-OSSE-ESSE_Printing Services (It Takes A City) - Ready for Approval (WPP) 3/26/15	3/26/2015	DCSupplySchedule	TOUCAN PRINTING AND PROMO	1050565594	9,925

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO517577	FY15 -OSSE -DSE -American Institutes for Research Continuation of Option Year One- Local Funds	3/26/2015	ExemptFromCompetition	AMERICAN INSTITUTE RESEARCH	1250965219	10,374
PO517521	FY15 HAO Water Saftey Instructor	3/26/2015	SmallPurchase	TARA EGGLESTON	1219173296	1,292
PO517520	FY15 City-Wide Spring Supplies (Comm. Recreation)	3/26/2015	SmallPurchase	AD BOX PROMO AGENCY, LLC	1273785206	6,673
PO517540	HRLA FY14 MAINTENANCE AND SUPPORT FOR CBC LONG TERM CARE FACILITIES	3/26/2015	ExemptFromCompetition	INNOVATIVE ARCHITECTS LLC	1861124753	88,190
PO513886-V2	Copy of CHA-FY15-IMMUNIZATION PROGRAM-FACILITATOR	3/26/2015	ExemptFromCompetition	Promethean Community LLC	1453607576	0
PO517527	EGMS Licenses and Employee Training	3/26/2015	ExemptFromCompetition	REI Systems, Inc.	1541650603	229,500
PO517529	CHA-FY15-OFFICE SUPPLIES-IMMUNIZATION PROGRAM	3/26/2015	DCSupplySchedule	DIGI DOCS INC DOCUMENT MGERS	1522226023	2,460
PO512315-V2	TEP - Job Placement - Maximus - Opt Yr 2 Cont.	3/26/2015	HumanCareAgreements	MAXIMUS INC	1541000588	651,967.01
PO512313-V2	TEP - Job Placement - America Works - Opt Yr 2 Cont.	3/26/2015	HumanCareAgreements	AMER. WORKS OF WASH. DC	1522309070	348,440
PO516034-V2	DDS/RSA Elizabeth Ann Jones (evaluator) Inc. thru 9/30/15 FY15	3/26/2015	SmallPurchase	ELIZABETH ANNE JONES	1220150333	30,837.50
PO516931-V2	DDS/DDD Prepayment for Business Reply Mail (BRM) Account FY 15	3/26/2015	ExemptFromCompetition	US POSTAL SERVICE	1941308560	5,000
PO514290-V2	DYRS - FY 2015 - Emergency Recreational Activities - Tai Pedro & Associates - De-obligated	3/26/2015	SmallPurchase	7 POINTE PLANNING, INC.	1510482158	0
PO517536	KA0/TOA/Signal And ITS Development of Advanced Transportation Mgmt System TO13	3/26/2015	ArchitecturalEngineering	DANIEL CONSULTANTS, INC	1521324593	150,445.02
PO517578	kg0 wpd FY15 Green Tanks Harvest/Reuse Monitoring Project	3/26/2015	CompetitiveSealedProposal-RFP	GEOSYNTEC CONSULTANTS INC.	1592355134	204,538
PO517526	J.W. Wilson (Economist Expert Witness) - Additional funding for continuation of expert litigation consulting	3/26/2015	ExemptFromCompetition	J.W. WILSON & ASSOCIATES	1521035868	36,900
PO505639-V3	FY15 - Larkin & Associates (Expert Witness) - DC PSC Case No. FC-1119 Exelon-PHI/PEPCO Merger	3/26/2015	ExemptFromCompetition	LARKIN & ASSOCIATES PLLC	1382437293	72,080

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PO505694-V2	FY15 Gordon Darby Annual Support & Maintenance	3/26/2015	CompetitiveSealedProposal-RFP	GORDON-DARBY SYSTEMS, INC.	1611220869	189,000
PO497246-V3	Modification - Priority 1 - OCTO - Smartnet (CE) - Local	3/26/2015	CooperativeAgreements	NETWORKING FOR FUTURE INC	1541819774	170,835.80
PO517538	Competition - FY15 - OCTO - P2 - Tiles - Local	3/26/2015	DCSupplySchedule	BOCALJE SERVICES, INC.	1522303049	9,600
PO517663	Facilitation of Council Retreat	3/27/2015	SmallPurchase	Sage Policy Group	1201295197	3,500
PO517586	Notepaper and Envelopes CM Nadeau	3/27/2015	SmallPurchase	SENODA, INC.	1521617446	420
PO517588	Envelopes for CM McDuffie	3/27/2015	SmallPurchase	SENODA, INC.	1521617446	245
PO517662	Take the Stairs Campaign	3/27/2015	SmallPurchase	Eco-Coach, Inc	1412217679	3,750
PO517646	FY 2015 NOMA Parks (Operating) (DPR)	3/27/2015	NoticeOfGrantAward	NoMa Parks Foundation	1462327692	927,478
PO517596	LaCarey Enterprises, LLC - CCS -13057-2015	3/27/2015	NoticeOfGrantAward	LaCarey Enterprises LLC	1464817686	500
PO517618	Jarmal Harris Project - CCS -13053-2015	3/27/2015	NoticeOfGrantAward	JARMAL HARRIS PROJECT	1920189036	800
PO517600	Atlas Performing Arts Center - CCS -13038-2015	3/27/2015	NoticeOfGrantAward	ATLAS PERFORMING ARTS CEN	1522358563	2,200
PO517602	Digital Era Arts Initiative - CCS -13044-2015	3/27/2015	NoticeOfGrantAward	Digital Era Arts Initiative	1463418125	800
PO517594	Beat Club - CCS -13039-2015	3/27/2015	NoticeOfGrantAward	Beat Club	1461101832	800
PO517593	Red Sprinkle - CCS -13064-2015	3/27/2015	NoticeOfGrantAward	DC Youth Fashion Alliance	1465121603	800
PO517603	Turning the Page - CCS -13069-2015	3/27/2015	NoticeOfGrantAward	TURNING THE PAGE	1522081934	1,100
PO517598	The In Series - CCS -13052-2015	3/27/2015	NoticeOfGrantAward	THE IN SERIES INC.	1521193830	800

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO517591	Cynthia Gonzalez - CCS -13076-2015	3/27/2015	NoticeOfGrantAward	Cynthia Gonzalez	1251085777	900
PO517619	New Communicty Church (Art Space DC) CCS -13037-2015	3/27/2015	NoticeOfGrantAward	New Community Church	1521787905	800
PO517595	Imagination Stage - CCS -13051-2015	3/27/2015	NoticeOfGrantAward	IMAGINATION STAGE	1521164889	500
PO517597	One Common Unity - CCS -13060-2015	3/27/2015	NoticeOfGrantAward	ONE COMMON UNITY INC	1522270569	800
PO517599	The MusiciansShip - CCS -13058-2015	3/27/2015	NoticeOfGrantAward	MusicianShip DC	1460557954	1,100
PO517592	Sharon Wise - CCS -13054-2015	3/27/2015	NoticeOfGrantAward	Sharon Wise	1313882908	1,100
PO517601	Denaise Seals - CCS -13034-2015	3/27/2015	NoticeOfGrantAward	Denaise Seals	1113588195	800
PO517584	D.C. Superior Court/John Woykovsky	3/27/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	135
PO517608	Mahaila Davis	3/27/2015	SmallPurchase	MAHALIA DAVIS	1293724655	93.6
PO506658-V2	MULTI CASES (NEAL GROSS) RICK FERRINI FY 15	3/27/2015	SmallPurchase	NEAL R GROSS & CO INC	1521097058	2,989
PO517589	D.C. Superior Court/ John Martorana	3/27/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	96.3
PO517585	D.C. Superior Court/ John Woykovsky	3/27/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	81
PO517604	D.C. Superior Court/ John Martorana	3/27/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	18.9
PO517583	D.C. Superior Court/ John Woykovsky	3/27/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	195.3
PO517661	3M Security Film - Security Target Hardening	3/27/2015	SmallPurchase	Solar Eclipse Glass Tinting In	1542045304	20,000
PO517605	Multicultural Books & Videos - FY 15 Contract Materials and Vendor Services	3/27/2015	CompetitiveSealedProposal-RFP	MULTI CULTURAL BOOKS&VIDEOS	1980109887	10,000

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PO517639	FY15 Request for Printing of OPLD Annual Report	3/27/2015	DCSupplySchedule	REINGOLD LINK, LLC	1454908244	50,000
PO517665	CGov 360 Corporations Application Enhancement Project	3/27/2015	CompetitiveSealedProposal-RFP	CC INTELLIGENT SOLUTION, INC	1562236726	180,000
PO517666	FY15-CT0-OPERATIONS-MOVE SERVICES	3/27/2015	SmallPurchase	North Capitol Partners, Inc.	1900763624	10,000
PO515706	IDIS#2158 Deanwood Heights main Streets	3/27/2015	NoticeOfGrantAward	DEANWOOD HEIGHTS MAIN STREETS	1270260900	60,000
PO513774-V2	Copy of FY'15 -- DCLB -- Open Purchase Order for IT supplies	3/27/2015	SmallPurchase	LASER ART INC	1521772762	17,500
PO517668	MESSENGER SERVICE - AMERICAN EAGLE	3/27/2015	CompetitiveSealedProposal-RFP	AMERICAN EAGLE COURIER, INC.	1521793655	3,000
PO517606	TABLE SKIRTS - THE HAMILTON GROUP	3/27/2015	SmallPurchase	THE HAMILTON GROUP	1800177013	1,192
PO517667	FY15 - DL0 - BOE - Facility Use - April Special Election - Allen Chapel	3/27/2015	SingleQuote	ALLEN CHAPEL A.M.E.CHURCH	1521774162	500
PO517617	FY15-DMPED-WATER SERVICE-MAYOR & DEP MAYOR MARCH MADNESS EVENT-DUTCHMILL	3/27/2015	DCSupplySchedule	GREAT AMERICAN CORP	1203196138	275
PO513937-V2	Partial Funding for Enlightened, Inc. (#DCPO-2012-C-0224 - Option Year 3)(FY 2015)	3/27/2015	CompetitiveSealedProposal-RFP	ENLIGHTENED INC	1522049720	525,026.50
PO516886-V2	FY15 FRO GRANT OAPT 12689 AWARD 2013-DN-BX-0111 SERI	3/27/2015	SingleQuote	SEROLOGICAL RESEARCH INSTITUTE	1942520402	5,494.71
PO515759-V2	Kans DNA primer & probes WNV Fy15 OAPT12692	3/27/2015	SingleQuote	Biosearch Technologies, Inc.	1680313938	2,344.59
PO517657	Class Act Performing Artists and Speakers - Stuart Hobson	3/27/2015	ExemptFromCompetition	CLASS ACT PERFORMING ARTISTS &	1391780824	7,000
PO517621	AMEX BLANKET P.O.	3/27/2015	SoleSource	AMERICAN EXPRESS COMPANY	1133133497	5,530.20
PO517649	TE_TRS_Mizell Travel Agency (Texas)	3/27/2015	SingleQuote	MIZELL TRAVEL AGENCY	1521240874	1,510
PO516790	SY 14-15 Wilson Language Materials	3/27/2015	SingleQuote	WILSON LANGUAGE TRAINING CORP.	1043203255	276.48

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO517660	Student Magazine - MagazineLine	3/27/2015	SingleQuote	AMERICAN COLLEGIATE MARKETING	1382032497	271.57
PO517624	Quick Messenger Service	3/27/2015	SingleQuote	QUICK MESSENGER SERVICE	1521402999	700
PO517627	Uniforms for Community Engagement in the Office of Family and Public Engagement	3/27/2015	DCSupplySchedule	MORGANS INC	1522097981	2,367.75
PO517670	Kaplan	3/27/2015	SingleQuote	KAPLAN K12 LEARNING SERVICES	1222573250	6,650
PO517650	TE_TRS_Mizell Travel Agency (Michigan)	3/27/2015	SingleQuote	MIZELL TRAVEL AGENCY	1521240874	1,470
PO517626	Metropolitan Office Products	3/27/2015	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	3,974.85
PO517622	American Express - Stuart Hobson	3/27/2015	SoleSource	AMERICAN EXPRESS COMPANY	1133133497	8,383.57
PO517659	DSI Xirrus Mobile Wireless RDK Kits (Super Wireless Access Points) for PARCC Testing	3/27/2015	CooperativeAgreements	DYNAMIC SYSTEMS INTEGRATION	1541640346	124,417.29
PO517658	ST Math resources and materials	3/27/2015	ExemptFromCompetition	MIND RESEARCH INSTITUTE	1330798804	3,500
PO517655	T. Draper/CTE/NAF/VOCEDU15/0409/A. Wilson	3/27/2015	SingleQuote	TERRELL DRAPER	1347725778	9,800
PO515912-V2	DSI Xirrus Mobile Wireless RDK Kits (Super Wireless Access Points) for PARCC Testing	3/27/2015	CooperativeAgreements	DYNAMIC SYSTEMS INC.	1954528829	0
PO517628	MURCH - PWP SCHOOL SPEC. SUPPLIES 2015	3/27/2015	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	2,415.14
PO517623	Amex - Watkins	3/27/2015	SoleSource	AMERICAN EXPRESS COMPANY	1133133497	21,468.88
PO517630	Learning Intervention Manuals	3/27/2015	SingleQuote	HAWTHORNE EDUCATIONAL SERVICES	1431314645	441
PO517644	Bus Transportation-UVA Trip- Keller Transportation-Francis Stevens	3/27/2015	SingleQuote	KELLER TRANSPORTATION, INC	1521671106	1,300
PO517632	FY15\MSM\US Office Solutions\Educational Supplies\ZZ12I\2212K\0738	3/27/2015	DCSupplySchedule	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	4,676.36

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO517647	National Art Honor Society (PWP)	3/27/2015	SingleQuote	NATIONAL ART EDUCATION ASSOC	1520816541	36
PO517653	Wolf Trap Performing Arts	3/27/2015	SingleQuote	WOLF TRAP FOUNDATION	1237011544	2,000
PO517629	EXTRA CURRICULAR ACTIVITY SUPPLY LASER ART MARCH 2015	3/27/2015	DCSupplySchedule	LASER ART INC	1521772762	3,634.93
PO517664	SCHOLASTIC/JACQUELINE VIALPANDO	3/27/2015	ExemptFromCompetition	SCHOLASTIC, INC.	1131824190	444.12
PO517625	Anacostia HS/PARRCC Snacks	3/27/2015	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	344.68
PO517652	FY12SLDS GRANT - DEMOSTRATION OF A INTEGRATED REPORTING TOOL_READY FOR APPROVAL_3.27.15_AF (NIESTRATH)	3/27/2015	SmallPurchase	DUTCHMILL CATERERS	1521965173	209
PO513619-V3	DC BRFSS 2015 Survey	3/27/2015	CompetitiveSealedBid-IFB	ICF MACRO INC	1520955232	194,326.45
PO517651	CPPE FY15 - Office Equipment	3/27/2015	SmallPurchase	CAPITAL SERVICES AND SUPPLIES	1521363600	2,319
PO517638	FY15 - HEPRA - PPD - XEROX HEALTHCARE MAINTENANCE (FEB-MAR)	3/27/2015	ExemptFromCompetition	XEROX STATE HEALTHCARE, LLC	1582479287	84,008
PO517614	Extend BPA 2 OD - FY15 Contract for Phase 2 - BPA DOH IT CITO Technical Support Contract Task Order 3	3/27/2015	SmallPurchase	PROFESSIONAL MGMT CONSULTING	1562573935	21,740.80
PO517631	Multicultural Community Services (MCS) - Translation Services FY15	3/27/2015	CompetitiveSealedBid-IFB	MULTICULTURAL COMMUNITY SERVIC	1522235376	10,764
PO517611	HBX FY15- Agency Business Cards	3/27/2015	SingleQuote	FORMOST ADVANCED CREATIONS	1208532016	2,500
PO512025-V2	FY15/ORRFA/HHA/Capital Care Pop 11/2/14-6/30/15	3/27/2015	SoleSource	CAPITAL CARE, INC.	1202187349	3,873,472.98
PO515124	FY15/COO/IT/Knowlogy Training for John Sumner	3/27/2015	SmallPurchase	KNOWLOGY	1133848008	7,160
PO517648	FY15 DHS DCAS Salesforce License/Renewal - Cost Allocated 67/33	3/27/2015	ExemptFromCompetition	CARAHSOFT TECHNOLOGY CORPORATI	1522189693	215,162.10
PO505380-V4	DDS/DDA United Cerebral Palsy -Supplemental Day Hab RNs FY15 (6 Mos.)	3/27/2015	HumanCareAgreements	UNITED CEREBRAL PALSY OF DC AND	1530245286	98,000

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO511689-V2	DDS/DDA Residential Services - Carl's Place FY15	3/27/2015	HumanCareAgreements	CARL'S PLACE	1371492593	200,345.80
PO517640	KA0/OFFICE OF CIVIL RIGHTS DBE SUPPORTIVE SERVICES PROGRAM DBE SUMMIT MODERATOR	3/27/2015	ExemptFromCompetition	MCMILLON COMMUNICATIONS INC	1522080124	3,000
PO517633	KAO/TOA/SBM Emergency Supplemental Pothole Spray	3/27/2015	CompetitiveSealedBid-IFB	PATCH MANAGEMENT INC.	1232820620	310,000
PO517635	KA0/IPMA/ONE CITY LINE H/BENNING/DC STREETCAR CONSTRUCTION MANAGEMENT SERVICES (AMEC)	3/27/2015	ArchitecturalEngineering	AMEC E & I, INC.	1680146861	972,616.13
PO517645	KA0/PPSA/Union Station Pedestrian Enhancement	3/27/2015	CooperativeAgreements	UNION STATION REDEVELOPMENT CO	1521318977	443,000
PO513243-V2	KA0/TOA/Streetlight Construction TO1	3/27/2015	CompetitiveSealedBid-IFB	M C DEAN INC	1540831614	304,099.54
PO517613	KA0/TOA/Signal and ITS Adaptive Signal Control System TO12	3/27/2015	ArchitecturalEngineering	DANIEL CONSULTANTS, INC	1521324593	917,050.93
PO517610	Renegade Machine Training	3/27/2015	ExemptFromCompetition	M&R Holdings Co. Inc.	1954455853	5,100
PO517612	KA0/IPMA/Revitalization of Minnesota Avenue CM Sevices TO#3	3/27/2015	ArchitecturalEngineering	STV INC	1131986759	1,998,705
PO517641	KA0/OFFICE OF CIVIL RIGHTS DBE SUMMIT PHOTOGRAPHY	3/27/2015	ExemptFromCompetition	ANTOINETTE CHARLES	1579827077	3,000
PO506942-V2	FY15DPW/Snow/Contingency Equip. Horton Barber	3/27/2015	CompetitiveSealedBid-IFB	HORTON AND BARBER CONSTRUCTION	1331002486	25,000
PO517642	Education Consultation Services Mar-Sept 2015	3/27/2015	SmallPurchase	ABA FUND FOR JUSTICE AND EDUCATI	1366110299	33,885
PO517643	FY 2015 Trauma Grant MHS Incorporated CAFAS/PECFAS Services (Year II)	3/27/2015	SmallPurchase	MULTI-HEALTH SYSTEMS INC	2980369592	12,290
PO517040-V2	FY2015/MHSD/MODIFICATION/LABORATORY SERVICES/MHSD SITES/THERESA DONALDSON	3/27/2015	SoleSource	B & W STAT LABORATORY	1520943763	13,000
PO515301-V2	Modification - FY15 - Priority 1 - OCTO - Video Surveillance Management Solution - Master Lease	3/27/2015	CooperativeAgreements	NETWORKING FOR FUTURE INC	1541819774	123,595.40
PO517511	Small Purchase-FY15- P2 - OCTO- HP Load Runner Virutal (DCAS) - Capital IntraDistrict	3/27/2015	ExemptFromCompetition	THE PITTMAN GROUP INC	1521971626	19,769.68

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO517681	Emergency Replacement of Security Barrier at MPD Headquarters	3/30/2015	SmallPurchase	NASATKA BARRIER INC.	1521428080	98,925
PO517719	FY15-FM_TEMPORARY ASSISTANCE MANAGEMENT ANALYST	3/30/2015	SmallPurchase	MIDTOWN PERSONNEL, INC.	1521645512	41,815.20
PO511328-V2	FY15-FM_EPA CLEAN AIR ACT TITLE V COMPLIANCE @ DCGH POWER PLANT	3/30/2015	GSA-FederalSupplySchedule	GLOBAL CONSULTING, INC.	1521898757	107,668
PO517677	LibGuides Annual License from Springshare LLC 2015	3/30/2015	SmallPurchase	SPRINGSHARE, LLC	1273852735	2,999
PO517687	**FY 15 2015-HPTF-PAI-F Partner Arms I 15-HPTF-PAI-5	3/30/2015	NoticeOfGrantAward	TRANSITIONAL HOUSING CORPORATI	1521675958	841,297
PO517669	MAAS360 - BLUEPRINT	3/30/2015	CompetitiveSealedProposal-RFP	BLUEPRINT CONSULTING SERVICES	1451892478	1,145.19
PO517733	FY15 ELC OAPT 12818 DFS DELL Software & Accessories	3/30/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	5,928.42
PO517724	FY15 FRO DEU OAPT 12649-6 Nuix North America	3/30/2015	ExemptFromCompetition	NUIX NORTH AMERICA INC.	1261486949	12,475
PO517692	Pearson_RS	3/30/2015	ExemptFromCompetition	NCS PEARSON INC	1410850527	17,336.34
PO517703	Transportation to Hershey Park	3/30/2015	SingleQuote	JC CHARTERS AND TOURS LLC	1043796065	1,650
PO517735	000-DCPS/Student Travel/VOCEDU15/0401/0402/A. Hasan	3/30/2015	SmallPurchase	MNB TRANSPORTATION SERVICE LLC	1450590885	3,430
PO517717	Anacostia SHS/(th Grade End of Year Trip	3/30/2015	SingleQuote	TEMPLE HILLS SKATE PALACE	1271287159	900
PO517713	Transportation for Third Grade Class	3/30/2015	SingleQuote	JC CHARTERS AND TOURS LLC	1043796065	1,050
PO517715	Music In motion-Frye (15)	3/30/2015	SingleQuote	MUSIC IN MOTION	1752683509	857.08
PO517708	Scholastic Classroom Magazines	3/30/2015	SingleQuote	SCHOLASTIC, INC.	1131824190	3,590.79
PO517730	6th grade Field Trip - Great Falls	3/30/2015	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	8,442

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO517691	TL1GRT15- 1326H - LIU FU/ICHAINE-EGARCIA/41/SS39I	3/30/2015	SmallPurchase	LIU FU	1177804181	20,000
PO513946-V3	JC Charter and Tours LLC	3/30/2015	SingleQuote	JC CHARTERS AND TOURS LLC	1043796065	9,500
PO517716	copy paper 2015	3/30/2015	DCSupplySchedule	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	610
PO517701	PWP Travel Field Trips	3/30/2015	ExemptFromCompetition	WASH METRO AREA TRANSIT AUTH	1520847040	5,500
PO517721	9th Grade Academy Travel 2015	3/30/2015	SingleQuote	CAPITOL ENTERTAINMENT	1521179615	5,980
PO517706	PHILADELPHIA TRANSPORTATION	3/30/2015	SingleQuote	MILES AWAY CHARTER, LLC	1383742520	4,200
PO517705	Summer Workshops March 14, 2015	3/30/2015	SingleQuote	PROTESTANT EPISCOPAL CATHEDRAL	1530196604	4,410
PO517683	TL1GRT15-1326H-DT TRANSLATION/ICHAINE-EGARCIA/41/SS39I	3/30/2015	SmallPurchase	DT TRANSLATION, INC	1274408193	40,000
PO517699	TL1GRT15-1326H - MULTICULTURAL COMM. SERV. INC./ICHAINE-EGARCIA/41/SS39I	3/30/2015	SmallPurchase	MULTICULTURAL COMMUNITY SERVIC	1522235376	7,000
PO517690	DAVIS ART SY14-15	3/30/2015	ExemptFromCompetition	DAVIS PUBLICATIONS	1042230444	20,000
PO517700	Vision Security Cameras - Smothers - Bridget Stesney	3/30/2015	GSA-FederalSupplySchedule	VISION SECURITY SOLUTION	1900191791	6,429
PO517693	Amex	3/30/2015	SoleSource	AMERICAN EXPRESS COMPANY	1133133497	11,933
PO517702	Ninth Grade-Eastern SHS-Battles Transportation-Morgan and Virginia State	3/30/2015	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	2,790
PO517710	Live It Learn It 2014-15	3/30/2015	ExemptFromCompetition	LIVE IT LEARN IT	1352247059	3,000
PO517714	PARCC Testing Incentive Medieval Times	3/30/2015	ExemptFromCompetition	SCHOLASTIC, INC.	1131824190	935.22
PO517707	School Website Renewal	3/30/2015	SingleQuote	EDUCATIONAL NETWORKS, INC.	1134158992	3,600

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO517712	Bus Tokens (267 Packs)	3/30/2015	ExemptFromCompetition	WASH METRO AREA TRANSIT AUTH	1520847040	2,002.50
PO517736	Spirit Cruises Plummer ES	3/30/2015	SingleQuote	SPIRIT CRUISES, LLC	1541547338	3,846.57
PO517723	Student Incentive - Skating Trip	3/30/2015	SingleQuote	ALAKA, LLC	1454019147	1,000
PO517718	PWP YEAR END PATH FIELD TRIPS	3/30/2015	SingleQuote	MILES AWAY CHARTER, LLC	1383742520	3,585
PO517728	FY15_OSSE_DEL_ANTI-BIAS TRAINING_LOCAL FUNDS - OK CMWT	3/30/2015	ExemptFromCompetition	ANTI-DEFAMATION LEAGUE	1131818723	3,500
PO517675	FY15 - OSSE CIO-PostSec - Microsoft Surfaces - Local- Marie Ready for Approval-DM	3/30/2015	SmallPurchase	ABC TECHNICAL SOLUTIONS INC	1200411779	4,398.18
PO517676	FY15 - OSSE CIO-DSE - HP Printer - Federal Grant	3/30/2015	SmallPurchase	SUPRETECH, INC.	1134236631	5,165.43
PO517678	FY15_OSSE_DOT_Catering Service for Employee Recognition Program_Local_READY FOR APPROVAL_3_27.15_AF (NIESTRATH)	3/30/2015	SmallPurchase	DUTCHMILL CATERERS	1521965173	390
PO507064-V3	CHA- FY'15 - NOGA - PHBG - WHITMAN-WALKER CLINIC DBA WHITMAN-WALKER HEALTH	3/30/2015	NoticeOfGrantAward	WHITMAN WALKER CLINIC, INC.	1521122122	81,250
PO517726	CPPE - FY15 Canon Copier	3/30/2015	SmallPurchase	CANON FINANCIAL SERVICES	1223056822	17,083.44
PO517539-V2	CHA - FY15 Senior Program Analyst - Midtown TAPS CW34483	3/30/2015	GSA-FederalSupplySchedule	WALTON & GREEN CONSULTANTS	1521747924	0
PO517696	DOH - HAHSTA - TB Control - FY15 - Phlebotomy Training	3/30/2015	SmallPurchase	LaVerne Farrar	1251916842	5,100
PO511683-V2	HRLA - HPLA - FY15 TRANSCRIPTION SERVICES	3/30/2015	SmallPurchase	NEAL R GROSS & CO INC	1521097058	30,000
PO517737	HAHSTA FY15 NOGA to La CLinica Del Pueblo, 15Y030- RW Part A (SOLE SOURCE)	3/30/2015	NoticeOfGrantAward	LA CLINICA DEL PUEBLO INC.	1521942551	212,517
PO517711	DCOHR FY 2015 Mediation Stipend Program- Jacqueline Collins	3/30/2015	SingleQuote	JACQUELINE D. COLLINS	1579641467	2,500
PO517732	FY15/HCDMA/QPA 4/1/15-9/30/15	3/30/2015	SoleSource	QUALITY PLAN ADMINISTRATORS	1521490413	125,000

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO509861-V2	DDS/DDA Supplemental RN at Day Hab Capital Care (months only) FY15	3/30/2015	HumanCareAgreements	CAPITAL CARE, INC.	1202187349	94,500
PO517674	KA0/IPMA/Rehab of 14th St, NW, Task Order #10 Design	3/30/2015	ArchitecturalEngineering	PRECISION SYSTEMS INC	1521902336	196,889.40
PO517694	KA0/PPSA/Bicycle Counts Data Collection	3/30/2015	SmallPurchase	METROPOLITAN WASH COUNCIL	1526060391	33,675.13
PO517686	KA0/OD/FY15 Training/Micro Excel	3/30/2015	ExemptFromCompetition	ADVANCED EMPLOYEE INTELLIGENCE	1460888967	25,000
PO517689	KA0/OFFICE OF CIVIL RIGHTS DBE SUPPORTIVE SERVICES PROGRAM DBE SUMMIT PROGRAM DEVELOPMENT SERVICES	3/30/2015	ExemptFromCompetition	MICHAEL S LICHT	1118401297	10,000
PO517688	KA0\PPSA\2015 Safe Routes Construction Cost Estimate	3/30/2015	SmallPurchase	THE TEMPLE GROUP INC	1521443146	9,898.80
PO517684	KA0/DDOT/FY14/Training/FredPryorSeminars	3/30/2015	ExemptFromCompetition	PARK UNIVERSITY ENTER INC	1431830400	10,000
PO507903-V3	FY15 DPW/FMA Maintenance on Overhead Doors (Metropolitan Rolling Doors)	3/30/2015	SmallPurchase	METROPOLITAN ROLLING DOORS INC	1521188536	16,000
PO506486-V2	FY15 Envirotest Systems Holdings Annual Maintenance and Support renewal	3/30/2015	CompetitiveSealedProposal-RFP	ENVIROTEST SYSTEMS CORPORATION	1060914220	254,616
PO517729	transport - DC /Mobile Geo-Fencing Radio One advertising	3/30/2015	ExemptFromCompetition	RADIO ONE INC.	1521166660	15,000
PO517725	taxi research partners ltd.	3/30/2015	ExemptFromCompetition	Taxi Research Partners	2981114826	62,758.80
PO510060-V2	FY15 - OUC - Mobile 311 Application Maintenance & Development - SPR	3/30/2015	ExemptFromCompetition	SEECLICKFIX LLC	1263369656	9,999.75
PO517679	FY15 - OUC - Radio Manager Licenses - SPR	3/30/2015	ExemptFromCompetition	MOTOROLA SOLUTIONS, INC.	1361115800	9,000
PO516829-V2	FY15 - OUC - APCO Communications Training Services	3/30/2015	ExemptFromCompetition	ASSOC PUBLIC SAFETY COMMUNICAT	1541065724	12,059
PO517778	Office of the Mayor	3/31/2015	ExemptFromCompetition	B&K RENTALS AND SALES CO INC.	1520806643	11,250
PO517740	Sage Policy Group March2015	3/31/2015	SmallPurchase	Sage Policy Group	1201295197	1,500

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO517746	Ribbons for date/time stamp	3/31/2015	SmallPurchase	WHITAKER BROTHERS BUSINESS MAC	1521357073	77.51
PO517741	Supplies CM Silverman	3/31/2015	SmallPurchase	LASER ART INC	1521772762	201.15
PO517770	Computer-CM Bonds	3/31/2015	SmallPurchase	DELL COMPUTER CORP	1742616805	1,053.30
PO517781	graphic cards-IT	3/31/2015	SmallPurchase	DELL COMPUTER CORP	1742616805	910.8
PO517780	Ward 5 Booklet	3/31/2015	SmallPurchase	SENODA, INC.	1521617446	2,796
PO517788	Brookland MS Modernization (schools)	3/31/2015	CompetitiveSealedProposal-RFP	VIRCO INC.	1330815719	15,485.13
PO517753	Sherwood Recreation Center RTU Replacement (DPR)	3/31/2015	CompetitiveSealedProposal-RFP	RSC ELECTRICAL & MECHANICAL CO	1521535332	40,000
PO517813	PSC Surplus Property Removal	3/31/2015	SmallPurchase	North Capitol Partners, Inc.	1900763624	33,696
PO517752	On-Call Professional Design Services-Structural Engineering (schools)	3/31/2015	SmallPurchase	WALTER P. MOORE & ASSOC. INC.	1741554339	25,000
PO511403-V2	Appraisal Services for Winston School	3/31/2015	SmallPurchase	URBAN DEVELOPMENT VENTURES LL	1542154238	6,000
PO505686-V3	OCIO - ITSA -Extending Support Tech Level 2 P1 FY15	3/31/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	98,800
PO515050-V2	OCIO - ITSA - Senior Project Manager Level 3 FY15	3/31/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	148,995
PO517143-V2	OCIO - ITSA - Business Analyst Level 6 FY15	3/31/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	143,715
PO505684-V3	OCIO - ITSA -Extending Support Tech Level 2 P1 FY15	3/31/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	98,800
PO514117-V3	OCIO - Capital - Support Tech Level 2 FY15	3/31/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	71,250
PO505657-V3	OCIO - ITSA -Extending COBOL Developer Level 3 P1 FY15	3/31/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	164,257.60

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO513949-V2	OCIO - ITSA - Capital - Support Tech Level 2 FY15	3/31/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	71,250
PO512697-V2	OCIO - Capital - ITSA - QA Consultant Level 2 FY15	3/31/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	101,535
PO516145-V2	OCIO - ITSA Business Analyst Level 5 FY15	3/31/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	175,590
PO517750	Local - Replacement server and software	3/31/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	18,700.48
PO508527-V3	ITSA - FY15 - HSEMA - P1 - Project Manager 3	3/31/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	204,855
PO513722-V3	ITSA-FY15-DCOA-New/Senior IT Consultant/CIO	3/31/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	176,994.72
PO517742	Door Hardware - Security Target Hardening	3/31/2015	SmallPurchase	Handy Andy Lock and Key LLC	1522354000	15,000
PO509567-V3	ITSA - FY15 - DOES - P1 - Developer - Grant	3/31/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	166,784.64
PO517815	FY15 - CTO - PROGRAMMING - DELL NETWORK SWITCHERS	3/31/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	29,198.34
PO517786	Communications and Marketing Support (FY 2015)	3/31/2015	CompetitiveSealedProposal-RFP	REINGOLD LINK, LLC	1454908244	257,088
PO517762	PARTS- BLUEPRINT	3/31/2015	CompetitiveSealedProposal-RFP	BLUEPRINT CONSULTING SERVICES	1451892478	2,081.50
PO517764	FORMS - BLUEPRINT	3/31/2015	CompetitiveSealedProposal-RFP	BLUEPRINT CONSULTING SERVICES	1451892478	2,880
PO517761	KVM- BLUEPRINT	3/31/2015	CompetitiveSealedProposal-RFP	BLUEPRINT CONSULTING SERVICES	1451892478	1,129
PO517759	SHREDDING - DIGITAL SOLUTION	3/31/2015	CompetitiveSealedProposal-RFP	A DIGITAL SOLUTIONS, INC.	1522311468	1,845
PO517777	FY15 - DL0 - BOE - VOTER REGISTRATION CARDS - RR DONNELLEY	3/31/2015	ExemptFromCompetition	RR DONNELLEY	1361004130	11,300
PO517772	FY15 - DL0 - BOE - BallotCall Election Alert System for Voters	3/31/2015	ExemptFromCompetition	INCLUSION SOLUTIONS LLC	1364402376	10,560.75

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO517747	FY15-DMPED-TRACKING AT A GLANCE-NEW COMMUNITIES-DESIGNING SUCCESS	3/31/2015	SoleSource	DESIGNING SUCCESS INC	1650632581	4,175.40
PO506027-V3	FY15 - EOCOP/IT- ITSA - MPD - P1 Continuation QA Consultant Level 3 - Grant Funded	3/31/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	31,603.95
PO517805	FY15 - EOCOP/IT - Second Partial Option 2 (CW19764) 6 months (4/1/2015 to 9/30/2015)	3/31/2015	CompetitiveSealedBid-IFB	INTERGRAPH CORPORATION	1630573222	228,911
PO517506	REFRIGERATED OCME SUPPY 2015	3/31/2015	SingleQuote	ORASURE TECHNOLOGIES	1364370966	5,289.71
PO515466-V2	FY15 - EOCOP/IT - ITSA - MPD - New Resource - RMS Project Manager (Level 4)	3/31/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	122,636.80
PO517748	FY15 FEMS Emergency Intravenous Supplies	3/31/2015	SmallPurchase	THE HAMILTON GROUP	1800177013	17,511.60
PO517774	Univ. of Md. Univ. College	3/31/2015	SoleSource	STATE OF MARYLAND	1526002033	2,022
PO510116-V4	FL0-FY15-OAPT11976 DOC IT Staff Augmentation (Senior Systems Analyst - OMS Upgrade)	3/31/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	149,426.40
PO506879-V4	ITSA - FY15 - DFS - P1 - Project Manager Level 6 - Capital	3/31/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	269,680
PO517793	OCME Clean Screan Colums (2)	3/31/2015	SingleQuote	UNITED CHEMICAL TECHNOLOGIES	1232532422	5,932.70
PO517787	OCME Clean Screan Colums	3/31/2015	SingleQuote	UNITED CHEMICAL TECHNOLOGIES	1232532422	3,415
PO517795	LIBRARY 3	3/31/2015	SingleQuote	FOLLETT SCHOOL SOLUTIONS	1411426933	855.87
PO517763	Student Achievement	3/31/2015	SingleQuote	JOSTENS INC.	1410343440	6,200
PO517808	HEALTHY KIDS INCENTIVE GIVEAWAYS	3/31/2015	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	149.92
PO517758	CUSTODIAL UNIFORMS	3/31/2015	DCSupplySchedule	MORGANS INC	1522097981	1,621.70
PO517807	Phonak_School Programming Audiologist	3/31/2015	SingleQuote	PHONAK LLC	1061701254	2,393.39

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PO517797	Custodial Supplies 2014-15	3/31/2015	SingleQuote	GENERAL MERCHANDISE	1260257446	1,765.38
PO517799	Nursing Supplies (02/15)	3/31/2015	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	345.88
PO517804	Snacks Student Incentive (PARCC Testing May)	3/31/2015	SingleQuote	HOLDER ENTERPRISES, INC.	1200859564	987.36
PO517796	Premier Agendas 2015 - 2016	3/31/2015	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	2,440
PO517751	Lexia	3/31/2015	ExemptFromCompetition	LEXIA LEARNING SYSTEMS, INC	1042848680	2,180.25
PO509384-V3	School Wide Sharp Copier Contract 2014/15 -V3	3/31/2015	CooperativeAgreements	SHARP ELECTRONICS CORPORATION	1131968872	996,205.91
PO517812	9th Grade Academy 2015 Admissions	3/31/2015	SingleQuote	HERSHEY PARK AMUSEMENT PARK	1230691815	1,797
PO517810	White House Student Tour	3/31/2015	SingleQuote	MNB TRANSPORTATION SERVICE LLC	1450590885	950
PO517760	Bureau of Lectures - Laser Science (3, 4, 5)	3/31/2015	SingleQuote	THE BUREAU OF LECTURES & CONCE	1480813954	620
PO517765	Admin Macbooks	3/31/2015	CooperativeAgreements	APPLE INC	1942404110	5,910
PO517757	Factory Direct Lines Inc	3/31/2015	SingleQuote	FACTORY DIRECT LINES, INC	1721445162	3,546
PO517811	EDLIO website 15	3/31/2015	SingleQuote	EDLIO INC	1383838982	457.7
PO517809	9th Gr. Academy 2015 Admissions	3/31/2015	SingleQuote	TEMPLE HILLS SKATE PALACE	1271287159	774.9
PO517766	Nationals Weather Day	3/31/2015	SingleQuote	WASH. NATIONALS BASEBALL CLUB	1205145890	740
PO517798	Gopher Sports PWP	3/31/2015	SingleQuote	THE PROPHET CORP	1411796468	900.9
PO517802	PWP Student Satisfaction Trip/Event SOW	3/31/2015	SingleQuote	SPIRIT CRUISES, LLC	1541547338	3,480.99

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO517800	FY15 -OSSE -DEL -TEMP SERVICES (General Clerk I) -LOCAL FUNDS - READY FOR APPROVAL 3-31-2015 CB	3/31/2015	SmallPurchase	ROSS PROFESSIONAL SERVICES	1521846962	45,600.72
PO511412-V3	FY15 - Modification - Adding Funds - ITSA - OSSE - IT Specialist Level 4 - Local	3/31/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	201,195.20
PO507742-V3	FY15 - Modification - Adding Funds - ITSA - OSSE - Sr Architect Level 3 - Master Lease	3/31/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	302,280
PO512595-V3	FY15 - Modification - Adding Funds - ITSA - Developer Lead Level 4 - Local	3/31/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	147,994.88
PO517771	FY15_GD0_Postsec-Catering for OSSE Scholars Parent Information Meetings_Federal--PLEASE APPROVE-TA (3-31-15)	3/31/2015	SmallPurchase	GREAT AMERICAN CORP	1203196138	1,863
PO505635-V2	HAHSTA FY15 NOGA #14X224 Community Education Group (Prevention)	3/31/2015	NoticeOfGrantAward	COMMUNITY EDUCATION GROUP	1521853388	129,659.22
PO517794	DCOHR FY 2015 Staff Training -Darryl A. Jones, Sr	3/31/2015	SingleQuote	Darryl A. Jones, Sr	1579804660	5,000
PO507155-V4	ITSA-FY15-OCTO-Data Warehouse Project (2 of 3)	3/31/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	316,184.88
PO508526-V3	ITSA - FY15 - P1 - DHCF HCOA - Project Mgr 3 - 90/10	3/31/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	314,975.76
PO507215-V3	ITSA - FY15 - P1 - DHCF HCOA - Project Manager 3 - 90/10	3/31/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	314,975.76
PO507151-V3	ITSA - FY15 - P1 - HCOA DHCF - Project Manager 3 - 55/45	3/31/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	309,988.14
PO515537-V4	ITSA-FY15-DHCF-Business Analyst	3/31/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	97,329.12
PO507150-V3	ITSA - FY15 - P1 - DHCF HCOA - Project Manager 3 - 90/10	3/31/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	300,012.90
PO507153-V3	ITSA - FY15 - P1 - HCOA DHCF - Project Manager 3 - 90/10	3/31/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	314,975.76
PO507156-V4	ITSA-FY15-OCTO-Data Warehouse Project (3 of 3)	3/31/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	316,184.88
PO506973-V4	ITSA-FY15-OCTO-Data Warehouse Project (1 of 3)	3/31/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	375,618.60

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO509351-V3	FY'15- DHS/ITSA Contractor (DCAS Project) - Business Analyst 1	3/31/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	113,405.92
PO511521-V2	FY'15 - ITSA Contractor (Continuation of Services) John Kramer (CATCH)	3/31/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	135,930.08
PO511600-V2	FY'15 - ITSA Contractor (Continuation of Services) John Kramer (New Heights Project)	3/31/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	58,715.36
PO509565-V2	FY'15 - DHS (DCAS Project)/ITSA Contractor - IT Project Manager 3	3/31/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	4,836.48
PO509331-V3	FY15 DHS/DCAS ITSA -Resource Project Manager 3	3/31/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	307,116.48
PO512039-V2	DDS/DDD Software Maintenance IronData FY 15	3/31/2015	ExemptFromCompetition	IRON DATA SOLUTIONS, INC	1261311991	184,110
PO506424-V3	RSA FY 15 Md Business Enterprise Program for the Blind RSVFP Training	3/31/2015	ExemptFromCompetition	STATE OF MARYLAND	1526002033	10,726.50
PO507734-V2	DYRS-FY15-Eco Friendly Culinary Products	3/31/2015	DCSupplySchedule	Bluebay Office Inc	1371719803	66,365.64
PO514029-V2	KAO/OITI/ITSA/CORE IT Consultant level 5	3/31/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	117,060
PO517743	KA0/TOA/Traffic Safety Construction OY4	3/31/2015	CompetitiveSealedBid-IFB	M C DEAN INC	1540831614	400,000
PO517789	KAO/IPMA/QAQC - 2015 ASTM Standards Full Set	3/31/2015	SmallPurchase	ASTM INTERNATIONAL	1231352024	11,349
PO514339	KA0/TOA/Fleet 15 Passenger Vehicle Replacement	3/31/2015	CooperativeAgreements	CRISWELL CHEVEROLET, INC.	1520950184	62,404.52
PO515764-V2	Copy of KAO/OITI/ITSA/CORE IT Consultant level 5	3/31/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	117,060
PO495905-V5	KAO/OITI/ITSA/CORE IT Consultant level 5	3/31/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	180,000
PO503913	KA0/TOA/SBM Barrier/Plate Truck	3/31/2015	CompetitiveSealedBid-IFB	JOHNSON TRUCK CENTER, LLC	1202163271	216,949
PO517767	KA0\IPMA\CM Services for FY 2013 Local SDWK Restoration (ADA Comp)DCKA- 2013- T- 0137(Temple Group Inc.	3/31/2015	ArchitecturalEngineering	THE TEMPLE GROUP INC	1521443146	597,167.32

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO517745	KA0/TOA/Streetlights Pepco Electric Power Company	3/31/2015	ExemptFromCompetition	PEPCO	1701021070	4,898,743.97
PO517779	OYE's Personal Best Training and Consulting FY15	3/31/2015	SmallPurchase	Ackerman Inst. for the Familly	1131923959	64,395.17
PO517790	*FY2015/BHA/OPP/Careco/TRS/OY1/Brandi Gladden/SC	3/31/2015	CompetitiveSealedProposal-RFP	CARECO MENTAL HEALTH SERVICE I	1522066788	131,760
PO517671-V2	FY '15-APRA-B & W Stat Lab Services-Helen Jones	3/31/2015	SoleSource	B & W STAT LABORATORY	1520943763	330,192
PO505944-V3	FY2015/SEH/Preferred Staffing Group (PSG)/10/01/14-09/30/15/Anthea Seymour	3/31/2015	SoleSource	PREFERRED TEMP SERVICES	1521498967	50,785.38
PO517782	FY15/SEH Spring Dance Series/Nomad Dancers - Dr. Beth Gouse	3/31/2015	SmallPurchase	Nomad Dancers	1800493595	400
PO517134-V2	*FY2015/DBH/OPP/OY1/No-Cost Modification/FMCS/12 Cities Project /Jackie Richardson/SC	3/31/2015	CompetitiveSealedProposal-RFP	FAMILY MEDICAL COUNSELING	1521073362	313,115.88
PO517783	FY2015/SEH/Emergency 911 Security/Locksmith Services/POP: Option Yr 2 - 4/9 - 9/30/15/Gilbert Taylor	3/31/2015	SmallPurchase	EMERGENCY 911 SECURITY	1521736698	13,319.63
PO517801	FY '15-APRA-BPA for Housekeeping Supplies OY2 (District Supply Inc.)-Adrienne Blocker	3/31/2015	CompetitiveSealedBid-IFB	DISTRICT SUPPLY INC.	1205869737	1,500
PO513567-V3	FY '15-APRA-B & W Stat Lab (DOA - March 31, 2015)- Laboratory-Helen Jones	3/31/2015	SoleSource	B & W STAT LABORATORY	1520943763	161,000
PO506635-V3	ITSA - FY15 - OCTO - P1 - Senior GIS Web Dev Level 4 - Local	3/31/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	8,043.20
PO517090-V2	ITSA - FY15 - OCTO - P1 - Voice Field Technician Level 1 - IntraDistrict	3/31/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	851
PO507113-V4	ITSA - FY15 - OCTO - P1 - Network Technician Level 2 - Local	3/31/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	58,710.48
PO505588-V5	ITSA - FY15 - OCTO - P1 - Senior Windows Engineer - Local	3/31/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	60,604.20
PO506134-V3	ITSA - FY15 - OCTO - P1 - Senior System Admin Level 3 - Local	3/31/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	82,773
PO506561-V3	ITSA - FY15 - OCTO - P1 - NMS Senior Consultant - Local	3/31/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	149,603.52

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO506172-V3	ITSA - FY15 - OCTO - P1 - VMWare Administrator - Local	3/31/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	68,368.32
PO506581-V3	ITSA - FY15 - OCTO - P1 - Senior SQL DBA - Local	3/31/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	88,176.24
PO506874-V4	ITSA - FY15 - OCTO - P1 - DataBase Architect Level 2 - Local	3/31/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	117,450
PO506580-V3	ITSA - FY15 - OCTO - P1 - Storage Engineer - Local	3/31/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	94,021.20
PO506493-V3	ITSA - FY15 - OCTO - P1 - Windows and Active Directory Architect - Local	3/31/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	136,727.76
PO513129-V2	ITSA - FY15 - OCTO - P1 - Senior Windows Engineer - IntraDistrict	3/31/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	58,255.20
PO506170-V3	ITSA - FY15 - OCTO - P1 - VMWare Engineer - Local	3/31/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	68,368.32
PO505625-V3	ITSA - FY15 - OCTO - P1 - Sr. Enterprise Backup Engineer - Local	3/31/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	97,593.12
PO506372-V3	ITSA - FY15 - OCTO - P1 - Senior Network Engineer - Local	3/31/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	115,187.04
PO506030-V3	ITSA - FY15 - OCTO - P1 - Senior Server Eng Consultant Level 3 - Local	3/31/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	84,633.84
PO514966-V3	ITSA - FY15 - OCTO - P1 - Developer Lead Level 4 - Local	3/31/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	23,296
PO506583-V3	ITSA - FY15 - OCTO - P1 - Senior Active Directory VMware - Local	3/31/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	88,893.12
PO517775	Competition - FY15 - OCTO - P1 - Frame Relay Equipment (DPR) - Capital	3/31/2015	SmallPurchase	DUPONT COMPUTERS	1521852215	53,400.06
PO517081-V2	ITSA - FY15 - OCTO - P1 - Mobile-Web Developer Level 3 - IntraDistrict	3/31/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	10,660.95
PO507118-V4	ITSA - FY15 - OCTO - P1 - Network Technician Level 2 - Local	3/31/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	59,165.60
PO515302-V3	ITSA - FY15 - OCTO - P1 - Business Analyst Level 1 - Capital ID	3/31/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	14,601.60

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO517089-V2	ITSA - FY15 - OCTO - P1 - Voice Field Technician Level 2 - IntraDistrict	3/31/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	2,850
PO507107-V3	ITSA - FY15 - OCTO - P1 - GIS Analyst Level 2 - Local	3/31/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	97,538.40
PO506128-V3	ITSA - FY15 - OCTO - P1 - Senior Server Eng Level 3 - Local	3/31/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	81,047.58
PO507112-V3	ITSA - FY15 - OCTO - P1 - NOC Analyst Level 2 - Local	3/31/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	84,652.32
PO506623-V3	ITSA - FY15 - OCTO - P1 - GIS Analyst Level 1 - Local	3/31/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	78,194.40
PO517082-V2	ITSA - FY15 - OCTO - P1 - Wireless Voice Field Technician Level 2 - IntraDistrict	3/31/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	4,750
PO507115-V4	ITSA - FY15 - OCTO - P1 - Network Technician Level 2 - Local	3/31/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	57,800.24
PO506627-V4	ITSA - FY15 - OCTO - P1 - NOC Analyst Level 1 - Local	3/31/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	51,855.10
PO506131-V3	ITSA - FY15 - OCTO - P1 - Senior Server Eng Level 3 - Local	3/31/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	79,910.64
PO515829-V2	ITSA - FY15 - OCTO- P1 - Senior Bus. Analyst Level 4 (DDOE) - Capital	3/31/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	52,360.20
PO506028-V3	ITSA - FY15 - OCTO - P1 - Senior SharePoint Administrator - Local	3/31/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	94,277.04
PO517769	Modification - FY15 - OCTO - P1 - PeopleSoft Enterprise License - IntraDistrict	3/31/2015	GSA-FederalSupplySchedule	DLT SOLUTIONS LLC	1541599882	250,999.19
PO507119-V4	ITSA - FY15 - OCTO - P1 - NOC Analyst Level 2 - Local	3/31/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	84,652.32
PO506626-V3	ITSA - FY15 - OCTO - P1 - NOC Analyst Level 1 - Local	3/31/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	74,623.20
PO517091-V2	ITSA - FY15 - OCTO - P1 - Network Technician Level 1 - IntraDistrict	3/31/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	380.4
PO507521-V3	FY15 - OUC - ITSA Continuation - RF Engineer 2 - SPR	3/31/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	158,086.50

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO507524-V3	FY15 - OUC - ITSA Continuation - Legacy RF Engineer - SPR	3/31/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	158,086.50
PO517744	FY15 - OUC - Smart 911 Maintenance - SPR	3/31/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	73,421.05
PO507641-V4	FY15 - OUC - ITSA Continuation - Radio Program Manager - SPR	3/31/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	272,052
PO507526-V3	FY15 - OUC - ITSA Continuation - Senior Systems Engineer MDC - SPR	3/31/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	148,505.50
PO517843	OCIO - Capital - ITSA - QA Consultant Level 1 FY15	4/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	69,060
PO509612-V2	OCIO - SOAR Hosting - Oracle E-Business Suite and SOA Hosting and Application Admin Services - FY15	4/1/2015	CompetitiveSealedProposal-RFP	ORACLE AMERICA, INC.	1942805249	515,713
PO511291-V2	ITSA - FY15 - HSEMA - Customer Suppport 2	4/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	87,257.50
PO517834	Hunt Laudi Studio, LLC - Memorial Park	4/1/2015	NoticeOfGrantAward	HUNT LAUDI STUDIO LLC	1522301216	40,000
PO517835	Kidz Musiq Club - CCS -13055-2015	4/1/2015	NoticeOfGrantAward	Kidz Musiq Club, LLC	1465404265	800
PO517833	Shaw Main Street - PABC-01052-2015	4/1/2015	NoticeOfGrantAward	SHAW MAIN STREET	1161665834	100,000
PO517832	Oye Palaver Hunt, Inc. - CCS-13061-2015	4/1/2015	NoticeOfGrantAward	Oye' Palaver Hut, Inc.	1522217353	800
PO517830	Cynthia (Imani) Gonzalez - CCS-13035-2015	4/1/2015	NoticeOfGrantAward	Cynthia Gonzalez	1251085777	1,400
PO517831	Kreeger Museum (David Lloyd Kreeger Foundation) - CCS-13056-2015	4/1/2015	NoticeOfGrantAward	David Lloyd Kreeger Foundation	1526037451	800
PO517902	OLA/2015/43 (NOGA) La Clinica Del Pueblo- LATINO COMMUNITY HEALTH GRANT	4/1/2015	NoticeOfGrantAward	LA CLINICA DEL PUEBLO INC.	1521942551	80,000
PO493899-V4	Elevator Modernization - Chevy Chase (Phase 1 - Design)	4/1/2015	CompetitiveSealedProposal-RFP	THE GEORGETOWN DESIGN GROUP,IN	1521109626	206,032
PO506972-V4	FY15-DCRA-ITSA-OST-Accela Consultant-Cap	4/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	73,010

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO517903	Offices Frosting and Special Doors Installed	4/1/2015	SmallPurchase	GENERAL SERVICES INC	1522214520	8,000
PO517867	IDIS#2119 United Planning Organization	4/1/2015	NoticeOfGrantAward	UNITED PLANNING ORGANIZAT	1520788987	33,000
PO511817-V3	**FY 15 -Underwriting Support	4/1/2015	CompetitiveSealedProposal-RFP	URBAN VENTURES	1522285404	664,965
PO517854	IDIS#2214 Emory Beacon of Lights, Inc.	4/1/2015	NoticeOfGrantAward	EMORY BEACON OF LIGHT INC.	1522109509	343,703
PO510429-V3	DCLB - FY15 - Marketing Dept. - MDB Communications - Advertising	4/1/2015	CompetitiveSealedProposal-RFP	MDB COMMUNICATIONS	1521521691	955,051.42
PO517856	FY15-DMPED-ST ELIZABETHS BROCCOLI CITY EVENT MARKETING-WASHINGTON INFORMER	4/1/2015	SmallPurchase	THE WASHINGTON INFORMER	1520816557	10,000
PO506484-V3	FY15 - EOCOP/IT - ITSA - MPD - P1 Continuation Business Analyst Level 3 - Grant Funded	4/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	27,472.25
PO517899	FY15.50 FA0 HSB ATEU Vendor ATS DCPO-2012-C-0392 Two-Month Extension REQUIRED	4/1/2015	CompetitiveSealedProposal-RFP	AMERICAN TRAFFIC SOLUTIONS, IN	1481114931	880,000
PO517871	FY15-FA0-Web Based Advertising	4/1/2015	SmallPurchase	SYMPLICITY CORPORATION	1364160472	6,950
PO517900	FY15-FA0-MPD Cadet Outreach Supplies	4/1/2015	SmallPurchase	4IMPRINT, INC.	1391837105	7,401.28
PO517720	FY15/FB0(ELC)/ Ambulance Refurbishment	4/1/2015	SoleSource	LAAKE ENTERPRISES INC	1521952090	3,452,304
PO517209	FY-2015/FBO/FEMS - MAINTENANCE & REPAIR SERVICES & SAFETY CHECKS FOR SPECIALIZED EQUIPMENT	4/1/2015	SmallPurchase	R & S AUTO & TRUCK SPRING WORK	1521263493	25,000
PO517863	DC FEMS Language Translation Booklets	4/1/2015	SmallPurchase	TOUCAN PRINTING AND PROMO	1050565594	3,300
PO517881	FY15 FB0 Patient Care Supplies	4/1/2015	SmallPurchase	TOTAL HEALTHCARE SOLUTIONS	1260467733	48,588.30
PO516721-V2	ALPHATEC, PC	4/1/2015	ArchitecturalEngineering	ALPHATEC, P.C.	1521010600	80,398.92
PO517847	Shorts (PHEP) AB Sciex consumables required for LRN C operations.	4/1/2015	SingleQuote	AB SCIEX, LLC	1271082047	265.36

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO517850	Shorts (PHEP) Sielc consumables FY15 OAPT12688	4/1/2015	SingleQuote	SIELC TECHNOLOGIES	1364477983	3,320
PO517877	DFS - Microbiology, Molecular Biology, and Virology Media, Reagent and Consumable Supplies	4/1/2015	SmallPurchase	VWR INTERNATIONAL LLC	1911319190	20,000
PO517849	Shorts (PHEP) Gerstel consumables FY15 Oapt 12688	4/1/2015	SingleQuote	GERSTEL, INC.	1510356386	5,422.40
PO516282-V2	FY15 BPA2 Laboratory Supplies OAPT#12675-1	4/1/2015	SmallPurchase	THE HAMILTON GROUP	1800177013	0
PO516517-V2	Neuropathological Consultation FY15 BPA	4/1/2015	SmallPurchase	MEDSTAR-GEORGETOWN MEDICAL	1522218584	35,000
PO517860	FY15 OTL Lit Summer Reading -Scholastic	4/1/2015	ExemptFromCompetition	SCHOLASTIC, INC.	1131824190	266,938.50
PO517886	MalcolmX/HealthyRecess/Equipment	4/1/2015	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	650
PO516775-V2	OCOO IT Infrastructure Upgrade- Project Manager (Capital)/Educational Systems Planning - Scott Boyd	4/1/2015	SoleSource	INNOVATIVE SYSTEMS DESIGN & TR	1521508876	199,927
PO517894	Bluebay Office Supply Quote 2	4/1/2015	SingleQuote	Bluebay Office Inc	1371719803	999
PO517887	FY15 - 9th Grade Academy - Ward's Supply Order	4/1/2015	SingleQuote	WARD'S NATURAL SCIENCE	1160971836	347.88
PO517898	MVS SMART TECHNOLOGY LAMP REPLACEMENT NPM300XS	4/1/2015	DCSupplySchedule	MVS INC	1521352200	1,726.98
PO517870	MURCH - PWP JONES SCHOOL 2015	4/1/2015	SingleQuote	JONES SCHOOL SUPPLY CO., INC.	1570739248	270.9
PO517884	Muscatello's Custodial Uniform	4/1/2015	DCSupplySchedule	MORGANS INC	1522097981	501.95
PO517882	MIDDLE GRADES CLUB ENRICHMENT/PREMIER SUPPLIERS/JOHNSON MIDDLE SCHOOL	4/1/2015	DCSupplySchedule	PREMIER OFFICE & MEDICAL SUPPL	1800100135	2,439.80
PO517872	Different Roads to Learn_School Programming	4/1/2015	SingleQuote	DIFFERENT ROADS TO LEARNING	1134117935	3,658.20
PO515654-V2	Textbooks/American Reading Company	4/1/2015	SingleQuote	AMERICAN READING COMPANY	1232965253	2,784

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO517868	Kindergarten Baltimore Aquarium (Incentive for Attendance/Impact Aid)	4/1/2015	SingleQuote	NATIONAL AQUARIUM IN BALTIMORE	1521121163	1,497
PO517883	PWP Sharpe Prom 15	4/1/2015	SingleQuote	SPIRIT CRUISES, LLC	1541547338	2,170.26
PO517874	ASCD Teaching Excellence Conference/Nashville, TN	4/1/2015	SingleQuote	MIZELL TRAVEL AGENCY	1521240874	3,160
PO517897	Laser Art	4/1/2015	DCSupplySchedule	LASER ART INC	1521772762	4,745.80
PO517864	TNT Amusements LLC	4/1/2015	SingleQuote	TIMOTHY L LITTLEJOHN	1579829613	333
PO517878	Ninth Grade Academy-Eastern SHS-Battles Transportation April, 2015	4/1/2015	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	2,945
PO517876	NHS - Renewal (PWP)	4/1/2015	SingleQuote	NATIONAL ASSOCIATION OF SECON	1526006937	85
PO517893	FANTASY WORLD ENTERTAINMENT SY2014-2015	4/1/2015	SingleQuote	FANTASY WORLD	1521801129	2,000
PO517891	C4 FY15 RSTAY 5DELL 3340 Laptops APLD March 3, 2015	4/1/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	2,495
PO517841	Achieve3000- Literacy Program	4/1/2015	ExemptFromCompetition	ACHIEVE 3000INC	1223772922	5,000
PO517880	IPad and Google Docs Professional Development	4/1/2015	SingleQuote	COMPUTER GEEKS LLC	1030506626	1,999.80
PO517889	Dell Mobile Computing Cart Unmanaged	4/1/2015	SingleQuote	DELL COMPUTER CORP	1742616805	1,709.99
PO517885	Apple Quote (2) SY 2014-2015	4/1/2015	CooperativeAgreements	APPLE INC	1942404110	2,264
PO517888	Document Cameras	4/1/2015	DCSupplySchedule	LASER ART INC	1521772762	1,299.98
PO517895	Metro Tokens	4/1/2015	SingleQuote	WASH METRO AREA TRANSIT AUTH	1520847040	105
PO517865	-- TYLER ELEMENTARY -- REGAL CINEMEDIA -- PBIS STORE	4/1/2015	SingleQuote	REGAL CINEMEDIA	1030398467	4,845

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO517858	Riverbed Implementation, Configuration and Support Services	4/1/2015	SmallPurchase	NETWORKING FOR FUTURE INC	1541819774	66,428
PO512552-V2	FY15 - Modification - ITSA - OSSE - Business Process Analyst Level 3 - Local	4/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	74,592
PO517824	FY15 - Modification - Adding Funds - ITSA - OSSE - Business Analyst Level 4 - Master Lease	4/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	122,680
PO517827	FY15 - Modification - Adding Funds - ITSA - OSSE - Developer Lead Level 4 - Master Lease	4/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	95,810
PO516022-V2	OSSE- COO-OER_Enrollment and Residency Conference_FY15_Local_READY FOR APPROVAL_2.24.15_AF (NIESTRATH)	4/1/2015	ExemptFromCompetition	FLIK INTERNATIONAL CORP	1132814803	0.01
PO517826	FY15 - Modification - Adding Funds - ITSA - OSSE - Developer Lead Level 4 - Local	4/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	100,540
PO517582-V2	FY15 - Modification - ITSA - OSSE - IT Consultant Level 5 - Capital	4/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	30,963.60
PO517822	FY15 - Modification - Adding Funds - ITSA - OSSE - Sr DBA Level 3 - Master Lease	4/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	113,890
PO517862	CHA-FY15-NGMA's 2015 Annual Grants Training Program	4/1/2015	SmallPurchase	NATIONAL GRANTS MANAGEMENT ASS	1521880126	6,948
PO513939-V4	CHA - FY15 Temporary Staff- Midtown Personnel	4/1/2015	GSA-FederalSupplySchedule	MIDTOWN PERSONNEL, INC.	1521645512	305,908.80
PO511604-V4	OD-FY15 Continuation of ITSA Resource Saba Hasan	4/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	75,785.71
PO515240-V2	HAHSTA - FY15 Temporary Services MIDTOWN-CW34483 (GS-07F-0539N)	4/1/2015	GSA-FederalSupplySchedule	MIDTOWN PERSONNEL, INC.	1521645512	230,000
PO506731-V3	CHA - FY'15 - NOGA - PHBG - DC CENTRAL KITCHEN	4/1/2015	NoticeOfGrantAward	DC CENTRAL KITCHEN	1521584936	90,000
PO517846	CHA-FY15-Senior Program Analyst - Midtown Personnel, Inc. - TAPS-CW34483	4/1/2015	SmallPurchase	MIDTOWN PERSONNEL, INC.	1521645512	74,006.40
PO517228-V2	CHA-FY15-NOGA-Mary's Center for Maternal and Child Care, Inc	4/1/2015	NoticeOfGrantAward	MARY S CTR MATERNAL CHILD	1521594116	170,853
PO517821	KA0/IPMA/CT Ave. Task Order #9 CM Services	4/1/2015	ArchitecturalEngineering	VOLKERT Engineering, PC	1630955457	155,805.81

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO517890	KAO/OITI/Productivity Tools Enterprise License	4/1/2015	ExemptFromCompetition	Transcend Spatial Solutions	1274131704	89,900
PO516234-V2	KA0/PTSA/Streetcar/One City H/Benning/Water and Sewer Sanitation Services	4/1/2015	Emergency-Unique	DON'S JOHNS INC	1540947029	47,912.64
PO517875	KAO/OITI/EAP100 - Esri Enterprise Advantage Program (EEAP) - Annual subscription	4/1/2015	ExemptFromCompetition	ENVIRONMENTAL SYSTEMS RESEARCH	1952775732	66,268
PO517820	KA0/TOA/Virtual TMC Situation Room TO#4	4/1/2015	ArchitecturalEngineering	KIMLEY-HORN & ASSOCIATES, INC	1560885615	494,847
PO517823	KA0/IPMA/Green Infrastructure Program Support	4/1/2015	ArchitecturalEngineering	A MORTON THOMAS & ASSOCIATES	1520728302	135,858
PO517857	KA0/DDOT/FY15/Training/DDOT Federal Aid Highway 101 State Version	4/1/2015	ExemptFromCompetition	FEDERAL HIGHWAY ADMINISTRATION	1223934584	8,000
PO505667-V3	CONTINUATION ITSA - FY15 - DDOE - P1- GIS Analyst Level 2 - SPR	4/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	134,980
PO517829	VEMCO - Acoustic Monitoring Project	4/1/2015	ExemptFromCompetition	AMIRIX SYSTEM INC DBA VEMCO	2980456934	12,605.40
PO508370-V8	FY15 DPW/Snow/NHS/Capital Paving #CW15543	4/1/2015	CompetitiveSealedBid-IFB	CAPITOL PAVING OF DC INC	1521543117	2,760,383
PO508859-V3	FY15 - Priority 1 - DPW-ITSA CONTINUATION/NEW POP - Senior GIS Web Dev. Level 4A	4/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	86,832
PO516077-V2	FY15 International Registration Plan/PRISM	4/1/2015	ExemptFromCompetition	XEROX STATE & LOCAL SOLUTIONS	1131996647	149,699.52
PO517845	WESTLAW	4/1/2015	ExemptFromCompetition	WEST PUBLISHING CORP	1411426973	1,440
PO505940-V3	*FY2015/DBH/CYSD/Modification/OY1/Care Coordinated Services/Evaluation Services /Dr. Carol Zahm/SC	4/1/2015	CompetitiveSealedProposal-RFP	COORDINATED CARE SVCS, INC.	1222573042	291,605.25
PO517906	FY2015/MHSD/LABORATORY SERVICES/MHSD SITES/THERESA DONALDSON	4/1/2015	SoleSource	B & W STAT LABORATORY	1520943763	60,000
PO517873	FY2015/SEH/Defense Logistics Agency/Building Supplies/POP - 4/2 - 7/2/15/Gilbert Taylor	4/1/2015	SoleSource	DEFENSE LOGISTIC AGENCY	1231357137	35,000
PO517907	FY2015/MHSD/DISTRICT SUPPLY-Housekeeping Supplies/GILLIAN DANIELS	4/1/2015	CompetitiveSealedBid-IFB	DISTRICT SUPPLY INC.	1205869737	3,000

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO517908	FY2015/CPEP/DISTRICT SUPPLY/HOUSEKEEPING SUPPLIES OY2/TAMARA THOMAS	4/1/2015	CompetitiveSealedBid-IFB	DISTRICT SUPPLY INC.	1205869737	1,500
PO517869	FY '15-APRA-SOME (Women with Children)-Crystal Collins	4/1/2015	SoleSource	SOME INC./SO OTHERS MIGHT	1237098123	500,000
PO517901	29th Washington DC International Film Festival	4/1/2015	SingleQuote	WASHINGTON DC INTERNATIONAL	1521458646	9,000
PO506392-V3	ITSA - FY15 - OCTO - P1 - Consultant Level 5 - IntraDistrict	4/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	146,910.30
PO511428-V2	ITSA - FY15 - OCTO - P1 - Program Manager Level 3 - IntraDistrict	4/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	21,010.25
PO515607-V3	ITSA - FY15 - OCTO - P1 - Senior Oracle Engineer - Local	4/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	23,803.20
PO517879	Competition - FY15 - OCTO - P2 - Installation Materials - IntraDistrict	4/1/2015	SmallPurchase	PAIGE INTERNATIONAL	1521581276	65,716
PO511607-V2	ITSA - FY15 - OCTO - P1 - Application Integrator Level 3 - IntraDistrict	4/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	24,082.80
PO506532-V3	ITSA - FY15 - OCTO - P1 - Voice Field Technician Level 2 - IntraDistrict	4/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	46,740
PO514893-V3	ITSA - FY15 - OCTO - P2 - Storage Engineer - Local	4/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	20,694.96
PO505392-V4	ITSA - FY15 - OCTO - P1 - Senior Network Vulnerability Engineer - Local	4/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	142,565.28
PO505403-V4	ITSA - FY15 - OCTO - P1 - Senior Anti-Virus Engineer - Local	4/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	142,565.28
PO511608-V2	ITSA - FY15 - OCTO - P1 - Senior VMWare Engineer - IntraDistrict	4/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	22,227.92
PO506549-V4	ITSA - FY15 - OCTO - P1 - Wireless Voice Field Technician Level 2 - IntraDistrict	4/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	15,532.50
PO511338-V2	ITSA - FY15 - OCTO - P1 - CityDW Sr. Project Manager - Capital	4/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	63,617.84
PO512276-V3	ITSA - FY15 - OCTO - P1 - Web Editor Level 3 - IntraDistrict	4/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	38,822.40

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO511704-V3	ITSA - FY15 - OCTO - P1 - Senior Windows VMWare Engineer - IntraDistrict	4/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	63,892.80
PO506539-V3	ITSA - FY15 - OCTO - P1 - Technical Architect Level 2 - Local	4/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	12,017.20
PO505475-V3	ITSA - FY15 - OCTO - P1 - Program Manager Consultant Level 3 - O'Type/IntraDistrict	4/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	84,633.84
PO511706-V3	ITSA - FY15 - OCTO - P1 - Business Analyst - IntraDistrict	4/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	57,110.64
PO511758-V2	ITSA - FY15 - OCTO - P1 - Fiber and Copper Splicer Level 3 - IntraDistrict	4/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	36,453.60
PO511316-V2	ITSA - FY15 - OCTO - P1 - Network Technician Level 1 - IntraDistrict	4/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	28,273.12
PO517087-V2	ITSA - FY15 - OCTO - P1 - .Net App Programmer Consultant Level 3 - IntraDistrict	4/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	1,651
PO511334-V3	ITSA - FY15 - OCTO - P1 - CityDW .NET Developer - Local	4/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	66,758.56
PO511341-V2	ITSA - FY15 - OCTO - P1 - IT ServUs LANDesk Engineer - Local ITA	4/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	60,125.20
PO505551-V3	ITSA - FY15 - OCTO - P1 - Program Manager Level 3 - Local	4/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	76,043.55
PO505410-V3	ITSA - FY15 - OCTO - P1 - Application Integrator Level 3 - Local	4/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	27,523.20
PO505518-V3	ITSA - FY15 - OCTO - P1 - Messaging and Network Architect Engineer - Local	4/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	98,158.50
PO506519-V3	ITSA - FY15 - OCTO - P1 - Voice Field Technician Level 1 - IntraDistrict	4/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	41,869.20
PO517837	ITSA - FY15 - OCTO - P1 - Mobile-Web Developer Level 3 - IntraDistrict	4/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	39,800.88
PO506533-V3	ITSA - FY15 - OCTO - P1 - Fiber and Copper Splicer Level 2 - IntraDistrict	4/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	46,740
PO511333-V2	ITSA - FY15 - OCTO - P1 - Sr Voice Engineer Consultant Level 5 - IntraDistrict	4/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	67,767.84

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO505538-V3	ITSA - FY15 - OCTO - P1 - Network Engineer Consultant Level 4 - IntraDistrict	4/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	94,277.04
PO507111-V3	ITSA - FY15 - OCTO - P1 - Network Technician Level 2 - IntraDistrict	4/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	56,321.10
PO516781-V2	Modification Option 3 (Partial) - FY15 - OCTO - P1 - Data Transport Services - IntraDistrict	4/1/2015	GSA-FederalSupplySchedule	LEVEL 3 COMMUNICATIONS LLC	1470807040	790,563.78
PO511315-V2	ITSA - FY15 - OCTO - P1 - Technical Architect Level 2 - IntraDistrict	4/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	28,775.25
PO506286-V3	ITSA - FY15 - OCTO - P1 - Voice Field Technician Level 1 - Local	4/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	41,898.72
PO515955-V2	ITSA - FY15 - OCTO - P2 - NOC Analyst Level 2 - Local	4/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	15,929.20
PO517088-V2	ITSA - FY15 - OCTO - P1 - Messaging and Network Architect/Engineer - Local	4/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	1,433.25
PO517086-V2	ITSA - FY15 - OCTO - P1 - Software Engineer Consultant Level 4 - IntraDistrict	4/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	2,491.06
PO506625-V3	ITSA - FY15 - OCTO - P1 - OSP Network Technician Level 1 - IntraDistrict	4/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	49,347.60
PO505234-V3	ITSA - FY15 - OCTO - P1 - Senior VMWare Engineer - Local	4/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	30,659.20
PO505339-V4	ITSA - FY15 - OCTO - P1 - Sr. Firewall Security Engineer - Local	4/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	174,765.60
PO506756-V3	ITSA - FY15 - OCTO - P1 - NOC Windows Eng Admin Level 1- Local	4/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	57,270
PO506570-V3	ITSA - FY15 - OCTO - P1 - Database Architect Level 2 (ICE) - Capital	4/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	126,752.04
PO511330-V2	ITSA - FY15 - OCTO - P1 - Network Architectural Business Analyst Level 4 - IntraDistrict	4/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	81,459.52
PO507125-V3	ITSA - FY15 - OCTO - P1 - Fiber and Copper Splicer Level 3 - IntraDistrict	4/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	54,021.60
PO514892-V3	ITSA - FY15 - OCTO - P2 - Business Analyst - Local	4/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	20,898.15

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO505296-V3	ITSA - FY15 - OCTO - P1 - Network Engineer Level 4 - IntraDistrict	4/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	98,931.36
PO506530-V3	ITSA - FY15 - OCTO - P1 - Voice Field Technician Level 1 - IntraDistrict	4/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	43,513
PO514607-V2	ITSA - FY15 - OCTO - P1 - Web Portal Business Consultant Level 4 - Capital	4/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	63,617.84
PO517855	Competition - FY15 - OCTO - P1 - Rittal Cabinets - Local	4/1/2015	SmallPurchase	ON-LINE COMPUTER PRODUCTS, INC	1043141651	18,408.88
PO517084-V2	ITSA - FY15 - OCTO - P1 - Voice Field Technician Level 2 - Local	4/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	27,027.50
PO505798-V3	ITSA - FY15 - OCTO - P1 - Sr Voice Engineer Consultant Level 5 - IntraDistrict	4/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	112,701.44
PO517976	MFE Web Protection-IT	4/2/2015	SmallPurchase	International Systems Marketin	1521043963	11,380
PO517977	file cabinet-CM Evans	4/2/2015	SmallPurchase	LASER ART INC	1521772762	1,488
PO517978	Official DC Code 2015-Gen Counsel	4/2/2015	SmallPurchase	LEXI NEXIS MATHEW BENDER	1140499170	32,340
PO515076-V2	Copy of Trash Services - JLTTrucking GM-09-NC-0326A-FM_FY15	4/2/2015	CompetitiveSealedProposal-RFP	JEROME L. TAYLOR TRUCKING INC.	1010717004	335,500
PO517926	DCPS FY 15 ERATE OCTO IT Equipment Procurement: Logan ES (schools)	4/2/2015	SmallPurchase	NETWORKING FOR FUTURE INC	1541819774	43,300
PO517945	DCPS FY 15 ERATE OCTO IT Equipment Procurement: Roosevelt HS (schools)	4/2/2015	CompetitiveSealedProposal-RFP	NETWORKING FOR FUTURE INC	1541819774	191,110
PO517915	DCPS FY 15 ERATE OCTO IT Equipment Procurement: Payne ES (schools)	4/2/2015	SmallPurchase	NETWORKING FOR FUTURE INC	1541819774	39,230
PO517925	DCPS FY 15 ERATE OCTO IT Equipment Procurement: River Terrace ES (schools)	4/2/2015	SmallPurchase	NETWORKING FOR FUTURE INC	1541819774	14,950
PO517910	DCPS FY 15 ERATE OCTO IT Equipment Procurement: Goding ES (schools)	4/2/2015	SmallPurchase	NETWORKING FOR FUTURE INC	1541819774	36,750
PO517916	DCPS FY 15 ERATE OCTO IT Equipment Procurement: Shepherd ES (schools)	4/2/2015	SmallPurchase	NETWORKING FOR FUTURE INC	1541819774	43,727.50

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO517922	DCPS FY 15 ERATE OCTO IT Equipment Procurement: Langdon EC	4/2/2015	SmallPurchase	NETWORKING FOR FUTURE INC	1541819774	48,225
PO518029	FY15 DCPS Recycles Leadership Training Pilot	4/2/2015	SmallPurchase	CENTER FOR INSPIRED TEACHING	1521944180	9,000
PO517918	DCPS FY 15 ERATE OCTO IT Equipment Procurement: Johnson MS (schools)	4/2/2015	SmallPurchase	NETWORKING FOR FUTURE INC	1541819774	43,050
PO517931	DCPS FY 15 ERATE OCTO IT Equipment Procurement: Stanton Es (schools)	4/2/2015	SmallPurchase	NETWORKING FOR FUTURE INC	1541819774	81,145
PO517928	DCPS FY 15 ERATE OCTO IT Equipment Procurement: Garfield ES (schools)	4/2/2015	SmallPurchase	NETWORKING FOR FUTURE INC	1541819774	42,240
PO517912	DCPS FY 15 ERATE OCTO IT Equipment Procurement: Van Ness ES (schools)	4/2/2015	SmallPurchase	NETWORKING FOR FUTURE INC	1541819774	15,600
PO517941	OTR/CSA/FY15 Kellogg Conference Center	4/2/2015	ExemptFromCompetition	FLIK INTERNATIONAL CORP	1132814803	14,020.50
PO517991	OTR/RPTA/FY15-16/ROD/Temporary Services - Midtown Personnel - CFODP-11-C-035	4/2/2015	DCSupplySchedule	MIDTOWN PERSONNEL, INC.	1521645512	91,029.36
PO517995	OTR/CSA/FY15 Innerwork Retreat II	4/2/2015	ExemptFromCompetition	The InnerWork Company	1232669824	10,750
PO517395-V2	OCIO - IT Research Services - FY15	4/2/2015	GSA-FederalSupplySchedule	GARTNER INC	1043099750	150,700
PO517980	OBP - Production Printing and Publication of the District's FY 2016 Budget - FY 2015	4/2/2015	CompetitiveSealedProposal-RFP	BALMAR PRINTING	1540801063	100,000
PO517990	Local - Zoning re-write web engagement continuation	4/2/2015	ExemptFromCompetition	Ingage Networks, Inc	1650864012	6,975
PO512460-V2	Robert Klotz/ Portia Roundtree	4/2/2015	ExemptFromCompetition	ROBERT KLOTZ	1578428772	325
PO513804-V2	A. Jerry Friedman, Alicia Cullen/Soriya Chhe	4/2/2015	ExemptFromCompetition	A. JERRY FRIEDMAN M.D. P.A.	1521418291	2,350
PO517985	Neal Gross (Various) Owen Williams	4/2/2015	SmallPurchase	NEAL R GROSS & CO INC	1521097058	2,999.75
PO518006	Laughter Yoga / Staff Day -2015	4/2/2015	SmallPurchase	Diane Cohen	1211402779	150

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO517992	DCPL-PUBLIC domain servers FY15	4/2/2015	SmallPurchase	Peak 10, Inc.	1593638780	81,924
PO517473-V2	SYEP 2015 -- Career Expo Internet Services	4/2/2015	SingleQuote	SMART CITY NETWORKS LP	1650524748	7,708.13
PO518007	FY15-DCRA-Business Analyst Level-Cap	4/2/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	61,340
PO506964-V3	FY15-DCRA-ITSA-QuickBase IT Consultant-Cap	4/2/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	172,020
PO506960-V3	FY15-DCRA-ITSA-Project Management Consultant Level 4-Cap	4/2/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	191,620
PO506958-V4	FY15-DCRA-ITSA-OST-Senior SQL Developer-Cap	4/2/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	201,080
PO506968-V3	FY15-DCRA-OST-ITSA-Accela Consultant-Cap	4/2/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	148,659
PO506962-V3	FY15-DCRA-ITSA-OST-FileNet Consultant Level 4-Cap	4/2/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	191,620
PO506959-V3	FY15-ITSA-DCRA-Green Building Website IT Consultant-Cap	4/2/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	191,620
PO506969-V3	FY15-DCRA-ITSA-OST-Accela Lic Consultant-Cap	4/2/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	122,680
PO506951-V3	FY15-OST-ITSA-Analyst Level 4-Cap	4/2/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	245,360
PO518008	OFFICE COPIER MACHINE	4/2/2015	DCSupplySchedule	DIGI DOCS INC DOCUMENT MGERS	1522226023	7,586.05
PO517982	FY15/FB)/Firefighter Hoods and Gloves	4/2/2015	SmallPurchase	MARYLAND FIRE EQPMNT CORPORATI	1520898509	32,434.82
PO517987	Laser Art Inc.	4/2/2015	SmallPurchase	LASER ART INC	1521772762	5,071.93
PO517986	Kengla Flag Company	4/2/2015	SmallPurchase	KENGLA FLAG CO.	1520886006	3,381.90
PO517993	SMITH & SONS, LLC	4/2/2015	SmallPurchase	SMITH & SONS	1521580407	2,512

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PO517943	FL0-FY15- OAPT11976- PREA Office Supplies	4/2/2015	SmallPurchase	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	5,000
PO517920	FL0-FY15-OAPT11976- ORCA Career Path	4/2/2015	SmallPurchase	CAREER PATH DC	1264457140	9,600
PO507787-V2	FL0 -FY15- OAPT11976- DOC CCB Nurse Practitioners	4/2/2015	HumanCareAgreements	MBI HEALTH SERVICES, LLC	1272470468	306,829.25
PO517979	FL0-FY15-OAPT11976 DOC Update IT MELCODE Forms	4/2/2015	SmallPurchase	HAYES MANAGEMENT CONSULTING	1046932538	3,200
PO517974	FY15 DFS TRAINING DIVISION OAPT # 12649-0 (FINGERPRINT)	4/2/2015	ExemptFromCompetition	ADORAMA CAMERA INC	1132918676	756.9
PO517960	FY15 CSS OAPT#12675-1 LABORATORY SUPPLIES	4/2/2015	SmallPurchase	VWR INTERNATIONAL LLC	1911319190	5,000
PO517973	Kan-Shorts Thermo Fisher service contract FY15 OAPT 12666-0	4/2/2015	SingleQuote	THERMO FISHER SCIENTIFIC, LLC	1364087754	1,009.78
PO518015	Dell Latitude E7440 Laptops (1517L/SS56/70/710)	4/2/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	10,920
PO518010	Malcolm X/Blue Sky Puppet Show "Bananas"	4/2/2015	SingleQuote	BLUE SKY PUPPET THEATER, INC.	1521087164	1,375
PO518016	Lenovo - e450 Finger Scan Teacher Laptops - Joshua Garnett	4/2/2015	CooperativeAgreements	LENOVO (USA) INC	1522449153	49,410
PO517909	Anacostia HS/College Tour/ DSU	4/2/2015	SmallPurchase	BATTLE'S TRANSPORTATION	1521321945	1,550
PO518027	Apple MacBook Air - Stuart Hobson	4/2/2015	CooperativeAgreements	APPLE INC	1942404110	3,189
PO518018	CLASSROOM TECHNOLOGY SUPPORT+APPLE+HARDY LOCAL FUNDS	4/2/2015	CooperativeAgreements	APPLE INC	1942404110	28,530
PO518022	Educational Based Services_FY15 OT/PT	4/2/2015	CompetitiveSealedProposal-RFP	EBS HEALTHCARE INC.	1232720862	445,937.80
PO518023	PWP Student Shrits Clothing 2015	4/2/2015	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	1,899
PO518028	Recess and recreational Supplies - PWP	4/2/2015	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	2,228.33

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO518013	CLASSROOM TECHNOLOGY SUPPORT+DELL+HARDY LOCAL FUNDS	4/2/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	15,926.34
PO518011	Fisher Scientific	4/2/2015	SingleQuote	FISHER SCIENTIFIC CO LLC	1232942737	2,526.08
PO518024	School Chairs (03/14)	4/2/2015	SingleQuote	SCHOOLHOUSE OUTFITTERS LLC	1611341943	1,757
PO518014	Staff laptops	4/2/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	12,800
PO518021	Apple	4/2/2015	CooperativeAgreements	APPLE INC	1942404110	10,396.70
PO518009	Middle School International Adventure	4/2/2015	SmallPurchase	LAKELAND TOURS, LLC	1541902612	39,750
PO518002	Trampoline Transportation	4/2/2015	SingleQuote	MNB TRANSPORTATION SERVICE LLC	1450590885	950
PO518026	Apple MacBook Air - Stuart Hobson	4/2/2015	CooperativeAgreements	APPLE INC	1942404110	20,240
PO518020	0452 Ballou HS/iMacs/VOCEDU15/0710/I. Wilson	4/2/2015	CooperativeAgreements	APPLE INC	1942404110	22,530.65
PO518019	2083Q-Apple Computers-0710 CTE/15	4/2/2015	CooperativeAgreements	APPLE INC	1942404110	10,334.85
PO518017	Lenovo Laptops	4/2/2015	CooperativeAgreements	LENOVO (USA) INC	1522449153	10,300
PO518012	Dell Laptops	4/2/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	34,580
PO512228-V2	Steve's Bus Service 12-16-14	4/2/2015	SingleQuote	STEVEN FAISON SR	1743202932	0
PO517919	FY15_GD0_Postsec_Catering for 1st Annual Adult College Completion Fair_DC TAG Federal--READY FOR APPROVAL - TA - 4-1-15	4/2/2015	SmallPurchase	GREAT AMERICAN CORP	1203196138	682
PO513892-V3	FY15 - Modification - ITSA - OSSE - IT Consultant Level 4 - Capital	4/2/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	39,282.10
PO518030	CHA - FY'15 - ACCPB - CHILDREN'S NATIONAL MEDICAL CENTER	4/2/2015	NoticeOfGrantAward	CHILDRENS NATIONAL MEDICAL CTR	1521640403	450,000

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO510867-V4	DHCF/DLTCA/MINDFINDERS FY15	4/2/2015	DCSupplySchedule	MINDFINDERS INC	1522303447	98,240
PO507413-V2	DDS/RSA MBI Health Services, SE, JP, 10/1/14-9/30/15 FY2015	4/2/2015	HumanCareAgreements	MBI HEALTH SERVICES, LLC	1272470468	170,000
PO506357-V3	DDS/RSA MBA Non-Profit Solutions, LLC -- 10/1/14 TO 3/14/15 FY2015	4/2/2015	HumanCareAgreements	LAURA FISHER DBA/MBA NONPROFIT	1272131480	140,000
PO505659-V2	DDS/RSA Capital Services & Supplies, Inc. FY2015	4/2/2015	DCSupplySchedule	CAPITAL SERVICES AND SUPPLIES	1521363600	15,000
PO513917-V2	DDS-Indirect Cost Rate and Random Moment Sample System-ICS-Remainder of OY2 FY15	4/2/2015	SoleSource	INNOVATIVE COSTING SOLUTION	1050520831	205,755.04
PO507349-V3	DDS/RSA - Washington Center for Cognitive Therapy-Vincent Greenwood, Ph.D. FY2015	4/2/2015	HumanCareAgreements	WASHINGTON CENTER COG THERAPY	1521266477	150,000
PO518003	RSA FY15 RSVFP Storage	4/2/2015	SmallPurchase	CAPITAL SELF STORAGE	1521469312	2,628
PO518025	DYRS - FY 2015 - OSSE Title 1D GRANT - Music Equipment for Achievement Center	4/2/2015	SmallPurchase	SWEETWATER SOUND INC	1352023299	15,598.09
PO517965	KA0/TOA/TOD Small Fence Installation	4/2/2015	ExemptFromCompetition	C&E SERVICES INC OF WASH	1521916097	8,125
PO517997	KA0/IPMA/Recons NH Ave, Mod #5 TO#10 CM Services	4/2/2015	ArchitecturalEngineering	AECOM SERVICES OF DC, PC	1954597036	34,840
PO517968	KA0/TOA/SBM Cold Mix Asphalt Pothole Patching Materials	4/2/2015	ExemptFromCompetition	P FLANIGAN AND SONS INC	1520313970	9,450
PO517972	FY15-KAO- Permit Center Office Supplies	4/2/2015	ExemptFromCompetition	ALS OFFICE PRODUCTS	1272116123	9,361.94
PO517953	KA0/DDOT/FY15/Training/DDOT Women in Transportation Conference	4/2/2015	ExemptFromCompetition	MARRIOTT AT METRO CENTER	1521536288	6,324
PO517948	KA0/TOA/Signal and ITS FY10 Traffic Signal Construction Option Year 4	4/2/2015	CompetitiveSealedBid-IFB	M C DEAN INC	1540831614	2,415,756
PO516663-V2	FY15-CFSA-ITSA/New/Avoka Developer	4/2/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	44,586.30
PO517580	FY15/SEH Spring Dance Series/Joy of Motion Dance Center	4/2/2015	SmallPurchase	JOY OF MOTION DANCE CENTER	1521074743	400

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO518033	FY2015/SEH/Safgard/Safety Shoes/Renee T. Bivins - RM-14-RFQ-283-BY4-TYM	4/2/2015	SmallPurchase	SAF GARD SAFETY SHOE CO INC	1581400677	2,750
PO515937-V2	FY2015/DBH/CYSD/No Cost Modification/Children's National Medical Center/Pediatric Mental Health Primary Care/Denise Dunbar	4/2/2015	CompetitiveSealedProposal-RFP	CHILDRENS NATIONAL MEDICAL CTR	1521640403	344,139.46
PO517927	ITSA - FY15 - OCTO - P1 - Network Engineer Consultant Level 4 - IntraDistrict	4/2/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	48,288.24
PO517932	ITSA - FY15 - OCTO - P1 - Program Manager Consultant Level 3 - IntraDistrict	4/2/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	43,349.04
PO517950	ITSA - FY15 - OCTO - P1 - Network Technician Level 2 - IntraDistrict	4/2/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	25,486.72
PO517921	ITSA - FY15 - OCTO - P1 - Network Engineer Level 4 - IntraDistrict	4/2/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	50,672.16
PO517944	ITSA - FY15 - OCTO - P1 - Fiber and Copper Splicer Level 3 - IntraDistrict	4/2/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	27,669.60
PO517956	ITSA - FY15 - OCTO - P1 - Voice Field Technician Level 2 - IntraDistrict	4/2/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	23,940
PO517954	ITSA - FY15 - OCTO - P1 - Fiber and Copper Splicer Level 2 - IntraDistrict	4/2/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	23,940
PO518001	ITSA - FY15 - OCTO - P1 - OMS PM Level 3 (DOC) - Capital	4/2/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	34,566.84
PO517951	ITSA - FY15 - OCTO - P1 - OSP Network Technician Level 1 - IntraDistrict	4/2/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	25,275.60
PO517969	ITSA - FY15 - OCTO - P1 - Wireless Voice Field Technician Level 2 - Master Lease	4/2/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	19,142.50
PO517935	ITSA - FY15 - OCTO - P1 - Wireless Network Deployment Engineer - Master Lease	4/2/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	39,085.20
PO517962	ITSA - FY15 - OCTO - P1 - Network Technician Level 1 - IntraDistrict	4/2/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	21,460.32
PO517964	ITSA - FY15 - OCTO - P1 - Voice Field Technician Level 1 - IntraDistrict	4/2/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	21,445.20
PO517999	ITSA - FY15 - OCTO - P1 - Windows and Active Directory Architect - IntraDistrict	4/2/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	32,361.60

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO517959	ITSA - FY15 - OCTO - P1 - NOC Analyst Level 1 - IntraDistrict	4/2/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	22,768.10
PO517946	ITSA - FY15 - OCTO - P1 - Fiber and Copper Splicer Level 3 - IntraDistrict	4/2/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	27,669.60
PO517949	ITSA - FY15 - OCTO - P1 - Network Technician Level 2 - IntraDistrict	4/2/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	25,941.84
PO517961	ITSA - FY15 - OCTO - P2 - NOC Analyst Level 2 - IntraDistrict	4/2/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	22,756
PO517929	ITSA - FY15 - OCTO - P1 - Software Engineer Consultant Level 4 - IntraDistrict	4/2/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	48,288.24
PO517936	ITSA - FY15 - OCTO - P1 - Wireless Network Engineer Level 2 - Master Lease	4/2/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	38,838.24
PO517923	ITSA - FY15 - OCTO - P1 - Wireless Network Engineer - Master Lease	4/2/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	49,986.72
PO517942	ITSA - FY15 - OCTO - P1 - Business Analyst 3 (DOC) - Capital	4/2/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	27,867.24
PO517911	ITSA - FY15 - OCTO - P1 - Network Architectural Business Analyst Level 4 - IntraDistrict	4/2/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	61,830.72
PO517917	ITSA - FY15 - OCTO - P1 - Sr Voice Engineer Consultant Level 5 - IntraDistrict	4/2/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	55,470.24
PO517958	ITSA - FY15 - OCTO - P1 - Voice Field Technician Level 2 - Local	4/2/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	23,940
PO518000	ITSA - FY15 - OCTO - P1 - Senior Network Engineer - IntraDistrict	4/2/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	32,776.80
PO517947	ITSA - FY15 - OCTO - P1 - Network Technician Level 2 - IntraDistrict	4/2/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	26,852.08
PO517938	ITSA - FY15 - OCTO - P1 - Network Technician Level 2 - IntraDistrict	4/2/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	28,672.56
PO517085-V2	ITSA - FY15 - OCTO - P1 - Senior Messaging & AD Consultant - Local	4/2/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	3,013.75
PO517934	ITSA - FY15 - OCTO - P1 - .Net App Programmer Consultant Level 3 - IntraDistrict	4/2/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	41,605.20

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO517957	ITSA - FY15 - OCTO - P1 - Voice Field Technician Level 2 - IntraDistrict	4/2/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	23,940
PO518034	FY15 - OUC - Power Equipment to Support OUC LAN/WAN Infrastructure Electronics - UC2TDC	4/2/2015	ExemptFromCompetition	VALERE POWER, INC.	1752917338	96,915
PO506319-V2	FY15 - OUC - CARRYOVER - Radio Replacement Parts IDIQ - Parts Cases Straps	4/2/2015	CompetitiveSealedProposal-RFP	TELTRONIC INC	1520741734	192,060
PO518048	OCIO - Microsoft Project Online FY15	4/3/2015	SmallPurchase	PROJILITY, INC.	1203025488	99,900
PO513718-V2	OIO FY2015 CaseWare International, Inc.	4/3/2015	SmallPurchase	CaseWare International Inc.	2980362131	21,085
PO518044	ORA _FY2015 Moody's database access renewal	4/3/2015	ExemptFromCompetition	Moody's Analytics, Inc.	1133851829	41,766
PO518043	OCIO - GoAnywhere software FY15	4/3/2015	SmallPurchase	DOCUMENT SYSTEMS INC	1521603297	33,111
PO518045	OFT-FY15-SUPERIOR PRESS	4/3/2015	SmallPurchase	SUPERIOR PRINTING INC.	1954439518	1,500
PO518046	OTR-OGC FY 2015 Internal Revenue Code	4/3/2015	ExemptFromCompetition	CCH INCORPORATED	1133504158	987.5
PO518069	Dell Laptops #50	4/3/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	48,542
PO518070	FY15-CFO-HCA- Training (ITA)	4/3/2015	HumanCareAgreements	ASM EDUCATIONAL CENTER, INC	1522079617	4,000
PO518064	FY15-CFO-HCA- Training (ITA)	4/3/2015	HumanCareAgreements	ASM EDUCATIONAL CENTER, INC	1522079617	4,000
PO512185-V2	De-Obligating Funds - FY 15-CFO-Training (ITA)	4/3/2015	HumanCareAgreements	PARALEGAL INST OF WASH DC	1562338609	0
PO518065	FY15-CFO-HCA- Training (ITA)	4/3/2015	HumanCareAgreements	WESTLINK CAREER INSTITUTE, LLC	1451012028	4,000
PO518035	FY15-DCRA-Fleet Vehicles-Central Parking	4/3/2015	ExemptFromCompetition	CENTRAL PARKING SYSTEM VA.	1530245163	178,214.40
PO518055	FY15-CR0-DC Real Estate Commission Board Training (OPLD)	4/3/2015	SmallPurchase	FLIK INTERNATIONAL CORP	1132814803	5,281.72

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO507171-V2	FY 2015-14-HPTF-THA-5 Tobias Henson Apartments 2014-HPTF-THA-F	4/3/2015	NoticeOfGrantAward	Savannah Park Housing Limited	1521905132	930,530.37
PO518037	FY15-DMPED-FT. LINCOLN THE SHOPS-FT. LINCOLN NEW TOWN CORP	4/3/2015	NoticeOfGrantAward	FORT LINCOLN NEW TOWN CORP	1521021773	1,700,000
PO518074	FY15-FA0-Rental Vans for 9/22-9/24 CDU Deployment	4/3/2015	SmallPurchase	ENTERPRISE HOLDINGS, INC.	1264532512	13,446.72
PO506795-V3	FY15.HSB.1: ITSA ATEU Field Support Tech Level 1 (DCTO-2008-C-0135)	4/3/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	55,785.60
PO509871-V3	FY15.HSB.1: ITSA ATEU Field Support Tech Level 1 (5 of 5) (DCTO-2008-C-0135)	4/3/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	53,144
PO518066	American Military university	4/3/2015	SoleSource	AMERICAN PUBLIC UNIVERSITY SYS	1010724370	1,750
PO518041	FL0-FY15-OAPT11976- Gym Equipment	4/3/2015	SmallPurchase	EMERGENCY 911 SECURITY	1521736698	4,463.98
PO517245-V2	FY15 - JGA - FY15-GEORGETOWN-SUSO-04 - GTOWN UNIVERSITY	4/3/2015	NoticeOfGrantAward	THE PRES. AND DIR. OF GEORG	1530196603	15,049.63
PO516355-V2	DFS LIMSI GRANT PROJECT OAPT 12688 Project Manager Level 6	4/3/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	3,775.52
PO518082	Kans (PHEP) VWR QPCR FY15 OAPT12688	4/3/2015	SingleQuote	VWR INTERNATIONAL LLC	1911319190	5,845.71
PO517350-V2	FY15 FRO FBU OAPT 12652-1 EMP Millipore	4/3/2015	SingleQuote	EMD MILLIPORE CORP	1042170233	3,840
PO518094	School Yearbook (Middle School Exposure Funds)	4/3/2015	SingleQuote	ENTOURAGE IMAGING, INC	1202513590	3,561.50
PO518098	Professional Development for Teachers	4/3/2015	SingleQuote	TURNING THE PAGE	1522081934	7,000
PO517756-V2	H3 Tours Fieldtrip#2	4/3/2015	SmallPurchase	HARLEM HIP-HOP TOURS LLC	1161762754	17,700
PO518102	SY15 WILSON HS AP TESTING ASSISTANT EXAM ADMINISTRATOR	4/3/2015	ExemptFromCompetition	CHRISTINA KANEEN	1324480628	5,000
PO518091	Transportation for Early Childhood Classes	4/3/2015	SingleQuote	MNB TRANSPORTATION SERVICE LLC	1450590885	800

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO518101	TIME FOR KIDS	4/3/2015	SingleQuote	TIME FOR KIDS	1133388590	1,834.93
PO518108	Transportation to Brookside Nature Center	4/3/2015	SingleQuote	MNB TRANSPORTATION SERVICE LLC	1450590885	425
PO518117	Beauvoir Ctr for Teaching and Learning March 13, 2015	4/3/2015	ExemptFromCompetition	PROTESTANT EPISCOPAL CATHEDRAL	1530196604	9,832.50
PO518040	Apple VPP_AT	4/3/2015	SingleQuote	APPLE INC	1942404110	5,000
PO518106	Anacostia SHS/ Trinity University Trip	4/3/2015	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	518
PO518126	Students Field Trip	4/3/2015	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	4,340
PO518100	Enablemart_AT	4/3/2015	SingleQuote	SCHOOL HEALTH CORPORATION	1362425385	2,518.59
PO518120	Providing a PD opportunity with the Presidio Institute (Cross-Sector Leadership Fellowship Program) for Vincent Baxter in OFPE	4/3/2015	ExemptFromCompetition	PRESIDIO TRUST	1943306440	13,870
PO518060	Bus for Field Trip	4/3/2015	SingleQuote	JC CHARTERS AND TOURS LLC	1043796065	650
PO518124	0456-Roosevelt Stay/PD/CTE/VOCEDU15/0408/I. Wilson	4/3/2015	SingleQuote	RAMW EDUCATION FOUNDATION INC.	1200703265	3,150
PO518083	Instructional aides for science class	4/3/2015	SingleQuote	FLINN SCIENTIFIC, INC	1362926914	1,169.80
PO518087	CW Harris Extended Day Request	4/3/2015	SingleQuote	THE LITERACY LAB	1271777117	5,000
PO518085	TL1GRT15-1326H-MULTILINGUAL SOLUTIONS INC./ICHAINE-EGARCIA/41/SS39I	4/3/2015	SmallPurchase	MULTILINGUAL SOLUTIONS INC	1010549392	15,000
PO518113	Promotional Brochures/Pamphlets - SCA	4/3/2015	SingleQuote	TOUCAN PRINTING AND PROMO	1050565594	4,000.00
PO518116	Reading Incentives for Students	4/3/2015	ExemptFromCompetition	BENCHMARK EDUCATION COMPANY	1133996703	1,952.50
PO518127	PWP Field Trip-Baltimore Aquarium	4/3/2015	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	1,085

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO518076	110 Pioneer X5 Computers (POS) for cafeterias	4/3/2015	ExemptFromCompetition	HEARTLAND PAYMENT SYSTEMS INC	1223755714	173,395.99
PO518121	PWP 2014-2015 SMOTHERS CURRICULUM ASSOCIATES	4/3/2015	ExemptFromCompetition	CURRICULUM ASSOCIATES LL	1263954988	8,000
PO518105	BATTLE'S TRANSPORTATION, INC	4/3/2015	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	1,550
PO513975-V2	Copy of ST-MATH 2014-2015	4/3/2015	SingleQuote	MIND RESEARCH INSTITUTE	1330798804	3,500
PO518092	PWP\WAHINGTON MUSIC CENTER	4/3/2015	SingleQuote	WASHINGTON MUSIC CENTER	1530259612	299.95
PO518075	Middle School Field Trip - Puerto Rico	4/3/2015	SmallPurchase	EF EXPLORE AMERICA, INC	1953831191	7,440
PO518114	Teachers Professional Development	4/3/2015	ExemptFromCompetition	INTERNATIONAL BACCALAUREATE	1132829475	20,000
PO518086	JIMMIE MUSCATELLO'S	4/3/2015	DCSupplySchedule	MORGANS INC	1522097981	151.38
PO518093	FY15-GA0-Health Supplies	4/3/2015	SingleQuote	SCHOOL NURSE SUPPLY	1364115350	497.57
PO518084	LongView Associates, LLC	4/3/2015	SingleQuote	LONG VIEW ASSOCIATES LLC	1371443532	5,000
PO518103	Pro-Ed, Inc Special	4/3/2015	SingleQuote	PRO-ED, INC	1741916673	561.99
PO518039	Equipment MVS - 2 (15)	4/3/2015	DCSupplySchedule	MVS INC	1521352200	1,709.48
PO514018-V2	FY15-DCPS-ITSA/NEW/SIS Implementation Consultant (Punitha Manavalan)	4/3/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	230,011.38
PO518123	FY15-DCPS-Datawatch Proximity Cards	4/3/2015	SingleQuote	DATAWATCH SYSTEMS	1521587542	140
PO518099	LUDLOW-TAYLOR ES/ CDW-G	4/3/2015	SingleQuote	CDW GOVERNMENT INC	1364230110	1,892.52
PO515270-V2	FY15-DCPS-ITSA/Aspen SIS Trainer (Eric Carroll)(increase)	4/3/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	91,643.74

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO515267-V2	FY15-DCPS-ITSA/Aspen SIS Implementation Business Analyst (Lisa Glassic)(Increase)	4/3/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	172,362.19
PO518110	PWP Field Trips #4	4/3/2015	SingleQuote	MILES AWAY CHARTER, LLC	1383742520	3,200
PO518122	Office of School Turnaround/SIG Cohort III/CDW/Ballou HS	4/3/2015	CooperativeAgreements	CDW GOVERNMENT INC	1364230110	13,098.40
PO518125	Transportation to Maryland Science Center	4/3/2015	SingleQuote	JC CHARTERS AND TOURS LLC	1043796065	950
PO518081	FY15-GA0-In Class Coaching	4/3/2015	SingleQuote	SCHOLASTIC, INC.	1131824190	6,183.25
PO518089	SY'15 WILSON HS FRESHMAN TEAM T-SHIRTS	4/3/2015	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	9,969.75
PO518104	FY15 OTL EdTech iBoss Support	4/3/2015	ExemptFromCompetition	iBOSS INC.	1800700728	7,000
PO518107	PWP Transportion 2	4/3/2015	SingleQuote	MNB TRANSPORTATION SERVICE LLC	1450590885	2,100
PO518115	Middle Grades Exposures & Excursions (Puerto Rico)	4/3/2015	SmallPurchase	EF EXPLORE AMERICA, INC	1953831191	27,990
PO518109	PWP3 FY15 RSTAY Stud Field Trip MNB TranspServ APLD March 24, 2015	4/3/2015	SingleQuote	MNB TRANSPORTATION SERVICE LLC	1450590885	950
PO513978-V2	PE_LD_EML Program	4/3/2015	SoleSource	THE PRES. AND DIR. OF GEORG	1530196603	325,000
PO518129	PD Blended Learning 2015 - 16 School Year	4/3/2015	SingleQuote	FLIK INTERNATIONAL CORP	1132814803	6,697.35
PO518118	Transportation and Admission fees for Early Childhood classes at Shepherd	4/3/2015	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	1,550
PO518088	Mckinley Swag order (PWP)	4/3/2015	DCSupplySchedule	THE HAMILTON GROUP	1800177013	3,344.34
PO517734-V2	000-DCPS/Student Travel/VOCEDU15/0401/0402/A. Hasan	4/3/2015	SmallPurchase	BATTLE'S TRANSPORTATION	1521321945	4,700
PO518128	Bus Transportation-NHD Competition-Battle's Transportation (PWP)-SWW@FS	4/3/2015	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	518

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO515439-V2	De-obligation_FY15_OSSE_WNS_Basketball Officials-FISO _Local Funds - Ready for Approval (WPP) 2/10/15	4/3/2015	SmallPurchase	DWAYNE A. MARCUS, SR./FLAG IT	1453713283	500
PO518052	FY15_OSSE_DEL_CONTRACTOR ZERO TO THREE FOR INFANT AND TODDLER CONFERENCE_LOCAL FUNDS OK - CMWT	4/3/2015	SingleQuote	ZERO TO THREE NATL CTR	1521105189	2,000
PO508497-V2	De-obligation_FY15_OSSE_WNS_DCSAA_ Soccer Referees-CASRA_Local Funds - READY FOR APPROVAL-10-23-2014-DM	4/3/2015	SmallPurchase	CAPITAL AREA SOCCER REF ASSOC	1521713138	2,380
PO510034-V2	De-obligation_FY15_OSSE_WNS_DCSAA_Sweatshirts _Champions and Runnerup_Local Funds	4/3/2015	DCSupplySchedule	PREMIER OFFICE & MEDICAL SUPPL	1800100135	16,000
PO518051	FY15_OSSE_DEL_SITAR ARTS GROUP_LOCAL FUNDS - OK - CMWT	4/3/2015	SingleQuote	SITAR ARTS CENTER	1522113471	1,500
PO507768-V3	FY15 - Modification - Adding Funds - ITSA - OSSE - Sr Business Analyst/Quality Assurance Level 4 - Master Lease	4/3/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	126,469.20
PO518095	FY15 - DEL -NEW BPA -COLUMBIA LIGHTHOUSE (DS) - LOCAL FUNDS READY FOR APPROVAL 4-3-2015 CB	4/3/2015	SmallPurchase	COLUMBIA LIGHTHOUSE FOR BLIND	1530196609	40,000
PO512533-V3	FY15 - OSSE - DEL - BPA -INTERACTIVE THERAPY (DS)-FEDERAL FUNDS - READY FOR APPROVAL - 4-2-2015 CB	4/3/2015	SmallPurchase	INTERACTIVE THERAPY GROUP CONS	1161503758	100,000
PO518072	FY15 -OSSE -DSE -Advocates for Justice and Education - Local Funds (Stith to Approve)	4/3/2015	ExemptFromCompetition	ADVOCATES FOR JUSTICE AND	1521989809	99,937.50
PO514805-V2	De-obligation_FY15_OSSE_WNS_Rules Interpreter-Volleyball _Local Funds - Ready for Approval (WPP) 1/21/15	4/3/2015	SmallPurchase	EDWARD J. TUCHOLSKI	1098543303	667
PO513122-V2	FY15 - OSSE - DEL - BPA -Play Based Physical Therapy -(DS) - LOCAL FUNDS -READY FOR APPROVAL 4-3-2015 CB	4/3/2015	SmallPurchase	PLAY-BASED PHYSICAL THERAPY	1260287009	100,000
PO509345-V2	Deobligate-FY15_OSSE_WNS_DCSAA_ Beltway Region Volleyball Officials_Local Funds-Ready For Approval-11-4-2014-DM	4/3/2015	SmallPurchase	BELTWAY REGION VOLLEYBALL OFFI	1463275173	1,620
PO515048-V2	FY15_OSSE_WNS_NFHS-Courses and Materials _Local Funds - Ready for Approval (WPP) 2/2/15 - A. Stith	4/3/2015	ExemptFromCompetition	NATIONAL FEDERATION OF STATE	1362167806	4,765
PO507258-V2	De-obligation_FY15_OSSE_WNS_DCSAA_Rules Interpreter Soccer_Hugh Blocker	4/3/2015	SmallPurchase	HUGH D BLOCKER JR	1215669379	667
PO518049	HEPRA - PPD - FY15 - DLA Pharmaceutical Purchases	4/3/2015	CooperativeAgreements	DEFENSE LOGISTIC AGENCY	1231357137	19,794,116.77
PO518036	CHA-FY14-Media Buys	4/3/2015	ExemptFromCompetition	COMCAST SPOTLIGHT	1820552488	311,687

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO518038	HBX- FY15 Legal Services	4/3/2015	CompetitiveSealedProposal-RFP	SNR DENTON US LLP	1361796730	10,000
PO509347-V3	FY'15 - DHS/DCAS - ITSA Resource - Program Manger	4/3/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	306,933.60
PO518047	DHS/HBX FY15 - Enlightened (CBE IT Staffing) - Cost allocated	4/3/2015	CompetitiveSealedBid-IFB	ENLIGHTENED INC	1522049720	699,173
PO518071	DDS/RSA NATIONAL CHILDREN'S CENTER (OY4), JOB PLACEMENT, 10/1/14 THRU 9/30/15 FY2015	4/3/2015	HumanCareAgreements	NATIONAL CHILDREN S CENTER	1530260523	50,000
PO518005-V2	DDS/RSA SCHOOL TALK -Summer Institute Pilot Program FY2015	4/3/2015	SmallPurchase	SCHOOLTALK INC	1753193473	60,319
PO518112	DYRS - FY 2015 - Arbitrator Leonard Wagman fee for Case # FMCS15-00913-A	4/3/2015	SingleQuote	LEONARD WAGMAN	1109287459	2,400
PO518111	DYRS - FY 2015 - Court Reporting fee to OLENDER REPORTING INC, for case # FMCS15-00913-A	4/3/2015	SingleQuote	OLENDER REPORTING, INC.	1521358946	1,062
PO518077	KA0/TOA/Signal and ITS Traffic Signal Optimization TO#6	4/3/2015	ArchitecturalEngineering	SABRA, WANG & ASSOCIATES, INC	1522016595	916,082.06
PO518058	KA0/IPMA/Rehabilitation of New Hampshire Ave, NW	4/3/2015	ExemptFromCompetition	D.C WATER AND SEWER AUTHORITY	1522201147	204,100.80
PO518078	KAO/IPMA/FY12 Local Pavement Restoration Citywide (Davenport Street Wall) - T.O #10	4/3/2015	CompetitiveSealedBid-IFB	CAPITOL PAVING OF DC INC	1521543117	56,794.92
PO518004-V2	KA0/IPMA/DC Water Inspection Cost	4/3/2015	ExemptFromCompetition	D.C WATER AND SEWER AUTHORITY	1522201147	25,022.79
PO518059	KA0/IPMA/Recons 18th St. Fl to Columbia DC WASA Inspection	4/3/2015	ExemptFromCompetition	D.C WATER AND SEWER AUTHORITY	1522201147	192,708
PO518057	KA0/PPSA/NACTO Membership Dues	4/3/2015	SmallPurchase	NAT L. ASSOC. OF CITY TRANSP.	1201874085	10,000
PO518061	KA0/IPMA/K Street NW ADA Improvements CO#6 Construction	4/3/2015	CompetitiveSealedBid-IFB	FORT MYER CONSTRUCTION CORPORA	1540956585	777,416.86
PO511439-V2	FY15 NameSearch Maintenance Renewal	4/3/2015	ExemptFromCompetition	QAS, LTD.	2980229366	0
PO518042	QSR Contracted Reviewer [Continuing] FY 2015 - Sharan James	4/3/2015	SmallPurchase	Sharan D. James	1578723136	25,000

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO513642-V2	Quest - FY2015	4/3/2015	DCSupplySchedule	SUPRETECH, INC.	1134236631	3,648
PO518062	University of Iowa	4/3/2015	SoleSource	STATE UNIVERSITY OF IOWA	1426004813	36,522
PO505927-V3	FY '15-APRA-Access Housing - RSS Single Avail Source-Eugenia Jones	4/3/2015	SingleQuote	ACCESS HOUSING INC.	1521918702	50,000
PO505917-V3	FY '15-APRA-Andromeda Transcultural (RSS HCA)-Eugenia Jones	4/3/2015	HumanCareAgreements	ANDROMEDA TRANSCULTURAL	1521034058	400,000
PO518097	FY15/SEH Spring Dance Series/Glad Dance Collective- Dr. B. Gouse	4/3/2015	SmallPurchase	GLADE DANCE COLLECTIVE	1273127382	1,000
PO505756-V3	FY '15-APRA-Federal City Recovery (RSS HCA)-Eugenia Jones	4/3/2015	HumanCareAgreements	FEDERAL CITY RECOVERY SVCS	1522138726	500,000
PO518096	FY15/SEH Spring Dance Series/The Spilling Ink - V.Palaparty - Dr. B. Gouse	4/3/2015	SmallPurchase	VIJAY PALAPARTY	1286881891	400
PO508277-V3	ITSA - FY15 - OCTO - P1 - Wireless Network Engineer Level 2 - Master Lease	4/3/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	75,827.04
PO508269-V3	ITSA - FY15 - OCTO - P1 - Wireless Network Engineer - Master Lease	4/3/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	97,593.12
PO508276-V3	ITSA - FY15 - OCTO - P1 - Wireless Network Deployment Engineer - Master Lease	4/3/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	76,309.20
PO508278-V3	ITSA - FY15 - OCTO - P1 - Wireless Voice Field Technician Level 2 - Master Lease	4/3/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	42,987.50
PO517148	Competition - FY15 - OCTO - P1 - Gigamon Hardware Upgrade - Local	4/3/2015	CompetitiveSealedBid-IFB	THE PITTMAN GROUP INC	1521971626	127,823
PO509902-V2	BPA - FY15 - OCTO - P1 - Media and Public Awareness Campaign - Local	4/3/2015	DCSupplySchedule	THE AQUILINE GROUP	1731651422	35,000
PO506546-V3	ITSA - FY15 - OCTO - P1 - GIS Web Developer Level 4 - MasterLease	4/3/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	4,790
PO518133	Achievement Network Yearly Contract	4/4/2015	SoleSource	THE ACHIEVEMENT NETWORK LTD	1203289870	20,000
PO511727-V4	SY15-DCPS-ITSA/Aspen SIS Help Desk (Joseph Goonesekara)	4/4/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	110,039.70

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO515377-V2	FY-DCPS-ITSA/Katina Bigelow (Increase)	4/4/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	50,103.80
PO518132	School Nurse Supply- Watkins Order No. 0523648	4/4/2015	SingleQuote	SCHOOL NURSE SUPPLY	1364115350	122.27
PO514884-V2	SY15-DCPS-ITSA/Aspen SIS Developer Level 2 (Walter Peacock)(increase)	4/4/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	122,395.91
PO515502-V2	SY-15-DCPS ITSA/Aspen SIS Implementation Project Manager (Kasel Lesak)(increase)	4/4/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	273,865.68
PO512261-V2	OFOS-FY2015: Layout/Design Publication - CAFR/PAFR	4/6/2015	CompetitiveSealedProposal-RFP	BALMAR INCORPORATED	1043725251	54,564.98
PO518185	Recorded Books - Zinio Digital Magazines for Libraries Renewal - fy 15	4/6/2015	SmallPurchase	RECORDED BOOKS, INC	1134077163	17,850
PO518184	Meraki License Renewal FY 15	4/6/2015	SmallPurchase	DOCUMENT SYSTEMS INC	1521603297	8,811
PO507159-V3	FY15-CFO- ITSA Resource - Sunny Pandit	4/6/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	145,778.62
PO518192	2015 Transcription Services for the Administrative Hearings Division-V3	4/6/2015	CompetitiveSealedBid-IFB	HUNT REPORTING COMPANY	1521106819	6,232
PO518167	FY15-CFO-HCA-Training (ITA)	4/6/2015	HumanCareAgreements	HEALTHWRITE TRAINING ACADEMY	1900610293	2,805
PO518190	FY15-CFO-HCA-Training (ITA)	4/6/2015	HumanCareAgreements	WESTLINK CAREER INSTITUTE, LLC	1451012028	4,000
PO518188	FY15-CFO-HCA-Training (ITA)	4/6/2015	HumanCareAgreements	TONI THOMAS ASSOCIATES INC	1521912320	4,000
PO507009-V3	FY15-CFO- ITSA Resource - Kadih Nahed	4/6/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	219,806.40
PO518172	ITSA - FY15 - DOES - P2 - Senior Web Developer 4 - Local	4/6/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	111,398.32
PO518186	FY15-CFO-HCA-Training (ITA)	4/6/2015	HumanCareAgreements	WESTLINK CAREER INSTITUTE, LLC	1451012028	4,000
PO506977-V3	ITSA - FY15 - DOES- P1- PM/BA- Grant	4/6/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	221,992.32

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO518149	FY-15 -CF0- ITSA Continuation/New POP- Alena Svozilova	4/6/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	129,702.48
PO506978-V3	FY15-CFO- ITSA Resource - Trushant Mehta	4/6/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	221,992.32
PO518187	FY15-CFO-HCA-Training (ITA)	4/6/2015	HumanCareAgreements	WESTLINK CAREER INSTITUTE, LLC	1451012028	4,000
PO518168	FY15-CFO-HCA-Training (ITA)	4/6/2015	HumanCareAgreements	TECHNICAL LEARNING CENTER	1522065771	4,000
PO508285-V3	FY15-CFO- ITSA Resource - Michael McNair	4/6/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	186,995.52
PO518189	FY15-CFO-HCA-Training (ITA)	4/6/2015	HumanCareAgreements	WESTLINK CAREER INSTITUTE, LLC	1451012028	4,000
PO518150	FY15-CF0-ITSA-Continuation/New POP- Derek Price	4/6/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	105,869.40
PO506971-V3	FY15-DCRQ-ITSA-OST-QA Analyst-Cap	4/6/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	89,460
PO518171	FY15-DMPED-WIC OFFICE SUPPLIES-CAPITAL SERVICES AND SUPPLIES	4/6/2015	SmallPurchase	CAPITAL SERVICES AND SUPPLIES	1521363600	5,001
PO518179	FY15-DMPED-WRAMC-PERKINS + WILL VA (M25)	4/6/2015	CompetitiveSealedProposal-RFP	PERKINS + WILL VIRGINIA, INC.	1521351787	362,369.08
PO518170	FY15-DMPED-ST ELIZABETHS INDUSTRIAL SUPPLIES-DISTRICT SUPPLY	4/6/2015	DCSupplySchedule	DISTRICT SUPPLY INC.	1205869737	3,000
PO518151	FY15 FA0-Misconduct Case Tracking	4/6/2015	ExemptFromCompetition	CI TECHNOLOGIES, INC.	1593544221	34,600
PO518193	CJCC 6th Annual Juvenile Justice Summit Site Rental (FY 2015)	4/6/2015	ExemptFromCompetition	WASH CONVENT CENTER AUTHORITY	1521243707	8,600
PO518154	FY15 FRO FBU OAPT 12652-1 Rainin Instrument, LLC	4/6/2015	SingleQuote	RAININ INSTR C0 INC	1061632971	370.6
PO518196	FY15 FRO FBU OAPT 12653-3 Qiagen	4/6/2015	SingleQuote	QIAGEN INC	1954141306	216.81
PO518152	FY15 FRO MAU OAPT 12653-0 Adorama	4/6/2015	SingleQuote	ADORAMA CAMERA INC	1132918676	1,912.98

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO518181	FY15 CSS (JEFF COVER) OAPT #12675-3	4/6/2015	SingleQuote	Adams Evidence Grade Technolog	1222355232	2,449.30
PO518157	FY15 FRO FBU MAU OAPT 12652-1 Grainger	4/6/2015	SingleQuote	W W GRAINGER INC	1361150280	495.74
PO518153	FY15 FRO FSL OAPT 12653-0 Lynn Peavey Company	4/6/2015	SingleQuote	Lynn Peavey Company	1480776906	1,554.05
PO518159	FY15 FRO FBU OAPT 12652-1 Promega	4/6/2015	SingleQuote	PROMEGA CORPORATION	1391388811	728
PO518142	Anacostia SHS/ Senior Class Trip/	4/6/2015	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	2,480
PO518145	Transportation to Bohrer Park	4/6/2015	SingleQuote	MNB TRANSPORTATION SERVICE LLC	1450590885	585
PO518182	Summer Camp Buses	4/6/2015	SingleQuote	MILES AWAY CHARTER, LLC	1383742520	6,750
PO518183	ANA/ APRIL/ School Store Order	4/6/2015	SingleQuote	METROPOLITAN OFFICE PRODUCTS	1562615965	4,045
PO518135	Kennedy Center	4/6/2015	SingleQuote	THE KENNEDY CENTER	1530245017	10,000
PO515503-V2	SY15-DCPS-ITSA/Aspen SIS Trainer (Danny Garcia)(increase)	4/6/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	91,643.74
PO518177	HR_LMER_Arbitrator Vaughn	4/6/2015	SingleQuote	M. DAVID VAUGHN	1521181262	7,200
PO518141	Professional Development Flamboyan Foundation	4/6/2015	SoleSource	FLAMBOYAN FOUNDATION, INC	1208924675	3,750
PO518138	MILES AWAY CHARTER,LLC	4/6/2015	SingleQuote	MILES AWAY CHARTER, LLC	1383742520	6,000
PO518191	Awards	4/6/2015	SingleQuote	JONES SCHOOL SUPPLY CO., INC.	1570739248	2,660.70
PO518144	NASP Req 2015 PWP	4/6/2015	SingleQuote	NATIONAL ARCHERY IN THE SCHOOL	1201112663	628
PO497797-V2	DCTO-2008-C-0135: FY14- DCPS- ITSA/New/Trainer (7)(Close out PO)	4/6/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	4,078.72

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO518194	May PARCC Snacks	4/6/2015	SingleQuote	PREMIER OFFICE & MEDICAL SUPPL	1800100135	1,743.77
PO518195	DEL_FY15_NEW HCA_CHATTERING CHILDREN (DS)_LOCAL FUNDS_READY FOR APPROVAL_4.06.15_AF (NIESTRATH)	4/6/2015	HumanCareAgreements	CHATTERING CHILDREN	1541924115	15,000
PO516764-V2	FY2015_Postsecondary & Career Education/CTE Innovations_National Academy Foundation (NAF)	4/6/2015	NoticeOfGrantAward	NATIONAL ACADEMY FOUNDATION	1133480246	128,500
PO512710-V2	Copy of FY15 DHS/ITSA Contractor (DCAS): Program Manager Level 3	4/6/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	151,140
PO506334-V3	DDS/RSA RCM OF WASHINGTON (OY2), SUPPORTED EMPLOYMENT, JP. 10/1/14-6/30/15 FY2015	4/6/2015	HumanCareAgreements	RCM OF WASHINGTON	1522072490	245,826
PO518156	KAO/UFA/FY15/Fort Myer Construction Corporation/Planter Space Creation/	4/6/2015	CompetitiveSealedBid-IFB	FORT MYER CONSTRUCTION CORPORA	1540956585	394,381.24
PO518176	KA0 / IPMA / AWI / STORMWATER / FY13 LOCAL ALLEY RESTORATION - STORMWATER	4/6/2015	CompetitiveSealedBid-IFB	CAPITOL PAVING OF DC INC	1521543117	600,000
PO518165	Language Access	4/6/2015	CompetitiveSealedBid-IFB	MULTICULTURAL COMMUNITY SERVIC	1522235376	20,000
PO516460-V3	KG0 FY2015 Work for Remediating Contaminated Sediments Anacostia River, letter contract Mods 1 and 2 and definitive contract	4/6/2015	SoleSource	TETRA TECH EM INC.	1621080561	4,628,388
PO518160	FY 15 - Development of DMV Educational/informational Video and Brochure	4/6/2015	DCSupplySchedule	THE AQUILINE GROUP	1731651422	50,000
PO510804-V3	FY 15 - Furniture for 95 M Street	4/6/2015	SmallPurchase	MDM OFFICE SYSTEMS DBA	1521360724	8,327.91
PO510402-V2	Temporary Staff Assistant and Payroll Accounting Clerk - ORM	4/6/2015	SmallPurchase	HOLDER ENTERPRISES, INC.	1200859564	53,588.80
PO518178	News Channel 8-BC 7 Advertising on television	4/6/2015	ExemptFromCompetition	WJLA-TV	1741803105	30,300
PO505540-V3	ITSA - FY15 - OCTO - P1 - PASS IT Consultant Level 5 - Local	4/6/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	155,923.92
PO505346-V4	ITSA - FY15 - OCTO - P1 - PeopleSoft HCM T&L Functional SME - Local	4/6/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	184,265.36
PO518166	ITSA - FY15 - OCTO - P1 - DMV IT Technical Specialist - IntraDistrict	4/6/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	19,162

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO513690-V3	ITSA - FY15 - OCTO - P1 - PeopleSoft HCM DWH ETL Developer - Local	4/6/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	116,501.76
PO506023-V3	ITSA - FY15 - OCTO - P1 - PeopleSoft HCM Developer Level 5 - Local	4/6/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	174,185.28
PO506284-V2	ITSA - FY15 - OCTO - P1 - Network Technician Level 1 - IntraDistrict	4/6/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	13,625.60
PO516948-V2	Modification - FY15 - OCTO - P1 - Cameras, tripods, setups, supplies (Option 4 Symbology DC) - IntraDistrict/Local	4/6/2015	SingleQuote	SYMBOLOGY DC LLC	1562392640	5,332.46
PO506574-V3	ITSA - FY15 - OCTO - P1 - Data Center Design Consultant Level 4 - Local	4/6/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	142,565.28
PO518180	Option 2 - FY15 - Priority 1 - OCTO - Colocation Space - Local	4/6/2015	GSA-FederalSupplySchedule	TERREMARK FEDERAL GROUP, LLC	1203169768	125,843.34
PO506124-V3	ITSA - FY15 - OCTO - P1 - Mobility SME Consultant Level 3 - Local	4/6/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	84,633.84
PO505956-V3	ITSA - FY15 - OCTO - P1 - PeopleSoft HCM Developer Level 5 - Local	4/6/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	174,185.28
PO511062-V4	ITSA - FY15 - OCTO - P1 - Liaison Consultant Level 4 - Local	4/6/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	100,214.40
PO506510-V4	ITSA - FY15 - OCTO - P1 - Sr Project Manager Consultant Level 4 - Local	4/6/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	50,970.92
PO511377-V2	ITSA - FY15 - OCTO - P1 - IT ServUs Tier 3 Technician - IntraDistrict	4/6/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	62,805.60
PO518272	Office of the Mayor	4/7/2015	ExemptFromCompetition	PERFECT PRODUCTION MANAGEMENT,	1522118367	21,700
PO511267-V2	Copy of Appraisal Services for 1125 Spring Rd NW Square 2902 Lots 804 & 807	4/7/2015	SmallPurchase	URBAN DEVELOPMENT VENTURES LL	1542154238	7,500
PO518274	FY15 APPARATUS DOORS & SCISSOR GATES @ DCFEMS FLEET MAINTENANCE	4/7/2015	SmallPurchase	METROPOLITAN ROLLING DOORS INC	1521188536	70,758
PO518273	1AMUA4- Risk Management and Physical Security Enhancements	4/7/2015	GSA-FederalSupplySchedule	MBL TECHNOLOGIES INC.	1208365508	320,000
PO511266-V2	Request for Appraisal Services for 4300-4304 12th St SE Square 5921 Lot 0018	4/7/2015	AppraisalService	MORRIS E. JAMES JR	1578523127	4,450

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO506343-V4	Meals Production - Purfoods LLC dba/Mom's Meal	4/7/2015	NoticeOfGrantAward	PURFOODS LLC DBA MOM'S MEALS	1412096639	2,842,444
PO506646-V4	Meals Production - Anchor Mental Health Association dba/Catholic Charities	4/7/2015	NoticeOfGrantAward	CATHOLIC CHARITIES	1530196524	2,155,133.88
PO517212-V2	Transcript hearing 9-9-2013 DCSC	4/7/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	53.35
PO518267	FY15 - CFO- Software Renewal - Tableau	4/7/2015	GSA-FederalSupplySchedule	TRIAD TECHNOLOGY PARTNERS LLC	1264737500	4,764.24
PO514062-V2	FY 15 - CFO - Employer Self Service Portal (ESSP)	4/7/2015	CompetitiveSealedBid-IFB	SAGITEC SOLUTIONS LLC	1200970684	900,000
PO518269	DOES-FY15-IT Equipment -UI Benefits	4/7/2015	SmallPurchase	DELL COMPUTER CORP	1742616805	2,302.86
PO506713-V2	FY 15 Re-establishment of 13-HPTF-HFHIVY3-5 Habitat Humanity Ivy City Phase III 2013-HPTF-IVYHFH-F	4/7/2015	NoticeOfGrantAward	DC HABITAT FOR HUMANITY	1521589700	763,024.13
PO518209	GRAPHIC - ANDY GREENE	4/7/2015	SmallPurchase	Andy Greene	1577334165	2,500
PO518271	FY15 - DL0 - BPA for Precinct Supplies	4/7/2015	DCSupplySchedule	THE HAMILTON GROUP	1800177013	30,000
PO518258	FY15 FA0- Tex Tip Maintenance	4/7/2015	ExemptFromCompetition	FIRST HAND MOBILE LLC	1460751091	12,000
PO518211	FL0-FY15-OAPT11976- PREA QuickSeries Guides	4/7/2015	SmallPurchase	QUICKSERIES PUBLISHING, INC.	1650814762	6,853.03
PO518246	FL0-FY15-OAPT11976- Fire & Safety	4/7/2015	SmallPurchase	EMERGENCY 911 SECURITY	1521736698	60,000
PO518280	Shorts (PHEP) Phenomenex consumables FY15 OAPT12688	4/7/2015	SmallPurchase	PHENOMENEX INC.	1330179479	26,831
PO518279	Kans (PHEP) LRN B Rainin FY15 OAPT12688	4/7/2015	SingleQuote	RAININ INSTR C0 INC	1061632971	6,959.35
PO518257	FY15 DEU ELC OAPT 12818 GovConnection	4/7/2015	DCSupplySchedule	CORPORATE SYSTEMS RESOURCES	1521252548	14,652
PO518067	Shorts (PHEP) Agilent Consumables FY15 OAPT12688	4/7/2015	SingleQuote	AGILENT TECHNOLOGIES	1770518772	6,783.51

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO518259	FY15 DFS Quality Oapt#12647-10 ANAB	4/7/2015	SingleQuote	ANSI-ASQ NATIONAL ACCREDITATIO	1841659717	8,000
PO518219	Copy of SOS STANDARD OFFICE SUPPLY SNACKS	4/7/2015	DCSupplySchedule	MDM OFFICE SYSTEMS DBA	1521360724	511.48
PO518243	MURCH - BAKER & TAYLOR 2015	4/7/2015	SingleQuote	BAKER & TAYLOR INC	1561761729	450.45
PO518215	2078-General Merchandise-20 PWP	4/7/2015	DCSupplySchedule	GENERAL MERCHANDISE	1260257446	2,388
PO518238	Trinity University	4/7/2015	SingleQuote	TRINITY COLLEGE OF DC	1530196640	530
PO518240	NASCO - Fort Atkinson	4/7/2015	SingleQuote	NASCO	1391743735	559.62
PO518220	Metropolitan Office Products - PWP Funds	4/7/2015	SingleQuote	METROPOLITAN OFFICE PRODUCTS	1562615965	5,657.42
PO518217	Malcolm X/Supplies	4/7/2015	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	281
PO518218	STANDARD SCHOOL SUPPLY	4/7/2015	SingleQuote	MDM OFFICE SYSTEMS DBA	1521360724	2,065.50
PO518216	Students' Notebooks (PWP)	4/7/2015	DCSupplySchedule	TOUCAN PRINTING AND PROMO	1050565594	2,080
PO518234	Malcolm X/Parent/lanyards	4/7/2015	SingleQuote	METROPOLITAN OFFICE PRODUCTS	1562615965	1,620
PO518228	Educational Supply 2	4/7/2015	SingleQuote	APPLE INC	1942404110	219.95
PO518268	FY15_WNS_HET_Fall 2014 Youth Risk Bahavior Survey (YRBS)_HSA_Local Non-lapsing Funds--PLEASE APPROVE (TA) 4-7-15	4/7/2015	CompetitiveSealedProposal-RFP	ICF MACRO INC	1520955232	66,782
PO511481-V2	DEOBLIGATION - FY15 English/ Tutorial Instructor @ SE Tennis & Learning Center	4/7/2015	SmallPurchase	DUANE HARRISON	1019583861	9,410
PO518227	HAHSTA FY15 NOGA to Howard University 15Y404 RW Part B	4/7/2015	NoticeOfGrantAward	HOWARD UNIVERSITY	1530204707	166,168
PO518230	HAHSTA FY15 NOGA to The Women's Collective 15Y406 RW Part B	4/7/2015	NoticeOfGrantAward	THE WOMEN S COLLECTIVE	1521929922	190,277

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO505513-V2	FY15 HAHSTA NOGA to 15Y303 Greater Washington Urban League (HOPWA)	4/7/2015	NoticeOfGrantAward	GREATER WASH URBAN LEAGUE	1530208981	5,900,000
PO518231	HAHSTA FY15 NOGA to Us Helping Us People Into Living 15Y407 RW Part B	4/7/2015	NoticeOfGrantAward	US HELPING US PEOPLE INTO LIVI	1521628279	309,956
PO518226	HAHSTA FY15 NOGA to Damien Ministries 15Y402 RW Part B	4/7/2015	NoticeOfGrantAward	DAMIEN MINISTRIES, INC.	1521523098	137,700
PO518229	HAHSTA FY15 NOGA to Terrific, Inc. 15Y405 RW Part B	4/7/2015	NoticeOfGrantAward	TERRIFIC INC.	1521177254	98,548
PO518222	HAHSTA FY15 NOGA #15Y139 Whitman-Walker Health (DC App)	4/7/2015	NoticeOfGrantAward	WHITMAN WALKER CLINIC, INC.	1521122122	224,287
PO518233	HAHSTA FY15 NOGA to La CLinica Del Pueblo 15Y411 RW Part B	4/7/2015	NoticeOfGrantAward	LA CLINICA DEL PUEBLO INC.	1521942551	90,547
PO518225	HAHSTA FY15 NOGA to Homes for Hope 15Y403 RW part B	4/7/2015	NoticeOfGrantAward	HOMES FOR HOPE	1270034814	80,902
PO518224	HAHSTA FY15 NOGA to District of Columbia Comprehensive AIDS Resource & Education Consortium (DC CARE) 15Y401 RW Part B	4/7/2015	NoticeOfGrantAward	DISTRICT COLUMBIA COMPREHENS	1521787555	560,681
PO518221	HAHSTA FY15 NOGA #15Y191 Whitman-Walker Health (DC App)	4/7/2015	NoticeOfGrantAward	WHITMAN WALKER CLINIC, INC.	1521122122	176,065
PO506482-V2	CPPE - FY15 Temp Service BPA	4/7/2015	DCSupplySchedule	MIDTOWN PERSONNEL, INC.	1521645512	32,000
PO518232	HAHSTA FY15 NOGA to Food And Friends 15Y410 RW Part B	4/7/2015	NoticeOfGrantAward	FOOD & FRIENDS	1521648941	288,003
PO518245	HAHSTA FY15 NOGA to Community Family Life 15Y400 RW Part B	4/7/2015	NoticeOfGrantAward	COMMUNITY FAMILY LIFE SERVICE,	1520910609	64,080
PO507594-V2	DSA/RSA The Mecca Group - psychological testing for RSA clients FY15.	4/7/2015	HumanCareAgreements	THE MECCA GROUP, LLC	1205715857	25,000
PO518266	DDS/RSA Multicultural Community Services INTERPRETING- RSA clients 4/8/15-9/30/15 FY2015	4/7/2015	SmallPurchase	MULTICULTURAL COMMUNITY SERVIC	1522235376	45,000
PO518212	KG0-FY15 WPD Dell PC and monitor purchase (QTY. 10)	4/7/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	14,605.90
PO518210	KT0/DPW/SWMA FY15 - FUNDING FOR GRAFFITI REMOVAL SERVICES	4/7/2015	CompetitiveSealedBid-IFB	GENERAL SERVICES INC	1522214520	100,000

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO518264	SPD FY 15 On-line Auction Services- Option Year 2 Renewal	4/7/2015	CooperativeAgreements	GOVDEALS, INC.	1631241096	50,000
PO508007-V4	FACES Mobile App	4/7/2015	GSA-FederalSupplySchedule	EASTBANC TECHNOLOGIES, LLC	1522205736	505,116
PO516848-V2	FY2015/DBH/DC SOC/Modification/Darcel Jackson/Trainer/Tricia Mills	4/7/2015	SmallPurchase	DARCEL T. JACKSON	1069746440	160
PO518278	FY2015/DBH/Merritt Schreiber/ Disaster Behavioral Health Services/Homeland Security/Kevin O'Brien	4/7/2015	SmallPurchase	MERRITT SCHREIBER	1554044466	75,000
PO518270	FY2015/DBH/SEH/Psychiatrist Consultant- Tuning Inc. /April 10, 2015 - September 30, 2015 Opt Year 1 /Dr.Mohyuddin	4/7/2015	CompetitiveSealedProposal-RFP	TUNING INC	1464825170	37,625
PO518277	2015/MHSD/LT PRINTING-CLINICAL DOCUMENTATION-MHSD SITES/GILLIAN DANIELS	4/7/2015	SmallPurchase	THOMAS E. HENDERSON	1521271333	9,044.73
PO513750-V2	ITSA - FY15 - OCTO - P1 - Senior VMWare Engineer - Local ITA	4/7/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	89,678.16
PO506176-V3	ITSA - FY15 - OCTO - P1 - GIS Analyst Level 2 - Local	4/7/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	99,770.40
PO518206	ITSA - FY15 - OCTO - P1 - PeopleSoft HCM BenAdmin Functional SME - O'Type	4/7/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	61,830.72
PO518223	ITSA - FY15 - OCTO - P1 - DataBase Architect Level 2 - Local ITA	4/7/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	57,315.60
PO518239	ITSA - FY15 - OCTO - P1 - GIS Web Developer Level 4 - Local	4/7/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	48,288.24
PO518208	ITSA - FY15 - OCTO - P1 - Senior PeopleSoft Oracle DBA Consultant - O'Type	4/7/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	58,998.24
PO508972-V3	Modification Option 3 (Partial) - FY15 - OCTO - P1 - SIP Trunks - O'Type/IntraDistrict	4/7/2015	GSA-FederalSupplySchedule	LEVEL 3 COMMUNICATIONS LLC	1470807040	479,715.44
PO511407-V3	ITSA - FY15 - OCTO - P1 - IT ServUs Desktop Support Tier 1 Tech - IntraDistrict	4/7/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	48,711.52
PO513919-V2	ITSA - FY15 - OCTO - P1 - Application Integrator Level 3 - Local ITA	4/7/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	76,376.88
PO518253	ITSA - FY15 - OCTO - P1 - Senior Server Eng Consultant Level 3 - Local ITA	4/7/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	43,349.04

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO518242	ITSA - FY15 - OCTO - P2 - Storage Engineer - IntraDistrict	4/7/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	48,288.24
PO518205	ITSA - FY15 - OCTO - P1 - PeopleSoft FPPM Conversion Developer - IntraDistrict	4/7/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	61,830.72
PO518200	ITSA - FY15 - OCTO - P1 - GIS Web Developer Level 4 - Local	4/7/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	47,144.16
PO518250	ITSA - FY15 - OCTO - P1 - Senior Server Eng Level 3 - Local ITA	4/7/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	39,792.90
PO518249	ITSA - FY15 - OCTO - P1 - Senior SharePoint Administrator - Local ITA	4/7/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	48,288.24
PO517319-V2	ITSA - FY15 - OCTO - P1 - Web Editor Level 3 - Local	4/7/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	10,649.20
PO518252	ITSA - FY15 - OCTO - P1 - Senior Active Directory VMware - Local ITA	4/7/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	44,446.56
PO513920-V2	ITSA - FY15 - OCTO - P1 - Senior Windows VMWare Engineer - Local ITA	4/7/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	73,288.80
PO518244	ITSA - FY15 - OCTO - P1 - Developer Lead Level 4 - Intra-district	4/7/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	17,920
PO518207	ITSA - FY15 - OCTO - P1 - Senior Windows Engineer - Local ITA	4/7/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	59,194.80
PO518236	ITSA - FY15 - OCTO - P1 - Senior Oracle Engineer - IntraDistrict	4/7/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	49,986.72
PO511408-V2	ITSA - FY15 - OCTO - P1 - IT ServUs Desktop Support Tier 1 Tech - IntraDistrict	4/7/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	48,711.52
PO511312-V3	ITSA - FY15 - OCTO - P1 - IT ServUs Desktop Support Tier 1 Tech - IntraDistrict	4/7/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	35,085.92
PO518237	ITSA - FY15 - OCTO - P1 - Sr. Enterprise Backup Engineer - Local ITA	4/7/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	49,986.72
PO518202	ITSA - FY15 - OCTO - P1 - Business Analyst - Local ITA	4/7/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	43,349.04
PO516521-V2	ITSA - FY15 - OCTO - P1 - QA Consultant - Intradistrict	4/7/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	48,165.60

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO518201	ITSA - FY15 - OCTO - P1 - Senior Oracle DBA Consultant - O'Type	4/7/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	58,998.24
PO518248	ITSA - FY15 - OCTO - P1 - GIS System Administrator Level 4 - Local	4/7/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	48,288.24
PO509853-V3	ITSA - FY15 - OCTO - P1 - Web Editor Level 3 - Local	4/7/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	17,524
PO511451-V2	ITSA - FY15 - OCTO - P1 - Business Analyst Level 5 - Local	4/7/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	15,244.20
PO518235	ITSA - FY15 - OCTO - P1 - VMWare Administrator - Local ITA	4/7/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	35,017.92
PO506779-V3	FY15 - OUC - CARRYOVER - Mobility On-Site Support - SPR	4/7/2015	CooperativeAgreements	PC NET, INC.	1542088455	206,503.22
PO518377	Office of the Mayor	4/8/2015	ExemptFromCompetition	CLYDES MANAGEMENT INC	1521515016	8,830
PO518357	Taproot Foundation 2015 Volunteer Generation Fund Sub Grant Award	4/8/2015	NoticeOfGrantAward	Tapfound, Inc dba Taproot Fo	1912162645	45,000
PO518327	folders for CM Bonds	4/8/2015	SmallPurchase	SENODA, INC.	1521617446	1,025
PO512913-V2	Neopost - Quarterly Meter Rental	4/8/2015	SmallPurchase	FRIDEN NEOPOST	1942388882	420.54
PO518351	Logan ES Modernization (schools)	4/8/2015	CompetitiveSealedProposal-RFP	BROUGHTON CONSTRUCTION CO LLC	1113768300	92,043.59
PO518331	Banneker Pool Resurfacing (DPR)	4/8/2015	CompetitiveSealedProposal-RFP	HR GENERAL MAINTENANCE CORP	1541144392	31,123
PO518343	On-Call Professional Design Services-Structural Engineering (schools)	4/8/2015	SmallPurchase	ROBERT SILMAN ASSOCIATES, PLLC	1134011756	25,000
PO518375	Martin Luther King ES Modernization (schools)	4/8/2015	SmallPurchase	HUGHES GROUP ARCHITECTS INC	1541117753	29,869
PO518322	East Potomac Pool/Pool House Renovation (DPR)	4/8/2015	CompetitiveSealedProposal-RFP	HUGHES GROUP ARCHITECTS INC	1541117753	16,250
PO518399	Amidon-Bowen ES Roof Replacement (schools)	4/8/2015	CompetitiveSealedProposal-RFP	Gordon Contractors, Inc.	1412043935	972,600

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PO518393	Edgewood Recreation Center Modernization (DPR)	4/8/2015	SmallPurchase	William H. Gordon Associates	1541070583	9,000
PO518328	Park View House (DPR)	4/8/2015	CompetitiveSealedProposal-RFP	KADCON CORPORATION	1541697040	422,300
PO518397	FY 14 Roof Asset Management-Design, Replacement and Restoration	4/8/2015	GSA-FederalSupplySchedule	ROOF EXPRESS, LLC	1203157651	65,000
PO518373	300 Indiana Ave (Daly Building) Partial Roof Refurbishment	4/8/2015	CompetitiveSealedProposal-RFP	STEVEN GOODRICH CITY CONSTR LL	1371507349	650,760
PO518356	Brent and Peabody ES Window Replacement Design Services (schools)	4/8/2015	SmallPurchase	STUDIO LAAN, PLLC	1271373093	57,800
PO518344	FY 15 structural engineering service (RSA)	4/8/2015	SmallPurchase	ROBERT SILMAN ASSOCIATES, PLLC	1134011756	25,000
PO518385	Oxon Run Pool (DPR)	4/8/2015	CompetitiveSealedProposal-RFP	Gilford Construction Corp	1522253804	31,000
PO518346	FY 15 structural engineering service (Walter P Moore)	4/8/2015	SmallPurchase	WALTER P. MOORE & ASSOC. INC.	1741554339	25,000
PO518358	Pope Branch Playground Modernization (DPR)	4/8/2015	SmallPurchase	BLUE SKYE CONSTRUCTION LLC	1141978810	40,000
PO518389	Francis Stevens Modernization Front Door Replacement (schools)	4/8/2015	CompetitiveSealedProposal-RFP	KEYSTONE PLUS CONSTRUCTION COR	1521640762	96,659.75
PO511409	FY 15 - FM - Hazardous Waste Disposal	4/8/2015	GSA-FederalSupplySchedule	CLEAN VENTURE INCORPORATED	1222149233	50,000
PO518339	Benning Stoddert Recreation Center Field Lights (DPR)	4/8/2015	CompetitiveSealedProposal-RFP	ENVIRONMENTAL DESIGN &	1521937544	317,611
PO518395	AE Services for the Modernization of Drew ES Elevator (school)	4/8/2015	SmallPurchase	Amicus Elevator Consultants, L	1460631879	9,950
PO518325	Oxon Run Pool Renovation (DPR)	4/8/2015	CompetitiveSealedProposal-RFP	KEYSTONE PLUS CONSTRUCTION COR	1521640762	250,000
PO515609-V2	Energy consulting services (purchase of solar and wind energy)	4/8/2015	SmallPurchase	ENERNOC, Inc.	1870698303	90,000
PO517994	OTR/Compliance Adminisration/National Service Contractors Inc./FY15	4/8/2015	SmallPurchase	NATIONAL SERVICE CONTRACTORS	1541701984	4,504

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PO515950-V2	FY15 - BE0 - DCHR Executive Recruitment and Vetting Services	4/8/2015	SmallPurchase	POLIHIRE STRATEGY, LLC	1550906384	75,000
PO518396	Alert DC in the 2015 Washington Nationals Game Program (OAPT#22)	4/8/2015	ExemptFromCompetition	PROFESSIONAL SPORTS	1061309458	24,500
PO518369	Hoarding Consultation Service	4/8/2015	SingleQuote	DARNITA PAYDEN dba PRECIOUSONE	1262088607	10,000
PO518174	JOANNE T. CRAIG v DC et al 11-01200 (PRECISE REPORTING) Shermineh Jones FY 15	4/8/2015	SmallPurchase	PRECISE REPORTING SERVICES	1522111646	3,014
PO518330	Copy of D.C. Superior Court/ John Woykovsky	4/8/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	70.2
PO508027-V2	Neal R. Gross/Matthew Lane	4/8/2015	SmallPurchase	NEAL R GROSS & CO INC	1521097058	0
PO515100-V2	D.C. Superior Court/ Jennifer Hancock	4/8/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	0
PO518350	RPO for AAG JKarpoff for MUSA, Reyzeine 2013-CF2-22737 (JLWood)	4/8/2015	SmallPurchase	JACQUELINE L WOOD	1338380791	52.2
PO518347	D.C. Superior Court/ Janice Sheppard	4/8/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	14.4
PO516831-V2	RPO for AAG Joshua Karpoff	4/8/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	195.7
PO518340	D.C. Superior Court/John Woykovsky	4/8/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	65.7
PO518338	D.C. Superior Court/ John Woykovsky	4/8/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	48.6
PO518335	Copy of D.C. Superior Court/John Woykovsky	4/8/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	108.9
PO518345	D.C. Superior Court/ Janice Sheppard	4/8/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	61.2
PO518299	RPO for AAG JMarrero for Grand Jury Transcript 2014-CF2-005034	4/8/2015	SmallPurchase	DIVERSIFIED REPORTING SERVICE	1521194149	36.75
PO515157-V2	D.C. Superior Court/Jennifer Hancock	4/8/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	0

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PO518286	Summer Reading Promotional Items - Taylor Corp/Amsterdam Printing	4/8/2015	SmallPurchase	TAYLOR CORP/AMSTERDAM PRINTING	1410852411	4,304.95
PO515323-V2	ITSA - FY15 - DOES - P1- O'Type - Special Purpose Revenue	4/8/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	65,150.80
PO518310	FY15-DCRA-IBTS-Contiuation of Services- through 3/31/15	4/8/2015	CooperativeAgreements	INSTITUTE FOR BUILDING TECHNOL	1541963889	72,000
PO518324	FY15 - DL0 - BOE - Facility Use - April Special Election - Union Temple Baptist Church	4/8/2015	ExemptFromCompetition	UNION TEMPLE BAPTIST CHURCH	1237122917	250
PO518348	FY15-DMPED-REAL ESTATE APPRAISAL-LIPMAN/VALBRIDGE	4/8/2015	AppraisalService	LIPMAN FRIZZELL AND MITCHELL LLC	1521078231	4,750
PO514937-V2	KAPLAN University	4/8/2015	SoleSource	IOWA COLLEGE ACQUISITION CORP	1371377789	0
PO518336	FL0-FY15-OPAT11976- Juvenile Social Worker	4/8/2015	SmallPurchase	HANOVER INDUSTRIES, INC	1461224413	80,000
PO518337	FL0-FY15-OAPT11976- IWF Barbering Supplies	4/8/2015	SmallPurchase	ACTION BEAUTY SUPPLY CO. INC.	1521546618	8,189.98
PO518073-V2	FY15 - OVS - 2015-ATJ-001 - DC BAR	4/8/2015	NoticeOfGrantAward	THE DISTRICT OF COLUMBIA BAR	1520959717	0
PO514094	FY15 - OVS - 2015-POLY-001 - NVRDC	4/8/2015	NoticeOfGrantAward	NETWORK FOR VICTIM RECOVERY IN	1454888353	76,265
PO518371	FY15 - OVS - 2015-POLY-004 - DCFNE	4/8/2015	NoticeOfGrantAward	DISTRICT OF COLUMBIA FORENSIC	1462063573	40,069
PO518362	FY15 FRO FBU OAPT12657-0 12657-1 Aegis Scientific	4/8/2015	SingleQuote	AEGIS SCIENTIFIC INC.	1161650813	245
PO518291	FY15 FRO OAPT 12652-1 VWR International	4/8/2015	SingleQuote	VWR INTERNATIONAL LLC	1911319190	4,505.57
PO518079-V2	Kans service contract Steris FY15 OAPT12666-0	4/8/2015	ExemptFromCompetition	STERIS CORPORATION	1341482024	0
PO516504-V2	FR0 FY15 BPA Number 2 Crime Scene Supplies OAPT#12675-7	4/8/2015	SmallPurchase	SIRCHIE ACQUISITION COMPANY	1261186682	12,000
PO512883-V3	FY15 *BPA Cerilliant Drug Standards	4/8/2015	SingleQuote	CERILLIANT CORPORATION	1752891900	13,000

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PO518378	Dell Monitors and Mouse	4/8/2015	SingleQuote	DELL COMPUTER CORP	1742616805	317.18
PO518401	Phonak_School Programming #011620152002759801	4/8/2015	SingleQuote	PHONAK LLC	1061701254	5,876.39
PO518363	Dell 330 Student Laptops & 11 carts for Modernizations - Lafayette, Brookland, Van Ness, River Terrace, Brent	4/8/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	198,050.16
PO518080	TL1GRT15-1326H-CONTEXT GLOBAL/ICHAINE-EGARCIA/41/SS39I	4/8/2015	SmallPurchase	CONTEXT GLOBAL INCORPORATED	1760792926	40,000
PO518388	DELL LAPTOP AND CART	4/8/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	3,495.99
PO518379	PWP 4th Gr Trip	4/8/2015	SingleQuote	JC CHARTERS AND TOURS LLC	1043796065	750
PO510113-V2	FY15 OTL EdTech Discovery Techbook Renewal	4/8/2015	ExemptFromCompetition	DISCOVERY EDUCATION, INC.	1362298050	3,546
PO518386	SY15 PWP WILSON HS 2015 PENN RELAYS 4.22.15 - 4.24.15	4/8/2015	SingleQuote	WEST END TRAVEL INC	1521233834	7,200
PO518387	PWP (LAMB AWARDS & ENGRAVING)	4/8/2015	SingleQuote	LAMB AWARDS & ENGRAVING T/A J	1520970199	4,780
PO518381	PWP/ Premier Suppliers/ SOUSA MIDDLE SCHOOL	4/8/2015	DCSupplySchedule	PREMIER OFFICE & MEDICAL SUPPL	1800100135	4,986
PO518302	School Supplies (CAASS)	4/8/2015	SingleQuote	MORRISON CONSULTING	1232988766	180
PO518341	Jamestown, Yorktown And Williamsburg tour on June 18, 2015	4/8/2015	SingleQuote	JULIAN TRAVEL ASSC	1521372978	8,811
PO518398	TYLER ELEMENTARY -- PREMIER SUPPLIERS -- PBIS STORE SUPPLIES	4/8/2015	DCSupplySchedule	PREMIER OFFICE & MEDICAL SUPPL	1800100135	5,939.48
PO518384	DELL MONITORS	4/8/2015	SingleQuote	DELL COMPUTER CORP	1742616805	631.95
PO518349	2029L-J. C. Tours-40	4/8/2015	SingleQuote	JC CHARTERS AND TOURS LLC	1043796065	2,100
PO518383	PWP Instructional Tech Supplies\Premier Suppliers	4/8/2015	DCSupplySchedule	PREMIER OFFICE & MEDICAL SUPPL	1800100135	324.95

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PO518402	Oticon_ School Programming #SQ17727	4/8/2015	SingleQuote	OTICON, INC.	1222711043	3,215
PO518390	MacBook Pro Laptops (1517L/SS56/70/710)	4/8/2015	CooperativeAgreements	APPLE INC	1942404110	2,364
PO518301	snack for test week	4/8/2015	DCSupplySchedule	PREMIER OFFICE & MEDICAL SUPPL	1800100135	2,109.52
PO518391	DELL COMPUTERS SMOTHERS ES	4/8/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	2,516
PO518400	MURCH - PWP LAKESHORE (HAWKINS) 2015	4/8/2015	SingleQuote	LAKESHORE LEARNING MATERIALS	1941525814	2,398.62
PO518403	FIELD TRIP+TERRAPIN ADVENTURES+AUTISM CLASSROOMS+HARDY LOCAL FUNDS	4/8/2015	SingleQuote	TERRAPIN ADVENTURES LLC	1205286519	1,360
PO518309	Washington Music Center (15)	4/8/2015	CooperativeAgreements	WASHINGTON MUSIC CENTER	1530259612	3,316
PO518392	SY'15 PWP WILSON HS AFTER SCHOOL/ TESTING SNACKS & SUPPLIES	4/8/2015	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	9,834.45
PO518303	ECED - Toucan- Logo Design Services	4/8/2015	DCSupplySchedule	TOUCAN PRINTING AND PROMO	1050565594	200
PO518307	FY15-GD0-ESSE-Catering Services - Federal - Ready for Approval (WPP) 3/8/15 - M. Niestrath	4/8/2015	ExemptFromCompetition	CENTERPLATE/NBSE	1061310858	44,334.80
PO518382	FY15 -OSSE CIO-WNS - Dell Laptops - Local & Federal Grant_READY FOR APPROVAL_4.08.15_AF (NIESTRATH)	4/8/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	6,815.67
PO518306	FY15_OSSE_DOT_Q'Straint QRT Retractable Kits_Local_READY FOR APPROVAL_4.08.15_AF (NIESTRATH)	4/8/2015	SmallPurchase	RIDE-AWAY HANDICAP EQUIPMENT	1020427568	9,900
PO518364	Roving Leaders Program- Rock Wall Training 2015	4/8/2015	SmallPurchase	THRILLWORKS, INC. DBA EXTREME	1200548008	1,800
PO518365	FY15 Eye Wash Stations @ Barry Farms Facility (Aquatics)	4/8/2015	SmallPurchase	WHITING-TURNER CONTRACTING CO	1520529450	1,869.61
PO518342	FY15 Mystics Basketball (Community Rec.)	4/8/2015	SmallPurchase	DC ARENA LIMITED PARTNERSHIP	1521924360	2,250
PO518366	FY15 Ice Maker Machine w/ Ice Storage Bin (Warehouse)	4/8/2015	SmallPurchase	THE HAMILTON GROUP	1800177013	8,989

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO518326	FY15 Leadership Workshops (Summer Camping)	4/8/2015	SmallPurchase	PLAYWORKS EDUCATION ENERG	1943251867	8,500
PO505436-V3	HAHSTA FY15 NOGA #14X213 La Clinica Del Pueblo (Prevention) De-obligation	4/8/2015	NoticeOfGrantAward	LA CLINICA DEL PUEBLO INC.	1521942551	22,997.17
PO518359	HCRLA - FY15 - KITCHEN COUNTERTOP REPAIR	4/8/2015	SingleQuote	BIG INCORPORATED	1521229964	7,472
PO505666-V2	CHA-FY15- Women, Infants and Children (WIC Program) - Howard University Hospital	4/8/2015	HumanCareAgreements	HOWARD UNIVERSITY HOSPITAL	1530196961	455,815.72
PO518304	FY15-CHA-WIC-TOAD Oracle Pro Licenses and Maintenance	4/8/2015	DCSupplySchedule	MVS INC	1521352200	5,521.06
PO509715-V2	HBX FY15- Consulting Services	4/8/2015	SmallPurchase	Lang Strategies, LLC	1464346136	28,000
PO512415-V2	General Office Supplies	4/8/2015	DCSupplySchedule	AMERICAN BUSINESS SUPPLIES	1383834381	15,000.40
PO518308	Court Transcript	4/8/2015	ExemptFromCompetition	SUPERIOR COURT OF DC	1514649971	1,000
PO518355	KA0/IPMA/GA Ave, NW Dedicated Bus Lane Design (Obligation-Construction)	4/8/2015	CompetitiveSealedBid-IFB	CAPITOL PAVING OF DC INC	1521543117	3,690,538.05
PO518290	KA0/PPSA/Program Preparation for STI Program	4/8/2015	ExemptFromCompetition	HOWARD UNIVERSITY	1530204707	10,000
PO518354	KA0/IPMA/LOCAL PAVEMENT RESTORATION CITYWIDE	4/8/2015	CompetitiveSealedBid-IFB	CAPITOL PAVING OF DC INC	1521543117	412,156
PO518353	KA0/IPMA/LOCAL PAVEMENT RESTORATION CITYWIDE	4/8/2015	CompetitiveSealedBid-IFB	CAPITOL PAVING OF DC INC	1521543117	1,322,976.92
PO518367	Lexmark and Dell toner	4/8/2015	DCSupplySchedule	MDM OFFICE SYSTEMS DBA	1521360724	99,000
PO518305	Temporary General Clerk II and Accounting Clerk II for ORM	4/8/2015	SmallPurchase	WALTON & GREEN CONSULTANTS	1521747924	53,368
PO518311	Action for Child Protection, Inc. 2015	4/8/2015	SoleSource	ACTION FOR CHILD PROTECTION	1561426213	134,000
PO518380	FY15 Gov't Leasing: Copier for Court/Bundy School	4/8/2015	GSA-FederalSupplySchedule	Government Leasing, LLC	1462822734	1,241.92

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PO518312	Affinity Healthcare/Affinity Insurance, Inc.	4/8/2015	SmallPurchase	AFFINITY INSURANCE SERVICES	1363642411	5,176.50
PO518314	Carla Perkins 2015	4/8/2015	SmallPurchase	Carla Sharon Perkins	1089720300	9,800
PO518313	Phillip Lucas 2015	4/8/2015	SmallPurchase	PHILIP W LUCAS	1228863487	8,750
PO505226-V2	*FY2015/BHA/CARECO Mental Health Services, Inc./MHRS/BASE/Venida Hamilton/SC	4/8/2015	HumanCareAgreements	CARECO MENTAL HEALTH SERVICE I	1522066788	112,100
PO518285	FY2015/SEH/VIRGINIA ALDIGE HIDAY/FORENSIC CONFERENCE/DR MOHYUDDIN	4/8/2015	SmallPurchase	Virginia Aldige	1436583544	2,000
PO518404	FY 2015/BHA/MOVING SERVICES/GIBBS CONTRACTING/DELILAH M. KELLY	4/8/2015	SmallPurchase	GIBBS CONTRACTING, INC.	1522201613	7,500
PO505244-V2	*FY2015/BHA/Neighbors Consejo/MHRS/BASE/Venida Hamilton/SC	4/8/2015	HumanCareAgreements	NEIGHBORS' CONSEJO	1521943418	65,000
PO505443-V2	*FY2015/BHA/Youth Villages/MHRS/BASE/Venida Hamilton/SC	4/8/2015	HumanCareAgreements	YOUTH VILLAGES INC.	1581716970	17,000
PO518315	ITSA - FY15 - OCTO - P1 - Senior Web Developer Level 4 - IntraDistrict	4/8/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	12,006
PO516520-V2	ITSA - FY15 - P1 - OCTO - QA Consultant Level 3 - Intradistrict	4/8/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	36,804.60
PO518323	ITSA - FY15 - OCTO - P1 - Project Coordinator Level 2 - Local	4/8/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	20,099.70
PO518288	ITSA - FY15 - OCTO - P1 - PASS Data Analyst - Local	4/8/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	12,248
PO507138-V3	ITSA - FY15 - OCTO - P1 - IT ServUs Tier 2 Technician - IntraDistrict	4/8/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	62,805.60
PO518316	ITSA - FY15 - OCTO - P1 - Business Analyst Level 1 - Capital ID	4/8/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	30,663.36
PO518321	ITSA - FY15 - OCTO - P1 - Project Coordinator Level 2 - Local	4/8/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	23,503.04
PO518297	ITSA - FY15 - OCTO - P1 - NOC Windows Eng Admin Level 1- Local ITA	4/8/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	28,864.08

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO518289	ITSA - FY15 - OCTO - P1 - Senior Server Eng Level 3 - Local ITA	4/8/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	40,929.84
PO518320	ITSA - FY15 - P1 - OCTO - Project Management Consultant Level 4 - Intra-district	4/8/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	23,952.50
PO514386-V2	ITSA - FY15 - OCTO - P1 - Program Development Specialist - Local	4/8/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	36,080.08
PO514349-V2	ITSA - FY15 - OCTO - P1 - Multimedia Specialist/Web Editor - Local	4/8/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	27,997.20
PO518317	ITSA - FY15 - OCTO - P1 - GIS Analyst Level 1 - Local	4/8/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	27,115.20
PO518287	ITSA - FY15 - OCTO - P1 - PASS IT Consultant Level 5 - Local	4/8/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	18,729.60
PO518294	ITSA - FY15 - OCTO - P2 - Business Analyst - Local ITA	4/8/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	38,581.20
PO518295	ITSA - FY15 - OCTO - P1 - Senior System Admin Level 3 - Local ITA	4/8/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	37,978.20
PO518394	FY15 - OUC - UCC LAB Architectural/Engineering Design Services-UC2TDC	4/8/2015	SoleSource	SOE Lin & Associates, LLC	1273377503	12,575
PO518426	Office of the Mayor	4/9/2015	ExemptFromCompetition	CONCERT SUPPORT SERVICES INC.	1522248141	100,000
PO518414	folders for Leg Svc	4/9/2015	SmallPurchase	LASER ART INC	1521772762	679.4
PO517111	replacement lamp-suppt svc	4/9/2015	SmallPurchase	ROBERT SLYE ELECTRONICS INC	1541069879	2,160
PO518460	The BROMWICH GROUP LLC-MPD USE OF FORCE REVIEW/AUDIT	4/9/2015	SoleSource	THE BROMWICH GROUP LLC	1454511605	200,000
PO518417	JFW DC Public Schools Modernization Audit Work	4/9/2015	SmallPurchase	JFW INC.	1521915499	20,000
PO518329-V2	Oxon Run Playground (DPR)	4/9/2015	CompetitiveSealedProposal-RFP	Gilford Construction Corp	1522253804	45,000
PO518429	Provide 3rd Party Inspection Services for the Daly Building Partial Roof Refurbishment	4/9/2015	GSA-FederalSupplySchedule	ROOF EXPRESS, LLC	1203157651	28,350

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PO518425	Jefferson MS Exterior Door Replacement-Professional Design Services (POA) (schools)	4/9/2015	SmallPurchase	STUDIO LAAN, PLLC	1271373093	5,000
PO518430	Design services	4/9/2015	GSA-FederalSupplySchedule	ROOF EXPRESS, LLC	1203157651	17,769.50
PO518431	Emery ES Expansion Project-DCPS ECE Administrative Space Conversion (schools)	4/9/2015	CompetitiveSealedProposal-RFP	KEYSTONE PLUS CONSTRUCTION COR	1521640762	689,710
PO518450	OTR/Compliance Adm/Collection Divison/FY15/North Capitol Partners	4/9/2015	SmallPurchase	North Capitol Partners, Inc.	1900763624	5,265.60
PO518409	DCOA Alzheimer's Initiative Program - IONA	4/9/2015	NoticeOfGrantAward	IONA SENIOR SERVICES	1521039553	87,000
PO518410	Home Care Partner - DC Lifespan	4/9/2015	NoticeOfGrantAward	HOME CARE PARTNERS	1521920603	82,400
PO516795-V2	Capital Reporting-Mary Carter 2014-CA-1755B-Caliandra Burstein	4/9/2015	SmallPurchase	CAPITAL REPORTING CO	1200203552	0
PO513765-V2	Insurance Expert Network/ Brett Baer/Capital Greenroofs LLC	4/9/2015	ExemptFromCompetition	INSURANCE EXPERT NETWORK, LLC	1274847973	3,500
PO516806-V2	Robson Forensic-Mary Carter 2014-CA-1755B- Caliandra Burstein	4/9/2015	SmallPurchase	ROBSON FORENSIC INC	1232776905	0
PO518260	Summer Reading Promotional Items - On Sale Promos of DC	4/9/2015	SmallPurchase	JOSHUA FREY, ON SALE PROMOS,	1541708538	6,115
PO518436	IdeaScale Service (Alamo City Engineering)	4/9/2015	ExemptFromCompetition	ALAMO CITY ENGINEERING SVCS	1743004391	9,999.99
PO518459	FY15-CFO-HCA- Training (ITA)	4/9/2015	HumanCareAgreements	RIZEUP TECHNOLOGY TRAINING	1522325592	3,250
PO518466	FY15-CFO-HCA- Training (ITA)	4/9/2015	HumanCareAgreements	PARALEGAL INST OF WASH DC	1562338609	4,000
PO518468	FY15-CFO-HCA- Training (ITA)	4/9/2015	HumanCareAgreements	ASM EDUCATIONAL CENTER, INC	1522079617	4,000
PO518443	FY15-CFO-HCA- Training (ITA)	4/9/2015	HumanCareAgreements	WESTLINK CAREER INSTITUTE, LLC	1451012028	4,000
PO517197-V2	FY15-CFO-HCA- Training (ITA)	4/9/2015	HumanCareAgreements	TONI THOMAS ASSOCIATES INC	1521912320	0

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PO518469	FY15-CFO-HCA- Training (ITA)	4/9/2015	HumanCareAgreements	ASM EDUCATIONAL CENTER, INC	1522079617	4,000
PO518465	FY15-CFO-HCA- Training (ITA)	4/9/2015	HumanCareAgreements	ASM EDUCATIONAL CENTER, INC	1522079617	4,000
PO518439	SYEP 2015 -- Career Expo SPACE	4/9/2015	ExemptFromCompetition	WASH CONVENT CENTER AUTHORITY	1521243707	9,322.50
PO518437	Copy of FY15-DCRA-Jill Stern-Code Board & Green Initiative Coordinator	4/9/2015	SmallPurchase	JILL STERN DBA THE STERN LEGAL	1049507419	37,000
PO518451	FY15-DCRA-Document Management Services (Large Plans)	4/9/2015	DCSupplySchedule	A DIGITAL SOLUTIONS, INC.	1522311468	100,000
PO518453	TWO WAY RADIO'S - EMERGENCY 911 SECURITY	4/9/2015	SoleSource	EMERGENCY 911 SECURITY	1521736698	540.2
PO518449	FY15 CSS (Cover) OAPT#12675-18 Mettler	4/9/2015	SingleQuote	METTLER-TOLEDO INC	1341538688	4,740
PO518500	FY15 DFS TRAINING OAPT #12687 COVERDELL GRANT FIREARMS AND MATERIALS ANALYSIS	4/9/2015	SingleQuote	FORAY LLC DBA FORAY TECHNOLOGI	1200491220	5,370
PO518488	FY15 FRO MAU OAPT 12658-6 Thermo Electron-Unity Lab Services	4/9/2015	SingleQuote	THERMO ELECTRON NORTH AMERICA	1431992201	608.83
PO518420	Shorts (PHEP) Waters Technology Consumables FY15 OAPT12688	4/9/2015	GSA-FederalSupplySchedule	WATERS TECHNOLOGIES CORP.	1043234558	11,861.60
PO516278-V2	FY15 BPA1 Laboratory Supplies OAPT#12675-1	4/9/2015	SmallPurchase	THE HAMILTON GROUP	1800177013	9,500
PO518481	LUDLOW-TAYLOR ES DELL MOBILE CARTS	4/9/2015	SingleQuote	DELL COMPUTER CORP	1742616805	2,849.98
PO518498	MURCH - PWP MNB (TRANSPORTATION) 2015	4/9/2015	SingleQuote	MNB TRANSPORTATION SERVICE LLC	1450590885	1,275
PO518499	SPECIAL ED SPEECH ORDER MARCH 2015	4/9/2015	SingleQuote	SUPER DUPER PUBLICATIONS	1570764341	164.4
PO518478	National Baltimore Aquarium	4/9/2015	SingleQuote	NATIONAL AQUARIUM IN BALTIMORE	1521121163	890.65
PO518444	PWP 2nd-5th Grade Trip to Colonial Williamsburg	4/9/2015	SingleQuote	COLONIAL WILLIAMSBURG COMPANY	1541254106	4,537.50

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PO518483	Vendor: HI - TECH SOLUTIONS INC./IT SUPPLIES	4/9/2015	SingleQuote	HI-TECH SOLUTION, INC.	1331104262	2,182.78
PO518475	PWP - Battles Transportation - Busch Gardens & Ocean City	4/9/2015	SmallPurchase	BATTLE'S TRANSPORTATION	1521321945	11,305
PO518496	Library Books for Students (PWP)	4/9/2015	SingleQuote	DEMCO INC	1391311089	1,729.72
PO518497	Anacostia SHS/ Cuba Libre/ Foreign Language Trip	4/9/2015	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	518
PO518487	Admin Laptops #2	4/9/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	1,920
PO518476	Alice Deal Middle School Field Trip	4/9/2015	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	8,550
PO518479	PWP-Eastern SHS- Metropolitan Office Products	4/9/2015	DCSupplySchedule	MORGANS INC	1522097981	9,963
PO518477	National Baltimore Aquarium	4/9/2015	SingleQuote	KELLER TRANSPORTATION, INC	1521671106	600
PO517200	PCM-G, Inc -Inspiration9.2, Kidspiration 3	4/9/2015	SingleQuote	PC MALL GOV, INC.	1330964088	518.4
PO518489	Six Flags Grade Level End Year Trip	4/9/2015	SingleQuote	SIX FLAGS AMERICA LP	1208398165	8,810.96
PO518502	PWP Team Clothing 2 2015	4/9/2015	DCSupplySchedule	MORGANS INC	1522097981	2,475
PO518490	TRIP APRIL 20	4/9/2015	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	775
PO518494	Headphones for PAARC Testing	4/9/2015	DCSupplySchedule	MDM OFFICE SYSTEMS DBA	1521360724	327
PO518493	PARCC Testing Snacks for grades 3 - 5	4/9/2015	DCSupplySchedule	MDM OFFICE SYSTEMS DBA	1521360724	490.85
PO518480	PWP Grant Instructional Supplies/Premier Suppliers	4/9/2015	DCSupplySchedule	PREMIER OFFICE & MEDICAL SUPPL	1800100135	225.21
PO518457	Bull Run Regional Park	4/9/2015	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	1,085

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PO518492	Students Incentives	4/9/2015	SingleQuote	METROPOLITAN OFFICE PRODUCTS	1562615965	499
PO518415	PWP - Battles Transportation - Adventure Park & Atlanta, GA	4/9/2015	SmallPurchase	BATTLE'S TRANSPORTATION	1521321945	10,901
PO518482	DELL AIO	4/9/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	2,178
PO518485	FIELDTRIP MAY 8	4/9/2015	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	4,340
PO518484	Replacement DELL Desktops	4/9/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	4,110
PO518491	FY15 - OSSE CIO - Assessment Reporting & Forensic Tool - Master Lease	4/9/2015	ExemptFromCompetition	TEMBO CONSULTING INC	1611608849	725,000
PO518458	FY15_GD0_Postsec-Scanning Services for DC TAG-Federal--PLEASE APPROVE (TA) 4-8-15	4/9/2015	DCSupplySchedule	DIGI DOCS INC DOCUMENT MGERS	1522226023	9,507.20
PO516944-V2	FY15_OSSE_WNS_HSA_Nutrition Education Supplies_Local Funds - Ready for Approval (WPP) 4/9/15	4/9/2015	DCSupplySchedule	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	1,400.34
PO518467	FY15 OSSE CIO Dell Servers Local Capital- OK CMWT	4/9/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	44,255.76
PO518461	FY15_GD0_PostSec_MS IT Academy Prof Development and Program Mgmt--PLEASE APPROVE-TA-4-9-15	4/9/2015	ExemptFromCompetition	LASHONDA BRACEY/HEALTH-WORKS 1	1204263735	21,930
PO518456	FY15 -OSSE -DEL -BRANDING MATERIALS -LOCAL AND FEDERAL FUNDS - READY FOR APPROVAL 4-9-2015 CB	4/9/2015	SmallPurchase	SENODA, INC.	1521617446	37,330
PO518463	FY15 OSSE CIO DEL Dell Laptop Federal Grant OK CMWT	4/9/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	1,072.75
PO518441	OD - FY15 BPA DOH IT CITO Technical Support Contract Task Order 13 - CLIN 013 Project Manager	4/9/2015	SmallPurchase	PROFESSIONAL MGMT CONSULTING	1562573935	10,000
PO518442	HEPRA/FY15/BP3/Office Equipment Maintenance	4/9/2015	SingleQuote	DUPONT COMPUTERS	1521852215	6,950
PO510237-V3	CHA-FY 15 Women, Infants and Children Unity Health Care	4/9/2015	HumanCareAgreements	UNITY HEALTH CARE, INC.	1521572431	994,000.50
PO518446	HBX FY15- Subscription Services	4/9/2015	ExemptFromCompetition	CTR FOR HEALTH POLICY DEVELOP	1521576801	17,000

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PO518447	HBX- FY15 IT Consulting Services- Solution Architect	4/9/2015	SmallPurchase	NETWORKING FOR FUTURE INC	1541819774	56,000
PO512786-V2	HBX-FY15 In-Person Assister Grantee-Andromeda Transcultural Health	4/9/2015	NoticeOfGrantAward	ANDROMEDA TRANSCULTURAL	1521034058	59,364.48
PO518421	DDS/RSA University Legal Services, Assistive Technology Program/Evaluations and Consultations FY15	4/9/2015	SmallPurchase	UNIVERSITY LEGAL SERVICES	1520902922	40,000
PO518422	DDS/RSA Taxi Transportation FY15	4/9/2015	SmallPurchase	TAXI TRANSPORTATION SERVICE	1521852728	5,000
PO518428	FY15 RSA RSVFP Signage	4/9/2015	DCSupplySchedule	BLANK, INC.	1522284899	15,995
PO518423	DDS/RSA Behavioral & Educational Solutions/Psychologist, Dr. Alfred J. Amando, PhD 3/8/14 through 9/30/15 FY2015	4/9/2015	HumanCareAgreements	BEHAVIORAL & EDUCATIONAL SOL	1263242631	10,000
PO507314-V2	DYRS - FY 2015 - Direct and Indirect Psychiatric Services to Youth at NB	4/9/2015	SmallPurchase	CAPITOL HILL CHILD PSYCHIATRY	1464849053	75,000
PO518265	DYRS - FY2015 - GHS - Extended House Inc.	4/9/2015	HumanCareAgreements	EXTENDED HOUSE INC	1521640568	371,700
PO518418	DYRS - FY 2014 - Charter Bus Transportation Services - OPT Year 1- Replaced R865136	4/9/2015	SmallPurchase	CAPITOL ENTERTAINMENT	1521179615	0
PO518440	KAO/OITI/ Microsoft Surface Tablets for IPMA	4/9/2015	SmallPurchase	MVS INC	1521352200	8,366.80
PO518413	KA0/OFFICE OF CIVIL RIGHTS DBE SUPPORTIVE SERVICES PROGRAM DBE SUMMIT EXHIBIT MANAGER	4/9/2015	ExemptFromCompetition	Strong Production LLC	1273121963	9,660
PO518411	KA0/DDOT/FY15/Training/DDOT/ArborMaster Chainsaw Safety & Ground Skills Training	4/9/2015	ExemptFromCompetition	ARBORMASTER TRAINING, INC.	1043300575	8,700
PO518412	KA0/OFFICE OF CIVIL RIGHTS DBE/SS PROGRAM DBE SUMMIT BRANDING & MARKETING	4/9/2015	ExemptFromCompetition	OCTANE, LLC	1541982499	6,200
PO507568-V2	FY15 DPW/FMA R. REA CORPORATION	4/9/2015	SmallPurchase	R. REA CORPORATION	1521982560	15,560
PO505942-V3	FY'15-APRA-Octane Underage Drinking & Tobacco Cessation-Eric Chapman	4/9/2015	SoleSource	OCTANE, LLC	1541982499	747,320.59
PO518473	FY2015/DBH/SEH/Department of Psychiatry Residency Training/Sean D. Cleary, PhD/Dr. Farooq Mohyuddin	4/9/2015	SmallPurchase	Sean D. Cleary	1048463756	9,000

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PO518471	FY2015/DBH/SEH/Psychiatry Residency Training Program/American College Of Psychiatrists (ACP Exam)Dr. Mohyuddin	4/9/2015	SmallPurchase	AMERICAN COLLEGE OF PSYCHIATR	1526075346	4,640
PO516850-V2	FY2015/DBH/Modification/DC SOC/Phyllis Morgan/Trainer/Tricia Mills	4/9/2015	SmallPurchase	PHYLLIS A. MORGAN	1577620181	160
PO507077-V2	FY2015/DBH/C.Y.S.D./De-Obligation/End Base Year /Susan Theut/Psychiatric Evaluations/Patrina Anderson	4/9/2015	CompetitiveSealedProposal-RFP	SUSAN K. THEUT, M.D.	1273884814	23,521
PO518501	FY2015/DBH/C.Y.S.D./Jennifer L. Carter /Start Option Yr. 3/Psychological Evaluations/Patrina Anderson	4/9/2015	CompetitiveSealedProposal-RFP	CARTER, JENNIFER L.	1164684477	46,500
PO518474	FY2015/D.B.H./C.Y.S.D./Hillcrest Children¿s Center/Diagnostic Reporting-N.F.F.S. Services/Denise Dunbar	4/9/2015	SoleSource	HILLCREST CHILDREN'S CENTER	1530162650	13,325
PO518472	FY2015/SEH/CareFusion/CareFusion supplies/Renee T. Bivins	4/9/2015	SmallPurchase	CAREFUSION SOLUTIONS, LLC	1208837112	3,525
PO517076-V3	ITSA - FY15 - OCTO - P1 - Business Analyst Level 5 - Intradistrict	4/9/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	27,100.80
PO511855-V2	ITSA - FY15 - OCTO - P1 - PeopleSoft HCM Developer Level 5 - Capital	4/9/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	136,726.08
PO511948-V2	ITSA - FY15 - OCTO - P1 - PeopleSoft Functional SME - Capital	4/9/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	157,493.12
PO511870-V2	ITSA - FY15 - OCTO - P1 - Project Manager / HR - Ben SME - Capital	4/9/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	176,531.52
PO512077-V2	ITSA - FY15 - OCTO - P1 - PeopleSoft Commitment Accounting SME - Capital	4/9/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	143,290.24
PO512029-V3	ITSA - FY15 - OCTO - P1 - PeopleSoft HCM SME - Capital	4/9/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	143,290.24
PO515091-V2	ITSA - FY15 - OCTO - P1 - Web Graphic Designer - Capital	4/9/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	117,528.24
PO511702-V2	ITSA - FY15 - OCTO - P1 - PeopleSoft HCM Developer Level 5 - Capital	4/9/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	136,726.08
PO516353-V3	ITSA - FY15 - OCTO - P1- Senior Front End Developer Level 4 - Intra-district	4/9/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	37,803.04
PO518438	FY15 - OUC - Text 911 and 311	4/9/2015	ExemptFromCompetition	CAMPAIGN COMPLETE LLC DBA ONER	1263897489	37,200

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO518509	Horace Mann ES Addition and Modernization (school)	4/10/2015	SmallPurchase	VERIZON	1530046277	4,103.14
PO494526-V2	South East Tennis Learning Center Modernization (DPR)	4/10/2015	CompetitiveSealedProposal-RFP	FROEHLING & ROBERTSON INC	1540217380	946.21
PO515763	FY15-FM-Preventive Maintenance Consulting Services	4/10/2015	SmallPurchase	A2 SERVICES, INC	1200187615	100,000
PO518507	Jelleff Recreation Center-RSC Electrical and Mechanical (DPR)	4/10/2015	CompetitiveSealedProposal-RFP	RSC ELECTRICAL & MECHANICAL CO	1521535332	212,800
PO518510	South East Tennis Learning Center Modernization (schools)	4/10/2015	CompetitiveSealedProposal-RFP	TURNER CONSTRUCTION COMPANY	1131401980	8,234.73
PO518508	Aiton ES HVAC System for Multi-Purpose Room (schools)	4/10/2015	CompetitiveSealedProposal-RFP	RSC ELECTRICAL & MECHANICAL CO	1521535332	159,000
PO516524-V2	OFT-FY15-NRI (OFT Temporary Contract)	4/10/2015	CompetitiveSealedBid-IFB	NRI INC.	1520851615	350,000
PO518525	OCIO - Capital - QA IV&V of MITS FY15	4/10/2015	CompetitiveSealedProposal-RFP	GARTNER INC	1043099750	1,275,186
PO513162-V2	OCIO - Reconfig of Network Area FY15	4/10/2015	SmallPurchase	C&S GROUP, INC.	1541485011	29,290
PO508256-V2	FY15 Court Reporting Services - Zoning Commission	4/10/2015	SmallPurchase	OLENDER REPORTING, INC.	1521358946	50,000
PO516332-V2	ITSA - FY15 - P2 - DOES - Sr. Security Engineer - AS&T	4/10/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	202,799.36
PO507849-V2	FY 2015 14-HPTF-MVA-F Metro Villiage Apartments 2014-HPTF-MVA-5	4/10/2015	NoticeOfGrantAward	Takoma Spring Place Limited Pa	1611707104	3,927,151.70
PO518527	FY 15/ Re-establishment of the 2012-HPTF-LSA-F L'Enfant Square Apartments 12-HPTF-LSA-5	4/10/2015	NoticeOfGrantAward	CVE II,LLC	1270592395	30,915.62
PO518526	Telecommunication Closet Enhancements	4/10/2015	SingleQuote	VLI Incorporated	1760795874	3,362
PO518519	DCLB-Draw-FY15-F.S. Taylor & Associates	4/10/2015	CompetitiveSealedBid-IFB	F.S. TAYLOR & ASSOCIATES, PC	1521196225	207,150
PO518529	FY15-DSLBD-Senior Executive Project Manager-LEFTWICH	4/10/2015	SmallPurchase	LEFTWICH, LLC	1521972855	25,000

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO518538	FY15-FA0-Repair Services for Kardex Remstar	4/10/2015	ExemptFromCompetition	AHT SERVICES GROUP LLC	1454640306	10,000
PO518531	FY15 FB0 Firefighter Entrance Exam	4/10/2015	SmallPurchase	MORRIS AND MCDANIEL, INC	1640595753	40,000
PO518565	FY15 FRO DEU OAPT 12663-3 Software License Renewals	4/10/2015	SingleQuote	MSAB INCORPORATED	1331211059	1,416
PO518563	FY15 FRO DEU OAPT 12663-0 Power Supplies, Fans, and Patch Cabling	4/10/2015	SingleQuote	GOVCONNECTION INC	1521837891	1,504.58
PO518557	FY15 DFS TRAINING OAPT#12649-9 FIREARMS MATERIALS ANALYSIS UNITS	4/10/2015	SingleQuote	FORAY LLC DBA FORAY TECHNOLOGI	1200491220	630
PO518556	Futures Healthcore_FY15 OT/PT Original (3)	4/10/2015	CompetitiveSealedProposal-RFP	THE FUTURES HEALTHCORE, LLC	1061515622	1,086,811.80
PO518540	SY14-15/HP-Printer/Principal/Computer Lab	4/10/2015	DCSupplySchedule	MDM OFFICE SYSTEMS DBA	1521360724	609.96
PO518552	Smart Board - Math	4/10/2015	DCSupplySchedule	HI-TECH SOLUTION, INC.	1331104262	3,800
PO518548	Clubs	4/10/2015	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	3,258.53
PO518534	CDWG Equipment order 14-15 (PWP)	4/10/2015	SingleQuote	CDW GOVERNMENT INC	1364230110	2,696.96
PO518541	Library books - Follett	4/10/2015	SingleQuote	FOLLETT SCHOOL SOLUTIONS	1411426933	934.19
PO518533	CDW-G /Ms Loretta Smith Office	4/10/2015	SingleQuote	CDW GOVERNMENT INC	1364230110	9,584
PO518558	Shuttle Service for Stuart Hobson	4/10/2015	SingleQuote	JC CHARTERS AND TOURS LLC	1043796065	1,500
PO518570	SY15 PWP WILSON HS SPRING BUS SCHEDULE BUS TRANSPORTATION	4/10/2015	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	9,801
PO518554	SY15 PWP CONCERT CHOIR HERITAGE FESTIVAL ANNAPOLIS 4.21.15 4.25.15 BUS TRANSPORTATION	4/10/2015	SingleQuote	JC CHARTERS AND TOURS LLC	1043796065	2,800
PO518539	9th Grade Academy Admissions	4/10/2015	SingleQuote	PARAMOUNT'S KINGS DOMINION	1061346301	3,238

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO518506	Furniture Leckie ES - J McNeil	4/10/2015	SoleSource	AMERICAN EXPRESS COMPANY	1133133497	44,998.20
PO518567	Capitol Entertainment Services, Inc. Charter Bus Service	4/10/2015	SingleQuote	CAPITOL ENTERTAINMENT	1521179615	1,300
PO518549	Premier Nursing Supplies	4/10/2015	DCSupplySchedule	PREMIER OFFICE & MEDICAL SUPPL	1800100135	498.55
PO518537	AMEX - Supplies	4/10/2015	SingleQuote	AMERICAN EXPRESS COMPANY	1133133497	5,492
PO518551	Premier Suppliers Supplies	4/10/2015	DCSupplySchedule	PREMIER OFFICE & MEDICAL SUPPL	1800100135	1,572.06
PO518559	Metro Bus Tokens and Fare Cards	4/10/2015	SingleQuote	WASH METRO AREA TRANSIT AUTH	1520847040	4,998.30
PO518553	trip on 5/1, 5/8, 6/5, and 6/9	4/10/2015	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	2,639
PO518560	Spring Transportation	4/10/2015	SingleQuote	MILES AWAY CHARTER, LLC	1383742520	4,850
PO518571	Field Trips 2015 (Athletic)	4/10/2015	SingleQuote	MNB TRANSPORTATION SERVICE LLC	1450590885	3,000
PO518561	Fifth Grade End of Year Trip	4/10/2015	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	3,100
PO518535	PWP - Moten Elementary 2015 - Engineerng for Kids Capital Area	4/10/2015	SingleQuote	STEMQUEST, LLC	1461302127	9,999
PO518550	Title I -Family & Community Engagement - EasternSHS-Laser Art 2015	4/10/2015	DCSupplySchedule	LASER ART INC	1521772762	5,585.43
PO518568	Ninth Grade Academy-Eastern SHS-Battles Transportation-George Mason University	4/10/2015	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	1,265
PO518564	SOUND SYSTEM	4/10/2015	SingleQuote	DEMCO INC	1391311089	1,997
PO518536	Utrecht Order (PWP)	4/10/2015	SingleQuote	UTRECHT ART SUPPLY COMPANY	1112708685	265.75
PO518569	MURCH - PWP - (TRANSPORTATION) JC CHARTERS 2015	4/10/2015	SingleQuote	JC CHARTERS AND TOURS LLC	1043796065	9,999

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO518518	SHF Program Event- Food Request	4/10/2015	SmallPurchase	AD BOX PROMO AGENCY, LLC	1273785206	3,200
PO505279-V3	HAHSTA FY15 NOGA #14X215 Metro Teen AIDS (Pevention) De-obligation	4/10/2015	NoticeOfGrantAward	WASH AREA CONSORTIUM ON HIV	1521610088	11,729.29
PO512435-V2	CHA - FY15 - NOGA - LA CLINICA DEL PUBELO	4/10/2015	NoticeOfGrantAward	LA CLINICA DEL PUEBLO INC.	1521942551	45,833
PO518544	OD - FY15 Extend Contract for Phase 3 - BPA DOH IT CITO Technical Support Contract Task Order 3 - CLIN 013 Project Manager	4/10/2015	DCSupplySchedule	PROFESSIONAL MGMT CONSULTING	1562573935	21,740
PO505487-V3	HAHSTA FY15 NOGA #14X202 Howard University Hospital (Prevention) De-obligation	4/10/2015	NoticeOfGrantAward	HOWARD UNIVERSITY	1530204707	48,945
PO518520	FY15-CHA-WIC CARES M&O-Dell Hardware/Software Service Support	4/10/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	36,071.93
PO506732-V2	CHA - FY15 - NOGA - PHBG - CATHOLIC CHARITIES	4/10/2015	NoticeOfGrantAward	CATHOLIC CHARITIES	1530196524	47,500
PO518546	OD FY14 - BPA DOH IT CITO Technical Support Contract Task Order 7 - CLIN 007 Net Developer	4/10/2015	DCSupplySchedule	PUBLIC PERFORMANCE MANAG.	1300662452	51,124
PO505304-V2	HAHSTA FY15 NOGA #14X205 Children's National Medical Center (Prevention) De-obligation	4/10/2015	NoticeOfGrantAward	CHILDRENS NATIONAL MEDICAL CTR	1521640403	30,565.48
PO518543	Extend BPA 2 OD - FY14 BPA DOH IT CITO Technical Support Contract Task Order 2 - CLIN 002 System Engineer	4/10/2015	DCSupplySchedule	PROFESSIONAL MGMT CONSULTING	1562573935	65,496
PO512434-V2	CHA - FY'15 - NOGA - ROCKSON COMMUNITY DEVELOPMENT CORPORATION	4/10/2015	NoticeOfGrantAward	ROCKSON COMM. DEV. CORP.	1454408644	45,481.83
PO505479-V2	HAHSTA FY15 NOGA #14X219 Whitman Walker Health (Prevention) De-obligation	4/10/2015	NoticeOfGrantAward	WHITMAN WALKER CLINIC, INC.	1521122122	66,593.98
PO508384-V2	CHA - FY'15 - NOGA - PHBG - KIDS COMPREHENSIVE SERVICES	4/10/2015	NoticeOfGrantAward	KIDS COMPREHENSIVE SERVICE	1841715376	46,000
PO508039-V2	HBX FY15- Contact Center	4/10/2015	CompetitiveSealedProposal-RFP	MAXIMUS INC	1541000588	5,784,204
PO518445	HBX-FY15 Board Members Parking Stamps	4/10/2015	SingleQuote	CENTRAL PARKING SYSTEM VA.	1530245163	1,450
PO518530	DHS DCAS Equifax Web Service Integration	4/10/2015	GSA-FederalSupplySchedule	TALX CORPORATION	1640958101	25,000

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO508283-V3	OITI/ITSA/GIS/TEAMS/TIES/ Project-IT Consultant 5-Capital	4/10/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	11,706
PO507633-V2	KG0-COMPREHENSIVEENERGYPLAN-OPTIONYEAR2-FY15	4/10/2015	CompetitiveSealedProposal-RFP	GDS ASSOCIATES INC.	1581659843	24,247
PO510974-V2	KTO/PEMA Towing Automotive Parts	4/10/2015	SmallPurchase	PARTS AUTHORITY SOUTHERN LLC	1263858678	0
PO506877-V2	FY15 DPW/FMA Immix Technology Inc	4/10/2015	ExemptFromCompetition	IMMIX TECHNOLOGY INC	1541912608	0
PO506253-V2	Angela Robinson FY15	4/10/2015	SmallPurchase	A. S. ROBINSON & ASSOC., PLLC	1141942910	23,000
PO515082-V2	FY15/SEH/Lasaunia Lee Thompson/Modification - Unisex Licensed Hair Care Services/3-12-15 through 9-30-15/Crystal Robinson	4/10/2015	CompetitiveSealedProposal-RFP	LASAUNIA LEE THOMPSON	1578883042	29,627
PO518524	CBS Radio Advertising	4/10/2015	ExemptFromCompetition	WJLA-TV	1741803105	38,000
PO518515	ITSA - FY15 - OCTO - P1 - PASS IT Consultant Level 5 - Capital	4/10/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	58,998.24
PO506536-V3	ITSA - FY15 - OCTO - P1 - Production Control Specialist - Local	4/10/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	73,720
PO507126-V3	ITSA - FY15 - OCTO - P1 - Technical Analyst - Local	4/10/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	83,938.24
PO518514	ITSA - FY15 - OCTO - P1 - Drupal Technical Lead - Capital	4/10/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	58,998.24
PO507122-V3	ITSA - FY15 - OCTO - P1 - Technical Analyst - Local	4/10/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	86,617.12
PO516249-V2	ITSA - FY15 - OCTO - P1 - Technical Analyst - Local	4/10/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	33,262.76
PO518512	ITSA - FY15 - OCTO - P1 - Lead Oracle SOA Suite Consultant - Capital	4/10/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	76,174.56
PO517574-V2	Office of the Mayor	4/13/2015	ExemptFromCompetition	KAARI HUGHS DBA/ THE HAMILTON	1470921333	0
PO505687-V3	OCIO - ITSA -Extending Support Tech Level 2 P1 FY15	4/13/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	98,800

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO511501-V2	Xerox 60 month lease for s/n RYU274508 contract GS-25F-0062L	4/13/2015	CooperativeAgreements	XEROX DIRECT	1160468020	785.98
PO507227-V2	Olender Reporting/ Alicia Cullen	4/13/2015	SmallPurchase	OLENDER REPORTING, INC.	1521358946	3,724.17
PO518625	Management Resources for PAMD - FY15	4/13/2015	SmallPurchase	ROBERT HALF INTERNATIONAL, INC	1941648752	10,000
PO518597	Matthew Kahal II	4/13/2015	SmallPurchase	MATTHEW I. KAHAL	1214486210	4,000
PO513901-V2	Legal Placement IT Assistant	4/13/2015	SmallPurchase	LEGAL PLACEMENTS, INC.	1521997513	27,620
PO518606	KRISTINA RENAY INGRAM-FY2015	4/13/2015	SoleSource	KRISTINA INGRAM	1219989785	14.6
PO518584	FY15-DMPED-BUSINESS DEVELOPMENT GRANT-GREATER WASH CHINA INVESTMENT CTR	4/13/2015	NoticeOfGrantAward	GREATER WASHINGTON CHINA INVES	1471369004	100,000
PO518596	H Street Main Street - FY'15 Activation and Programming of the Starburst Plaza	4/13/2015	NoticeOfGrantAward	H STREET MAIN STREET INC.	1412059305	495,000
PO518605	FL0-FY15-OAPT11976 DOC Pluralsight Plus License Subscription Renewal	4/13/2015	SmallPurchase	Pluralsight, LLC	1201279619	4,990
PO518595	FL0-FY15- OAPT11976- OGC Office Supplies	4/13/2015	SmallPurchase	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	5,000
PO518587	FL0- FY15- OAPT11976- Handcuffs	4/13/2015	SmallPurchase	THE HAMILTON GROUP	1800177013	9,929
PO506241-V3	FY15-JGA-CBTR-PR01	4/13/2015	NoticeOfGrantAward	FINN PARTNERS INC.	1133366334	274,999.84
PO513878-V3	FY15 OVS - 2014-PREA-1006 - THE MOSS GROUP	4/13/2015	NoticeOfGrantAward	THE MOSS GROUP, INC.	1300079497	147,498.15
PO518372-V2	FY15 - OVS - 2015-LRAP-001 - DC POVERTY LAWYER LOAN REPAYMENT ASSISTANCE PROGRAM	4/13/2015	NoticeOfGrantAward	THE DISTRICT OF COLUMBIA BAR	1520959717	0
PO518578	FY15 - OVS - 2014-SASP-02 - DC RAPE CRISIS CENTER	4/13/2015	NoticeOfGrantAward	DC RAPE CRISIS CENTER	1237377193	151,650
PO518581	FY15 - OVS - 2015-ATJ-001 - DC BAR	4/13/2015	NoticeOfGrantAward	THE DISTRICT OF COLUMBIA BAR	1521109547	4,077,811

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO511520-V3	FR0 FY15 OAPT#12675 GRAINGER 2305.73	4/13/2015	SingleQuote	W W GRAINGER INC	1361150280	2,305.65
PO518591	FY15 FRO MAU OAPT 12653-0 Safariland Group	4/13/2015	SingleQuote	SAFARILAND LLC	1592044869	314.69
PO518624	FY15 DFS IT OAPT #12651-6 LOCAL DATACENTER	4/13/2015	SmallPurchase	iXsystems Inc	1273007169	12,991.46
PO518603	Kan-Robinson service contract for Kohler FY15 OAPT12670-0	4/13/2015	ExemptFromCompetition	FIDELITY ENGINEERING CORPORATI	1520557267	610
PO518637	Equipment PWP	4/13/2015	DCSupplySchedule	PREMIER OFFICE & MEDICAL SUPPL	1800100135	2,992.42
PO518611	CLASSROOM MATERIALS+PWP FUNDS+HARDY MIDDLE SCHOOL+MOP	4/13/2015	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	1,183.55
PO518617	Bridge grade t shirts	4/13/2015	SingleQuote	HALES CREATIVE SOLUTIONS, LLC	1465445247	790
PO518612	PBIS WORKBOOKS+PWP FUNDS+HARDY MIDDLE SCHOOL	4/13/2015	SingleQuote	EDUCATIONAL RESOURCE SERVICES	1300376830	1,350.75
PO518608	FY15 OTL Lit Summer Reading -Mackin	4/13/2015	ExemptFromCompetition	MACKIN BOOK CO DBA MACKIN EDUC	1411658426	74,709.75
PO518580	Milestone Therapeutic Services_OT/PT FY15 (2)	4/13/2015	CompetitiveSealedProposal-RFP	MILESTONE THERAPEUTIC SERVICES	1208417092	854,872
PO518609	FY15 EdTech InnerCore Avant Assessment	4/13/2015	SmallPurchase	AVANT ASSESSMENT LLC	1800009624	70,000
PO514550-V2	Student Incentive (PWP) - College Tour (Local)	4/13/2015	SingleQuote	MILES AWAY CHARTER, LLC	1383742520	1,800
PO518616	Principals Essentials Quote: 00003346	4/13/2015	SingleQuote	PRINCIPALS ESSENTIALS, INC	1264535660	193
PO518615	Staff Banner/Principal Essentials	4/13/2015	SingleQuote	PRINCIPALS ESSENTIALS, INC	1264535660	143
PO518634	Last Snack order (PWP)	4/13/2015	SingleQuote	PREMIER OFFICE & MEDICAL SUPPL	1800100135	757.66
PO518621	PWP Snacks 2	4/13/2015	SingleQuote	COMPASS GROUP USA, INC	1561874931	731.92

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO518610	B&H Photo - Stuart Hobson Middle School	4/13/2015	SingleQuote	B & H FOTO & ELECTORNICS CORP	1132768071	2,921.08
PO518639	Student Tokens for Trip	4/13/2015	SingleQuote	WASH METRO AREA TRANSIT AUTH	1520847040	300
PO518629	Science & Reading PWP	4/13/2015	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	1,058.04
PO518623	trip maryland science ctr 4/24/15	4/13/2015	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	2,480
PO510964-V2	Cooking Equipment Preventive Maintenance Repair and Replacement: TOTAL KITCHEN CARE	4/13/2015	CooperativeAgreements	TOTAL KITCHEN CARE, LLC	1522225886	212,547
PO518628	Alice Deal MS	4/13/2015	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	2,975
PO518620	TYLER ELEMENTARY -- SHELBY DISTRIBUTIONS -- PWP SUPPLIES	4/13/2015	DCSupplySchedule	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	732
PO518614	ATS_LMER_Accommodation Repair	4/13/2015	SingleQuote	HumanWare USA	1680167209	1,896
PO518582	Costa Rica Trip-WorldStrides-School Without Walls @ Francis Stevens	4/13/2015	SingleQuote	LAKELAND TOURS, LLC	1541902612	7,200
PO518636	National Aquarium	4/13/2015	SingleQuote	NATIONAL AQUARIUM IN BALTIMORE	1521121163	947.5
PO518599	Bulletin Board Paper	4/13/2015	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	495.17
PO518622	PWP/ Premier Suppliers/ SOUSA MIDDLE SCHOOL	4/13/2015	DCSupplySchedule	PREMIER OFFICE & MEDICAL SUPPL	1800100135	2,795.32
PO516096-V2	Carolina (PWP) December 2014 (FY 2015)	4/13/2015	SingleQuote	CAROLINA BIOLOGICAL SUPPLY COM	1560364367	0
PO518632	Natalie Hubbard ASCD Annual Membership Renewal	4/13/2015	SingleQuote	ASSOCIATION FOR SUPERVISION &	1526078980	239
PO518619	Airline Tickets- Portland Oregon	4/13/2015	SingleQuote	MIZELL TRAVEL AGENCY	1521240874	4,008
PO518598	Metropolitan Office Products	4/13/2015	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	2,495

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO518640	trips 5/5/15 and 5/26/15	4/13/2015	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	1,758
PO518626	PWP School Wide Recess Equipment - School Specialty	4/13/2015	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	994.89
PO518635	Stem Fair Medals	4/13/2015	SingleQuote	CHAMPION AWARDS, TROPHIES,..	1020734963	148.4
PO518601	Leveled Literacy Intervention (LLI) Blue System	4/13/2015	SingleQuote	HOUGHTON MIFFLIN CO INC	1041456030	3,242.75
PO518627	School Health Supplies SY15	4/13/2015	SingleQuote	SCHOOL HEALTH CORPORATION	1362425385	1,093.85
PO518613	Infinity Solutions-PWP	4/13/2015	SingleQuote	INFINITY SOLUTIONS INC.	1300172960	1,019.16
PO518575	FY15 - Modification - Adding Funds - ITSA - OSSE - Business Analyst Level 3 - Capital	4/13/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	117,060
PO518576	FY15 - Modification - Adding Funds - ITSA - OSSE - Developer Lead Level 4 - Master Lease	4/13/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	100,540
PO518583	Bert Smith & Co. Task Order#11	4/13/2015	CompetitiveSealedProposal-RFP	BERT SMITH & COMPANY	1521094722	60,000
PO518454	NASDDS Membership Dues	4/13/2015	ExemptFromCompetition	NATL ASSOC OF ST DIR OF DEV DI	1237013310	13,380
PO511404	DYRS - FY 2015 - Elevator Maintenance (YSC)	4/13/2015	CompetitiveSealedProposal-RFP	MARYLAND ELEVATOR SERVICES, IN	1521589100	5,000
PO518630	KAO.OITI/GIS/NAVSTREETS Premium Update,	4/13/2015	ExemptFromCompetition	NAVTEQ NORTH AMERICA LLC	1770080465	97,650
PO518586	FY15 Sound Software Barcode Print	4/13/2015	SmallPurchase	SOUND SOFTWARE PRINTING INC.	1912072956	8,872.87
PO518602	ITSA - FY15 - OCTO - P1 - PeopleSoft eApps/TAM/ePerf SME Level 4 - Local/IntraDistrict	4/13/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	61,830.72
PO518577	ITSA - FY15 - OCTO - P1 - Coordinator Public Safety Consultant Level 4 - Local	4/13/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	48,288.24
PO510811-V3	FY15 - OUC - Mobile Data Computing Solution Professional Services MVPN (SmithMicro)- SPR	4/13/2015	CooperativeAgreements	PC NET, INC.	1542088455	73,500

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO518589	FY15 - OUC - DYRS Facility Frequency Search and Licensing Services	4/13/2015	CooperativeAgreements	MOTOROLA SOLUTIONS, INC.	1361115800	12,924
PO518672	Office of the Mayor	4/14/2015	ExemptFromCompetition	CAPITOL ENTERTAINMENT	1521179615	9,626.25
PO518679	Folders for Leg. Service	4/14/2015	SmallPurchase	LASER ART INC	1521772762	405.3
PO518678	Business Cards CM Cheh staff	4/14/2015	SmallPurchase	SENODA, INC.	1521617446	195
PO507418-V2	FY15-FM_CITYWIDE JANITORIAL SERVICES - GROUP B WITHOUT RFK, DOH & DHS SITES	4/14/2015	CompetitiveSealedProposal-RFP	CLEAN TEAM JANITORIAL SERVICES	1522034016	220,241.43
PO513814	FY 15 AL Merton HVAC technician services for DGS	4/14/2015	CompetitiveSealedProposal-RFP	ADRIAN L. MERTON, INC.	1520849036	1,000,000
PO518713	Copy of FY15-Risk Mgmt-NY Ave Emergency Plans	4/14/2015	SmallPurchase	STRATEGIC EDUCATION CONSULTING	1272684558	9,980
PO516902	Renewable energy: solar panel installation	4/14/2015	Emergency-Unique	Volt Energy, LLC	1264583371	64,040
PO518714	Ridge Road Recreation Center Modernization (DPR)	4/14/2015	CompetitiveSealedProposal-RFP	TOMPKINS BUILDERS, INC.	1383689030	15,030,085
PO511639-V2	Citywide Screening Equipment Master Lease	4/14/2015	GSA-FederalSupplySchedule	RAPISCAN SYSTEMS INC	1954413488	322,354
PO518408	Alzheimer's Iniative Grant - Downtown Cluster's	4/14/2015	NoticeOfGrantAward	THE DOWNTOWN CLUSTER'S	1521056117	77,275
PO517784	Providence Health Foundation - Congress Heights SWC	4/14/2015	NoticeOfGrantAward	PROVIDENCE HEALTH FOUNDATION	1521275583	16,374
PO517785	Copy of Terrific Inc - ADRC Ward 1	4/14/2015	NoticeOfGrantAward	TERRIFIC INC.	1521177254	48,722
PO518656	OLA/2015/44 (NOGA) Mary's Center For Maternal and Childcare-LATINO COMMUNITY HEALTH GRANT	4/14/2015	NoticeOfGrantAward	MARY S CTR MATERNAL CHILD	1521594116	90,000
PO518657	OLA/2015/45 (NOGA) Multicultural Career Intern Program- LATINO COMMUNITY DEV. GRANT	4/14/2015	NoticeOfGrantAward	MULTICULTURAL CAREER INTERN	1521263933	30,000
PO518680	RPO for AAG CO'Connor for CRAWFORD, James 2013 CTF 18758 Transcript	4/14/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	85.5

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO518682	Suite 630 Audiovisual System Upgrade	4/14/2015	SmallPurchase	AVITECTURE INC	1510246824	9,998.13
PO517620-V2	American Office	4/14/2015	GSA-FederalSupplySchedule	HERMAN MILLER INC	1380837640	7,643.20
PO518651	FY'15 - CF0 - Office of Administrative Services - Supplies for the Agency Pt. 2	4/14/2015	DCSupplySchedule	MDM OFFICE SYSTEMS DBA	1521360724	12,714.98
PO506965-V3	FY15-DCRA-ITSA-Quality Assurance Analyst-Cap	4/14/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	160,020
PO518655	Command Bus FY15 Incident Command Response Unit	4/14/2015	GSA-FederalSupplySchedule	LDV INC.	1391281237	574,559
PO518671	FB0 OY2 Contract #CW20928 for Transportation Resource Associates	4/14/2015	SingleQuote	TRANSPORTATION RESOURCE ASSOC	1232622338	400,000
PO518669	FY15 - OVS - 2015-LRAP-001 - DC POVERTY LAWYER LOAN REPAYMENT ASSISTANCE PROGRAM	4/14/2015	NoticeOfGrantAward	THE DISTRICT OF COLUMBIA BAR	1521109547	200,000
PO511518-V2	Kans BSL3 consumables FY 15 OAPT 12669-0	4/14/2015	SingleQuote	VWR INTERNATIONAL LLC	1911319190	2,952.15
PO518670	FY15 FRO FSL OAPT 12657-2 CSS OAPT 12675-4 Mettler Toldeo	4/14/2015	SingleQuote	METTLER-TOLEDO INC	1341538688	2,775.05
PO518710	FY15 PHL (Blaylock) OAPT #12692 Thermo Fischer ELC Grant	4/14/2015	SingleQuote	REMEL INC	1742826694	1,670.07
PO518689	BPA Sigma-Controlled Substances	4/14/2015	SingleQuote	SIGMA ALDRICH, INC.	1431742718	4,000
PO518724	Class Act (Watkins) Tom Sharpe June 3, 2015	4/14/2015	SingleQuote	CLASS ACT PERFORMING ARTISTS &	1391780824	1,955
PO518720	SY15-DCPS-ITSA/Aspen SIS Trainer (Master Scheduler)	4/14/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	70,039.27
PO518697	Ace Hardware for Fame Play at Stuart Hobson	4/14/2015	SingleQuote	SCHAEFER-FRIEDMAN LLC	1421545198	855.27
PO511731-V2	SY15-DCPS-ITSA/Aspen SIS Trainer (Nillian Lambert)(PO Closure)	4/14/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	26,256.76
PO518693	ipods-PWP	4/14/2015	SingleQuote	APPLE INC	1942404110	686

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO518704	QBS_Training School Programming	4/14/2015	ExemptFromCompetition	QBS INC	1043300401	18,775
PO518700	MURCH - PWP HALES CREATIVE SOLUTION (AFTERSCHOOL PLAY) 2015	4/14/2015	SingleQuote	HALES CREATIVE SOLUTIONS, LLC	1465445247	3,900
PO518701	2029-Access 411/Morrison Consulting-20	4/14/2015	SingleQuote	MORRISON CONSULTING	1232988766	180
PO518691	Grade 2 Field Trip- PWP	4/14/2015	SingleQuote	MARYLAND ACADEMY OF SCIENCES	1520668166	1,203
PO518727	CDW-G FOR PLUMMER ES	4/14/2015	GSA-FederalSupplySchedule	CDW GOVERNMENT INC	1364230110	1,217.52
PO512644-V2	PE_LD_Leadership Academy Space Rental	4/14/2015	ExemptFromCompetition	FLIK INTERNATIONAL CORP	1132814803	57,742.50
PO518721	40 OSACH5 FY15 RSTAY HamiltGroup Promot PEY March 24, 2015	4/14/2015	DCSupplySchedule	THE HAMILTON GROUP	1800177013	4,213.81
PO518722	TYLER ELEMENTARY - MARILYN JONES - PARENT RESOURCE COORDINATOR	4/14/2015	SingleQuote	MARILYN JONES	1579869657	3,650
PO518734	PRESENTATION SYSTEMS SOUTH, INC	4/14/2015	SingleQuote	PRESENTATION SYSTEMS SOUTH	1562218799	816.41
PO518687	Premier Suppliers Snack order (PWP)	4/14/2015	DCSupplySchedule	PREMIER OFFICE & MEDICAL SUPPL	1800100135	5,438.23
PO518729	Baltimore Aquarium Transportation	4/14/2015	SingleQuote	JC CHARTERS AND TOURS LLC	1043796065	700
PO518703	TESTING MATERIALS	4/14/2015	SingleQuote	PSYCHOLOGICAL ASSESSMENT RESOU	1591913294	308.07
PO518731	Hands-On Equations/Borenson and Associates	4/14/2015	SingleQuote	BORENSON & ASSC	1203946402	1,038.75
PO518725	School Mate Student Planners 15/16	4/14/2015	SingleQuote	MORRIS PRINTING GROUP INC	1470564855	1,263.60
PO518136-V2	Hero Tracking Sytem	4/14/2015	SingleQuote	HERO K12, LLC	1471982177	8,053
PO518661	PAR Quote #D17430_Related Service	4/14/2015	SingleQuote	PSYCHOLOGICAL ASSESSMENT RESOU	1591913294	8,183.70

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO518688	PWP (PROM DJ)	4/14/2015	SingleQuote	DUY MITCHELL	1214948724	500
PO518695	Maryland Science Center	4/14/2015	SingleQuote	MARYLAND ACADEMY OF SCIENCES	1520668166	246
PO518698	Traveling Museum- Preschool-K presentation PWP	4/14/2015	SingleQuote	MARYLAND ACADEMY OF SCIENCES	1520668166	525
PO518692	MURCH - MACGILL 2015	4/14/2015	SingleQuote	WILLIAM V. MACGILL & CO.	1363094464	358.32
PO518705	Student Incentive Event	4/14/2015	SingleQuote	DUTCHMILL CATERERS	1521965173	2,440.71
PO518686	School Specialty3 (PWP)	4/14/2015	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	4,359.86
PO518719	A NET 2014-2015	4/14/2015	SoleSource	THE ACHIEVEMENT NETWORK LTD	1203289870	30,000
PO518726	CDW-G DREW ES	4/14/2015	GSA-FederalSupplySchedule	CDW GOVERNMENT INC	1364230110	1,217.52
PO518718	FY15 OTL Adv Creative Workshop April	4/14/2015	SingleQuote	CREATIVE WORKSHOP ASSC.	1061075239	1,550
PO515264-V2	SY15-DCPS-ITSA/Aspen SIS Help Desk (Walter Denniston)(increase)	4/14/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	76,969.80
PO518685	AT Discount Sales & Service_School Programming	4/14/2015	SingleQuote	AT DISCOUNT SALES AND SVCS LLC	1465195507	9,518.25
PO518730	OSACH6 FY15 RSTAY Muscatellos CustUnif PEY APLD March 26, 2015	4/14/2015	DCSupplySchedule	MORGANS INC	1522097981	566.4
PO518694	Grade 1 Field Trip- PWP	4/14/2015	SingleQuote	MARYLAND ACADEMY OF SCIENCES	1520668166	1,076.50
PO518696	Aerobics CD	4/14/2015	SingleQuote	BSN SPORTS	1222795073	164.75
PO518690	Printers	4/14/2015	DCSupplySchedule	AMERICAN BUSINESS SUPPLIES	1383834381	2,847.39
PO518699	After-School Robotics Program for Children ages 6-9	4/14/2015	SingleQuote	JACOB A ADAMS	1488402663	2,720

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO518728	5th Grade Class tshirts	4/14/2015	DCSupplySchedule	MORGANS INC	1522097981	1,170.20
PO511735-V2	SY15-DCPS-ITSA/Aspen SIS Trainer (Anita King)(PO Closure)	4/14/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	23,930.62
PO518658	0435-McKinley MS/GTT Equipment/VOCEDU15/0704/0210/0219/A. Priest	4/14/2015	SingleQuote	DIVERSIFIED EDUCATIONAL SYSTEM	1540847148	9,926.04
PO516999	Cengage Learning-Natiional Geographic Learning	4/14/2015	SingleQuote	CENGAGE LEARNING	1592124491	1,270.50
PO517046-V2	PWP - Cultural Alliance of Greater Washington 2014-15	4/14/2015	ExemptFromCompetition	CultureCapital, Inc.	1521106749	41,900
PO518733	Order for Autism Classes Phase I	4/14/2015	SingleQuote	PRO-ED, INC	1741916673	426.36
PO518702	MarcParc - School Operations	4/14/2015	SingleQuote	MARC PARC PARKING	1521957919	3,200
PO518659	Hero Tracking Sytem	4/14/2015	SingleQuote	HERO K12, LLC	1471982177	1,499
PO518647	FY15 - ITSA - Adding Funds - IT Consultant Level 4 - Master Lease	4/14/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	47,905
PO508182-V2	DEOBLIGATION - FY15 Zumba Fitness Instructor @ Guy Mason	4/14/2015	SmallPurchase	PHYLLIS BOX	1361728171	0
PO509895-V2	DEOBLIGATION - FY15 Drums & Rock Band Instructor @ Chevy Chase Community Center	4/14/2015	SmallPurchase	ANDREW EMILIO STEEL	1578152780	0
PO517680-V2	MODIFICATION- FY15 Terrapin Adventures/Outdoor Excursion (Environmental)	4/14/2015	SmallPurchase	TERRAPIN ADVENTURES LLC	1205286519	8,052
PO505260-V2	HAHSTA - FY15 QUALITY MANAGEMENT PROGRAM SERVICES - CPA	4/14/2015	CompetitiveSealedBid-IFB	CLINICAL PHARMACY ASSOCIATES	1521546545	751,074
PO518662	DHCF/HCDMA/DQHO - Quality Compass 2014-2015 HUG Package 2 Electronic.	4/14/2015	ExemptFromCompetition	Nat'l Committee for Quality	1521191985	6,980
PO513291-V2	FY 2015 Office of The Director; Health IT 2 Business Solution	4/14/2015	SmallPurchase	HEALTH IT 2 BUSINESS SOLUTIONS	1800410817	299,000
PO518674	DYRS - FY 2015 - OSSE Title 1D GRANT - MAYA ANGELOU - Prefessional Development Training Expenses for School Staff	4/14/2015	NoticeOfGrantAward	SEE FOREVER FOUNDATION	1521942257	4,270.93

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO518663	DYRS - FY 2015 - OSSE TITLE 1D GRANT - TWO Performance in the Theater for scholars at NB	4/14/2015	NoticeOfGrantAward	SEE FOREVER FOUNDATION	1521942257	1,600
PO518711	Earth Day Waste Summit- Tim Crowell	4/14/2015	SingleQuote	Timothy Croll	1272586074	1,200
PO518684	KG0FY15 EDF Climate Corps Fellowship	4/14/2015	SoleSource	Environmental Defense Fund, In	1116107128	20,000
PO518158-V2	KG0FY15 Cool Roof Meeting Expenses	4/14/2015	SingleQuote	Amy Furman	1173703339	500
PO518712	Copy of KG0 FY2015 Procurement UST INSPECTION SOFTWARE - Base Year - OK for Approval	4/14/2015	ExemptFromCompetition	Mobile Wright Solutions, Inc.	1550907033	80,000
PO507534-V3	Ticket Printing - DMV- FY15	4/14/2015	SmallPurchase	MOORE WALLACE INC	1160331690	47,482.11
PO518675	8 1/2 X 11 recycled copy paper	4/14/2015	SmallPurchase	MDM OFFICE SYSTEMS DBA	1521360724	10,000
PO507551-V3	DMV- 2015- Ticket Processing Services	4/14/2015	CompetitiveSealedProposal-RFP	XEROX STATE & LOCAL SOLUTIONS	1131996647	1,871,135.44
PO518706	Ransom Washington FY14 & FY15	4/14/2015	SmallPurchase	RANSOM WASHINGTON JR	1213156853	1,085.63
PO518645	FY2015/DBH/C.Y.S.D./Roxanne Edwards/Start Option Yr.3 /Psychiatric Evaluations/Patrina Anderson	4/14/2015	CompetitiveSealedProposal-RFP	ROXANNE DRYDEN EDWARDS, MD	1577808501	33,000
PO509248-V2	FY2015/DBH/C.Y.S.D./De-Obligation/Begin Option yr. One (1) Deborah Lynn Ice/Patrina Anderson	4/14/2015	CompetitiveSealedProposal-RFP	DEBORAH LYNN ICE	1230062903	25,600
PO518652	Counsel Service for the District of Columbia Innovation Finance Program	4/14/2015	ExemptFromCompetition	GARVEY, SCHUBERT & BARER	1910815778	97,000
PO518709	Single Quote - FY15 - OCTO - P1 - NOC IPAM discovery project - Local	4/14/2015	ExemptFromCompetition	SUN MANAGEMENT, INC.	1364546036	7,595.25
PO506531-V3	ITSA - FY15 - OCTO - P1 - Network Technician Level 1 - IntraDistrict	4/14/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	46,789.20
PO506517-V3	ITSA - FY15 - OCTO - P1 - Voice Field Technician Level 1 - O'Type/IntraDistrict	4/14/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	42,890.40
PO518775	Office of the Mayor	4/15/2015	ExemptFromCompetition	MONUMENTAL COMMUNICATION, LLC	1271185624	12,000

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO509711-V2	Labor Relations	4/15/2015	ExemptFromCompetition	WILLIAM L. MONTROSS	1155380481	9,562.50
PO518810	FY 15 - FM - Janitorial Supplies	4/15/2015	SmallPurchase	ABC TECHNICAL SOLUTIONS INC	1200411779	100,000
PO518818	FY15 - BE0 - DCHR Actuarial and Consulting Services for employee benefits	4/15/2015	SmallPurchase	CHEIRON	1134215617	30,000
PO518777	Father's Day Concert @ Lincoln Theatre/CD Enterprises	4/15/2015	NoticeOfGrantAward	CD ENTERPRISES	1521565725	38,500
PO518745	ASCAP - FY2015 Additional Fees	4/15/2015	ExemptFromCompetition	AMERICAN SOCIETY OF COMPOSERS	1130434220	1,359.88
PO518741	RPO for the Juvenile Sectionc AAG NPaisant	4/15/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	348
PO518764	DCPL OPS FY 15 BSUP 2.0-TARGET HARDENING PROGRAM	4/15/2015	GSA-FederalSupplySchedule	TYCO FIRE & SECURITY (US) MGT.	1800706067	49,453
PO507479-V2	TECHNICAL SERVICES - GOLDBLATT MARTIN POZEN	4/15/2015	CompetitiveSealedProposal-RFP	GOLDBLATT MARTIN POZEN LLP	1461977946	42,000
PO518759	TEMP - MINDFINDERS	4/15/2015	SoleSource	MINDFINDERS INC	1522303447	28,000
PO518756	EMAIL ACCESS - INTERMEDIA	4/15/2015	SoleSource	INTERMEDIA.NET INC.	1411816682	18,600
PO518771	FY15 - DL0 - KONNECH INC - Electronic computing devices - Software Maintenance on BOEs Mobile App	4/15/2015	ExemptFromCompetition	KONNECH INC	1010623783	19,377.50
PO518770	NATIONAL CENTER FOR STATE COURTS - FY 2015	4/15/2015	ExemptFromCompetition	NATIONAL CENTER FOR STATE COUR	1520914250	2,000
PO507268-V2	FY15-CSB/GSSD - Firing Range Maintenance - Additional Services	4/15/2015	CompetitiveSealedBid-IFB	SUPERIOR SERVICE & ASSOC. INC	1521738889	184,097.56
PO518761	FY15 FEMS LifePak Equipment	4/15/2015	SmallPurchase	THE HAMILTON GROUP	1800177013	63,771.20
PO516842-V2	Downtown Garage - Accident Repair Work	4/15/2015	SmallPurchase	DOWNTOWN GARAGE INC	1540571714	38,354
PO518760	Atlantic FY15 #2	4/15/2015	SmallPurchase	ATLANTIC EMERGENCY SOLUTIONS	1273187193	30,000

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO508943-V4	Temporary Support Services (Partial FY 2015 Funding)	4/15/2015	DCSupplySchedule	ROSS PROFESSIONAL SERVICES	1521846962	131,265.60
PO513713-V3	Webster University	4/15/2015	SoleSource	WEBSTER UNIVERSITY	1430662529	2,430
PO515583-V2	University of Md. University College	4/15/2015	SoleSource	STATE OF MARYLAND	1526002033	2,838
PO515385-V2	University of Md. University College	4/15/2015	SoleSource	STATE OF MARYLAND	1526002033	3,603
PO518736	University of Maryland- Robert H. Smith School of Business	4/15/2015	SoleSource	STATE OF MARYLAND	1526002033	2,930
PO506080-V2	FY15-OVS-POLY-SAFE-002	4/15/2015	NoticeOfGrantAward	SURVIVORS & ADVOCATES EMPOWERM	1412226446	13,043.54
PO506076-V2	FY15-OVS-GTEAP-SAFE-001	4/15/2015	NoticeOfGrantAward	SURVIVORS & ADVOCATES EMPOWERM	1412226446	13,131.60
PO518815	FR0 FY15 OAPT#12675-4 HENRY TROEMNER LLC 500.00	4/15/2015	SingleQuote	HENRY TROEMNER, LLC	1522154005	500
PO518783	Kans (PHEP) Roche reagents FY15 OAPT12688	4/15/2015	SingleQuote	ROCHE DIAGNOSTICS CORPORATION	1132511923	2,875.20
PO518814	FY15 FRO FBU OAPT 12653-4 Abacus Hematrace Cards	4/15/2015	SingleQuote	STIPPS DBA ABACUS DIAGNOSTICS	1954743625	245.04
PO518784	FY15 DFS (SAUNDERS) OATPT#12687 DELL VITA CONTRACT	4/15/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	949.99
PO518766	FY15 CSS DEU (Riccio) OAPT#12649-6 & OAPT#12649-9	4/15/2015	ExemptFromCompetition	NUIX NORTH AMERICA INC.	1261486949	12,475
PO518788	Epies Luminex service contract Bioplex 2000 FY15 OAPT12666-0	4/15/2015	SingleQuote	Luminex Corporation	1742747608	2,220.33
PO518823	VHG/LGC Drug Standards (2nd Source)	4/15/2015	SingleQuote	VHG LABS INC.	1020416194	3,100
PO518749	Transportation for 6th & 7th grade trip	4/15/2015	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	3,720
PO518799	LUDLOW-TAYLOR ES DELL LATITUDE 3340 QTY (25)	4/15/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	12,475

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO518807	T-Shirts for Students (PWP)	4/15/2015	DCSupplySchedule	TOUCAN PRINTING AND PROMO	1050565594	3,036
PO518843	Girls Lacrosse Team-Bus Transportation-swwshs (PWP)	4/15/2015	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	1,293
PO518798	PWP - Moten ES 2015 - Jones Awards	4/15/2015	SingleQuote	JONES SCHOOL SUPPLY CO., INC.	1570739248	2,995.13
PO518801	HI TECH SOLUTIONS INC	4/15/2015	SingleQuote	HI-TECH SOLUTION, INC.	1331104262	4,550
PO518811	SUPPLIES FROM METROPOLITAN OFFICE PRODUCTS	4/15/2015	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	2,253.20
PO518782	Paper Request. US999071 8.5x11,96 bright 20lb, 5000/ct	4/15/2015	DCSupplySchedule	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	3,660
PO518842	National Aquarium - May 6, 2015	4/15/2015	SingleQuote	NATIONAL AQUARIUM IN BALTIMORE	1521121163	1,149.80
PO518786	-- TYLER ELEMENTARY -- SIX FLAGS AMERICA -- PBIS 5TH GRADE	4/15/2015	SingleQuote	SIX FLAGS AMERICA LP	1208398165	3,122.44
PO518826	NURSE SUPPLY	4/15/2015	SingleQuote	SCHOOL NURSE SUPPLY	1364115350	468.23
PO518750	2099-Dutchmill Catering-41 000CTE15	4/15/2015	SingleQuote	GREAT AMERICAN CORP	1203196138	884.8
PO518757	Beyond Play - Early Childhood	4/15/2015	SingleQuote	BEYOND PLAY, LLC	1920182479	375
PO518794	STUDENT INCENTIVES AND MATERIALS FORM SCHOOL SPECIALTY	4/15/2015	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	1,846.80
PO518779	THE LIBRARY STORE INC	4/15/2015	SingleQuote	THE LIBRARY STORE INC.	1363251268	1,983.78
PO517722-V2	Hershey Park admission (PWP)	4/15/2015	SingleQuote	HERSHEY PARK AMUSEMENT PARK	1230691815	2,217
PO518805	Washington music center (PWP)	4/15/2015	SingleQuote	WASHINGTON MUSIC CENTER	1530259612	599.99
PO518817	PWP Supplies	4/15/2015	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	1,879.83

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO518847	PWP Field Trip-Kings Dominion	4/15/2015	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	1,550
PO518825	Transportation Six Flags	4/15/2015	SingleQuote	MNB TRANSPORTATION SERVICE LLC	1450590885	1,425
PO518800	ECED - Apple Inc. /Computers	4/15/2015	CooperativeAgreements	APPLE INC	1942404110	11,252
PO518768	Educational Services	4/15/2015	SingleQuote	NATL. CTR. FOR NPCL	1521994048	600
PO518795	Handd Dryer	4/15/2015	DCSupplySchedule	GENERAL MERCHANDISE	1260257446	9,284.34
PO518845	SY 14-15 End of Year Trips	4/15/2015	SingleQuote	MILES AWAY CHARTER, LLC	1383742520	1,390
PO514714-V2	Keller Bus Service - Baltimore trip	4/15/2015	SingleQuote	KELLER TRANSPORTATION, INC	1521671106	0
PO518836	Baltimore Field Trip	4/15/2015	SingleQuote	CAPITOL ENTERTAINMENT	1521179615	690
PO518778	CDWG Bull horn order (PWP)	4/15/2015	SingleQuote	CDW GOVERNMENT INC	1364230110	176.24
PO518840	FY15-GA0-Capitol Entertainment Services	4/15/2015	SingleQuote	CAPITOL ENTERTAINMENT	1521179615	7,590
PO518846	NGA Field Trip-Camp	4/15/2015	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	1,550
PO518834	Roosevelt Contract 1527L/SS63/409 Kulkarni	4/15/2015	SingleQuote	KAVITHA K KASARGOD	1413659658	3,570
PO518753	Pocket Charts	4/15/2015	DCSupplySchedule	MDM OFFICE SYSTEMS DBA	1521360724	594.86
PO506248-V2	Emma Inc. Account for the Office of Communications FY 15	4/15/2015	SingleQuote	EMMA, INC.	1621870397	4,532
PO518804	Montgomery Parks-Wheaton Train & Carousel (PWP)	4/15/2015	SingleQuote	THE MARYLAND-NATIONAL CAPITAL	1526001550	540
PO518787	trip tudor place 4/17/15	4/15/2015	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	518

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO518747	ECED - Target Card /Gift Cards to Support Family Services	4/15/2015	SingleQuote	TARGET CORP	1410215170	10,000
PO518781	SUPPLIES FROM U. S. OFFICE SOLUTIONS -- PWP	4/15/2015	DCSupplySchedule	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	1,499.94
PO518751	Jefferson Academy revised six flags	4/15/2015	SingleQuote	SIX FLAGS AMERICA LP	1208398165	3,058.99
PO518806	Bus Trip to Universities in Philadelphia	4/15/2015	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	4,870
PO518812	Laser Art (Printer/Wireless Microphone)	4/15/2015	DCSupplySchedule	LASER ART INC	1521772762	1,412.50
PO518802	Tees For Students 2015	4/15/2015	SingleQuote	MARLOW SPORTS, INC.	1520801501	3,600
PO518808	Copy of EXPERIENCE CORPS	4/15/2015	SingleQuote	EXPERIENCE IN ACTION	1263698436	6,000
PO518844	HIV Grant--Positive Youth Development Training--FY15	4/15/2015	SingleQuote	DC CHILDREN YOUTH INVESTMENT	1522183315	3,400
PO518841	George Mason University Trip-PWP	4/15/2015	SingleQuote	KELLER TRANSPORTATION, INC	1521671106	1,100
PO518837	HIV Grant-- True Child Professional Development--FY15	4/15/2015	SingleQuote	TRUECHILD	1134087914	3,000
PO518803	A/V Equipment PWP (15)	4/15/2015	SingleQuote	MVS INC	1521352200	1,080.27
PO518762	Student Pencils/Premier Suppliers	4/15/2015	DCSupplySchedule	PREMIER OFFICE & MEDICAL SUPPL	1800100135	49
PO518816	PWP Supplies	4/15/2015	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	239.7
PO518752	PWP Sharpe Graduation Decoration 2015	4/15/2015	SingleQuote	LEE'S FLOWER & CARD SHOP INC	1520811836	616.7
PO518839	Battle¿s Transportation, Inc. April 2015 (FY 2015)	4/15/2015	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	930
PO518780	PWP Snack 2015 (2)	4/15/2015	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	2,901.37

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO512636-V2	School website content management system	4/15/2015	SingleQuote	EDUCATIONAL NETWORKS, INC.	1134158992	0
PO518763	Student Incentives	4/15/2015	SingleQuote	JONES SCHOOL SUPPLY CO., INC.	1570739248	766.17
PO518838	Transportation for Kindergarten to the National Zoo	4/15/2015	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	518
PO518809	Instructional Materials for Students and Teachers	4/15/2015	SingleQuote	METROPOLITAN OFFICE PRODUCTS	1562615965	494.18
PO518835	Student Awards/Jones School Supply	4/15/2015	SingleQuote	JONES SCHOOL SUPPLY CO., INC.	1570739248	191.76
PO518796	SMIC - Student Accident Insurance	4/15/2015	SmallPurchase	MASS BENEFITS CONSULTANTS, INC	1520915851	73,405
PO518824	trip national mall earth day 4/22/15	4/15/2015	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	518
PO518738	FY15 - Modification - Adding Funds - ITSA - OSSE - Developer Lead Level 4 - Local	4/15/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	99,550
PO506628-V2	CHA-FY15 - Women, Infants and Children (WIC Program) Children's Hospital	4/15/2015	HumanCareAgreements	CHILDRENS NATIONAL MEDICAL CTR	1521640403	815,844
PO518737	HAHSTA - FY15 TONER CARTRIDGES	4/15/2015	SmallPurchase	DIGI DOCS INC DOCUMENT MGERS	1522226023	15,000
PO518790	HBX FY15- Moving Services (Information Technology)	4/15/2015	SmallPurchase	North Capitol Partners, Inc.	1900763624	10,000
PO518650	HBX FY15- Advertisement	4/15/2015	ExemptFromCompetition	LATIN AMERICAN YOUTH CENTER	1521023074	2,500
PO513785-V2	DCOHR FY2015 Bullying Prevention Consulting Services	4/15/2015	SingleQuote	CHILD TRENDS	1132982969	15,000
PO511947-V2	FY'15 - DHS/DCAS - ITSA Resource - Sr Project Manager	4/15/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	99,330
PO510794-V2	DYRS - FY 2015 - HCA - Medical Staffing - Youth Services Center	4/15/2015	HumanCareAgreements	MAGNIFICUS CORPORATION	1522220795	209,501
PO518767	DYRS - FY 2015 - Academic Journals	4/15/2015	ExemptFromCompetition	JSTOR	1133857105	9,525.30

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO518792	DYRS - FY 2015 - Pharmaceuticals for youth for both facilities	4/15/2015	SmallPurchase	CORRECT RX PHARMACY SVCS., INC	1753111495	99,000
PO518776	DYRS - FY2015 - Organizational Development & Change Management Consulting Services	4/15/2015	SingleQuote	JOHN DUCKSWORTH	1050381765	9,500
PO518739	DYRS - FY 2015 - OSSE TITLE 1D GRANT - Digital Arts Programming	4/15/2015	SmallPurchase	COMMUNITY TECH LLC	1472448373	80,085
PO518744	FY15 Z-Square Road Test and Scheduler System	4/15/2015	CompetitiveSealedProposal-RFP	Z-Square Technology LLC	1460570719	219,000
PO516321-V2	FY15-Copier for Court	4/15/2015	GSA-FederalSupplySchedule	MERIDIAN IMAGING SOLUTIONS	1541785353	230
PO511163-V2	FY2015/SEH/Stericycle/Solid, Medical Waste Reduction and Recycling/POP 11/29/14 - 9/30/15/Renee T. Bivins	4/15/2015	CompetitiveSealedBid-IFB	STERICYCLE INC	1363640402	0
PO518830	FY2015/D.B.H./Gallaudet University/Kellogg Conference Hotel/Angele Moss-Baker	4/15/2015	SmallPurchase	GALLAUDET UNIVERSITY	1530199507	4,390.58
PO505939-V3	*FY2015/DBH/CYSD/Modification/SAE & Associates/OY1/Facilitation & Consultation Services/Dr. Carol Zahm/SC	4/15/2015	CompetitiveSealedProposal-RFP	STEVEN A. ESTRINE	1061749873	66,703.36
PO518831	FY2015/DBH/SEH,GRAND ROUNDS/DR VINEETH P. JOHN/DR MOHYUDDIN	4/15/2015	SmallPurchase	Vineeth John	1030783003	500
PO510299-V2	FY2015/DEOBLIGATION-MODIFICATION/MHSD/SNOW & ICE REMOVAL-MHSD SITE AT 35K STREET,NE - WARD 5/THERESA DONALDSON	4/15/2015	CompetitiveSealedProposal-RFP	COMMUNITY BRIDGE INC	1752984355	4,000
PO518746	Renewal Of Website Service Of The Securitied Regulation and Law Report (SRLN01)	4/15/2015	ExemptFromCompetition	THE BUREAU OF NATIONAL AFFAIRS	1530040540	3,655
PO507120-V3	ITSA - FY15 - OCTO - P1 - Network Technician Level 2 - IntraDistrict	4/15/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	55,814.85
PO518791	Competition - FY15 - OCTO - P1 - New Relic APM Pro Annual - Local	4/15/2015	ExemptFromCompetition	NEW RELIC INC	1262017431	31,692
PO518765	Competition - FY15 - OCTO - User Experience Tool - Local ITA	4/15/2015	SmallPurchase	THE RAO GROUP	1264518716	31,500
PO518822	Small Purchase - FY15 - OCTO - P1 - Cision Digital Platform - Local	4/15/2015	ExemptFromCompetition	CISION US INC.	1364011543	17,290
PO518785	Competition - FY15 - OCTO - P1 - Enterprise Asset Planning Solution - Capital/Local	4/15/2015	SmallPurchase	Riva Modeling Systems, Inc.	2980569336	65,000

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO518742	FY15 - OUC - APX Test Radios and Retrofit Kit	4/15/2015	CooperativeAgreements	MOTOROLA SOLUTIONS, INC.	1361115800	24,391.25
PO518743	FY15 - OUC - Radios for ABRA - SPR	4/15/2015	CooperativeAgreements	MOTOROLA SOLUTIONS, INC.	1361115800	47,361
PO518848	MIDDLE GRADES EXCURSION & EXPOSURE/ KELLER TRANSPORTATION/ JOHNSON MIDDLE SCHOOL	4/16/2015	SingleQuote	KELLER TRANSPORTATION, INC	1521671106	1,975
PO518852	New Technology Network LLC - NTHS Model Contract (Remaining Balance)	4/16/2015	SoleSource	NEW TECHNOLOGY NETWORK, LLC	1270845123	109,600
PO518850	College Tour Buses	4/16/2015	SingleQuote	KELLER TRANSPORTATION, INC	1521671106	3,200
PO518851	Responsive Classroom	4/16/2015	SingleQuote	NORTHEAST FOUNDATION-CHILDREN	1042733471	5,625
PO518849	Field Trips Transportation	4/16/2015	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	1,554
PO514024-V2	COE__Professional Development_Management Center	4/16/2015	ExemptFromCompetition	THE MANAGEMENT CENTER	1205197607	26,440
PO518860	Toner for CM Evans	4/17/2015	SmallPurchase	LASER ART INC	1521772762	2,480
PO518861	General Supplies for Suppt Svc	4/17/2015	SmallPurchase	LASER ART INC	1521772762	546.7
PO518874	Watkins ES Design Services (schools)	4/17/2015	CompetitiveSealedProposal-RFP	PERKINS EASTMAN DC PLLC	1454444536	20,800
PO506555-V2	FY15: Contract CW23338 (AHNtech) E85	4/17/2015	CompetitiveSealedProposal-RFP	AHNTECH INC.	1330102321	600,000
PO517998-V2	OCIO - Capital - ITSA - .Net Developer Level 3 FY15	4/17/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	0
PO507566-V2	FY-2015/FB0/FEMS - AUTOMOTIVE REPAIR PARTS AND SUPPLIES	4/17/2015	SmallPurchase	COMMWEALTH SERVICES OP	1540889409	80,000
PO518875	Copy of Propane IQ HazMat Training Course	4/17/2015	SmallPurchase	FEDERAL RESOURCES SUPPLY CO.	1522133636	12,000
PO518873	FY15 OFC replacement vehicle	4/17/2015	CooperativeAgreements	Silsbee Ford Inc.	1760533144	28,829

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PO518864	KNeal FY15 #3	4/17/2015	SmallPurchase	K. NEAL INTERNATIONAL TRUCK, I	1521259153	40,000
PO518889	UL FY15 - testing	4/17/2015	SmallPurchase	UL, LLC	1943282454	10,000
PO511288-V2	2015-OVS-GTEAP-DCFNE-002	4/17/2015	NoticeOfGrantAward	DISTRICT OF COLUMBIA FORENSIC	1462063573	0
PO515876-V2	FY15 - JGA - 2015-LEGAL-002 - VICTIM LEGAL NETWORK OF DC	4/17/2015	NoticeOfGrantAward	JUSTICE RESEARCH AND STATISTIC	1521130140	0
PO506078-V2	FY15-OVS-POLY-DSLLC-006	4/17/2015	NoticeOfGrantAward	DYNAMIC STRATEGIES: INNOV	1463494821	6,617
PO506075-V2	FY15-OVS-GTEAP-DSLLC-003	4/17/2015	NoticeOfGrantAward	DYNAMIC STRATEGIES: INNOV	1463494821	4,056.80
PO518892	FY15 - OVS - 2015-DCFNE-01 - DC FORENSIC NURSE EXAMINERS	4/17/2015	NoticeOfGrantAward	DISTRICT OF COLUMBIA FORENSIC	1462063573	13,510.80
PO516618-V2	FY15 BPA3 Crime Scene Supplies OAPT#12675-7	4/17/2015	DCSupplySchedule	THE HAMILTON GROUP	1800177013	0
PO518821	Shorts(PHEP) PerkinElmer service Contract FY15 OAPT12688	4/17/2015	ExemptFromCompetition	PERKINELMER LAS,INC	1043361624	32,418.40
PO518888	Digital Imaging & Diagnostic Workstation	4/17/2015	SingleQuote	CHESAPEAKE MEDICAL SYSTEMS INC	1521494590	2,200
PO518868	Leica Microsystems Service Contract FY15	4/17/2015	ExemptFromCompetition	LEICA MICROSYSTEMS, INC.	1222701363	11,405.23
PO518890	Anacostia/ Beautification Items	4/17/2015	SoleSource	AMERICAN EXPRESS COMPANY	1133133497	19,992.39
PO518883	America Express_Early Stages FY15	4/17/2015	SoleSource	AMERICAN EXPRESS COMPANY	1133133497	15,000
PO518877	OHC_MarcParc Validation Stamps	4/17/2015	SingleQuote	MARC PARC PARKING	1521957919	4,800
PO518887	Amplify (Scope of Work) & Prof. Development	4/17/2015	SingleQuote	AMPLIFY EDUCATION INC.	1134125483	5,000
PO518214-V2	TE_TRS_Mizell Travel Agency (Florida)	4/17/2015	SingleQuote	MIZELL TRAVEL AGENCY	1521240874	1,359

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PO518880	2015 High School Diplomas (SS61L-1522L-40-411)	4/17/2015	SingleQuote	FORMOST ADVANCED CREATIONS	1208532016	9,213.15
PO518884	FY15\MSM\US Office Solutions\Art Enrichment\ZZ12I\2212K\0738	4/17/2015	DCSupplySchedule	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	957.67
PO518886	office supplies	4/17/2015	SoleSource	AMERICAN EXPRESS COMPANY	1133133497	12,500
PO518891	AMEX BPO for Custodial Supplies 2 (15)	4/17/2015	SoleSource	AMERICAN EXPRESS COMPANY	1133133497	4,998.12
PO518878	ITG Assistive Technology	4/17/2015	SingleQuote	INTEGRATION TECHNOLOGIES GROUP	1521401535	4,055
PO518879	Camera	4/17/2015	DCSupplySchedule	AMERICAN BUSINESS SUPPLIES	1383834381	192.25
PO518882	#3 Amex Supplies	4/17/2015	SoleSource	AMERICAN EXPRESS COMPANY	1133133497	4,000
PO516335-V2	CUSTODIAL FLOOR EQUIPMENT	4/17/2015	DCSupplySchedule	GENERAL MERCHANDISE	1260257446	8,028.45
PO518885	Copy Paper	4/17/2015	DCSupplySchedule	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	1,067.50
PO518876	CHA - FY15 IMMUNIZATION PROGRAM GENERAL CLERK II DOC132121B	4/17/2015	GSA-FederalSupplySchedule	MIDTOWN PERSONNEL, INC.	1521645512	56,530.24
PO509917-V2	DYRS - FY 2015 - Lawn Equipment Repairs	4/17/2015	SingleQuote	KOHLER EQUIPMENT INC.	1521004297	9,000
PO518865	DYRS - FY 2015 - Culinary Equipment and Supplies	4/17/2015	SmallPurchase	COOK'S DIRECT	1364131384	22,524.33
PO513581-V2	*DE-OBLIGATION* DYRS - FY 2015 - Travel Services for Youth, Staff and Youth Families	4/17/2015	SingleQuote	HOLDER ENTERPRISES, INC.	1200859564	0
PO507426-V4	FY15 - OUC - ITSA Continuation - Senior Radio Program Manager - SPR	4/17/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	125,257.60
PO516511	Green roof and stormwater management analysis - DDOE	4/20/2015	SingleQuote	Macris, Hendricks and Glascock	1521132164	9,500
PO518919	Carter G. Woodson Memorial (DPR)	4/20/2015	CompetitiveSealedProposal-RFP	NVS CONSTRUCTION CO.	1200142833	19,123.20

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PO514184	Van Ness ES Modernization/Renovation (school)	4/20/2015	CompetitiveSealedProposal-RFP	QUINN EVANS ARCHITECTS INC	1382637715	266,766
PO518960	Emergency Road Closure at 1909 MLK Avenue	4/20/2015	Emergency-Unique	CONSYS INC	1522318636	56,312.46
PO518903	Zen Parks (DPR)	4/20/2015	SingleQuote	LEE & ASSOCIATES INC	1521534412	9,450
PO518900	Browne MS Modernization: Replacement of Domestic Hot Water Piping (schools)	4/20/2015	CompetitiveSealedProposal-RFP	ADRIAN L. MERTON, INC.	1520849036	131,951
PO518961	Emergency Work for the MLK Ave Site Demolition	4/20/2015	Emergency-Unique	CONSYS INC	1522318636	65,000
PO518899	A/E services for the sewer repair at DOC	4/20/2015	SmallPurchase	JONES & WOODS INC	1521146004	56,200
PO511213-V2	Blanket Purchase Agreement for Catering #1	4/20/2015	SmallPurchase	DUTCHMILL CATERERS	1521965173	25,000
PO518934	Craig Thomas, M.D./Cherlye Du Bose 2014-CA-4210 B/Rick Ferrini	4/20/2015	ExemptFromCompetition	GIARC CONSULTING. LLC	1205407388	3,850
PO506610-V4	Modification/Extending ITSA - Senior System Admin Level 3 - Local; PoP 10/01/14 - 09/30/15	4/20/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	45,504.75
PO514585-V2	Kimball International c/o FurnitureSpeak, Inc.	4/20/2015	GSA-FederalSupplySchedule	KIMBALL INTERNATIONAL, INC	1350514506	16,031.64
PO513927-V2	Radio One FY15 Advertising	4/20/2015	ExemptFromCompetition	RADIO ONE INC.	1521166660	67,565
PO509451-V2	Clear Channel Advertising for FY15	4/20/2015	ExemptFromCompetition	CLEAR CHANNEL OUTDOOR	1860801051	31,930
PO518902	Recycle Away	4/20/2015	SmallPurchase	RECYCLE AWAY, LLC	1270380794	3,595.70
PO509450-V2	CBS Radio On-Air Advertising for FY15	4/20/2015	ExemptFromCompetition	CBS RADIO INC DBA/WPGC FM-WHFS	1134142467	19,380
PO503664-V2	Petworth Library - Construction Administration Services - Waterproofing	4/20/2015	SmallPurchase	OTJ ARCHITECTS INC	1521698957	17,307
PO518910	FY15-CFO-HCA-Training (ITA)	4/20/2015	HumanCareAgreements	WESTLINK CAREER INSTITUTE, LLC	1451012028	4,000

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PO518904	FY15-CFO-HCA-Training (ITA)	4/20/2015	HumanCareAgreements	WESTLINK CAREER INSTITUTE, LLC	1451012028	4,000
PO518906	FY15-CFO-HCA-Training (ITA)	4/20/2015	HumanCareAgreements	HEALTHWRITE TRAINING ACADEMY	1900610293	4,000
PO518908	FY15-CFO-HCA-Training (ITA)	4/20/2015	HumanCareAgreements	WESTLINK CAREER INSTITUTE, LLC	1451012028	4,000
PO518912	FY15-CFO-HCA-Training (ITA)	4/20/2015	HumanCareAgreements	WESTLINK CAREER INSTITUTE, LLC	1451012028	4,000
PO513206-V2	Copy of FY15 - CF0 - HCA - Training (ITA)	4/20/2015	HumanCareAgreements	WESTLINK CAREER INSTITUTE, LLC	1451012028	2,225
PO518911	FY15-CFO-HCA-Training (ITA)	4/20/2015	HumanCareAgreements	HEALTHWRITE TRAINING ACADEMY	1900610293	4,000
PO518909	FY15-CFO-HCA-Training (ITA)	4/20/2015	HumanCareAgreements	ASM EDUCATIONAL CENTER, INC	1522079617	4,000
PO518913	FY15-CFO-HCA- Training (ITA)	4/20/2015	HumanCareAgreements	ASM EDUCATIONAL CENTER, INC	1522079617	4,000
PO518907	FY15-CFO-HCA-Training (ITA)	4/20/2015	HumanCareAgreements	TONI THOMAS ASSOCIATES INC	1521912320	4,000
PO518935	PRINTING - DIGITAL SOLUTION	4/20/2015	SoleSource	A DIGITAL SOLUTIONS, INC.	1522311468	35,000.06
PO518896	FY15.50 FA0 HSB ATEU Vendor ATS DCPO-2012-C-0392 Two-Month Extension REQUIRED	4/20/2015	CompetitiveSealedProposal-RFP	AMERICAN TRAFFIC SOLUTIONS, IN	1481114931	880,000
PO518922	FY15-FB0-ResQPOD ITD	4/20/2015	SmallPurchase	SOVEREIGN MEDICAL, LLC	1200475002	44,750
PO507991-V3	DEOBLIGATION- FL0 - FY15- OAPT11976 - ARAMARK Food Service (Base Year 2)	4/20/2015	CompetitiveSealedProposal-RFP	ARAMARK CORRECTIONAL SERVICES	1232778485	1,319,705.32
PO518941	Kans autoclave service contract FY15 OAPT12666-0	4/20/2015	SingleQuote	STERIS CORPORATION	1341482024	6,180.50
PO518945	Expeditionary Learning NYS ELA Curriculum 2 (15)	4/20/2015	SingleQuote	AMERICAN READING COMPANY	1232965253	3,937.54
PO518931	WILSON HS NAF AOHT (ACADEMY OF HOSPITALITY & TOURISM) 2015 HTMP INTERNATIONAL COMPETITION	4/20/2015	SingleQuote	WEST END TRAVEL INC	1521233834	6,662.52

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PO511553	Context Global_Related Services FY15	4/20/2015	SmallPurchase	CONTEXT GLOBAL INCORPORATED	1760792926	10,000
PO518948	Charter Buses for Rope Courses (PWP Middle School Satisfaction)	4/20/2015	SingleQuote	JC CHARTERS AND TOURS LLC	1043796065	9,400
PO518950	Bus for Spirit Cruises for June 2, 2015	4/20/2015	SingleQuote	JC CHARTERS AND TOURS LLC	1043796065	650
PO518949	Bus for Kings Dominion Field Trip June 10, 2015	4/20/2015	SingleQuote	JC CHARTERS AND TOURS LLC	1043796065	1,300
PO518954	FY15-GA0-MNB Transportation Services	4/20/2015	SingleQuote	MNB TRANSPORTATION SERVICE LLC	1450590885	4,080
PO518953	College Tour Buses	4/20/2015	SingleQuote	JC CHARTERS AND TOURS LLC	1043796065	2,500
PO518946	Transportation to Terrepin Adventures	4/20/2015	SingleQuote	MNB TRANSPORTATION SERVICE LLC	1450590885	1,500
PO518947	Field Trip Bus	4/20/2015	SingleQuote	MNB TRANSPORTATION SERVICE LLC	1450590885	950
PO518943	OHC_REES Professional Development	4/20/2015	SingleQuote	MICHELLE MARIE MOLITOR	1369928979	10,000
PO518951	Bus for National Aquarium for May 6, 2015	4/20/2015	SingleQuote	JC CHARTERS AND TOURS LLC	1043796065	950
PO518723	Do The Write Thing Foundation of DC (PWP)	4/20/2015	SingleQuote	DO THE WRITE THING FOUNDATION	1272171541	2,500
PO506159-V2	FY15 - OSSE -DSE -Cross & Joftus, LLC -(Blackman/Jones) - READY FOR APPROVAL 10-3-2014 CB	4/20/2015	ExemptFromCompetition	CROSS JOFTUS, LLC	1651223386	989,560
PO518933	FY15-GD0-OSSE-ESSE_Registration Service for the OSSE LEA Institute Ready for Approval (WPP) 4/20/15 - M. Niestrath	4/20/2015	ExemptFromCompetition	Check In Tech LLC	1452520418	9,829.97
PO517140-V2	FY15_GD0_OER_Translation Services_Local_READY FOR APPROVAL_3.18.15_AF (NIESTRATH)	4/20/2015	DCSupplySchedule	DUPONT COMPUTERS	1521852215	6,289
PO511069-V2	FY15 -OSSE -DSE/ELSEC -SchoolTalk, Inc. - (BLACKMAN-JONES) - LOCAL FUNDS - READY FOR APPROVAL - 11-20-2014 CB	4/20/2015	ExemptFromCompetition	SCHOOLTALK INC	1753193473	130,000
PO518932	FY15_OSSE_DEL_ECLI-UDC_LOCAL FUNDS	4/20/2015	NoticeOfGrantAward	D.C. GOVERNMENT	1536001131	450,000

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PO518940	FY15_OSSE_DEL_BOOKS FOR INFANT AND TODDLER CONFERENCE_LOCAL FUNDS- OK - CMWT	4/20/2015	SingleQuote	FIRST BOOK	1521779606	5,780
PO518937	FY15 White Water Rafting Summer Field Trip (Environmental)	4/20/2015	SmallPurchase	RIVER RIDERS, INC.	1521514060	2,960
PO518928	FY15 Misc. Aquatic Supplies	4/20/2015	SmallPurchase	WATER SAFETY PRODUCTS	1592931240	8,965
PO518926	FY15 Summer Camp Bowling Trips @ A.M.F. Capital Plaza Lanes (Camping)	4/20/2015	SmallPurchase	A.M.F. BOWLING CENTERS INC	1541221662	6,942.41
PO518924	FY15 Terrapin Adventures/Outdoor Excursion (YLOR)	4/20/2015	SmallPurchase	TERRAPIN ADVENTURES LLC	1205286519	1,170
PO518925	FY15 Wolf Trap Summer Camp Field Trip (Camping)	4/20/2015	SmallPurchase	WOLF TRAP FOUNDATION	1237011544	3,720
PO518921	CPPE- FY15 General Clerk Temp Service	4/20/2015	GSA-FederalSupplySchedule	MIDTOWN PERSONNEL, INC.	1521645512	16,000
PO508898-V4	FY15- OD- Ebola Telephone Answering Services	4/20/2015	SmallPurchase	Faneuil, Inc.	1043253864	34,245.30
PO518959	OD- Temp. Staffing- EPI and PR Consultant	4/20/2015	GSA-FederalSupplySchedule	MIDTOWN PERSONNEL, INC.	1521645512	31,229.17
PO518920	FY15-CHA-WIC Oracle/Mythics Licensing Renewal	4/20/2015	SmallPurchase	IMMIX TECHNOLOGY INC	1541912608	54,909.63
PO506364-V2	RSA FY 15 RSVFP Retail Inventory Specialist	4/20/2015	SmallPurchase	RANDALL JEAN STATTEL	1212081500	12,000
PO506463-V2	DDS/RSA - NAI PERSONNEL TEMP SERVICE (SILC) thru 9/30/15 FY2015	4/20/2015	DCSupplySchedule	NATIONAL ASSOCIATES, INC.	1521018966	39,401.44
PO518923	DYRS - FY 2015 - OSSE TITLE 1D GRANT - Digital Literacy Program	4/20/2015	SmallPurchase	COMMUNITY TECH LLC	1472448373	81,987.66
PO506933-V2	FY-2015/KT0/DPW/OAS - Emergency & Maintenance Services for Concrete, Painting, Electrical, HVAC Plumbing & General Carpentry	4/20/2015	SmallPurchase	LORNA GROUP INC.	1800715373	32,342.53
PO506934-V3	FY-2015/KT0/DPW/OAS - MAINTENANCE & REPAIR FIRE ALARM SYSTEM	4/20/2015	SmallPurchase	HAISLIP CORPORATION	1540881250	50,000
PO506935-V2	FY-2015/KT0/DPW/OAS - Emergency & Maintenance Services	4/20/2015	SmallPurchase	PROTEC CONTRUCTION INC.	1364629064	50,000

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO508678-V2	FY-2015/KT0/DPW/OAS - Professional IT & Telecommunication Services	4/20/2015	SmallPurchase	R. REA CORPORATION	1521982560	30,000
PO518944	FY2015/D.B.H./C.Y.S.D./Octane, LLC/Communications Development/Carol Zahm	4/20/2015	SmallPurchase	OCTANE, LLC	1541982499	6,500
PO518938	*FY2015/MHA/OY2/Total Family Care Coalition/Carol Zahm/SC	4/20/2015	CompetitiveSealedProposal-RFP	TOTAL FAMILY CARE COALITION	1205078107	109,672.50
PO518939	FY2015/DBH/Next-Talk/Sign Language/Mary Campbell	4/20/2015	SmallPurchase	NEXTALK INC.	1260674535	4,195
PO518869	FY15 Spectracom Timing System maintenance renewal - SPR	4/20/2015	ExemptFromCompetition	SPECTRACOM	1166489991	2,995
PO507673-V2	FY15 - OUC - Radio Antenna and Tower Site Maintenance - SPR	4/20/2015	CompetitiveSealedProposal-RFP	TECKNOMIC LLC	1010798876	81,549.92
PO518963	Sign Frames/Holders- Support Svc	4/21/2015	SmallPurchase	AMERICAN BUSINESS SUPPLIES	1383834381	3,710.28
PO518964	Card Holder-CM McDuffie	4/21/2015	SmallPurchase	LASER ART INC	1521772762	29.9
PO507585-V2	CENTRIC BUSINESS SYSTEMS (DE LAGE LANDEN)-Copier Lease	4/21/2015	SmallPurchase	DE LAGE LANDEN FIN. SERVICES	1381904500	20,000
PO518988	Senoda Inc. - Business cards for Gregory Creighton, Matthew Separa, Stacie Pittell and Toya Harris	4/21/2015	SmallPurchase	SENODA, INC.	1521617446	340
PO518966	Citywide Shade at Outdoor Pools: Benning Park Pool and Kelly Miller Pool (DPR)	4/21/2015	SmallPurchase	KADCON CORPORATION	1541697040	77,600
PO513035-V3	Saint Elizabeth Gateway Pavilion - Kitchen	4/21/2015	CompetitiveSealedProposal-RFP	TURNER CONSTRUCTION COMPANY	1131401980	1,644,372
PO519006	Banneker Pool Resurfacing (DPR)	4/21/2015	CompetitiveSealedProposal-RFP	HR GENERAL MAINTENANCE CORP	1541144392	9,434
PO509571-V2	FY15-FM_SNOW & ICE REMOVAL (WARDS 7 & 8)	4/21/2015	CompetitiveSealedProposal-RFP	NATIONAL SERVICE CONTRACTORS	1541701984	330,665.04
PO518969	2015 OCTO IT Infrastructure-Francis Stevens (School Without Walls)-A/C System Installation (schools)	4/21/2015	CompetitiveSealedProposal-RFP	ADRIAN L. MERTON, INC.	1520849036	21,696.40
PO518985	Moten ES Phase I Modernization (Schools)	4/21/2015	SmallPurchase	TYSON PROJECT MANAGEMENT GROUP	1264539879	19,160

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO519008	Palisades Recreation Center Renovation and Expansion (DPR)	4/21/2015	SmallPurchase	HUGHES GROUP ARCHITECTS INC	1541117753	41,640
PO514390-V2	Local - West Virginia Avenue study	4/21/2015	CompetitiveSealedProposal-RFP	AYERS/SAINT/GROSS INCORPORATED	1520899570	474,755
PO519004	FY15 - BE0 - DCHR Canon Scanners	4/21/2015	GSA-FederalSupplySchedule	CANON FINANCIAL SERVICES	1223056822	8,375
PO518962	Neal Gross/ Brett Baer/Appeal of Fort Myer 1466 & 1487	4/21/2015	SmallPurchase	NEAL R GROSS & CO INC	1521097058	5,235
PO518981	Patty Gels/ Stacy Anderson	4/21/2015	SmallPurchase	PATTY A. GELS	1286521116	195.3
PO518968	INGRAM v SHIPMAN-MEYER et al 12-01915 (DR. YALE H. CAPLAN) JAMES A. TOWNS FY 15	4/21/2015	ExemptFromCompetition	YALE H CAPLAN	1521179225	2,800
PO518987	D.C.Superior Court/ Jennifer Hancock	4/21/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	153.9
PO519005	Desktop Hardware	4/21/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	4,760
PO518915	Industrial Bank records	4/21/2015	SmallPurchase	INDUSTRIAL BANK NA	1530088120	326.7
PO511829-V3	Neal Gross (Various) Steve Anderson	4/21/2015	SmallPurchase	NEAL R GROSS & CO INC	1521097058	3,209
PO518970	Alderson Reporting (Mica Saint-Jean) M. Mullen	4/21/2015	SmallPurchase	ALDERSON REPORTING COMPANY	1530257990	1,469.75
PO518989	D.C. Superior Court/ Jennifer Hancock	4/21/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	113.4
PO518991	D.C. Superior Court/ Jennifer Hancock	4/21/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	213.3
PO518979	PNC bank Records	4/21/2015	SmallPurchase	PNC BANK, N.A.	1221146430	31.75
PO518983	Patty Gels/ Stacy Anderson	4/21/2015	SmallPurchase	PATTY A. GELS	1286521116	167.4
PO518980	Patty Gels/ Stacy Anderson	4/21/2015	SmallPurchase	PATTY A. GELS	1286521116	171

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PO518999	D.C. superior Court/ Jennifer Hancock	4/21/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	219.6
PO518998	D.C. Superior Court/ Jennifer Hancock	4/21/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	205.2
PO518995	D.C. Superior Court/ Jennifer Hancock	4/21/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	146.7
PO518986	D.C. Superior Court/ Jennifer Hancock	4/21/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	77.4
PO518965	Renewal of Online Subscription Newsbanks's Access World News Research Coll. Hosting fee to access Washington Star 1952-1981 FY15	4/21/2015	ExemptFromCompetition	NEWS BANK, INC.	1061084869	30,947
PO518984	Video and Script Writing - Multi Media Training Institute	4/21/2015	SmallPurchase	MULTI MEDIA TRAINING INSTITUTE	1521279861	3,000
PO518955	ByteBack Advertising in Washington Informer Newspaper	4/21/2015	ExemptFromCompetition	THE WASHINGTON INFORMER	1520816557	3,100
PO518977	Copy of Copy of FY15-DCRA-Midtown-(6) Inspectors- Contiuation of Services for FY15	4/21/2015	SmallPurchase	MIDTOWN PERSONNEL, INC.	1521645512	44,325.76
PO518976	Copy of FY15-DCRA-Midtown-(6) Inspectors- Contiuation of Services for FY15	4/21/2015	SmallPurchase	MIDTOWN PERSONNEL, INC.	1521645512	90,000
PO518990	FY15-CT0-OPERATIONS-DELL OPTIPLEX 3020	4/21/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	3,523.32
PO518996	SNL Financial Subcription	4/21/2015	SmallPurchase	SNL FINANCIAL	1222783243	1,875
PO505664-V4	FY15.81 - EOCOP/IT - ITSA - MPD - P1 Continuation - DWH Architect Level 2 - Local	4/21/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	267,225.15
PO514516-V2	FB0/DC Seagrave Ladder Refurbishment	4/21/2015	SoleSource	SEAGRAVE FIRE APARATUS INC	1010779841	2,300,000
PO518967	DC Fire and EMS FY15 Sisense Enterprise Web module	4/21/2015	SmallPurchase	SOFTWARE HOUSE INTERNATIONAL	1223009648	10,824.74
PO507522-V2	Autopsy Supplies and Equipment FY15	4/21/2015	SmallPurchase	MEDICAL SUPPLY SYSTEMS INC	1521621423	100,000
PO518241	PCM-G, Inc -Inspiration9.2, Kidspiration 3	4/21/2015	SingleQuote	PC MALL GOV, INC.	1330964088	518.4

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PO519007	Construction Supplies/Phelps HS/CTE/VOCEDU15/0210/C. English	4/21/2015	SmallPurchase	SCHAEFER-FRIEDMAN LLC	1421545198	19,992.75
PO518994	Follett- SY14-15	4/21/2015	CooperativeAgreements	FOLLETT SCHOOL SOLUTIONS	1411426933	280,089.70
PO518769	FY15 -OSSE - DEL -BPA - COASTAL HEALTHCARE-DS -LOCAL FUNDS - READY FOR APPROVAL - 4-9-2015 CB	4/21/2015	SmallPurchase	COASTAL HEALTHCARE SERVICES I	1203513619	100,000
PO508917-V2	Deobligate-FY15_OSSE_WNS_DCSAA_Internet Radio Broadcast _Local Funds-READY FOR APPROVAL 10-30-14	4/21/2015	SmallPurchase	WBGR INTERNET RADIO	1462494452	5,450
PO513788-V2	HAHSTA FY15 NOGA to Greater Washington Urban League (HOPWA) 15Y302	4/21/2015	NoticeOfGrantAward	GREATER WASH URBAN LEAGUE	1530208981	1,955,195
PO513903-V2	OD - FY15 Temp Staffing (Ross Doc132121A)	4/21/2015	DCSupplySchedule	ROSS PROFESSIONAL SERVICES	1521846962	51,959.44
PO507363-V2	HAHSTA FY15 NOGA to Northern Virginia Regional Commison, NVRC 15Y313 (HOPWA)	4/21/2015	NoticeOfGrantAward	NORTHERN VIRGINIA REGIONAL COM	1540567355	2,385,140
PO505426-V3	HAHSTA FY 15 NOGA to 14X019-B(Not for Profit Hospital Corporation) United Medical Center (RW Part A)	4/21/2015	NoticeOfGrantAward	NOT-FOR-PROFIT HOSPITAL CORP.	1273311893	378,050
PO508957-V3	Fy'15 DHS/ITSA Contractor - Issa Barkett (Continuation of Services) - Program Manager	4/21/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	305,917.60
PO515833-V2	DYRS - FY 2015 - FAMCare Juvenile Case Management System	4/21/2015	GSA-FederalSupplySchedule	Global Vision Technologies	1200464796	182,526.54
PO519001	KA0/IPMA/Rehab of Sherman Ave. NW Task Order #12 DC Water	4/21/2015	ExemptFromCompetition	D.C WATER AND SEWER AUTHORITY	1522201147	41,786.01
PO519003	KA0/IPMA/LOCAL PAVEMENT RESTORATION CITYWIDE	4/21/2015	CompetitiveSealedBid-IFB	CAPITOL PAVING OF DC INC	1521543117	7,291,488
PO519002	KA0/IPMA/LOCAL PAVEMENT RESTORATION CITYWIDE	4/21/2015	CompetitiveSealedBid-IFB	CAPITOL PAVING OF DC INC	1521543117	1,562,657
PO512820-V2	KGO FY 15 ALL HANDS MEETING 2015	4/21/2015	ExemptFromCompetition	GALLAUDET UNIVERSITY	1530199507	0
PO517727	Washington Informer NEwspaper advertising	4/21/2015	ExemptFromCompetition	THE WASHINGTON INFORMER	1520816557	13,000
PO511464-V2	Citywide Contract Security Extension Oct 22 through Nov 20,214	4/22/2015	Emergency-Unique	ALLIED BARTON SECURITY SERVICE	1202335618	295,191.53

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PO511469-V2	CityWide Contract Security Services Sector 2 Oct 1 through Oct 21 2014	4/22/2015	CompetitiveSealedProposal-RFP	ALLIED BARTON SECURITY SERVICE	1202335618	174,293.04
PO513426-V2	Citywide Contract Security Sector 2 (11/21 through 12/20/14)	4/22/2015	CompetitiveSealedProposal-RFP	Security Assurance Management	1521850187	219,096.07
PO519099	FY15-FM_(URGENT) BROCOLI CITY FESTIVAL @ ST. ELIZABETH EAST	4/22/2015	SmallPurchase	TRULITE ELECTRICAL SVC, LLC	1522203433	13,050
PO519101	FY15-FM-Grass and Landscaping Services - Groups 1,2 and 4	4/22/2015	CompetitiveSealedProposal-RFP	COMMUNITY BRIDGE INC	1752984355	749,182
PO519097	Sectors 1&3 Citywide Contract Security (Apr 18-Sept 30)	4/22/2015	CompetitiveSealedProposal-RFP	ALLIED BARTON SECURITY SERVICE	1202335618	9,138,548.05
PO519098	Contract Security Services at RFK (Apr 18-Sept 30)	4/22/2015	CompetitiveSealedProposal-RFP	ALLIED BARTON SECURITY SERVICE	1202335618	496,008
PO519093	Duke Ellington School of the Arts Modernization (schools)	4/22/2015	CompetitiveSealedProposal-RFP	BELLO, BELLO & ASSOCIATES	1203378266	1,950
PO519083	FY2015 OTR/ODCFO Training Request - Wilson	4/22/2015	ExemptFromCompetition	GRADUATE SCHOOL USDA	1161182266	1,195
PO519077	OFT-FY15-THOMPSON MEDIA (BOND BUYER SUBSCRIPTIONS)	4/22/2015	ExemptFromCompetition	THOMPSON MEDIA	1820573550	15,000
PO513414-V2	OCIO - Capital - Cognos Support FY15	4/22/2015	CompetitiveSealedBid-IFB	ENTIGENCE CORPORATION	1030372927	568,647.80
PO510603-V2	OCIO- SOAR Technical and System Analyst Support Services FY15	4/22/2015	CompetitiveSealedBid-IFB	AVID SYSTEMS, LLC	1200800233	180,068
PO519086	OTR Compliance Admin FY15 - Graduate School USA Training (JV)	4/22/2015	ExemptFromCompetition	GRADUATE SCHOOL USDA	1161182266	4,380
PO519100	FY15 - BE0 - DCHR Commuter Benefits	4/22/2015	SoleSource	ADP INC.	1133036745	100,000
PO519053	16oz Bottle Waters	4/22/2015	SmallPurchase	NESTLE WATERS AMERICA INC.	1943027237	4,999.98
PO519021	Patricia Goslee - Recycle Truck Art Wraps	4/22/2015	NoticeOfGrantAward	PATRICIA CLAIRE GOSLEE	1227643855	2,500
PO519025	Rajan Sedalia (ArtJar) - CCS-13036-2015	4/22/2015	NoticeOfGrantAward	Rajan Sedalia	1290765283	500

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PO519027	Washington Drama Society (Arena Stage) CCS-13071-2015	4/22/2015	NoticeOfGrantAward	WASHINGTON DRAMA SOCIETY	1530246894	500
PO519030	Kirk Waldroff - Recycle Truck Art Wraps	4/22/2015	NoticeOfGrantAward	Kirk Waldroff	1213787211	2,500
PO519026	Chloe and Maude Foundation - CCS-13042-2015	4/22/2015	NoticeOfGrantAward	Chloe and Maude Foundation	1464054558	800
PO519031	Erin Curtis - Recycle Truck Art Wraps	4/22/2015	NoticeOfGrantAward	Erin Curtis	1070605175	2,500
PO519028	Split this Rock - CCS-13075-2015	4/22/2015	NoticeOfGrantAward	SPLIT THIS ROCK	1264559492	800
PO519032	Yuriko Jackall - Recycle Truck Art Wraps	4/22/2015	NoticeOfGrantAward	Yuriko Anne Jackall	1014589379	2,500
PO519024	George Byron Peek - PABC-01050-2015	4/22/2015	NoticeOfGrantAward	George Byron Peck	1226840383	30,000
PO519029	Spoken Word - CCS-13067-2015	4/22/2015	NoticeOfGrantAward	THE SPOKEN WORD	1521778180	1,000
PO519035	Charles J. Key (Payton) S. Anderson	4/22/2015	ExemptFromCompetition	CHARLES J. KEY	1413767650	9,750
PO519020	Capital Reporting (Varies) M.Mullen	4/22/2015	SmallPurchase	CAPITAL REPORTING CO	1200203552	2,999.89
PO519052	RODRIGUEZ v DC 14-4229 V (JEROME PAIGE & ASSOC) STEPHANIE LITOS FY 15	4/22/2015	ExemptFromCompetition	JEROME S PAIGE & ASSOCIATES	1611435284	7,200
PO519056	Thomas Grogan (Menjivar) A. Naini	4/22/2015	ExemptFromCompetition	THOMAS F. GROGAN	1163609925	4,800
PO518952	GALE RENEWAL FY15 Gateways, 22 Databases 100 Reference Ebooks, National Geographic and Value Added Services	4/22/2015	ExemptFromCompetition	CENGAGE LEARNING	1592124491	512,358.13
PO519094	Copy of Door Replacement at Various Libraries	4/22/2015	SmallPurchase	GENERAL SERVICES INC	1522214520	36,950
PO514840-V2	FY15-CFO-HCA- Training (ITA)	4/22/2015	HumanCareAgreements	WESTLINK CAREER INSTITUTE, LLC	1451012028	2,225
PO517397	FY 15-CFO-HCA-Training (ITA)	4/22/2015	HumanCareAgreements	SOUTHEAST WELDING ACADEMY	1204964875	4,000

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PO519033	DOES - FY15 - IT Equipment - LMI	4/22/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	529.54
PO519034	DOES- FY15 - IT Equipment - UI Benefits	4/22/2015	SmallPurchase	MVS INC	1521352200	2,524.90
PO519041	FY15-CFO-HCA- Training (ITA)	4/22/2015	HumanCareAgreements	TONI THOMAS ASSOCIATES INC	1521912320	4,000
PO511795-V2	FY15-CFO- UI-Interactive Voice Response (IVR) Maintenance & Support	4/22/2015	SmallPurchase	ENGHOUSE INTERACTIVE INC.	1860486871	85,416.66
PO519042	FY15-CFO-HCA- Training (ITA)	4/22/2015	HumanCareAgreements	PARALEGAL INST OF WASH DC	1562338609	4,000
PO519043	FY15-CFO-HCA- Training (ITA)	4/22/2015	HumanCareAgreements	WESTLINK CAREER INSTITUTE, LLC	1451012028	4,000
PO519048	FY15-CR0-DCRA Wellness at Work Program (Office of the Director)	4/22/2015	DCSupplySchedule	TOUCAN PRINTING AND PROMO	1050565594	2,800
PO519085	FY'15 -- DCLB -- Westlaw Crimes and Criminal Procedure Books	4/22/2015	ExemptFromCompetition	THOMSON REUTERS(TAX & ACC) INC	1751297386	1,002.50
PO519084	FY'15 -- DCLB -- LexisNexis -- Law Books	4/22/2015	ExemptFromCompetition	LEXI NEXIS MATHEW BENDER	1140499170	513
PO519017	FY15-FA0-Secure Weapon Storage Racks	4/22/2015	SmallPurchase	SEK Solutions, LLC	1542019801	54,300.42
PO519019	FY15-FA0-Annual Samanage Licenses Renewal	4/22/2015	ExemptFromCompetition	Samanage USA Inc	1453060043	8,075
PO513149	3FBUA3 DCFD Rescue Technician-Site Operations RES-101 Course	4/22/2015	ExemptFromCompetition	STATE OF MARYLAND	1526002033	9,285
PO519036	FY15 DFS QUALITY DIVISION OAPT#12647-10	4/22/2015	SingleQuote	ANSI-ASQ NATIONAL ACCREDITATIO	1841659717	2,200
PO518992	Kans (PHEP) reagents & supplies FY15 OAPT12688	4/22/2015	SingleQuote	PERKINELMER LAS,INC	1043361624	4,615
PO519018	Shorts (PHEP) VWR consumables FY15 OAPT12688	4/22/2015	SmallPurchase	VWR INTERNATIONAL LLC	1911319190	23,999.87
PO519055	Kans PCR kits FY15 OAPT12669-0	4/22/2015	SingleQuote	ROCHE DIAGNOSTICS CORPORATION	1132511923	5,930.68

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PO519090	Kans (PHEP)BT PPE FY15 OAPT12688	4/22/2015	SingleQuote	COLE PARMER INSTRUMENT CO.	1362360953	2,597.57
PO519046	Office Supplies FY15 - Delivery on an as needed basis.	4/22/2015	DCSupplySchedule	Bluebay Office Inc	1371719803	15,000
PO519096	Medical Records Copiers & Server	4/22/2015	DCSupplySchedule	MVS INC	1521352200	8,675.45
PO519015	Copy of Transportation for April Field Trips	4/22/2015	SingleQuote	MNB TRANSPORTATION SERVICE LLC	1450590885	2,110
PO519014	JC Charters & Tours LLC - Ms. Thweatt	4/22/2015	SingleQuote	JC CHARTERS AND TOURS LLC	1043796065	3,000
PO519091	APPLE INC. EDUCATION DREW ES	4/22/2015	CooperativeAgreements	APPLE INC	1942404110	1,361.95
PO519074	TNT Amusements LLC	4/22/2015	SingleQuote	TIMOTHY L. LITTLEJOHN JR	1219298385	3,297
PO519064	2015 High School Graduation Awards (SS61L-1522L-40-411)	4/22/2015	SingleQuote	LAMB AWARDS & ENGRAVING T/A J	1520970199	4,945
PO519075	Jamestown Bus Trip (Miles Away)	4/22/2015	SingleQuote	MILES AWAY CHARTER, LLC	1383742520	1,400
PO519082	Marianna Industries	4/22/2015	SingleQuote	EMERGENCY 911 SECURITY	1521736698	575.79
PO519079	Student Calculators	4/22/2015	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	6,499.25
PO517851-V2	Office of Personnel Management-DCPS Fingerprinting	4/22/2015	CooperativeAgreements	OFFICE OF PERSONNEL MANAGEMENT	1521136517	188,964
PO519088	2029-JC Charters & Tours-40	4/22/2015	SingleQuote	JC CHARTERS AND TOURS LLC	1043796065	3,600
PO519039	HIV Grant- Dell Laptop - FY15	4/22/2015	SingleQuote	DELL COMPUTER CORP	1742616805	1,236
PO519092	Detroit Speedway	4/22/2015	SingleQuote	MIZELL TRAVEL AGENCY	1521240874	3,797.52
PO515698-V2	Jamestown Field Trip Bus	4/22/2015	SingleQuote	CAPITOL ENTERTAINMENT	1521179615	0

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PO519078	Bright White SY15	4/22/2015	DCSupplySchedule	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	530.88
PO519013	Kathleen Kryza Workshop	4/22/2015	SingleQuote	PUBLIC INFORMATION RESOURCES	1042894872	3,196
PO519016	Class Acts Arts (Step Afrika!)	4/22/2015	SingleQuote	CLASS ACTS ARTS	1522203133	1,315
PO519066	Terrapin Adventures (PWP)	4/22/2015	SingleQuote	TERRAPIN ADVENTURES LLC	1205286519	3,650
PO519069	JUMP STREET STUDENT EDUCATIONAL TOURS+HARDY LOCAL FUNDS+CARPENTER	4/22/2015	SingleQuote	JUMPSTREET TOURS, INC	2980407524	1,915
PO519089	Eight Grade Trip to Costa Rica	4/22/2015	SingleQuote	LAKELAND TOURS, LLC	1541902612	25,098
PO519087	FY15 - 9th Grade Academy - OD Supply Order	4/22/2015	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	2,217.20
PO513057-V2	FY15- OSSE -ESSE - DCASE -(Blackman/Jones) -Local Funds - READY FOR APPROVAL 12-18-2014 CB	4/22/2015	SmallPurchase	DISTRICT OF COLUMBIA ASSOCIATI	1300447044	50,000
PO519105	FY15 - OSSE CIO-DOT - Dell Laptops - Local - OK - CMWT	4/22/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	28,964.25
PO513058-V2	FY15 -OSSE -ESSE -DC Public Charter School COOP -(Blackman Jones) -Local Funds - READY FOR APPROVAL 12-18-2014 CB	4/22/2015	SmallPurchase	DC PUBLIC CHARTER SCHOOL COOP	1522260620	50,000
PO519022	FY15 General Camp Misc. Camping Supplies	4/22/2015	SmallPurchase	KAARI HUGHS DBA/ THE HAMILTON	1470921333	47,316.38
PO519073	FY15 FMNP-Produce Plus Business Checks of America - WIC Program	4/22/2015	SmallPurchase	BUSINESS CHECKS OF AMERICA	1520804355	25,085.40
PO519072	CHA-FY-15 Nutrition Education Materials SNAP-ED Program	4/22/2015	SmallPurchase	4IMPRINT, INC.	1391837105	2,842.62
PO519067	ITSA-FY15-OCTO-Senior Project Manager	4/22/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	99,931.33
PO519061	Hackett's Funeral Chapel	4/22/2015	SmallPurchase	HACKETT'S FUNERAL CHAPEL INC	1521414614	5,000
PO519060	United Postal Service	4/22/2015	ExemptFromCompetition	UNITED STATES POSTAL SERVICE	1520899519	125,485

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO519063	FY15 DHS/ITSA Contractor (DCAS): IBM Curam Consultant	4/22/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	26,968
PO517656-V2	DYRS - FY 2015 - HCA - Medical Staffing Support Services - Additional funding	4/22/2015	HumanCareAgreements	STAT MEDICAL SERVICES, INC.	1521542735	222,000
PO519071	KA0/IPMA/Enterprise Fund/Transportation Analysis Application Project	4/22/2015	ArchitecturalEngineering	SABRA, WANG & ASSOCIATES, INC	1522016595	24,846.31
PO519081	KA0/TOA/SBM Graffiti Removal Bridges	4/22/2015	CompetitiveSealedBid-IFB	GENERAL SERVICES INC	1522214520	100,000
PO519103	KA0\IPMA\Inspectors, Survey /outreach Team Services for FY 2014 Local pavement restoration citywide	4/22/2015	ArchitecturalEngineering	J-DOS INTERNATIONAL, INC.	1521978822	621,691.40
PO519070-V2	KA0/IPMA/ALLEY RESTORATION CITYWIDE	4/22/2015	CompetitiveSealedBid-IFB	CAPITOL PAVING OF DC INC	1521543117	8,200,000
PO519102	KA0/DDOT/FY15 Training/LMS2	4/22/2015	ExemptFromCompetition	Cornerstone OnDemand Inc.	1134068197	58,350
PO505489-V2	FY15 DPW Snow/ Contract Plow Heavin & Earth	4/22/2015	SmallPurchase	HEV-N-EARTH TRUCKING LLC	1300374360	1,000
PO505579-V2	FY15 DPW Snow/ Contract PLow Tongs Trucking	4/22/2015	SmallPurchase	TONG'S TRUCKING	1522327581	1,000
PO519054	KT0/DPW/SWMA FY15 - UNIFORM PURCHASE	4/22/2015	CompetitiveSealedBid-IFB	MORGANS INC	1522097981	230,000
PO505315-V2	FY15 DPW Snow/ Contract Plow AWJ LLC	4/22/2015	SmallPurchase	A.W.J. LLC	1161754125	1,000
PO519045	FY2015/MHA/DBH/Denise McNeal/Peer Specialist Certification Training/Vivi Smith	4/22/2015	SmallPurchase	DENISE MCNEAL	1079487383	300
PO519037	FY2015/MHA/DBH/Ellery Lampkin/Peer Specialist Certification Training/Vivi Smith	4/22/2015	SmallPurchase	ELLERY D. LAMPKIN	1213069624	300
PO519109	FY2015/SEH/Stericycle/Solid, Medical Waste Reduction and Recycling/POP 11/29/14 - 9/30/15/Renee T. Bivins	4/22/2015	CompetitiveSealedBid-IFB	STERICYCLE INC	1363640402	141,493.14
PO506418-V3	FY2015/DBH/C.Y.S.D./Modification/End Base Year /Kognito Solutions/Web-Based Training/Barbara Bazron	4/22/2015	CompetitiveSealedProposal-RFP	KOGNITO SOLUTIONS LLC	1800055476	87,050
PO519044	FY2015/MHA/DBH/Richard Mullen-el/Peer Specialist Certification Training/Vivi Smith	4/22/2015	SmallPurchase	Richard Mullen	1221445666	300

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO519110	FY2015/DBH/C.Y.S.D./Begin Option Yr. 3Carlos Astrada/Psychiatric Evaluations/Patrina Anderson	4/22/2015	CompetitiveSealedProposal-RFP	DR CARLOS A ASTRADA	1200521465	48,000
PO507388-V4	FY15 - OUC - ITSA Continuation - Emerging RF Program Manager - SPR	4/22/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	235,778.40
PO519149	storage cabinet-Procurement	4/23/2015	SmallPurchase	LASER ART INC	1521772762	749.6
PO517749	Projector Lamps-Suppt Svc	4/23/2015	SmallPurchase	ROBERT SLYE ELECTRONICS INC	1541069879	1,000
PO519121	Morrow Tech-IT	4/23/2015	SmallPurchase	MORROW TECHNOLOGIES CORP	1621220428	3,300
PO519125	ABC-Wireless Telephone Headsets	4/23/2015	SmallPurchase	ABC TECHNICAL SOLUTIONS INC	1200411779	548
PO519171	FY15-FM_BACK FLOW PREVENTIVE SERVICES FOR FACILITIES THROUGHOUT DGS	4/23/2015	CompetitiveSealedBid-IFB	RSC ELECTRICAL & MECHANICAL CO	1521535332	178,125
PO519169	FY15-FM-CM Services - Group1	4/23/2015	SmallPurchase	INSTITUTE FOR BUILDING TECHNOL	1541963889	24,000
PO519168	FY15-FM-CM Services - Group 2 and 3	4/23/2015	SmallPurchase	DMY ENGINEERING CONSULTANT, LL	1271531456	42,800
PO514218-V2	Citywide Contract Security Service (Sector 2)	4/23/2015	CompetitiveSealedProposal-RFP	Security Assurance Management	1521850187	2,368,818.68
PO519174	FY15-FM_BACK FLOW PREVENTIVE SERVICES FOR FACILITIES THROUGHOUT DGS	4/23/2015	CompetitiveSealedBid-IFB	MICON CONSTRUCTIONS INC	1522264818	175,000
PO510190-V2	Contractor Support for CCC	4/23/2015	GSA-FederalSupplySchedule	MINDFINDERS INC	1522303447	846,853
PO510604-V2	Temporary Support (PSD) through 10/31/14	4/23/2015	SmallPurchase	MINDFINDERS INC	1522303447	30,286.50
PO506366-V2	FY15-FM_JANITORIAL SERVICES @ 1150 5TH STREET, SE (VAN NESS ADMINISTRAIVE FACILITY	4/23/2015	SmallPurchase	GNT GROUP LLC	1900809245	128,580.20
PO506485-V3	FY15-PSD Arbitration Hearing	4/23/2015	SmallPurchase	ELLEN S. SALTZMAN	1060388997	4,725
PO489208-V2	Merritt School CM supplemental services for the public fafety aspect	4/23/2015	SmallPurchase	Joel Paul Kelty Century Associ	1220704468	197,800

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO519148	OCIO - ITSA - Admin Assistant FY15	4/23/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	60,438
PO507515-V5	ITSA - FY15 - HSEMA - P1 - .NET Engineer	4/23/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	199,069.20
PO514866-V2	ITSA - FY15 - HSEMA - System Admin Level 1	4/23/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	57,270
PO513790-V2	Quandary Peak Research William Adley	4/23/2015	ExemptFromCompetition	QUANDARY PEAK RESEARCH, INC.	1900853688	87,500
PO519137	Metropolitan Medical Associates-DayShawn Ingram 2012-CV-01915/James A. Towns/Stephanie Litos	4/23/2015	ExemptFromCompetition	METROPOLITAN MEDICAL ASSOCIATE	1521736275	1,500
PO519173	RODRIGUEZ v DC 14-4229 V (THE COORDINATING CENTER) STEPHANIE LITOS FY 15	4/23/2015	ExemptFromCompetition	THE COORDINATING CENTER	1521318341	4,950
PO519175	The Coordinating Center (Menjivar) A.Naini	4/23/2015	ExemptFromCompetition	THE COORDINATING CENTER	1521318341	5,775
PO519155	Mahaila Davis/ John Martorana	4/23/2015	SmallPurchase	MAHALIA DAVIS	1293724655	162
PO519157	Joyce Phillips	4/23/2015	SingleQuote	JOYCE D. PHILLIPS	1150347044	5,000
PO519165	Computers FY15 (OPLA)	4/23/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	4,147.20
PO509058-V2	FY15/ 14-HPTF-4TH-5/14-2321 4th Street 2014-HPTF-4TH-F 2321 4th Street NE	4/23/2015	NoticeOfGrantAward	2321 4th Street LLC	1454530135	6,806,239
PO519124	FY15-15-GSA-8 Girard Street Senior Apartments 2015-GSA-H	4/23/2015	NoticeOfGrantAward	Girard Street Community	1465317703	323,028
PO515523-V2	FY'15 -- DCLB -- Purhcase of Fingerprint Equipment	4/23/2015	SmallPurchase	MORPHOTRAK, INC	1330154789	34,835
PO519162	FY15 FA0-Harbor Patrol Uniforms	4/23/2015	DCSupplySchedule	THE HAMILTON GROUP	1800177013	15,110
PO519123	FL0- FY15- OPAT11976- BPA Printing Services (Agency)	4/23/2015	SmallPurchase	THOMAS E. HENDERSON	1521271333	30,000
PO519158	FY15 CSS (Jefferey Cover) OAPT 12675-12	4/23/2015	SingleQuote	SCHAEFER-FRIEDMAN LLC	1421545198	2,208.26

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO516648-V2	Kans Custom DNA primers & probes FY15 OAPT 12669-0	4/23/2015	ExemptFromCompetition	Biosearch Technologies, Inc.	1680313938	625.82
PO519160	FY15 CSS (Jeffrey Cover) OAPT 12675-1	4/23/2015	SingleQuote	SCHAEFER-FRIEDMAN LLC	1421545198	608.02
PO519143	(GC/MS and LC/MS Supplies)	4/23/2015	DCSupplySchedule	MEDICAL SUPPLY SYSTEMS INC	1521621423	15,000
PO519156	Forensic Photography Server & Hard Drives	4/23/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	6,851.60
PO519141	Anacostia HS/Adventure Link Trip	4/23/2015	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	4,185
PO519172	School Wide Sharp Copier Contract 2014/15	4/23/2015	CooperativeAgreements	SHARP ELECTRONICS CORPORATION	1131968872	322,939
PO519170	PHILADELPHIA	4/23/2015	SingleQuote	THE CONSTITUTIONAL GUIDED WALK	1202784945	1,735
PO519164	DCPS ODCI School Opps Retreat - May 1st - C. Murray/J. Speight/R. Jackson	4/23/2015	SingleQuote	GALLAUDET UNIVERSITY	1530199507	2,614.38
PO519159	YPT Spring workshops	4/23/2015	SingleQuote	YOUNG PLAYWRIGHTS THEATRE	1522102391	1,875
PO509994-V2	FY15_OSSE_WNS_DCSAA_Public Address Announcer-Charles Lowe _Local Funds- Ready for approval (WPP) 11/10/14	4/23/2015	SmallPurchase	CHARLES V. LOWE JR.	1579987783	1,900
PO515433-V2	Deobligation-FY15_OSSE_Venue-SemiFinals-Basketball -Trinity University _Local Funds - Ready for Approval (WPP) 2/6/15	4/23/2015	ExemptFromCompetition	TRINITY COLLEGE OF DC	1530196640	0
PO519139	FY15_OSSE_DEL_TRANSLATION SERVICES FOR INFANT AND TODDLER CONFERENCE_LOCAL FUNDS - OK - CMWT	4/23/2015	SmallPurchase	SIS GLOBAL SOLUTIONS	1451015179	10,500
PO519153	FY2015_Hospitality High School_4th Quarter UPSFF Payment - Ready for Approval (WPP) 4/23/14	4/23/2015	SoleSource	HOSPITALITY HIGH SCHOOL OF DC	1521996408	992,269.67
PO510944-V2	FY15 -OSSE -DSE -Advocates for Justice and Education Continuation of Option Year Two- Local Funds (Stith to approve)	4/23/2015	ExemptFromCompetition	ADVOCATES FOR JUSTICE AND	1521989809	199,998
PO519112	FY15 - Modification - Adding Funds - ITSA - OSSE - Business Process Analyst Level 3 - Master Lease	4/23/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	116,550
PO519150	FY15 - ITSA - NEW - Lead Technical Writer Level 3 - Federal Grant	4/23/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	33,700

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO517258-V2	MODIFICATION- FY15 Project Managers (Human Resources)	4/23/2015	SmallPurchase	MB STAFFING SERVICES LLC	1113696171	15,990.46
PO519136	FY15 Garden Carpentry Workshops (Community Garden)	4/23/2015	SmallPurchase	URBAN FARM PLANS LLC	1473419655	750
PO516057-V2	MODIFICATION- FY15 ASAP Registration Services	4/23/2015	SoleSource	ADMINISTRATIVE SOFTWARE APPLIC	1770001229	72,316.33
PO519138	FY15 Xerox Paper (Communications)	4/23/2015	SmallPurchase	MDM OFFICE SYSTEMS DBA	1521360724	6,965.40
PO519144	Radio Broadcast Commercials for the 2015 DC Free Summer Meals Program with WPGC\El Zl	4/23/2015	SmallPurchase	CBS RADIO INC DBA/WPGC FM-WHFS	1134142467	10,000
PO519130	FY15 Shipboard Learning Experience Field Trip (Environmental)	4/23/2015	SmallPurchase	LIVING CLASSROOMS OF THE NATIO	1900518838	1,680
PO519145	Comcast Spotlight Network Ads for the 2015 DC Free Summer Meals Program	4/23/2015	SmallPurchase	COMCAST SPOTLIGHT	1820552488	10,000
PO519135	FY15 Cooperative Play Orientation Workshop Training	4/23/2015	SmallPurchase	ZERO TO THREE NATL CTR	1521105189	4,500
PO519154	OD FY15 Extend PO501533 - BPA DOH IT CITO Technical Support Contract - Task Order 6	4/23/2015	DCSupplySchedule	PROFESSIONAL MGMT CONSULTING	1562573935	46,080.60
PO519140	HAHSTA FY15 NOGA #15Y137 Whitman-Walker Health (DC App)	4/23/2015	NoticeOfGrantAward	WHITMAN WALKER CLINIC, INC.	1521122122	62,455
PO519111	DDS/DDA Apex Healthcare Servcies FY 2015	4/23/2015	HumanCareAgreements	APEX HEALTHCARE SRVS INC	1371553152	39,904.95
PO519167	DDS/DDA GWU Health Care Initiative OY1 Feb - September 2015 (1 of 2)	4/23/2015	CompetitiveSealedProposal-RFP	GEORGE WASHINGTON UNIVERS	1530196584	186,104.97
PO517955	DYRS-FY15-Fairfax Awaiting Placement	4/23/2015	CooperativeAgreements	DIRECTOR OF FINANCE COUNTY OF	1540787833	835,164
PO519151	DYRS - FY 2015 - OSSE TITLE 1D GRANT - Single Quote - Driving Class	4/23/2015	SingleQuote	DEXTERITY DRIVING SCHOOL INC	1462476148	9,980
PO519163	DYRS - FY 2015 - Arbitrator Jane Rigler fee for case # FMCS 140702-52529-A	4/23/2015	ExemptFromCompetition	JANE RIGLER	1478665965	2,400
PO519126	KT0 OITS DELL PC Refresh FY15	4/23/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	239,970

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PO505844-V2	FY-2015/KT0/DPW/FMA - MAINTENANCE & REPAIR SERVICES FOR SEPCIALIZED EQUIPMENT MED. & HEAVU DUTY	4/23/2015	SmallPurchase	BALTIMORE CAR & TRUCK	1520739361	10,000
PO506496-V2	FY15 DPW/FMA Ross Auto Glass	4/23/2015	SmallPurchase	ROSS AUTO GLASS, LLC	1300699432	40,000
PO512517-V2	FY15 DPW/Snow/ Farragut Dome Repairs	4/23/2015	SoleSource	Dome Corp. of North America	1161224042	73,429
PO505990-V3	FY15 DPW/FMA Sheehy Ford Inc	4/23/2015	SmallPurchase	SHEEHY FORD INC.	1520823756	110,000
PO519120	KT0 OITS DIRTFT CEREMONY FY15	4/23/2015	SmallPurchase	SOUTHEAST RESTAURANT GROU	1450848714	14,838
PO506296-V2	FY15 DPW/FMA R&S Auto Truck Spring	4/23/2015	SmallPurchase	R & S AUTO & TRUCK SPRING WORK	1521263493	40,000
PO508373-V2	FY15 DPW/Snow/Contract PLow/JN Newman 1 truck	4/23/2015	SmallPurchase	J.N. NEWMAN TRUCKING L.L.C.	1030556865	1,000
PO519122	FY15 3M Document Authentication System Maintenance	4/23/2015	SmallPurchase	3M COMPANY	1410417775	35,619.40
PO512236-V3	FY15 Additional Support for Annual maintenance and Support-Envirotest Holdings	4/23/2015	SmallPurchase	ENVIROTEST SYSTEMS CORPORATION	1060914220	83,000
PO519104	Legal Services	4/23/2015	ExemptFromCompetition	Weil, Gotshal and Manges, LLP	1131456110	98,000
PO511344-V3	ITSA - FY15 - OCTO - P1 - CDW Systems Architect/Administrator - Local	4/23/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	104,664.48
PO511851-V2	DeEncumbrance - ITSA - FY15 - OCTO - P1 - PeopleSoft HCM Upgrade SME - Capital	4/23/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	63,080.64
PO519115	ITSA - FY15 - OCTO - P1 - CDW Sr. Project Manager - Local	4/23/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	48,288.24
PO519119	ITSA - FY15 - OCTO - P1- Senior Front End Developer Level 4 - Capital	4/23/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	32,172.80
PO514517-V2	ITSA - FY15 - OCTO - P1 - IT Consultant Level 4 - Local	4/23/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	32,000.54
PO514348-V3	ITSA - FY15 - OCTO - P1 - QA Consultant - Intra-district	4/23/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	70,872.24

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO515101-V3	ITSA - FY15 - OCTO - P1 - CDW Informatica ETL Developer - Local	4/23/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	100,942.16
PO519114	ITSA - FY15 - OCTO - P1 - GIS Architect - Local	4/23/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	57,400.56
PO518448-V2	ITSA - FY15 - OCTO - P1 - PASS IT Consultant Level 4 - Local/IntraDistrict	4/23/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	13,892.45
PO516904-V2	ITSA - FY15 - OCTO - P1 - Emerging Business Analyst 4 - IntraDistrict	4/23/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	26,310.90
PO519118	ITSA - FY15 - OCTO - P1 - CDW Business Objects Specialist - Local	4/23/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	43,243.20
PO519166	Term Contract - FY15 - P1 - OCTO - IT ServUs Hardware - IntraDistrict	4/23/2015	CooperativeAgreements	APPLE INC	1942404110	15,985
PO511332-V4	ITSA - FY15 - OCTO - P1 - Senior DBA Lead/Level 3 - Local	4/23/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	98,400.96
PO518247-V2	ITSA - FY15 - OCTO - P1 - Senior Developer Consultant Level 4 - Intradistrict	4/23/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	48,288.24
PO519113	ITSA - FY15 - P1 - OCTO - QuickBase Developer Level 3 - Intradistrict	4/23/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	27,165.68
PO519128	ITSA - FY15 - OCTO - P1 - Emerging Business Analyst 4 - Local	4/23/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	17,688
PO519129	ITSA - FY15 - OCTO - P1 - Middleware Engineer SOA - Local ITA	4/23/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	11,497.20
PO511478-V2	DeEncumbrance - ITSA - FY15 - OCTO - P1 - Program Manager (HCM) Level 3 - Capital	4/23/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	63,327.66
PO511949-V2	DeEncumbrance - ITSA - FY15 - OCTO - P1 - PeopleSoft Data Analyst - Capital	4/23/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	31,406.08
PO512677-V2	DeEncumbrance - ITSA - FY15 - OCTO - P1 - MicroStrategy BI/Analytics Solution Architect - Capital	4/23/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	70,622.45
PO519193	resolution paper and folders-IT	4/24/2015	SmallPurchase	SENODA, INC.	1521617446	2,490
PO519196	Advertisement on WHUR	4/24/2015	ExemptFromCompetition	HOWARD UNIVERSITY	1530204707	5,525

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PO519190	Thomas Grogan (Ghafoorian) MM	4/24/2015	ExemptFromCompetition	THOMAS F. GROGAN	1163609925	2,100
PO519188	RODRIGUEZ v DC 14-4229 V (RICHARD CONANT) STEPHANIE LITOS FY 15	4/24/2015	ExemptFromCompetition	DR RICHARD H CONANT	1520962671	3,400
PO518261-V2	Nucraft GSA Contract No. GS-28F-2037D Director's Office New Furniture	4/24/2015	GSA-FederalSupplySchedule	CHL BUSINESS INTERIORS LLC	1541803969	0
PO519215	2015 Staff Day - WiFi Services	4/24/2015	SmallPurchase	SMART CITY NETWORKS LP	1650524748	1,199.85
PO519187	Meraki Access points 12	4/24/2015	SmallPurchase	DOCUMENT SYSTEMS INC	1521603297	7,464
PO518263-V2	CHL Business Interiors Inc - Director's Office New Furniture	4/24/2015	SmallPurchase	CHL BUSINESS INTERIORS LLC	1541803969	0
PO519185	Crime Museum	4/24/2015	SmallPurchase	NATL MUSEUM OF CRIME PUNISHMT	1205290047	2,100
PO519183	Landscaping Improvements & Maintenance - 12 Branches - 120 days	4/24/2015	SmallPurchase	NATIONAL SERVICE CONTRACTORS	1541701984	51,624.22
PO518262-V2	Bernhardt GSA Contract No. GS-28F-7040G - Director's Office New Furniture	4/24/2015	GSA-FederalSupplySchedule	CHL BUSINESS INTERIORS LLC	1541803969	0
PO519200	FY 15-CFO NOGA DOES-OWD-ADULT-TRAINING-2015-CW34807-Innovative Institute, Inc.	4/24/2015	NoticeOfGrantAward	Innovative Institute, Inc.	1461660875	187,014.60
PO519199	FY 15-CFO NOGA DOES-OWD-ADULT-TRAINING-2015-CW34801, Southeast Children's Fund, Inc.	4/24/2015	NoticeOfGrantAward	SOUTHEAST CHILDREN'S FUND	1521905720	147,643.44
PO519219	FY 15 - CFO - Equipment (LS Bureau)	4/24/2015	SingleQuote	DELL COMPUTER CORP	1742616805	6,060.17
PO519201	FY 15-CFO NOGA DOES-OWD-ADULT-TRAINING-2015-CW34804-GRADUATE SCHOOL, USA	4/24/2015	NoticeOfGrantAward	GRADUATE SCHOOL	1264232788	315,398.08
PO519181	IDIS#2015 Housing couseling Service	4/24/2015	NoticeOfGrantAward	HOUSING COUNSELING SERVICES I	1520958568	300,000
PO519189	**FY 15 14-PPCI-2 Pleasant Park Cooperative, Inc. 1297-2014-PPCI-H	4/24/2015	NoticeOfGrantAward	PLEASANT PARK COOPERATIVE INC	1320209995	6,095,040
PO507421-V2	FY15-DMPED-CATERING SERVICES-WIC-DUTCHMILL	4/24/2015	SmallPurchase	DUTCHMILL CATERERS	1521965173	600

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO519229	FY15 - Great Streets - Small Business Capital Improvement Grant - Bikram Yoga	4/24/2015	NoticeOfGrantAward	BIKRAM YOGA PETWORTH, LLC	1453805795	85,000
PO519232	FY15 - Great Streets - Small Business Capital Improvement Grant - Pekoe Acupuncture	4/24/2015	NoticeOfGrantAward	PEKOE ACUPUNCTURE AND WELLNESS	1452927430	60,000
PO519230	FY15 - Great Streets - Small Business Capital Improvement Grant - Lofft Construction, Inc.	4/24/2015	NoticeOfGrantAward	LOFFT CONTRACTORS, INC.	1510591862	64,596.95
PO519231	FY15 - Great Streets - Small Business Capital Improvement Grant - Off Road Cycling	4/24/2015	NoticeOfGrantAward	OFF ROAD CYCLING LLC	1452870900	60,000
PO519245	FY15 - Great Streets - Small Business Capital Improvement Grant - Buxton Glory	4/24/2015	NoticeOfGrantAward	BUXTON GLORY INTL. MARKET LLC	1800785321	83,250
PO519257	FY15-FA0-Boater Safety Promotional Items	4/24/2015	DCSupplySchedule	THE HAMILTON GROUP	1800177013	15,706.54
PO519197	FY15-FA0-Annual Symantec Maintenance	4/24/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	14,476.24
PO519254	FY15-FA0- Disposal of Outdated MPD Body Armor	4/24/2015	SmallPurchase	FIBER BROKERS INTERNATIONAL	1261480791	0.01
PO519274	FL0- FY15- OAPT11976-Metasys Customized Report	4/24/2015	ExemptFromCompetition	JOHNSON CONTROLS INC	1390380010	6,110
PO519273	FL0- FY15- OAPT11976- Liebert CRAC Compressor Replacement	4/24/2015	SingleQuote	WE BOWERS INC	1521731505	4,461
PO519275	FL0-FY15-OAPT11976 - HVAC Repairs /Preventive Maintenance	4/24/2015	SmallPurchase	ADRIAN L. MERTON, INC.	1520849036	30,000
PO519226	Fy15 FRO DEU OAPT 12663-2 ULINE	4/24/2015	SingleQuote	ULINE, INC.	1363684738	214.78
PO519068	Kans norovirus PCR FY15 OAPT12669-0	4/24/2015	SingleQuote	LIFE TECHNOLOGIES CORPORATION	1330373077	7,928.60
PO519235	Cheer-Equipment -PWP	4/24/2015	SingleQuote	MARLOW SPORTS, INC.	1520801501	2,499.60
PO519208	TNT Amusement Rentals-PWP	4/24/2015	SingleQuote	TIMOTHY L. LITTLEJOHN JR	1219298385	2,910
PO519250	FY15-GA0-Battle's Transportation, Inc.	4/24/2015	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	4,144

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO519217	PARCC Testing- May 2015	4/24/2015	DCSupplySchedule	GENERAL MERCHANDISE	1260257446	613.53
PO519234	Marshall Moya Design, LLC	4/24/2015	SingleQuote	MARSHALL MOYA DESIGN, LLC	1020738205	2,100
PO519262	JIMMIE MUSCATELLLO'S/MS.THWEATT	4/24/2015	DCSupplySchedule	MORGANS INC	1522097981	3,218.25
PO519242	FY15 OTL EdTech SMART Capture Board	4/24/2015	DCSupplySchedule	HI-TECH SOLUTION, INC.	1331104262	8,600
PO519251	Mizell	4/24/2015	SingleQuote	MIZELL TRAVEL AGENCY	1521240874	4,540
PO519266	CUSTODIAL SUPPLIES	4/24/2015	DCSupplySchedule	GENERAL MERCHANDISE	1260257446	999.98
PO519255	2015 Field Day Activities (PWP Grant)	4/24/2015	SingleQuote	TIMOTHY L LITTLEJOHN	1579829613	3,949
PO519247	Library books to Janney Elementary School per Quote 8127494	4/24/2015	SingleQuote	FOLLETT SCHOOL SOLUTIONS	1411426933	6,579.10
PO519195	Trustees of Columbia University in the City of NY_Replace RQ884031	4/24/2015	SoleSource	TRUSTEES COLUMBIA UNIVERSITY	1135598093	70,000
PO519264	DCPS ODCI School Ops Retreat - B. Williams Speaker - C. Murray/J. Speight/R. Jackson	4/24/2015	SingleQuote	B.WILLIAMS ENTERPRISE, LLC	1651294185	3,000
PO519268	Bus for Terrapin Adventures for June 18, 2015	4/24/2015	SingleQuote	JC CHARTERS AND TOURS LLC	1043796065	1,300
PO519269	SY'15 WILSON HS GOJO ANTIBACTERIAL PLUM FOAM SOAP RESTOCK	4/24/2015	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	2,219.63
PO519209	TNT AMUSEMENTS FOR DREW ES II	4/24/2015	SingleQuote	TIMOTHY L. LITTLEJOHN JR	1219298385	845
PO511728-V3	SY15-DCPS-ITSA/Aspen SIS Help Desk (LaTorie Wallace)	4/24/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	110,019.60
PO519244	Comcast - 2000 Adams Pl NE	4/24/2015	SingleQuote	COMCAST CORPORATION	1270000798	667.8
PO519210	CUSTOMER# 478583 - Agenda Books for Parents and Students (PREMIER - SCHOOL SPECIALTY)	4/24/2015	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	737

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO519213	BATTLE'S TRANS	4/24/2015	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	1,036
PO519237	Anacostia SHS/ PARCC/ ASPIRE T-SHIRTS/	4/24/2015	SingleQuote	METROPOLITAN OFFICE PRODUCTS	1562615965	1,200
PO519238	FY15 PEP- May Professional Development Elementary	4/24/2015	SingleQuote	BSN SPORTS	1222795073	1,500
PO519241	Science Dept. Refrigerator	4/24/2015	DCSupplySchedule	PREMIER OFFICE & MEDICAL SUPPL	1800100135	973
PO519243	PWP/THREE AND ONE CONTRACTORS/ SOUSA MIDDLE SCHOOL	4/24/2015	SingleQuote	THREE AND ONE CONTRACTORS	1200110400	3,060
PO519259	Transportation to Wheaton Regional Park (PWP)	4/24/2015	SingleQuote	MILES AWAY CHARTER, LLC	1383742520	1,300
PO519198	WMATA - HCYP - Attendance - June 2015 Passes - OYE - SS54 - 1515L	4/24/2015	ExemptFromCompetition	WASH METRO AREA TRANSIT AUTH	1520847040	4,327.50
PO519202	NY Trip	4/24/2015	SingleQuote	JC CHARTERS AND TOURS LLC	1043796065	3,000
PO512569-V2	ECED - Banner Staffing / Temps	4/24/2015	DCSupplySchedule	BANNER STAFFING LLC	1522222824	76,918.40
PO519265	KANKOURAN WEST AFRICAN DANCE COMPANY	4/24/2015	SingleQuote	KANKOURAN WEST AFRICAN DANCE C	1521408585	1,500
PO519222	Copy of WMATA - HOMELESS CHILDREN & YOUTH PROGRAM - MAY 2015 - SS54 - 1515L	4/24/2015	ExemptFromCompetition	WASH METRO AREA TRANSIT AUTH	1520847040	52,900
PO519249	SINGAPORE MATH INC.	4/24/2015	SingleQuote	SINGAPORE MATH INC	1931309475	4,986.63
PO519267	Lakeshore_RS_SW	4/24/2015	SingleQuote	LAKESHORE LEARNING MATERIALS	1941525814	3,015.93
PO519248	Books from Follett School Solutions to J.O. Wilson Elementary School per Quote 8280957	4/24/2015	SingleQuote	FOLLETT SCHOOL SOLUTIONS	1411426933	995.16
PO519263	Copy of PEP Grant - Ballou Group Exercise Training with students - FY15	4/24/2015	SingleQuote	TONY EVANS	1578027933	400
PO519239	Outdoor Classroom Day @ Six Flags for Fifth Graders from Shepherd Elementary	4/24/2015	SingleQuote	SIX FLAGS AMERICA LP	1208398165	2,610.99

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO519253	Charles R. Drew Elem. School Field Day	4/24/2015	SingleQuote	TIMOTHY L. LITTLEJOHN JR	1219298385	1,315
PO513404-V2	Westat, Inc. - Option Year 1	4/24/2015	CompetitiveSealedBid-IFB	WESTAT, INC.	1840529566	180,708
PO519203	National Arboretum	4/24/2015	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	1,036
PO519261	PREMIER	4/24/2015	DCSupplySchedule	PREMIER OFFICE & MEDICAL SUPPL	1800100135	190.13
PO519204	2015 Seaton ES Parent Appreciation/Enrollment Fair	4/24/2015	SingleQuote	GREAT AMERICAN CORP	1203196138	1,821.60
PO519252	Fund for Education and Human Services	4/24/2015	SingleQuote	FUND FOR EDUCATION & HUMAN SVC	1521272065	4,500
PO519240	Coole School	4/24/2015	SingleQuote	COOLE SCHOOL, INC	1760542173	1,921.50
PO519225	FY15_GD0_COO_Credit Monitoring for DC Students_READY FOR APPROVAL_TA_4-24-15	4/24/2015	GSA-FederalSupplySchedule	IDENTITYFORCE	1042653215	10,000
PO519258	FY15_GD0_POSTSEC-ELC_SREB Membership_SPECIAL PURPOSE--READY FOR APPROVAL--TA-4-17-15	4/24/2015	ExemptFromCompetition	SOUTHERN REGIONAL EDUCATION BD	1580566141	50,000
PO519233	OSSE-ESSE_ Facilitate and Manage STEM Learning Conference and STEM Cohort - Ready for Approval (WPP) 4/24/15 - M. Niestrath	4/24/2015	ExemptFromCompetition	CENTER FOR INSPIRED TEACHING	1521944180	75,000
PO508055-V2	De-obligation_FY15_OSSE_WNS_DCSAA_Transportation _Local Funds-Ready For Approval 10-22-14 DM	4/24/2015	SmallPurchase	KELLER TRANSPORTATION, INC	1521671106	45,000
PO519182	FY15-GD0-ESSE-SETDA membership-federal funds - Ready for Approval (WPP) 4/24/15	4/24/2015	ExemptFromCompetition	STATE EDUCATIONAL TECHNOLOGY	1800024292	5,500
PO519180	READY FOR APPROVAL - FY15 Tween Camp Misc. Camping Supplies	4/24/2015	SmallPurchase	EMERGENCY 911 SECURITY	1521736698	343.39
PO519179	READY FOR APPROVAL - FY15 Verano Camp Misc. Camping Supplies	4/24/2015	SmallPurchase	EMERGENCY 911 SECURITY	1521736698	674.45
PO519276	HAHSTA FY15 REQUEST PURCHASE OF NOTIFICATION INSURANCE TO SUPPORT CAREWare DATABASE SYSTEM	4/24/2015	ExemptFromCompetition	A.J. BOGGS AND COMPANY	1383036544	19,545.12
PO518528-V2	DDS/RSA Battle Transportation thru 9/30/15	4/24/2015	SmallPurchase	BATTLE'S TRANSPORTATION	1521321945	9,800

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO512510-V2	DYRS - FY2015 - Temporary Journeyman Painter	4/24/2015	SmallPurchase	FREEWAY CONSTRUCTION LLC	1943456729	45,000
PO519224	KA0/TOA/TMC Uniforms	4/24/2015	ExemptFromCompetition	MORGANS INC	1522097981	7,880
PO519221	KA0/OFFICE OF CIVIL RIGHTS DBE SUPPORTIVE SERVICES PROGRAM DBE SUMMIT A-E/PROF. SERVICES FACILITATOR	4/24/2015	ExemptFromCompetition	SRB COMMUNICATIONS, LLC	1800225927	3,000
PO519191	KA0/TOA/Signal and ITS CapTOP Advanced Transportation Mgmt System	4/24/2015	CompetitiveSealedProposal-RFP	Transcore ITS, LLC	1251844371	2,961,759.82
PO519223	KA0/DDOT/FY14/Training/The Graduate School USA	4/24/2015	ExemptFromCompetition	GRADUATE SCHOOL	1264232788	20,665
PO519227	KA0/TOA/FOD Sign assessment and training for Heritage Trail Sign Program	4/24/2015	ExemptFromCompetition	GELBERG SIGNS	1530237465	10,000
PO519186	FY 15_KAO/PPSA/90 Bike Rack Installation	4/24/2015	SmallPurchase	MOBIS TRANSPORTATION ALTERNATI	1263121188	9,000
PO505261-V2	FY15 DPW Snow/Contrcat Plow/Spencer Trucking	4/24/2015	SmallPurchase	WILLIAM SPENCER	1577781511	1,000
PO505302-V2	FY15/DPW Snow/Contract Plow/Marsco Trucking	4/24/2015	SmallPurchase	MARSCO TRUCKING AND SERVICES	1300634700	4,500
PO519212	FY 2015 OCP Color Copier Ricoh MP4503	4/24/2015	SmallPurchase	HI-TECH SOLUTION, INC.	1331104262	15,880
PO516546-V2	Modification Option 3 (Partial) - FY15 - Priority 1 - OCTO - ELS SIP Trunks - IntraDistrict	4/24/2015	CooperativeAgreements	LEVEL 3 COMMUNICATIONS LLC	1470807040	50,500.80
PO519216	Single Quote - FY15 - OCTO - P1 - Additional diskspace ViON HW Hitachi USPV - Local	4/24/2015	ExemptFromCompetition	VION CORPORATION	1521167763	36,235.30
PO509921-V2	Deencumbrance - FY15 - OCTO - P1 - Central Receiving Operations (BPA) - Local	4/24/2015	DCSupplySchedule	North Capitol Partners, Inc.	1900763624	18,065.25
PO507043-V3	ITSA - FY15 - P1 - OCTO - QuickBase Developer Level 3 - Intradistrict	4/24/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	112,690.19
PO510788-V3	Modification Option 3 (Partial) - FY15 - OCTO - P1 - SIP Trunks (OPM) - O'Type	4/24/2015	GSA-FederalSupplySchedule	LEVEL 3 COMMUNICATIONS LLC	1470807040	194,263.66
PO515894-V2	FY15-DMPED-Great Streets-Small Business Capital Improvement Grant-Drake Incorporated	4/25/2015	NoticeOfGrantAward	DRAKE INCORPORATED	1562316087	60,000

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO519277	FY15-DMPED-CATERING SERVICES-WIC-DUTCHMILL	4/25/2015	SmallPurchase	DUTCHMILL CATERERS	1521965173	900
PO517474-V2	Office of the Mayor	4/27/2015	ExemptFromCompetition	WILLARD ASSOCIATES	1581349933	0
PO519307	CC encoders-OSEC	4/27/2015	SmallPurchase	HUMAN CIRCUIT INC.	1520847274	27,000
PO519304	OAD-OIG-FY15-Procurement for the Renewal of Meru Wireless Services	4/27/2015	SmallPurchase	VISION TECHNOLOGIES INC.	1522239640	2,242.91
PO519303	AD0-OIG-Fund Mod #29 (UDC) to FY 2014 CAFR Audit	4/27/2015	GSA-FederalSupplySchedule	KPMG LLP	1135565207	39,623.70
PO519302	Fund Mod #28 (UMC) to DC OIG 10-01 for FY 2014 CAFR	4/27/2015	GSA-FederalSupplySchedule	KPMG LLP	1135565207	30,944.83
PO519131	FY15-FM-Grass and Landscaping Services-Groups 3 and 5	4/27/2015	CompetitiveSealedProposal-RFP	NATIONAL SERVICE CONTRACTORS	1541701984	436,223.10
PO508059-V2	Neal R. Gross/Brett Baer	4/27/2015	SmallPurchase	NEAL R GROSS & CO INC	1521097058	2,688
PO519341	FY15 Office Paper	4/27/2015	DCSupplySchedule	CAPITAL SERVICES AND SUPPLIES	1521363600	21,427.50
PO517457-V2	Scott Wallace/ Stacy Anderson	4/27/2015	SmallPurchase	SCOTT WALLACE REPORTING,INC	1202094796	191.7
PO519340	FY15 Gloss Paper	4/27/2015	DCSupplySchedule	CAPITAL SERVICES AND SUPPLIES	1521363600	1,878
PO519331	DCPL OPS INSTALLATION OF POLICE EQUIPMENT	4/27/2015	SmallPurchase	WIRELESS COMMUNICATIONS INC	1521949275	4,265
PO519299	Pearson Vue Award Contract FY15	4/27/2015	SoleSource	NCS PEARSON INC	1410850527	1,885,000
PO519301	FY15-14-HPTF-6925GA-5 6925 Georgia Avenue 2014-6925GA-F	4/27/2015	NoticeOfGrantAward	6925 GEORGIA AVENUE LLC	1455517477	2,600,000
PO514913-V5	FY'15 - DCLB - Installation of Security Software in Executive Suite	4/27/2015	ExemptFromCompetition	ORION SYSTEMS GROUP, LLC	1541999796	23,711.84
PO519345	Datum Filing Systems, Inc.	4/27/2015	SmallPurchase	DATUM FILING SYSTEMS INC.	1112156739	2,691.22

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO519310	FY15 Great Streets - Small Business Capital Improvement Grant-Southeast Restaurant	4/27/2015	NoticeOfGrantAward	SOUTHEAST RESTAURANT GROU	1450848714	49,280.39
PO519319	JUSTIS Hardware and Software (FY 2015)(PO#1)	4/27/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	30,578.92
PO517848-V2	Shorts (PHEP) Restek consumables FY15 OAPT12688	4/27/2015	SingleQuote	RESTEK CORPORATION	1251497733	4,542.23
PO519322	FY15 FRO MAU OAPT 12660-0, 12660-1, 12660-2 Leica Microsystems	4/27/2015	ExemptFromCompetition	LEICA MICROSYSTEMS, INC.	1222701363	13,308.48
PO519313	FY15 FRO DEU OAPT 12663-3 Dell VITA Contract	4/27/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	10,458.94
PO515096-V2	GRANT OAPT 12689 AWARD 2013-DN-BX-0111 FBU Supplies	4/27/2015	SingleQuote	RAININ INSTR C0 INC	1061632971	1,537.50
PO519284	Office of School Turnaround/SIG Cohort III/Mindsteps/Ballou HS	4/27/2015	SingleQuote	MINDSTEPS INC	1562596409	3,500
PO519350	PWP/APPLE EDUCATION/JOHNSON MIDDLE SCHOOL	4/27/2015	CooperativeAgreements	APPLE INC	1942404110	1,168
PO519324	Bus for Medieval Times on May 28, 2015	4/27/2015	SingleQuote	JC CHARTERS AND TOURS LLC	1043796065	1,150
PO519343	2029-Six Flags-40	4/27/2015	SingleQuote	SIX FLAGS AMERICA LP	1208398165	3,831.49
PO519281	Follet Asset Tag - Technology Initiatives - Joshua Garnett	4/27/2015	SingleQuote	FOLLETT SCHOOL SOLUTIONS	1411426933	504.69
PO519323	FY15 OTL InnerCore Music Festival Transportation	4/27/2015	SingleQuote	MILES AWAY CHARTER, LLC	1383742520	4,400
PO519328	PD Catering 51205	4/27/2015	SingleQuote	GREAT AMERICAN CORP	1203196138	1,137.50
PO519351	Dell Latitude 3340 (210-ABYX)	4/27/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	23,500
PO519364	School Nurse Supply April 22, 2015	4/27/2015	SingleQuote	SCHOOL NURSE SUPPLY	1364115350	150.64
PO519327	FY15 OTL InnerCore Printmaking Workshop PD	4/27/2015	SingleQuote	PYRAMID ATLANTIC	1521233802	475

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO519358	PEP Grant - Eaton Sports Equipment - FY15	4/27/2015	SingleQuote	BSN SPORTS	1222795073	153.59
PO519363	PEP Grant - Jefferson Sports Equipment - FY15	4/27/2015	SingleQuote	BSN SPORTS	1222795073	768.12
PO519357	PEP Grant - Hearst Sports Equipment - FY15	4/27/2015	SingleQuote	BSN SPORTS	1222795073	808.92
PO519352	DELL	4/27/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	12,007
PO519356	PEP Grant - Eaton ES Service for Bootcamp - FY15	4/27/2015	SingleQuote	MATTHEW BACKERT	1220237263	250
PO519349	MacBook Pro 13-inch	4/27/2015	CooperativeAgreements	APPLE INC	1942404110	1,231
PO519353	Dell	4/27/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	1,037
PO519295	PD Trainng 52015	4/27/2015	SingleQuote	WENDY DATES	1579804825	2,000
PO517731-V2	Windbreakers - L. Dowling/R. Newman/C. Murray	4/27/2015	DCSupplySchedule	MORGANS INC	1522097981	6,747.95
PO519344	SWW Computer Lab-Apple Inc.	4/27/2015	CooperativeAgreements	APPLE INC	1942404110	5,354.75
PO519283	Six Flags April 2015 (FY 2015)	4/27/2015	SingleQuote	SIX FLAGS AMERICA LP	1208398165	3,578.99
PO519329	Anacostia SHS/ 10th grade end of the year trip/Kings Dominion	4/27/2015	SingleQuote	PARAMOUNT'S KINGS DOMINION	1061346301	3,876
PO519342	OHC_Dell Computers2	4/27/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	19,413
PO519296	FY15 - 9th Grade Acdemy - Bus Transportation - 4/30/15	4/27/2015	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	2,170
PO519285	Grade 4 Field Trip- PWP	4/27/2015	SingleQuote	MARYLAND ACADEMY OF SCIENCES	1520668166	986.5
PO519326	Health Suite Supplies Spring 2015	4/27/2015	SingleQuote	SCHOOL NURSE SUPPLY	1364115350	260.21

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PO519297	STEP AFRJKA	4/27/2015	SingleQuote	STEP AFRIKA USA INC	1522118391	2,935
PO519348	Dell-PWP	4/27/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	1,920
PO519294	TL3GRT15 - 1326J - BENCHMARK - Raymond ES -DEBBY E. GARCIA - 204 - SS39I	4/27/2015	SingleQuote	BENCHMARK EDUCATION COMPANY	1133996703	1,427.80
PO519355	PEP Grant - Eaton ES Service for Zumba - FY15	4/27/2015	SingleQuote	YOLANDA COPPEDGE	1188543754	60
PO519360	PEP Grant - Smothers Equipment - FY15	4/27/2015	SingleQuote	BSN SPORTS	1222795073	147.56
PO519354	TYLER ELEMENTARY -- APPLE INC. -- MAC AIR	4/27/2015	CooperativeAgreements	APPLE INC	1942404110	1,032
PO519347	Admin laptops	4/27/2015	CooperativeAgreements	LENOVO (USA) INC	1522449153	1,590
PO519292	Bottles of Water For Field Day Activities (PWP Grant)	4/27/2015	DCSupplySchedule	TOUCAN PRINTING AND PROMO	1050565594	1,344
PO519288	FY15 PEP- May Professional Development Secondary	4/27/2015	SingleQuote	JJAYS, INC	1800442116	1,000
PO519330	PEP Grant - Eaton ES Service for Yoga - FY15	4/27/2015	SingleQuote	JOAN C HASKINS	1134489538	500
PO519280	FY15 OTL STEM IXL	4/27/2015	SingleQuote	IXL LEARNING, INC.	1943321802	1,760
PO519279	Copy of Copy of Transportation for May Field Trips	4/27/2015	SingleQuote	MNB TRANSPORTATION SERVICE LLC	1450590885	3,615
PO519325	FY15-OSSE-ESSE_Manage, Development and Launch DC STEM Network - Ready for Approval (WPP) 4/27/15 - M. Niestrath	4/27/2015	ExemptFromCompetition	CARNEGIE INSTITUTION OF WASHIN	1530196523	100,000
PO519309	FY15-OSSE-ESSE_ Facilitate and Manage STEM Learning Conference and STEM MTC - Ready for Approval (WPP) 4/27/15 - M. Niestrath	4/27/2015	ExemptFromCompetition	CARNEGIE INSTITUTION OF WASHIN	1530196523	100,000
PO517937-V2	Extending service OD-FY15 Continuation of ITSA Resource Saba Hasan	4/27/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	61,318.40
PO511273-V4	OD-FY15 Continuation of Todd Young	4/27/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	187,296

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO519335	OD-FY15 ITSA Continuation of Terra Abrams	4/27/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	43,464
PO517970-V2	ITSA - FY15 - DOH - P1 - Developer 3 - Local	4/27/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	69,493.60
PO511060-V3	OD - FY15 Extend PO502793 BPA DOH IT CITO Technical support contract task order 9	4/27/2015	SmallPurchase	PUBLIC PERFORMANCE MANAG.	1300662452	81,541
PO507430-V5	FY'15 ITSA Project Manager L2 - HIT/EHR Incentive Program	4/27/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	65,368
PO512530-V2	TEP - Job Placement - Arbor - Opt Yr 2 Cont.	4/27/2015	HumanCareAgreements	ARBOR E & T, LLC	1460508470	1,006,561.81
PO512528-V2	TEP - Work Readiness - Career Team - Opt Yr 2 Cont.	4/27/2015	HumanCareAgreements	CAREER T.E.A.M. LLC	1061443936	1,177,690
PO512529-V2	TEP - Job Placement - Career Team - Opt Yr 2 Cont.	4/27/2015	HumanCareAgreements	CAREER T.E.A.M. LLC	1061443936	431,120
PO519161	DDS NASDDS Membership Dues	4/27/2015	ExemptFromCompetition	NATL ASSOC OF ST DIR OF DEV DI	1237013310	5,150
PO519305	DYRS - FY 2015 - OSSE TITLE 1D GRANT - Construction and OSHA Certification	4/27/2015	SmallPurchase	CAPITOL MANAGEMENT AND INFORMA	1208377361	64,443
PO519300	DYRS - FY 2015 - OSSE TITLE 1D GRANT - Video Production Pre and Post	4/27/2015	SmallPurchase	RIZEUP TECHNOLOGY TRAINING	1522325592	25,000
PO519314	KA0/IPMA/15th St., NW Safety Imprvs, CM Services, Task Order #1	4/27/2015	ArchitecturalEngineering	BREE & Associates, Inc	1742961821	499,947
PO519306	KAO/UFA/FY15/C & E Services, Inc. of Washington/Bike Path Deck Renovation	4/27/2015	ExemptFromCompetition	C&E SERVICES INC OF WASH	1521916097	9,310.33
PO519312	KA0/IPMA/AWI - South Capitol St Corridor Supplemental FEIS TO 7 to PB	4/27/2015	ArchitecturalEngineering	PARSONS BRINCKERHOFF	1541668744	302,364.90
PO506939-V2	FY15/DPW/KT0/FMA -AUTOMOTIVE REPAIR PARTS & SUPPLIES	4/27/2015	SmallPurchase	PRECISION MACHINE HYDRAULIC &	1550524090	130,000
PO507031-V3	FY15 DPW/FMA Maryland Ind	4/27/2015	SmallPurchase	MARYLAND INDUSTRIAL TRUCKS	1521167972	150,000
PO510602-V2	FY15 /DPW/FMA Long Term Rental	4/27/2015	SmallPurchase	ACME AUTO LEASING LLC	1061425257	2,980

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO519311	FY 15 - Lexmarx Copiers	4/27/2015	SmallPurchase	Lexmark Financial Services LLC	1262976723	64,148
PO519315	FY15 VMware vFabric-Gemfire Support Services	4/27/2015	SmallPurchase	DELL COMPUTER CORP	1742616805	8,307.25
PO519338	TRANSCRIPTION SERVICES 2015 (2)	4/27/2015	SmallPurchase	NEAL R GROSS & CO INC	1521097058	50,000
PO519333	Georgetown Leadership Project FY15	4/27/2015	SoleSource	THE PRES. AND DIR. OF GEORG	1530196603	125,000
PO519332	Far Southeast Collaborative (Wayne's Place)	4/27/2015	SoleSource	FAR SOUTHEAST FAMILY	1522117070	580,694
PO519334	FY2015 Department of Psychiatry Residency Training/Fort McNair Officers Club/Dr. Mohyuddin	4/27/2015	SmallPurchase	Fort McNair Officers' Club	1205501209	6,767
PO519336	FY2015 Department of Psychiatry Residency Training/Dario Claudio/Dr. Mohyuddin	4/27/2015	SmallPurchase	DARIO CLAUDIO	1116447809	600
PO519339	Moody's Analytics, Inc Forecast Database Reporting Services	4/27/2015	SingleQuote	Moody's Analytics, Inc.	1133851829	8,250
PO519298	ITSA - FY15 - OCTO - P1 - Oracle SOA Local Hub Developer - Capital	4/27/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	67,959.36
PO507511-V4	FY15 - OUC - CARRYOVER -Phase 3 - audio-visual implementation and maintenance services SPR	4/27/2015	SmallPurchase	DIGITAL CONVENTIONS, LLC	1272523708	134,288.19
PO519396	Citywide Shade at Outdoor Pools: Volta Pool, Langdon Pool and Douglass Pool (DPR)	4/28/2015	SmallPurchase	HR GENERAL MAINTENANCE CORP	1541144392	64,794
PO519401	FY15 Recycling supplies for schools - Brookland MS	4/28/2015	SmallPurchase	ABSOLUTE SOLUTIONS AND ASSOC	1271724721	5,333.40
PO519397	AE Services for DHS/ESA Project at 2100 MLK Jr. Ave	4/28/2015	CompetitiveSealedProposal-RFP	SORG AND ASSOC., P.C.	1521769037	158,372
PO519418	Copy of CCTV Annual Maintenance PO462066. Exercising Option Year (OAPT33)	4/28/2015	CooperativeAgreements	SKYLINE NETWORK ENGINEERING LL	1371494684	38,682.68
PO518063-V2	LORRI OKPARA v DC et al 14-00535 (EDWARD MAMET) SORIYA R. CHHE FY 15	4/28/2015	ExemptFromCompetition	ECJM CONSULTANTS INC.	1134063060	4,340
PO518677-V2	RPO for AAG SLeighton of the Juvenile Section for 2015-DEL-146	4/28/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	116.4

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO507172-V4	MULTI CASES (OLENDER) STEPHANIE LITOS FY 15	4/28/2015	SmallPurchase	OLENDER REPORTING, INC.	1521358946	4,040.85
PO519384	Accuweather Ent. Solutions (Ghafoorian) M.Mullen	4/28/2015	ExemptFromCompetition	ACCU WEATHER INC	1251291071	3,190
PO514397-V2	RPO for the Juvenile Section for Case Evaluation, Review, Report Writing, and Expert Testimony	4/28/2015	ExemptFromCompetition	ALFORD PSYCHOLOGICAL CONSULTIN	1861135355	0
PO507519-V4	Neal Gross (Various) Owen Williams	4/28/2015	SmallPurchase	NEAL R GROSS & CO INC	1521097058	3,670
PO519445	Copy of HBF GSA Contract No. GS-28F-0020M Director's Office New Furniture	4/28/2015	GSA-FederalSupplySchedule	Hickory Business Furniture LLC	1743255576	1,024.20
PO519379	FY15-DMPED-WIC GRANT-UDC-CC	4/28/2015	NoticeOfGrantAward	D.C. GOVERNMENT	1536001131	163,872.80
PO519377	FY15-DMPED-WIC GRANT-COLLABORATIVE SOLUTIONS FOR COMMUNITIES	4/28/2015	NoticeOfGrantAward	COLLABORATIVE SOLUTIONS F	1522328876	207,692
PO519400	No. Virginia Community College	4/28/2015	SoleSource	VIRGINIA COMMUNITY COLLEGES	1541268263	1,455.75
PO519402	Embry-riddle Areonautical University	4/28/2015	SoleSource	EMBRY-RIDDLE AERONAUTICAL UNI.	1590936101	1,080
PO513239-V2	University of Missouri	4/28/2015	SoleSource	CURATORS OF THE UNIVERSITY OF	1436003859	2,883.80
PO519412	FL0- FY15- OAPT11976- DOC Vehicle Equipment Installation Services (CCB)	4/28/2015	SmallPurchase	HAVIS SHIELDS EQIUPMENT CORPOR	1231664329	35,583.96
PO510956-V2	DEOBLIGATION- FL0-FY15-OAPT11976- Snow Removal	4/28/2015	SmallPurchase	RWD CONSULTING, LLC	1743231345	7,013.96
PO519417	FL0-FY15-OAPT11976 DOC IT Hardware (Fargo DTC4500e ID Card Printer)	4/28/2015	SmallPurchase	MVS INC	1521352200	9,518.88
PO509169-V2	KB FL0 - FY15 - OAPT11976- Barbering Consultant Training Program	4/28/2015	SmallPurchase	RONALD STEWART	1047286796	100,000
PO519376	FY16 - OVS - 2015-GTEAP-002 - DC FORENSIC NURSE EXAMINERS	4/28/2015	NoticeOfGrantAward	DISTRICT OF COLUMBIA FORENSIC	1462063573	45,033.26
PO519392	Shorts Cerrilliant consumables for LRN-C FY15 OAPT12673-0	4/28/2015	SingleQuote	CERILLIANT CORPORATION	1752891900	4,170

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO519440	FY15 FRO FBU OAPT 12652-1 Sigma Aldrich	4/28/2015	SingleQuote	SIGMA ALDRICH, INC.	1431742718	257.04
PO519441	FY15 FRO FBU/MAU OAPT 12652-1 VWR	4/28/2015	SingleQuote	VWR INTERNATIONAL LLC	1911319190	381.09
PO519391	MB's VWR PFGE items FY15 OAPT12692	4/28/2015	SingleQuote	VWR INTERNATIONAL LLC	1911319190	5,325.46
PO519366	FY15-DCPS-ITSA/NEW/Aspen SIS Trainer (Master Scheduler) (7)	4/28/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	66,534.12
PO519369	Live It Learn It	4/28/2015	SingleQuote	LIVE IT LEARN IT	1352247059	3,400
PO519425	School Supplies Graduation Uniforms/Rhym University	4/28/2015	SingleQuote	TAYMARK DBA M & N INTERNATIONA	1411986517	742.41
PO519421	000-DCPS/Local Travel/CTE/VOCEDU15/0401/A.Hasan	4/28/2015	SmallPurchase	KELLER TRANSPORTATION, INC	1521671106	1,100
PO518119-V2	Transportation for Early Childhood Classes	4/28/2015	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	0
PO519427	JC Charters & Tours LLC April 2015 (FY 2015)	4/28/2015	SingleQuote	JC CHARTERS AND TOURS LLC	1043796065	1,100
PO519375	Registration Fees for June Writing Institute 2015 for Mary Thomas from June 22, 2015 to June 26, 2015	4/28/2015	SingleQuote	TEACHERS COLLEGE PRESS	1131624202	825
PO519428	banners 2015	4/28/2015	DCSupplySchedule	THE AQUILINE GROUP	1731651422	2,085
PO519435	ASCD Conference on Teaching Excellence/Conference Fee	4/28/2015	SingleQuote	ASSOCIATION FOR SUPERVISION &	1526078980	2,465
PO519426	Professional Development - Summer Institute for Teaching and Writing	4/28/2015	SingleQuote	TEACHERS COLLEGE PRESS	1131624202	825
PO519434	MAYER-JOHNSON	4/28/2015	SingleQuote	MAYER-JOHNSON LLC	1900168160	409
PO519399	Clothing Items with and without Insignia/Banners (Local and PWP)	4/28/2015	SingleQuote	HALES CREATIVE SOLUTIONS, LLC	1465445247	6,929
PO519422	HIV Grant- iPod Shuffles - FY15	4/28/2015	SingleQuote	APPLE INC	1942404110	392

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO519424	3rd Graders going to National Mall	4/28/2015	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	1,036
PO519432	FY15 OTL InnerCore Event Transportation 2	4/28/2015	SingleQuote	MNB TRANSPORTATION SERVICE LLC	1450590885	990
PO519374	Professional Development\Master Teacher	4/28/2015	SingleQuote	THE MASTER TEACHER	1480772812	409
PO519365	Pearson/Prentice Hall- SY 14-15	4/28/2015	ExemptFromCompetition	PEARSON EDUCATION, INC.	1221603664	157,000
PO519371	Western Psychological Services_RS PT	4/28/2015	SingleQuote	Manson Western Corporation	1952483722	2,024
PO519429	six flags	4/28/2015	SingleQuote	SIX FLAGS AMERICA LP	1208398165	2,730.99
PO519372	Fare Cards Metro Bulk Purchase_Transition	4/28/2015	SingleQuote	WASH METRO AREA TRANSIT AUTH	1520847040	1,600
PO519423	KELLY TRANSPORTATION, INC	4/28/2015	SingleQuote	KELLER TRANSPORTATION, INC	1521671106	650
PO519433	Williamsburg VA - Class EOY Trip	4/28/2015	SingleQuote	SEAWORLD PARKS AND ENTERTAINMT	1362608369	2,680.54
PO518683-V2	FFVP Refrigerator Purchase School Year 2014 -2015	4/28/2015	SmallPurchase	CURTIS EQUIPMENT INC.	1521801891	48,454.40
PO519406	UMD Trip for Leadership Academy	4/28/2015	SingleQuote	JC CHARTERS AND TOURS LLC	1043796065	1,050
PO519367	WMATA - HOMELESS CHILDREN & YOUTH PROGRAM - ATTENDANCE - OYE - SS54 - 1515L	4/28/2015	ExemptFromCompetition	WASH METRO AREA TRANSIT AUTH	1520847040	35,962.50
PO519420	000-DCPS/Local Travel/CTE/VOCEDU15/0401/A.Hasan	4/28/2015	SmallPurchase	BATTLE'S TRANSPORTATION	1521321945	518
PO519430	HIV Grant- Student Farecards - FY15	4/28/2015	SingleQuote	WASH METRO AREA TRANSIT AUTH	1520847040	298.3
PO519431	Teachers College 2015 April 19, 2015	4/28/2015	SingleQuote	TEACHERS COLLEGE PRESS	1131624202	4,950
PO519438	Creative Interventions for Problems of Dysregulation Workshop on May 1, 2015 from 8:30am to 4:30pm for 100 participants	4/28/2015	SingleQuote	PARIS AND ME, LLC	1471033796	4,630

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO519373	Enrollment Incentive (Transportation)	4/28/2015	SingleQuote	MNB TRANSPORTATION SERVICE LLC	1450590885	1,250
PO519380	FY2015 OSSE Postsec Ed Space Production Services DC College Signing Day 2015 Local	4/28/2015	SmallPurchase	GEORGE WASHINGTON UNIVERS	1530196584	9,640.88
PO519398	FY15_OSSE_DEL_TRAINING LOCATION_LOCAL FUNDS - OK- CMWT	4/28/2015	SingleQuote	MID VENTURES INC DBA/MICROTEK	1680260959	8,130
PO519404	FY15 Misc. Personalized Supplies (Young Ladies On The Rise)	4/28/2015	SmallPurchase	AD BOX PROMO AGENCY, LLC	1273785206	1,000
PO519403	FY15 Aqua Camp Misc. Camping Supplies	4/28/2015	SmallPurchase	KAARI HUGHS DBA/ THE HAMILTON	1470921333	8,500
PO519446	DDS-Parking 5 spaces 1125 15th Street, NW FY15	4/28/2015	SmallPurchase	PARKING MANAGEMENT INC.	1530230992	5,190
PO509527-V2	DDS/DDA Residential Expenses - Premier Health Services FY15	4/28/2015	HumanCareAgreements	PREMIER HEALTH SERVICES, INC.	1743033334	24,331.12
PO519416	DYRS-Psychiatric Services	4/28/2015	CompetitiveSealedBid-IFB	CASTLE ROCK MEDICAL SERVICES	1300707013	90,000
PO519419	DYRS - FY2015 - GHS -Umbrella Therapeutice Services	4/28/2015	HumanCareAgreements	UMBRELLA THERAPEUTIC SERVICES,	1421566711	751,793.28
PO519383	KA0/IPMA/Preliminary Study of Canal Road, Task Order #5	4/28/2015	ArchitecturalEngineering	BRUDIS & ASSOCIATES INC	1521831020	192,053.90
PO519408	KT0/DPW/SWMA FY15 - FIRE EXTINGUISHER SERVICE PARTS & SUPPLIES	4/28/2015	SmallPurchase	ACE FIRE EXTINGUISHER SERVICE	1520857373	5,000
PO519407	FY-2015/KTO/DPW - Asset Tags	4/28/2015	DCSupplySchedule	DISTRICT SUPPLY INC.	1205869737	629.11
PO507015-V2	FY15 DPW/FMA Uni-Select USA	4/28/2015	SmallPurchase	UNI-SELECT USA, INC-FLEET PART	1200769630	25,000
PO507391-V2	FY15 DPW/FMA Valley Supply & Equipment	4/28/2015	SmallPurchase	VALLEY SUPPLY & EQUIPMENT CO	1521244730	123,000
PO519436	FY15 Dell OptiPlex 9020M Computers	4/28/2015	SmallPurchase	DELL COMPUTER CORP	1742616805	8,814.50
PO519389	FY2015/DBH/MHA/Kellogg Conference Center/Vivi Smith	4/28/2015	SmallPurchase	GALLAUDET UNIVERSITY	1530199507	9,857.63

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PO519395	FY2015/DBH/CYSD/DC Children Youth Investment/Trauma Systems Therapy Training Denise Dunbar	4/28/2015	SoleSource	DC CHILDREN YOUTH INVESTMENT	1522183315	121,384.01
PO505796-V4	FY '15-APRA-DC Recovery Community Alliance (RSS / SAS) -Eugenia Jones	4/28/2015	SoleSource	DC RECOVERY COMMUNITY ALLIANCE	1562653299	265,000
PO505568-V2	*FY2015/BHA/Family Wellness Center/MHRS/BASE/Venida Hamilton/SC	4/28/2015	HumanCareAgreements	The Family Wellness Ctr, Inc.	1452721246	20,000
PO519414	FY2015/MHA/DBH/Consumer Leadership Forum/Vivi Smith	4/28/2015	SmallPurchase	CONSUMER LEADERSHIP FORUM	1611594372	9,000
PO505931-V4	FY '15-APRA-SAS-Carnevale Associates LLC-Evaluator and Policy Support-Javon Oliver	4/28/2015	SingleQuote	CARNEVALE ASSOCIATES, LLC	1522226257	294,350.89
PO509616-V2	FY2015/DBH/O.P.P./De-Obligation/Advance Dispute Resolution System A.D.R.S./ Brandi Gladden	4/28/2015	SoleSource	ADVANCED DISPUTE RES SYS LLC	1521952358	0
PO519413	FY2015/SEH/EMERGENCY REPLACEMENT of THREE (3) DVRs - GILBERT TAYLOR	4/28/2015	Emergency-Unique	SCHNEIDER ELECTRIC BUILDINGS	1300294855	67,172.28
PO509887-V2	FY2015/BHA/Benchmark (A.W. Holdings, LLC)/DDS Training/David Shapiro	4/28/2015	CompetitiveSealedProposal-RFP	A.W. HOLDINGS, LLC	1208906852	8,426.44
PO519415	FY2015/DBH/MHA/Kellogg Conference Center/Vivi Smith	4/28/2015	SmallPurchase	GALLAUDET UNIVERSITY	1530199507	2,429.30
PO506012-V2	Option 1 - FY15 - OCTO - P1 - Telecommunications Counsel & Legal Svs - O'Type/IntraDistrict	4/28/2015	CompetitiveSealedProposal-RFP	BALLER HERBST LAW GROUP, PC	1521354253	125,000
PO519437	Small Purchase - FY15 - P1 - OCTO - GIS Hardware - Local	4/28/2015	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	13,144.03
PO519410	FY15 - OUC - Equipment Spares for the Public Safety System Radio Network - SPR	4/28/2015	CooperativeAgreements	MOTOROLA SOLUTIONS, INC.	1361115800	36,862.21
PO519409	FY15 - OUC - Radios for DYRS - SPR	4/28/2015	CooperativeAgreements	MOTOROLA SOLUTIONS, INC.	1361115800	35,156
PO519512	JobTarget - 30 Day Job Posting: Senior Auditor	4/29/2015	SmallPurchase	JOBTARGET LLC	1100001281	200
PO519485	Stanton ES Modernization/Renovation (schools)	4/29/2015	CompetitiveSealedProposal-RFP	TOMPKINS BUILDERS, INC.	1383689030	14,919,677
PO519459	Structural Improvements at East Potomac Pool (DPR)	4/29/2015	CompetitiveSealedProposal-RFP	BROUGHTON CONSTRUCTION CO LLC	1113768300	86,620.64

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO519478	Barry Farm Recreation Center Modernization (schools)	4/29/2015	CompetitiveSealedProposal-RFP	WHITING-TURNER CONTRACTING CO	1520529450	108,281
PO519486	Logan ES Design Services (schools)	4/29/2015	CompetitiveSealedProposal-RFP	DP+Partners, LLC	1460643172	293,140
PO519474	FY 2015 Solar PPA Constellation/Exelon	4/29/2015	SpecialPilotProcurement	CONSTELLATION NEWENERGY, INC.	1954714890	45,000
PO510777-V2	HP - Archaeological services FY 2015	4/29/2015	ArchitecturalEngineering	LAMARISE CHARDE REID	1069723022	16,500
PO519506	FY15 Map Development and Maintenance - Additional Tasks	4/29/2015	ExemptFromCompetition	BLUE RASTER LLC	1320010643	52,000
PO512177-V2	Satellite Communications Serivce	4/29/2015	ExemptFromCompetition	DEFENSE INFORMATION TECHNOLOGY	1371357519	8,888.97
PO519514	Monitors for 3 Workstations (Ron H. JR & Earica B.)	4/29/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	494.97
PO519471	Alzheimer's Disease Initiative - HCP	4/29/2015	NoticeOfGrantAward	HOME CARE PARTNERS	1521920603	44,992
PO519505	Terri Etekochay/ John Martorana	4/29/2015	SmallPurchase	TERRI HAMILTON ETEKOCHAY	1213199711	152.1
PO519490	Gercha White/ John Martorana	4/29/2015	SmallPurchase	GERCHA RICHARDS WHITE	1578021823	50.4
PO519492	D.C. Superior Court/ Bianca Goodman	4/29/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	81
PO519496	Gercha White/ John Martorana	4/29/2015	SmallPurchase	GERCHA RICHARDS WHITE	1578021823	94.5
PO519491	Tonia Harris/ John Martorana	4/29/2015	SmallPurchase	TONIA M. HARRIS	1382886516	53.1
PO519479	Tonia Harris/John Martorana	4/29/2015	SmallPurchase	TONIA M. HARRIS	1382886516	23.4
PO519476	Deborah Maaren/ Bianca Goodman	4/29/2015	SmallPurchase	DEBORAH MAREN	1182525846	15.3
PO519502	D.C. Superior Court/John Martorana	4/29/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	108

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PO519507	MULTI CASES (OLENDER REPORTING) STEPHANIE LITOS FY 2015	4/29/2015	SmallPurchase	OLENDER REPORTING, INC.	1521358946	2,999.20
PO519504	D.C. Superior Court/John Martorana	4/29/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	117.9
PO519503	D.C. Superior Court/ John Woykovsky	4/29/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	108
PO519488	Gercha White/ John Martorana	4/29/2015	SmallPurchase	GERCHA RICHARDS WHITE	1578021823	30.6
PO519456	FY15-CFO-HCA- Training (ITA)	4/29/2015	HumanCareAgreements	Innovative Institute, Inc.	1461660875	1,880
PO519457	FY15-CFO-HCA- Training (ITA)	4/29/2015	HumanCareAgreements	ASM EDUCATIONAL CENTER, INC	1522079617	4,000
PO519520	FY15-DCRA-ITSA-OST-PIVS-BI Developer	4/29/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	95,810
PO519498	FY15 AmeriNational Loan Services Contract (Part 2)	4/29/2015	CompetitiveSealedProposal-RFP	AMERINATIONAL COMMUNITY SVC.	1411951655	600,000
PO519536	FY15-DMPED-Great Streets-Small Business Capital Improvement Grant-Thai Orchid	4/29/2015	NoticeOfGrantAward	RAMAESH BHAGIRAT SR.	1010956989	28,000
PO519472	FY15-FA0-CIU Tactical Uniforms	4/29/2015	DCSupplySchedule	MORGANS INC	1522097981	21,560
PO519524	1FAUA3 IT Equipment for Multiple NCR LPR Program Partners	4/29/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	219,363.46
PO519487	FY15-FA0-Executive Level Bullet Resistance Body Armor	4/29/2015	SmallPurchase	SAFETY LEAGUE INC DBA ATLANTIC	1232082171	10,368
PO519526	FY15 - FA0 - AWARE Phase 2 (Capital Funds)	4/29/2015	CooperativeAgreements	MICROSOFT CORPORATION	1911144442	489,762.57
PO517636-V2	Canon Copier Maintenance Agreement (FY 2015)	4/29/2015	DCSupplySchedule	DIGI DOCS INC DOCUMENT MGERS	1522226023	0
PO519461	M Jones Company, LLC	4/29/2015	SmallPurchase	M JONES COMPANIES, LLC	1061778155	14,835
PO519462	Catering by Marlins	4/29/2015	SmallPurchase	Catering By Marlins	1911827040	2,647.50

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PO519455	FL0- FY15- OAPT11976- Recreation Supplies- Inmate Welfare Fund	4/29/2015	SmallPurchase	THE HAMILTON GROUP	1800177013	5,189
PO519493	FL0- FY15- OAPT11976- RSAT Office Supplies- Hazelden	4/29/2015	SmallPurchase	HAZELDEN FOUNDATION	1410682405	3,155.92
PO519470	FY15 FRO FBU OAPT 12652-1 CDW.G	4/29/2015	SingleQuote	CDW GOVERNMENT INC	1364230110	190
PO519535	Shorts Peak scientific Fy15 OAPT12647-0	4/29/2015	SingleQuote	PEAK SCIENTIFIC INC.	1010857647	4,980
PO519508	FY15 - Laptops, Monitors, Docking Stations, Desktops	4/29/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	41,030.26
PO519465	spirit of washington class trip	4/29/2015	SingleQuote	SPIRIT CRUISES, LLC	1541547338	1,674.88
PO519467	Spirit of Washington	4/29/2015	SingleQuote	SPIRIT CRUISES, LLC	1541547338	2,837.56
PO519466	McKinley's 6/9/15 Spirit of Washington 8th grade Prom	4/29/2015	SingleQuote	SPIRIT CRUISES, LLC	1541547338	2,890.99
PO519464	SPIRIT CRUISES FOR EIGHT GRADE STUDENTS	4/29/2015	SingleQuote	SPIRIT CRUISES, LLC	1541547338	1,652.93
PO518618	PIRATE ADVENTURE	4/29/2015	SingleQuote	PIRATE QUEST, INC	1450491749	675
PO519519	FY15_OSSE_DCSAA-Umpire_Baseball&Softball Tournaments _Local Funds - Ready for Approval (WPP) 4/29/15	4/29/2015	SingleQuote	METROPOLITAN BASEBALL&SOFTBALL	1010825475	5,780
PO519513	FY15_OSSE_DCSAA_Venue_Nationals Stadium _Local Funds - Ready for Approval (WPP) 4/29/15 - M. Niestrath	4/29/2015	ExemptFromCompetition	WASH CONVENT CENTER AUTHORITY	1521243707	21,000
PO519458	READY FOR APPROVAL - FY15 Therapeutic Recreation Misc. Camping Supplies	4/29/2015	SmallPurchase	AD BOX PROMO AGENCY, LLC	1273785206	2,683
PO519537	FY15 PARK RANGERS UNIFORMS	4/29/2015	SmallPurchase	MORGANS INC	1522097981	3,000
PO519542	FY15 HA0 Aquatic Lifeguard Uniforms	4/29/2015	SmallPurchase	WATER SAFETY PRODUCTS	1592931240	5,962.50
PO519543	FY 15 Aquatics Summer Maintenance Supplies	4/29/2015	SmallPurchase	RECREONICS INC	1611228501	5,641.80

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PO519538	FY15-DOH-OD Dell VMWare Production Software Support	4/29/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	19,303.43
PO505492-V2	HAHSTA FY15 NOGA #15Y102 Metro Health (DC Appropriated)	4/29/2015	NoticeOfGrantAward	METRO HEALTH INC.	1521556535	146,491
PO519463	FY15-DOH-OD Dell Server Hardware Purchase	4/29/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	59,481.29
PO519495	DCOHR FY 2015 Language Access Collaborative Efforts_MLOV	4/29/2015	SingleQuote	MANY LANGUAGES ONE VOICE	1274415158	10,000
PO519473	KA0/IPMA/GA Ave. NW Bus Lanes CM Services TO #6	4/29/2015	ArchitecturalEngineering	HNTB DISTRICT OF COLUMBIA PC	1431634929	846,039.15
PO519501	KG0 SMD FY15 MS4 Stormwater Permit Administration-(DC Water MOU)	4/29/2015	CooperativeAgreements	D.C WATER AND SEWER AUTHORITY	1522201147	833,000
PO506501-V3	FY15 DPW/FMA Criswell Dodge	4/29/2015	SmallPurchase	CRISWELL PERFORMANCE CARS, LLC	1270687710	77,000
PO519481	FY2015/BHA/Software Crystal Reports E-Medical Record Sys - MLarkins	4/29/2015	SmallPurchase	CDW GOVERNMENT INC	1364230110	1,928.92
PO505808-V2	FY2015/DBH/OPP/De-Obligation/Washington Hospital Center/Acute Care-Probable Cause/Chaka Curtis	4/29/2015	HumanCareAgreements	WASHINGTON HOSPITAL CENTER	1521272129	34,589.38
PO519517	DBH/BHA/iCams -Option Year 1/Twoodruff	4/29/2015	CompetitiveSealedProposal-RFP	CREDIBLE WIRELESS INC.	1522249565	247,800
PO519533	FY 2015/BHA/PROSHRED-SHREDDING SERVICES/300 INDIANA AVE, NW/DATE OF AWARD - SEPTEMBER 30, 2015/DELILAH M. KELLY	4/29/2015	SingleQuote	21ST CENTURY SECURITY, LLC	1383767112	1,246.96
PO505630-V3	*FY2015/BHA/Washington Hospital Center/MHRS/BASE/Venida Hamilton/SC	4/29/2015	HumanCareAgreements	WASHINGTON HOSPITAL CENTER	1521272129	57,920
PO519529	FY2015/BHA/PROSHRED SHREDDING SERVICES/35 K ST, NE-DATE OF AWARD-SEPTEMBER 30, 2015/DELILAH M. KELLY	4/29/2015	SingleQuote	21ST CENTURY SECURITY, LLC	1383767112	1,629.46
PO506198-V2	FY2015/DBH/C.Y.S.D./Deborah L. Ice/Psychological Evaluations/Patrina Anderson	4/29/2015	CompetitiveSealedProposal-RFP	DEBORAH LYNN ICE	1230062903	1
PO506031-V2	FY 2015/DBH/SEH Pharmacy/Pharmaceuticals and Pharmaceutical Aids/A.Fowlkes	4/29/2015	CooperativeAgreements	DEFENSE CONTRACT AUDITING AGCY	1314420477	3,845,000
PO519528	FY2015/BHA/PROSHRED SHREDDING SERVICES/CPEP-DATE OF AWARD-SEPTEMBER 30, 2015/DELILAH M. KELLY	4/29/2015	SingleQuote	21ST CENTURY SECURITY, LLC	1383767112	1,696.96

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO505378-V2	*FY2015/BHA/McClendon Center/MHRS/BASE/Venida Hamilton/SC	4/29/2015	HumanCareAgreements	MCCLENDON CENTER	1200108493	345,125
PO519534	FY2015/SEH/URGENT REPAIRS TO ROOF AND CEILING RM 149 (GMOs)-GILBERT TAYLOR	4/29/2015	CompetitiveSealedBid-IFB	ARJ GROUP INC	1342024798	7,100
PO519460	FY2015/SEH/Respiratory Services/Critical Links/5/16/2015-9/30/2015/Dr.Potter	4/29/2015	CompetitiveSealedProposal-RFP	CRITICAL LINK ASSOC. INC.	1522144612	332,752.88
PO519499	FY2015/DBH/SEH/GRAND ROUNDS/DR SHAFRANSKE/DR MOHYUDDIN	4/29/2015	SmallPurchase	Edward Shafranske	1551966984	2,500
PO519531	FY2015/BHA/PROSHRED SHREDDING SERVICES/64 NEW YORK AVE-DATE OF AWARD -SEPTEMBER 30, 2015/DELILAH M. KELLY	4/29/2015	SingleQuote	21ST CENTURY SECURITY, LLC	1383767112	3,362.95
PO506070-V3	FY2015/DBH/C.Y.S.D./Base Year /Modification/Mary's Center/Multicultural Services/Lisa Albury	4/29/2015	CompetitiveSealedProposal-RFP	MARY S CTR MATERNAL CHILD	1521594116	67,821.60
PO519516	FY2015/BHA/PROSHRED SHREDDING SERVICES/821 HOWARD RD, SE - DATE OF AWARD -SEPTEMBER 30, 2015/DELILAH M. KELLY/MA	4/29/2015	CompetitiveSealedBid-IFB	21ST CENTURY SECURITY, LLC	1383767112	1,851.96
PO519468	Option 1 - FY15 - OCTO - P1 - MAN Based Telephony and Data Services - Local	4/29/2015	GSA-FederalSupplySchedule	Science Applications Internati	1461932921	270,000
PO505674-V2	DeEncumbrance Task Order - FY15 - OCTO - P1 - MAN Based Telephony and Data Services (Wilson Bldg HVAC) - Master Lease	4/29/2015	GSA-FederalSupplySchedule	LEIDOS INC.	1953630868	179,895.96
PO519469	Option 1 - FY15 - OCTO - P1 - MAN Based Telephony and Data Services (DCPS) - Capital ID	4/29/2015	GSA-FederalSupplySchedule	Science Applications Internati	1461932921	327,381.58
PO492603-V5	DeEncumbrance Task Order - FY14 - Priority 1 - OCTO - MAN Based Telephony and Data Services - Capital	4/29/2015	GSA-FederalSupplySchedule	LEIDOS INC.	1953630868	65,354.07
PO506578-V6	ITSA - FY15 - P1 - OCTO - Project Management Consultant Level 4 - Local ITA	4/29/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	89,678.16
PO519494	FY15 - OUC - Removal and Replacement of District Parking Meter Decals - UC2TDC	4/29/2015	SmallPurchase	XEROX STATE & LOCAL SOLUTIONS	1131996647	64,550
PO510817-V4	FY15 - OUC - ITSA Replacement - Radio Interoperability Trainer - SPR	4/29/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	47,305.50
PO517634-V2	Office of the Mayor	4/30/2015	ExemptFromCompetition	WILLIAM A. SMITH	1197542831	0
PO519553	Seaton ES Window Replacement (schools)	4/30/2015	CompetitiveSealedProposal-RFP	KEYSTONE PLUS CONSTRUCTION COR	1521640762	32,125

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO519585	2015 OCTO IT Infrastructure: McKinley Tech HS Cable Tray Installation (schools)	4/30/2015	SingleQuote	TOUCH MEDIA SYSTEMS, LLC	1201942425	2,500
PO519557	Seaton ES Window Replacement Letter Contract (schools)	4/30/2015	CompetitiveSealedProposal-RFP	KEYSTONE PLUS CONSTRUCTION COR	1521640762	681,287
PO519586	2015 OCTO IT Infrastructure: Drew ES-Cable Installation (schools)	4/30/2015	SingleQuote	TOUCH MEDIA SYSTEMS, LLC	1201942425	2,015
PO519584	OTR/Compliance Admin/LexisNexis Accurint for Law Enforcement Solution/FY15	4/30/2015	ExemptFromCompetition	REED ELSEVIER INCORPORATED	1521471842	3,480
PO519617	HP - HP outreach 2015	4/30/2015	NoticeOfGrantAward	D.C. PRESERVATION LEAGUE	1521038849	27,000
PO517896-V2	OLA/FY15/1:Carpet Installation	4/30/2015	SmallPurchase	B&B FLOOR SERVICES LLC	1204062281	19,556
PO510356-V2	PLAN - Office Supplies for FY2015	4/30/2015	SmallPurchase	AMERICAN BUSINESS SUPPLIES	1383834381	17,095
PO519577	Pitchford Associates (Ghafoorian)M.Mullen	4/30/2015	ExemptFromCompetition	PITCHFORD ASSOCIATES, LLC	1453476929	1,950
PO517292-V2	FTI Consulting/ Carlos Sandovl	4/30/2015	ExemptFromCompetition	FTI CONSULTING, INC.	1521261113	50,000
PO519621	Summer Program - Words, Beats and Life	4/30/2015	SmallPurchase	Mazi A. Matafa/Word Beats and	1270062812	6,000
PO519218-V2	SYEP 2015 -- Career Expo - Event Set-up and Breakdown	4/30/2015	DCSupplySchedule	AD BOX PROMO AGENCY, LLC	1273785206	24,965
PO519521-V2	SYEP Career Expo AV Services	4/30/2015	SmallPurchase	PROJECTION VIDEO SERV. INC.	1541296100	14,587.50
PO519509-V2	SYEP Career Expo Electricity	4/30/2015	SmallPurchase	HI TECH ELECTRIC, LLC	2880437088	6,662
PO519623	FY15-CFO-HCA- Training (ITA)	4/30/2015	HumanCareAgreements	TONI THOMAS ASSOCIATES INC	1521912320	4,000
PO519622	FY15-CFO-HCA- Training (ITA)	4/30/2015	HumanCareAgreements	VMT EDUCATION CENTER	1030495083	1,350
PO517094-V2	FY15-DMPED-OFFICE SUPPLIES BPA--ST ELIZABETHS-AMERICAN BUSINESS SUPPLIES	4/30/2015	DCSupplySchedule	AMERICAN BUSINESS SUPPLIES	1383834381	16,650

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO519511-V2	FY15-DMPED-WIC GRANT-DC CENTRAL KITCHEN	4/30/2015	NoticeOfGrantAward	DC CENTRAL KITCHEN	1521584936	323,793
PO516915-V2	FY15-DMPED-OFFICE SUPPLIES BPA-METROPOLITAN OFFICE PRODUCTS	4/30/2015	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	16,650
PO519595	FY15-DMPED-ST ELIZABETHS NOVELTIES-AD BOX PROMO	4/30/2015	DCSupplySchedule	AD BOX PROMO AGENCY, LLC	1273785206	10,000
PO516916-V2	FY15-DMPED-OFFICE SUPPLIES BPA-AMERICAN BUSINESS SUPPLIES	4/30/2015	DCSupplySchedule	AMERICAN BUSINESS SUPPLIES	1383834381	16,650
PO519589	FY15-DMPED-Great Streets-Small Business Capital Improvement Grant -Main's Cafe	4/30/2015	NoticeOfGrantAward	MANI'S CAFE & MARKET LLC	1800920894	60,000
PO519591	FY15-DMPED-Great Streets-Small Business Capital Improvement Grant-Capitol Services	4/30/2015	NoticeOfGrantAward	CAPITOL SERVICES MANAGEMENT IN	1521476165	60,000
PO519603	FY15 - FT0 - AWARE Phase 2	4/30/2015	CooperativeAgreements	MICROSOFT CORPORATION	1911144442	113,237.43
PO513488-V3	Copy of Diversified Transportation Services, Inc.	4/30/2015	SmallPurchase	DIVERSIFIED TRANSPORTATION SRV	1223842562	9,400
PO518068-V2	M. Jones Companies LLC.	4/30/2015	SmallPurchase	M JONES COMPANIES, LLC	1061778155	5,640
PO519579	American Military University	4/30/2015	SoleSource	AMERICAN PUBLIC UNIVERSITY SYS	1010724370	3,075
PO510874-V2	Virginia Correctional Enterprises	4/30/2015	SmallPurchase	PENITENTIARY INDUSTRIAL DEPT.	1546001764	7,497
PO519605	Laser Art, Inc.	4/30/2015	SmallPurchase	LASER ART INC	1521772762	5,006.45
PO519604	PEARSON VUE (NCS PEARSON INC)	4/30/2015	SmallPurchase	NCS PEARSON INC	1410850527	3,000
PO509442-V3	Meridian Imaging Solutions	4/30/2015	SmallPurchase	MERIDIAN IMAGING SOLUTIONS	1541785353	18,900
PO519627	FY15 - CSS - (Jeffrey Cover) 12675-1	4/30/2015	SingleQuote	COLE PARMER INSTRUMENT CO.	1362360953	825.5
PO519582	FY15 - CSS - (Jeffrey Cover) 12675-1	4/30/2015	SingleQuote	VWR INTERNATIONAL LLC	1911319190	546.84

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO519625	Shorts Fisher Scientific consumables FY15 OAPT12673-0	4/30/2015	SingleQuote	THERMO FISHER SCIENTIFIC, LLC	1364087754	2,151.39
PO519618	Epie's Millipore reagents FY15 OAPT12692	4/30/2015	SingleQuote	EMD MILLIPORE CORP	1042170233	3,408.60
PO507337-V2	Waste Removal and Disposal Service FY15 DELIVERY ON AS NEEDED BASIS.	4/30/2015	SmallPurchase	ADVANCED MEDICAL WASTE SOLUTI	1043635399	15,000
PO519583	Office Supply-20 CTE	4/30/2015	DCSupplySchedule	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	16,102.19
PO519545	Responsive Classroom - August 10-13	4/30/2015	ExemptFromCompetition	NORTHEAST FOUNDATION-CHILDREN	1042733471	14,325
PO519563	PD with Mary Beth Prowder-Meier	4/30/2015	SingleQuote	MARY BETH CROWDER-MEIER	1290764943	3,000
PO519562	Sky Zone - Stuart Hobson Middle School	4/30/2015	SingleQuote	MNB TRANSPORTATION SERVICE LLC	1450590885	950
PO519564	FY15-GA0-Kennedy Center	4/30/2015	SingleQuote	THE KENNEDY CENTER	1530245017	4,200
PO519619	Premier Suppliers_RS_SW Replace RQ890793	4/30/2015	SingleQuote	CURTIS EQUIPMENT INC.	1521801891	3,520
PO519633	School Website Management\Educational Networks, Inc.	4/30/2015	SingleQuote	EDUCATIONAL NETWORKS, INC.	1134158992	3,600
PO519572	PWP Sharpe EOY Activity	4/30/2015	DCSupplySchedule	PREMIER OFFICE & MEDICAL SUPPL	1800100135	1,829.74
PO519616	HR_LMER_Arbitration Transcript Request	4/30/2015	SingleQuote	LORETTA E. KACZOROWSKI	1541395671	96.96
PO506743-V2	Catering Services/CTE/VOCEDU15/0408/A. Hasan	4/30/2015	SingleQuote	GREAT AMERICAN CORP	1203196138	12,000
PO519566	TE_TRS_Washington Post Advertising	4/30/2015	ExemptFromCompetition	THE WASHINGTON POST	1530182885	99,500.59
PO519556	0478-Phelps/Security Kit/CTE/VOCEDU15/0210/A. Priest	4/30/2015	SingleQuote	NCS PEARSON INC	1410850527	450
PO519569	Field Day	4/30/2015	SingleQuote	PREMIER OFFICE & MEDICAL SUPPL	1800100135	2,648.50

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO519548	ECED - Dutch Mill Catering /Parent Recognition Dinner at Seaton ES	4/30/2015	SingleQuote	GREAT AMERICAN CORP	1203196138	3,113.75
PO519596	Infinity Wellness - DC Pay Grant	4/30/2015	NoticeOfGrantAward	INFINITY WELLNESS PARTNERS	1462368703	10,000
PO515338-V2	Miles Away Charter - THEARC	4/30/2015	SingleQuote	MILES AWAY CHARTER, LLC	1383742520	650
PO510750-V2	Child Trends GAGA-2011-C-0141 Option Year 3	4/30/2015	SoleSource	CHILD TRENDS	1132982969	985,080
PO514713-V2	PWP Transportation 2015	4/30/2015	SingleQuote	CAPITOL ENTERTAINMENT	1521179615	0
PO519628	Bureau of Lectures	4/30/2015	SingleQuote	THE BUREAU OF LECTURES & CONCE	1480813954	2,490
PO519546	T shirt for student trip	4/30/2015	SingleQuote	HALES CREATIVE SOLUTIONS, LLC	1465445247	1,280
PO513991-V2	INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES - RESTORATIVE PRACTICES & EFFECIVE CIRCLES - SDSC - SS51 - 1512L	4/30/2015	SingleQuote	INTERNATIONAL INSTITUTE FOR	1233069199	9,466.72
PO519570	PWP School Garden/Recreation	4/30/2015	SingleQuote	NATIONAL GARDENING ASSOC.	1237346417	2,896.73
PO519639	Custom Ink OG Men Shirts (PWP)	4/30/2015	SmallPurchase	CUSTOMINK, LLC	1541983207	847.2
PO519631	Website Development for Barnard ES	4/30/2015	DCSupplySchedule	THE AQUILINE GROUP	1731651422	4,600
PO519554	Kaplan Art Supply-PWP	4/30/2015	SingleQuote	KAPLAN COMPANIES, INC.	1560935286	708.24
PO519636	SY15-Paced Interim Assessments (Amplify) Test Development, Delivery, Scoring, and Reporting Services	4/30/2015	CompetitiveSealedProposal-RFP	AMPLIFY EDUCATION INC.	1134125483	554,051.03
PO519629	SCHOLASTIC SCOPE SUBSCRIPTION (PWP)	4/30/2015	SingleQuote	SCHOLASTIC, INC.	1131824190	780.12
PO519568	OFFICE OF SCHOOL TURNAROUND/TITLE I GRANT/ JOHNSON MIDDLE SCHOOL /NEWS ELA	4/30/2015	SingleQuote	NEWSELA, INC	1471882828	7,500
PO518566-V2	Field Trip for Grade 1& 2 Students (PWP)	4/30/2015	SingleQuote	CAPITOL ENTERTAINMENT	1521179615	0

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO519635	PWP - Educational Supplies	4/30/2015	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	2,663.77
PO519575	Arcoiris Records-PWP	4/30/2015	SingleQuote	ARCOIRIS RECORDS, INC	1943196627	2,000
PO519549	2029-Audio Visual Innovations/Variquest-20	4/30/2015	SingleQuote	AUDIO VISUAL INNOVATIONS INC	1591958935	199.9
PO519630	General Merchandise Supplies	4/30/2015	DCSupplySchedule	GENERAL MERCHANDISE	1260257446	412.91
PO519550	College Tour Transportation	4/30/2015	SingleQuote	JC CHARTERS AND TOURS LLC	1043796065	1,500
PO519558	TL3GRT15 - 1326J - DUTCH MILL - LEIDY E. GARCIA - 209 - SS39I	4/30/2015	SingleQuote	GREAT AMERICAN CORP	1203196138	513
PO514311-V2	Rachel MaAnallen - Ms. Math	4/30/2015	SingleQuote	ZOID AND COMPANY	1204103962	8,000
PO519565	McGraw-Hill - SY 14-15	4/30/2015	ExemptFromCompetition	MCGRAW-HILL COMPANIES	1131026995	400,000
PO519576	Responsive Classroom/ OLV/ Title II/ YT	4/30/2015	ExemptFromCompetition	NORTHEAST FOUNDATION-CHILDREN	1042733471	3,000
PO519560	iPad Covers (15)	4/30/2015	SingleQuote	D & D SECURITY RESOURCES, INC	1330834010	1,832.51
PO519555	GOPHER -GYM	4/30/2015	SingleQuote	THE PROPHET CORP	1411796468	339.56
PO519637	NATIONAL SALE ORDER FORM	4/30/2015	SingleQuote	AMERICAN MULTI CINEMA, INC.	1430908577	2,259.95
PO519632	School Store	4/30/2015	DCSupplySchedule	PREMIER OFFICE & MEDICAL SUPPL	1800100135	678.9
PO506557-V2	MailFinance and Postage Meter	4/30/2015	ExemptFromCompetition	FRIDEN NEOPOST	1942388882	18,600
PO519547	Audio Technology Specialist	4/30/2015	SingleQuote	AUDIO TECHNOLOGY SPECIALIST	1251892953	3,325
PO519561	2029Q-Organizational Services-40	4/30/2015	SingleQuote	ORGANIZATIONAL SERVICES	1383213121	625

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PO519634	2029Q-DC Shirt & Print Company-40	4/30/2015	SingleQuote	DC SHIRT & PRINT CO	1455062347	2,819.90
PO519638	HALES CREATIVE SOLUTIONS	4/30/2015	SmallPurchase	HALES CREATIVE SOLUTIONS, LLC	1465445247	13,000
PO506704-V3	FY15 - OSSE -DSE -TDC -Option Year One - Modification - (Blackman/Jones) -Local Funds - READY FOR APPROVAL -01-21-2015 CB	4/30/2015	ExemptFromCompetition	TELECOMMUNICATIONS DEV CORP	1522013283	3,378,259.12
PO519607	FY15 - OSSE CIO-DOT - HP Printers - Local - OK - CMWT	4/30/2015	SmallPurchase	DUPONT COMPUTERS	1521852215	12,617
PO519608	FY15 - OSSE CIO-DOT - HP Printers - Local - OK - CMWT	4/30/2015	SmallPurchase	DUPONT COMPUTERS	1521852215	1,045.48
PO519597	FY15 - OSSE CIO-ODM Qlik Sense Discovery Tool Capital - OK - CMWT	4/30/2015	ExemptFromCompetition	QLIK TECH, INC.	1980151014	98,878
PO519609	FY15 - OSSE CIO-POSTSEC - HP Laptops - Local - OK -CMWT	4/30/2015	DCSupplySchedule	ABC TECHNICAL SOLUTIONS INC	1200411779	7,029.90
PO519610	FY15 Storage Racks (Warehouse)	4/30/2015	SmallPurchase	THE HAMILTON GROUP	1800177013	9,998.70
PO519612	READY FOR APPROVAL - FY15 EaGO Camp Misc. Camping Supplies	4/30/2015	SmallPurchase	EMERGENCY 911 SECURITY	1521736698	3,178.97
PO519544	FY15 - HA0 Aquatic Lifeguard Uniforms	4/30/2015	SmallPurchase	WATER SAFETY PRODUCTS	1592931240	9,340
PO505404-V2	HRLA - HPLA - FY2015 NEWSLETTER -- De-Obligation--	4/30/2015	ExemptFromCompetition	PUBLISHING CONCEPT, INC.	1710763356	4,000
PO519606	HEPRA - Pharmacy Warehouse - IRMS Inventory Management System	4/30/2015	SmallPurchase	UPP TECHNOLOGY, INC.	1363418855	32,000
PO519590	FY15 - HEPRA - PPD - XEROX HEALTHCARE MAINTENANCE (APR-AUG)	4/30/2015	ExemptFromCompetition	XEROX STATE HEALTHCARE, LLC	1582479287	210,020
PO509474-V3	OD - FY15 WIC - CARES Network Support	4/30/2015	ExemptFromCompetition	MEGAPATH, INC.	1770470016	168,000
PO519641	DCOHR FY 2015 Language Access Testing Project - Equal Rights Center	4/30/2015	SmallPurchase	THE EQUAL RIGHTS CENTER	1521297949	30,000
PO510169-V3	FY15/DHCF-HHA/Paradyme	4/30/2015	GSA-FederalSupplySchedule	PARADYME MANAGEMENT, INC.	1134271306	327,063.75

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PO511530-V2	FY'15 - ITSA Contractor (Continuation of Services) John Kramer (DCAS Project)	4/30/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	80,432
PO518050-V2	KA0/DDOT/FY15 Training/LMS	4/30/2015	ExemptFromCompetition	Interactyx Americas Inc.	1205148726	25,200
PO519588	KA0/TOA/Fleet Pickup Vehicle Replacement	4/30/2015	CompetitiveSealedBid-IFB	FRED FREDERICK CHRYSLER LAUREL	1520708283	307,524
PO507397-V4	FY15 DPW/FMA Parts Authority	4/30/2015	SmallPurchase	PARTS AUTHORITY SOUTHERN LLC	1263858678	230,000
PO519578	FY15-CFSA-ITSA/New/Integration Developer	4/30/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	116,726.40
PO505490-V2	FY2015/BHA/OPP/De-Obligation/Providence Hospital-Acute Care/Steve Miller	4/30/2015	HumanCareAgreements	PROVIDENCE HOSPITAL	1530196636	73,750
PO519645	FY2015/MHSD/LAWN SERVICES/MHSD SITE-Ward 8- 821 HOWARD RD.SE/GILLIAN DANIELS	4/30/2015	SmallPurchase	COMMUNITY BRIDGE INC	1752984355	2,000
PO519614	FY2015/DBH/DC SOC/Lavon Williams/Trainer/Tricia Mills	4/30/2015	SmallPurchase	LaVon Denise Williams	1114561927	400
PO519626	FY2015/SEH/Licensed Psychologist for IMP/Date of Award-9/30/15/Dr. Gontang	4/30/2015	SoleSource	ROBERT BENEDETTI, PH.D.	1397640054	48,600
PO505253-V2	*FY2015/BHA/Universal HealthCare Management Services/MHRS/BASE/Venida Hamilton/SC	4/30/2015	HumanCareAgreements	UNIVERSAL HEALTHCARE MGMT	1522156691	9,000
PO505520-V3	*FY2015/BHA/OPP/ SIL/De-Obligation/Base Year/HOMM/Brandi Gladden/SC	4/30/2015	CompetitiveSealedProposal-RFP	HUMILITY OUTREACH MISSIONARY M	1522182865	18,225
PO519615	FY2015/DBH/DC SOC/Alisa Mathis/Trainer/Tricia Mills	4/30/2015	SmallPurchase	Alisa Annette Mathis	1579826276	400
PO519613	FY2015/DBH/DC SOC/Patricia Gamble/Trainer/Tricia Mills	4/30/2015	SmallPurchase	Patricia A. Gamble	1578969455	400
PO511413-V3	ITSA - FY15 - OCTO - P1 - IT ServUs Tier 3 Technician - IntraDistrict	4/30/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	64,123.20
PO506367-V2	DeEncumbrance - ITSA - FY15 - OCTO - P1 - PeopleSoft Data Analyst - Local	4/30/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	37,785.44
PO511951-V2	DeEncumbrance - ITSA - FY15 - OCTO - P1 - PeopleSoft HCM Business Analyst - Capital	4/30/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	47,757.60

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PO507106-V4	ITSA - FY15 - OCTO - P1 - DCPS Dedicated Support Technician - IntraDistrict	4/30/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	81,691.20
PO505744-V2	DeEncumberance - ITSA - FY15 - OCTO - P1 - SOA Administrator - Local	4/30/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	40,991.36
PO511597-V2	DeEncumbrance - ITSA - FY15 - OCTO - P1 - MicroStrategy BI/Analytics Developer - Capital	4/30/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	49,808.08
PO519601	Option 1 - FY15 - OCTO - P1 - MAN Based Telephony and Data Services - Federal Grant	4/30/2015	GSA-FederalSupplySchedule	Science Applications Internati	1461932921	50,000
PO511849-V2	DeEncumbrance - ITSA - FY15 - OCTO - P1 - JobScience Project Manager - Capital	4/30/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	68,466.42
PO511946-V2	DeEncumbrance - ITSA - FY15 - OCTO - P1 - Program Manager (HCM) Level 3 - Capital	4/30/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	63,176.52
PO514097-V2	DeEncumbrance - ITSA (New) - FY15 - OCTO - P1 - PSoft HCM Analytics and Reporting PM - Local	4/30/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	26,600.64
PO519640	Option 1 - FY15 - OCTO - P1 - Card Stock for DC1C - IntraDistrict	4/30/2015	SmallPurchase	GIESECKE AND DEVRIENT AMERICA	1541565508	62,500
PO519411	FY15 - OUC - UCC LAB System Integration Assistance- UC2TDC	4/30/2015	GSA-FederalSupplySchedule	PURVIS SYSTEMS INCORPORATED	1112299301	63,173.92
PO519701	AD0-OIG For FY 2014 appropriations, fund audit services for the FY 2015 CAFR during the Interim Period	5/1/2015	GSA-FederalSupplySchedule	SB & Company, LLC	1202153727	450,000
PO510335-V2	FY15-FM_HEAVY DUTY MAINTENANCE EQUIPMENT @ LEMMUEL PENN CENTER	5/1/2015	SmallPurchase	STAR SERVICES LLC	1460617032	85,000
PO519661	Hardy Recreation Center Stabilization (DPR)	5/1/2015	CompetitiveSealedProposal-RFP	HR GENERAL MAINTENANCE CORP	1541144392	308,714.88
PO519713	Oxon Run Playground (DPR)	5/1/2015	SingleQuote	KEYSTONE PLUS CONSTRUCTION COR	1521640762	3,327.20
PO519695	Stuart Hobson MS Phase 1 Modernization (schools)	5/1/2015	SmallPurchase	KTA GROUP, INC	1412038705	5,680
PO519656	2015 OCTO IT Infrastructure-Oyster-Adams Bilingual School-A/C System Installation (schools)	5/1/2015	SmallPurchase	GSN DEVELOPMENT LLC	1161724790	14,850
PO519663	FY 15 HVAC ID/IQ: Green ES Cooling Tower Replacement (schools)	5/1/2015	CompetitiveSealedProposal-RFP	R&R Mechanical, Inc.	1522134323	77,883

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO519658	2015 OCTO IT Infrastructure-Eaton ES-A/C System Installation (schools)	5/1/2015	SmallPurchase	GSN DEVELOPMENT LLC	1161724790	3,000
PO519662	HVAC CPT Improvement Services	5/1/2015	CompetitiveSealedProposal-RFP	R&R Mechanical, Inc.	1522134323	61,902
PO510990-V3	IPC Security and CCTV System Verification and Acceptance Support Services	5/1/2015	GSA-FederalSupplySchedule	Jacobs Technology, Inc.	1620510412	43,371.60
PO519692	Aiton ES Window Replacement-Base Contract (schools)	5/1/2015	CompetitiveSealedProposal-RFP	KEYSTONE PLUS CONSTRUCTION COR	1521640762	741,420
PO494460-V5	Saint Elizabeths Chapel Renovation and Walk way Design-Build	5/1/2015	CompetitiveSealedProposal-RFP	GCS, INC.	1521488921	10,398,729
PO519693	Aiton ES Window Replacement (schools)	5/1/2015	CompetitiveSealedProposal-RFP	KEYSTONE PLUS CONSTRUCTION COR	1521640762	39,250
PO519659	2015 OCTO IT Infrastructure-Eliot-Hine MS-A/C System Installation (schools)	5/1/2015	SmallPurchase	GSN DEVELOPMENT LLC	1161724790	44,150
PO519660	2015 OCTO IT Infrastructure-Whittier EC-A/C System Installation (schools)	5/1/2015	SmallPurchase	GSN DEVELOPMENT LLC	1161724790	51,600
PO519676	Dr. Roberta Golinkoff - CCS-13050-2015	5/1/2015	NoticeOfGrantAward	Roberta Golinkoff	1104381721	5,000
PO519675	EPC Consulting, LLC - CCS -13046-2015	5/1/2015	NoticeOfGrantAward	EPC Consulting LLC	1472168866	2,250
PO506552-V2	GENERAL CONSTRUCTION CONTRACTOR - FY 15 (2) - MODIFICATION REQUEST 4/3/15	5/1/2015	SmallPurchase	MARGNI, INC.	1522125203	100,000
PO519710	DIANNA PIRFO - FY 2015	5/1/2015	SoleSource	DIANE PIRFO	1374527608	54.75
PO519685	FY15-DMPED-WIC-CAREER PATHWAYS TECHNICAL ASSISTANCE-KAIROS MGMT	5/1/2015	CompetitiveSealedBid-IFB	KAIROS MANAGEMENT INC	1432012672	50,000
PO519696	FY15 FRO DEU OAPT 12663-2 GovConnection	5/1/2015	SingleQuote	GOVCONNECTION INC	1521837891	1,045.23
PO519712	Kans (PHEP) VWR reagents FY15 OAPT12688	5/1/2015	SingleQuote	VWR INTERNATIONAL LLC	1911319190	8,775.97
PO519142	FY15 FRO FBU OAPT 12658 Life Technologies PM & Service Agreement	5/1/2015	ExemptFromCompetition	LIFE TECHNOLOGIES CORPORATION	1330373077	34,019.15

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO519699	FY15 FRO FBU GRANT OAPT 12689 VWR AWARD 2013-DN-BX-0111	5/1/2015	SingleQuote	VWR INTERNATIONAL LLC	1911319190	1,022.92
PO519654	Curriculum Associates Quote ID: 78569.2	5/1/2015	SingleQuote	CURRICULUM ASSOCIATES LL	1263954988	4,242.45
PO519721	PRO-ED WORKBOOK SETS+AUTISM CLASSROOMS+LOCAL FUNDS+HARDY MIDDLE	5/1/2015	SingleQuote	PRO-ED, INC	1741916673	373.07
PO519711	Leadership Workshop Series PD	5/1/2015	SingleQuote	FUND FOR EDUCATION & HUMAN SVC	1521272065	4,800
PO519647	Office of School Turnaround/Title I Grant/Kramer MS/21C3	5/1/2015	ExemptFromCompetition	21C3 LEADERSHIP DEVELOPMENT LL	1264636937	20,000
PO519649	AT Discount Sales & Service_AT	5/1/2015	SingleQuote	AT DISCOUNT SALES AND SVCS LLC	1465195507	5,517.66
PO519650	Keller Transportation Trip/Hershey Park	5/1/2015	SingleQuote	KELLER TRANSPORTATION, INC	1521671106	1,185
PO519648	Dutchmill CEO Program_Transition	5/1/2015	SingleQuote	GREAT AMERICAN CORP	1203196138	6,025.40
PO519714	Socratic Seminar April 24, 2015	5/1/2015	SingleQuote	OSCAR GRAYBILL	1567786658	3,950
PO519715	Keller Transportation Air and Space Museum Drew ES	5/1/2015	SingleQuote	KELLER TRANSPORTATION, INC	1521671106	600
PO519719	HALES CREATIVE SOLUTIONS\PWP	5/1/2015	SingleQuote	HALES CREATIVE SOLUTIONS, LLC	1465445247	900
PO519686	DCPS Archery Group to Louisville KY May 8-10 - M. Posey	5/1/2015	SmallPurchase	MIZELL TRAVEL AGENCY	1521240874	22,485.40
PO519718	Miles Away/ Six Flag	5/1/2015	SingleQuote	MILES AWAY CHARTER, LLC	1383742520	600
PO519653	ECED- WMATA SMART TRIP CARD	5/1/2015	ExemptFromCompetition	WASH METRO AREA TRANSIT AUTH	1520847040	3,600
PO519708	Middle School Class Trip (Puerto Rico) - Balance	5/1/2015	SingleQuote	EF EXPLORE AMERICA, INC	1953831191	20,815
PO516985-V2	TE_TRS_Mizell Travel Agency (California - March 24)	5/1/2015	SingleQuote	MIZELL TRAVEL AGENCY	1521240874	2,156

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO519717	Schoolnurse/SH/SY14-14/supplies	5/1/2015	SingleQuote	SCHOOL HEALTH CORPORATION	1362425385	212.46
PO519720	2029H-US Office Solutions-20	5/1/2015	DCSupplySchedule	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	1,220
PO519651	JC Charters & Tours April 24, 2015	5/1/2015	SingleQuote	JC CHARTERS AND TOURS LLC	1043796065	6,000
PO519694	0462 Ballou Stay/Grill/VOCEDU15/0210-0704/I. Wilson	5/1/2015	SingleQuote	CURTIS EQUIPMENT INC.	1521801891	24,420
PO519652	CW Harris Extended Day Smart Board Request	5/1/2015	DCSupplySchedule	HI-TECH SOLUTION, INC.	1331104262	3,250
PO519702	FY15_OSSE_Cater_DCSAA Scholarship Banquet _Local Funds - Ready for Approval (WPP) 5/1/15	5/1/2015	SingleQuote	FEDERAL CITY CATERERS, INC	1521861004	3,270
PO519228-V2	MODIFICATION - FY15 Tennis Instructor (Sports)	5/1/2015	SmallPurchase	LOVE SERVING LOVE	1472478406	9,990
PO519690	20 King Size bus Poster Advertisments	5/1/2015	SmallPurchase	OUTFRONT MEDIA LLC	1464042148	7,000
PO519691	2015 DC Free Summer Meals Program Bus Card Advertisment	5/1/2015	SmallPurchase	OUTFRONT MEDIA LLC	1464042148	1,500
PO519682	HCRLA - FY15 - MAINTENANCE SERVICES - GARRISON ENTERPRISES-	5/1/2015	SmallPurchase	GARRISON ENTERPRISES, INC	1562205688	20,500
PO519706	HEPRA FY15 - UASI/1HCUA4/PATIENT TRACKING - Exercise Option Year 2	5/1/2015	CompetitiveSealedProposal-RFP	GLOBAL EMERGENCY RESOURCES,LLC	1201614255	42,000
PO519704	DMHHS	5/1/2015	SingleQuote	DARNITA PAYDEN dba PRECIOUSONE	1262088607	9,750
PO519681	HBX- FY15 IT Consulting Services- OY2	5/1/2015	CompetitiveSealedBid-IFB	ENLIGHTENED INC	1522049720	4,462,577
PO519684	UMC Upgrade Agreement	5/1/2015	NoticeOfGrantAward	UNITED MEDICAL CENTER LLC	1770638430	21,723,292
PO519680	DHS DCAS FY15 Informatica Installation - Release 2 Allocation	5/1/2015	DCSupplySchedule	HEALTH IT 2 BUSINESS SOLUTIONS	1800410817	24,000
PO519393-V2	DDS De-obligate-PMI Parking FY 15	5/1/2015	SmallPurchase	C.P.R. Medical Transportation	1450588909	0

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO505547-V2	DDS/DDA Interpreters ACSI FY15	5/1/2015	SmallPurchase	ANDEAN CONSULTING SOLUTIONS	1275311540	25,000
PO519705	DYRS - FY2015 - Xerox Paper	5/1/2015	SingleQuote	Bluebay Office Inc	1371719803	9,971
PO519677	KA0/DDOT/FY15 Training/Coaching	5/1/2015	ExemptFromCompetition	THE WASHINGTON CONSULTING TEAM	1454387056	50,000
PO519669	KA0/TOA/SBM Cold Mix Asphalt Pothole Patching Materials	5/1/2015	ExemptFromCompetition	P FLANIGAN AND SONS INC	1520313970	9,555
PO519671	KA0/TOA/Fleet Bike Maintenance	5/1/2015	ExemptFromCompetition	BG RT, LLC DBA/THE BIKE RACK	1830465078	3,300
PO519670	Kg0 wpd FY15 English to Spanish Translation Services ¿ Construction Site Signage	5/1/2015	CooperativeAgreements	COMPREHENSIVE LANGUAGE CENTER	1541897768	65
PO519668	KGO FY2015 Radon Home Test Kits Procurement	5/1/2015	SingleQuote	ALPHA ENERGY LABS/ENVIRO SCIEN	1752155304	5,310
PO519673	Lexis Nexis Legal Research Tool	5/1/2015	ExemptFromCompetition	REED ELSEVIER INCORPORATED	1521471842	1,500
PO505985-V2	FY15 DPW/FMA Earl Beck Corp	5/1/2015	SmallPurchase	EARLBECK CORPORATION	1520575488	20,000
PO519665	FY-2015/KT0/DPW/OAS - Comprehensive Site Assessment (CSA)	5/1/2015	ArchitecturalEngineering	APEX COMPANIES LLC	1521562320	95,227
PO507028-V2	FY-2015/KT0/DPW/FMA - VARIOUS KINDS OF INDUSTRIAL SUPPLIES	5/1/2015	SmallPurchase	GENERAL MERCHANDISE	1260257446	30,000
PO519683	CISA - Technical - Monitors	5/1/2015	DCSupplySchedule	HI-TECH SOLUTION, INC.	1331104262	11,189.40
PO519700	SaFran Morpho Trak	5/1/2015	SoleSource	MORPHOTRAK, INC	1330154789	3,803
PO519697	Technical Accessories - FY2015	5/1/2015	DCSupplySchedule	MVS INC	1521352200	18,530.96
PO505949-V3	FY2015/DBH/OPP/Modification/Preferred Temp Services/Administrative Asst. /Lisa Bullock	5/1/2015	SoleSource	PREFERRED TEMP SERVICES	1521498967	145,376.16
PO505933-V5	FY2015/BHA/Preferred Staffing Agency/Melvin Barry	5/1/2015	SoleSource	PREFERRED TEMP SERVICES	1521498967	119,239.35

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO506525-V5	ITSA - FY15 - OCTO - P1 - IT ServUs Desktop Support Tier 1 Tech - IntraDistrict	5/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	63,314.40
PO519667	ITSA - FY15 - OCTO - P1 - Business Analyst Level 5 - Capital	5/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	40,651.20
PO506619-V4	ITSA - FY15 - OCTO - P1 - IT ServUs Tier 2 Technician - IntraDistrict	5/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	81,170.40
PO506293-V5	ITSA - FY15 - OCTO - P1 - IT ServUs Desktop Support Tier 1 Tech - IntraDistrict	5/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	63,359.04
PO511313-V4	ITSA - FY15 - OCTO - P1 - IT ServUs Desktop Support Tier 1 Tech - IntraDistrict	5/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	49,698.40
PO506522-V6	ITSA - FY15 - OCTO - P1 - IT ServUs Desktop Support Tier 1 Tech - IntraDistrict	5/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	63,314.40
PO506638-V4	ITSA - FY15 - P1 - OCTO - QuickBase Developer Level 3 - Intradistrict	5/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	95,553.70
PO519674	ITSA - FY15 - OCTO - P1 - PASS IT Consultant Level 5 - Capital	5/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	40,268.64
PO507108-V4	ITSA - FY15 - OCTO - P1 - IT ServUs Network Technician - IntraDistrict	5/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	90,098.40
PO519703	ITSA - FY15 - OCTO - P1 - PASS Data Analyst - Capital	5/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	26,333.20
PO506513-V5	ITSA - FY15 - OCTO - P1 - IT ServUs Desktop Support Tier 1 Tech - IntraDistrict	5/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	63,359.04
PO506527-V4	ITSA - FY15 - OCTO - P1 - IT ServUs Desktop Support Tier 1 Tech - IntraDistrict	5/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	63,314.40
PO507123-V3	DeEncumbrance - ITSA - FY15 - OCTO - P1 - Technical Analyst - Local	5/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	38,620.52
PO507137-V4	ITSA - FY15 - OCTO - P1 - IT ServUs Tier 2 Technician - IntraDistrict	5/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	81,691.20
PO506565-V4	De-encubrance- ITSA - FY15 - OCTO- P1 - .NET Developer Level 4 - Local	5/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	36,797.64
PO507136-V4	ITSA - FY15 - OCTO - P1 - IT ServUs Tier 2 Technician - IntraDistrict	5/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	81,691.20

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO511414-V3	ITSA - FY15 - OCTO - P1 - IT ServUs Tier 3 Technician - Local ITA	5/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	64,123.20
PO506289-V4	ITSA - FY15 - OCTO - P1 - IT ServUs Desktop Support Tier 1 Tech - IntraDistrict	5/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	63,359.04
PO511410-V3	ITSA - FY15 - OCTO - P1 - IT ServUs Desktop Support Tier 1 Tech - IntraDistrict	5/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	56,493.12
PO519672	ITSA - FY15 - OCTO - P1 - Web Editor Level 3 - Capital	5/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	32,352
PO511526-V4	ITSA - FY15 - OCTO - P1 - IT ServUs Desktop Support Tier 1 Tech - IntraDistrict	5/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	49,733.44
PO506538-V4	ITSA - FY15 - OCTO - P1 - IT ServUs Tier 2 Technician - IntraDistrict	5/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	70,680
PO507135-V4	ITSA - FY15 - OCTO - P1 - IT ServUs Tier 2 Technician - IntraDistrict	5/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	81,691.20
PO506515-V5	ITSA - FY15 - OCTO - P1 - IT ServUs Desktop Support Tier 1 Tech - IntraDistrict	5/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	63,314.40
PO506588-V4	ITSA - FY15 - OCTO - P1 - System Engineer Level 3 - IntraDistrict	5/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	120,840.48
PO506512-V4	ITSA - FY15 - OCTO - P1 - IT ServUs Desktop Support Tier 1 Tech - IntraDistrict	5/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	63,359.04
PO512804-V5	ITSA - FY15 - OCTO - P1 - IT ServUs Tier 2 Technician - IntraDistrict	5/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	52,923.60
PO513503-V6	ITSA - FY15 - OCTO - P1 - IT ServUs Tier 2 Technician - IntraDistrict	5/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	53,677.20
PO511950-V2	DeEncumbrance - ITSA - FY15 - OCTO - P1 - PeopleSoft HCM Developer Level 5 - Capital	5/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	50,569.92
PO511317-V4	ITSA - FY15 - OCTO - P1 - IT ServUs Desktop Support Tier 1 Tech - IntraDistrict	5/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	49,698.40
PO512622-V5	ITSA - FY15 - OCTO - P1 - IT ServUs Tier 2 Technician - IntraDistrict	5/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	55,859.20
PO512724-V4	ITSA - FY15 - OCTO - P1 - IT ServUs Tier 2 Technician - IntraDistrict	5/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	56,217.60

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO506524-V5	ITSA - FY15 - OCTO - P1 - IT ServUs Desktop Support Tier 1 Tech - IntraDistrict	5/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	63,314.40
PO507105-V4	ITSA - FY15 - OCTO - P1 - MDM Engineer Level 2- IntraDistrict	5/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	113,906.40
PO519726	FY15-DCPS-ITSA/NEW/Aspen SIS Trainer (Master Scheduler) (6)	5/2/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	66,534.12
PO512553-V2	"PWP: LUDLOW-TAYLOR ES - FOODPRINTS" FY15	5/2/2015	NoticeOfGrantAward	FRESHFARM MARKETS INC	1352169859	26,979.30
PO514636-V2	FY15 OTL EdTech Discovery Education	5/2/2015	ExemptFromCompetition	DISCOVERY EDUCATION, INC.	1362298050	174,932
PO519450	AD0-OIG-FY 2015 Procure ASL Services	5/4/2015	SmallPurchase	THE LANGUAGE DOCTORS, INC	1522118180	5,460
PO519730	Langdon Educational Campus Modernization (schools)	5/4/2015	CompetitiveSealedProposal-RFP	MCN BUILD, LLC	1260297758	131,536.62
PO519801	FY15-FM_ROOFING MAINTENANCE AND REPAIR SERVICES LEAKS @ VARIOUS DGS FACILITIES	5/4/2015	CompetitiveSealedProposal-RFP	PROSPECT WATERPROOFING COMPANY	1541646622	100,000
PO519731	Powell ES Modernization (schools)	5/4/2015	CompetitiveSealedProposal-RFP	MCN BUILD, LLC	1260297758	948,360
PO519727	East Potomac Pool/Pool House Renovation (DPR)	5/4/2015	CompetitiveSealedProposal-RFP	HUGHES GROUP ARCHITECTS INC	1541117753	500,240
PO519767	Houston ES Window Replacement (schools)	5/4/2015	CompetitiveSealedProposal-RFP	DISTRICT VETERANS CONTRACTING,	1264677369	36,844
PO516925	Lafayette ES Modernization (schools)	5/4/2015	CompetitiveSealedProposal-RFP	HARTMAN-COX ARCHITECTS LLP	1520824608	827,554
PO519765	Oxon Run Pool House Renovations (DPR)	5/4/2015	CompetitiveSealedProposal-RFP	Gilford Construction Corp	1522253804	268,858.42
PO519804	Design Services for SPED Interior Renovations at Drew ES (schools)	5/4/2015	SmallPurchase	STUDIO LAAN, PLLC	1271373093	34,700
PO519739	OTR Compliance Admin FY15 - PNC Bank Subpoena	5/4/2015	ExemptFromCompetition	PNC BANK, N.A.	1221146430	18.5
PO519744	OCIO - IPS Maintenance FY15	5/4/2015	SmallPurchase	NETWORKING FOR FUTURE INC	1541819774	34,740.64

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO519740	OTR Compliance Admin FY15 - Vision Consulting Business Process Analysis Training	5/4/2015	ExemptFromCompetition	VISION CONSULTING LLC	1342025022	14,950
PO519743	OCIO - SharePoint Upgrade FY15	5/4/2015	SmallPurchase	KMC INC	1331017189	77,500
PO519745	OTR/CSA/FY15 Workforce Mgmt Training	5/4/2015	ExemptFromCompetition	UBM LLC	1112240940	2,795
PO519759	FY15 / OCFO / Emergency 911	5/4/2015	ExemptFromCompetition	EMERGENCY 911 SECURITY	1521736698	52,500
PO519758	FY15 / EDRC / CONSYS INC.	5/4/2015	SmallPurchase	CONSYS INC	1522318636	16,786
PO506217-V2	OFT-FY15-BANNER STAFFING (CCU TEMP)	5/4/2015	DCSupplySchedule	BANNER STAFFING LLC	1522222824	11,539.38
PO519735	OCIO - Steelray Project Analyzer FY15	5/4/2015	SmallPurchase	Steelray Software, LLC	1582539886	2,798
PO507502-V2	OFT-FY15-NRI (PENSION GROUP)	5/4/2015	SmallPurchase	NRI INC.	1520851615	24,119.44
PO507582-V2	OFT-FY15-NRI (CASHIERS)	5/4/2015	SmallPurchase	NRI INC.	1520851615	12,647.85
PO519737	OTR/RPA FY15 Altova XMLSPY 2015 Professional Edition	5/4/2015	ExemptFromCompetition	ALTOVA INC	1043547372	2,495
PO507096-V2	OFT-FY15-DATA CAPTURE TECHNOLOGY	5/4/2015	CompetitiveSealedProposal-RFP	DATA CAPTURE TECHNOLOGIES	1521439225	56,298.78
PO519746	FY15 / OTR / Installation of Coffee Maker Water Line	5/4/2015	SmallPurchase	CONSYS INC	1522318636	750
PO507581-V2	OFT-FY15-NRI (UNCLAIMED PROPERTY ADMIN)	5/4/2015	SmallPurchase	NRI INC.	1520851615	24,178.83
PO519757	MIlliman Inc./United Health Care Litigation/ Carlos Sandoval	5/4/2015	ExemptFromCompetition	MILLIMAN USA INC	1910675641	73,725
PO519778	Media Training 2015	5/4/2015	GSA-FederalSupplySchedule	COMMCORE, INC	1521782459	8,634.48
PO519751	Movie Licensing USA - Swank Motion Pictures RENEWAL fy15	5/4/2015	SmallPurchase	SWANK MOTION PICTURES, INC.	1431382264	9,022

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO519755	Various Branches - AED Equipment	5/4/2015	SmallPurchase	GEORGE WASHINGTON UNIVERS	1530196584	4,040.95
PO519753	2015 Summer Reading Children's Program- Blue Sky Puppets	5/4/2015	SmallPurchase	BLUE SKY PUPPET THEATER, INC.	1521087164	4,900
PO519770	FY15-CFO-HCA- Training (ITA)	5/4/2015	HumanCareAgreements	ASM EDUCATIONAL CENTER, INC	1522079617	4,000
PO519768	FY15-CFO-HCA- Training (ITA)	5/4/2015	HumanCareAgreements	HEALTHWRITE TRAINING ACADEMY	1900610293	2,505
PO518905-V2	FY15-CFO-HCA-Training (ITA)	5/4/2015	HumanCareAgreements	WESTLINK CAREER INSTITUTE, LLC	1451012028	0
PO519771	FY15-CFO-HCA- Training (ITA)	5/4/2015	HumanCareAgreements	WESTLINK CAREER INSTITUTE, LLC	1451012028	4,000
PO519769	FY15-CFO-HCA- Training (ITA)	5/4/2015	HumanCareAgreements	CAREER TECHNICAL INSTITUTE INC	1061328890	4,000
PO519779	FY15-CR0-Public Affairs Specialist for the Office of Legislative and Public Affairs (OD)	5/4/2015	DCSupplySchedule	EXCALIBUR LEGAL STAFFING LLC	1841712277	73,444
PO513772-V2	FY15 - MARKETING DEPT. - MDB COMMUNICATIONS ADVERTISING	5/4/2015	CompetitiveSealedProposal-RFP	MDB COMMUNICATIONS	1521521691	5,278,900
PO519741	FY15 DMPED-CPA SR LEVEL ACQUISITION SRVCS-(OPTION 2/PART 1/5-30-15 TO 9-30-15)-BUSINESS STRATEGY CONSULTANTS	5/4/2015	GSA-FederalSupplySchedule	BUSINESS STRATEGY CONSULTANTS	1522336898	62,642.40
PO519792	IAG ConnecTech Board Consulting Services	5/4/2015	SmallPurchase	PHILLIP KEVIN SMITH	1217135542	4,250
PO519799	FY15 Agilquest Onboard Software Renewal	5/4/2015	ExemptFromCompetition	AGILQUEST CORPORATION	1541718914	21,500
PO514960-V2	FY15 New Vehicle Order Master Lease $$	5/4/2015	GSA-FederalSupplySchedule	GENERAL SERVICE ADMINISTRATION	1440553234	4,401,405.27
PO511435-V2	FY15-FA0- HSB- SOD - Equine Veterinary Services	5/4/2015	SmallPurchase	DEEPWOOD VETERINARY CLINIC	1541826441	7,000
PO511977-V2	General Service Administration	5/4/2015	GSA-FederalSupplySchedule	GENERAL SERVICE ADMINISTRATION	1440553234	39,000
PO519734	FY16 - OVS - 2015-POLY-005 - NNR EVAL PLANNING AND RESEARCH LLC	5/4/2015	NoticeOfGrantAward	NNR EVALUATION PLANNING AND RE	1471540542	58,213

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO519733	FY16 - OVS - 2015-SAFE-03 - SURVIVORS AND ADVOCATES FOR EMPOWERMENT	5/4/2015	NoticeOfGrantAward	SURVIVORS & ADVOCATES EMPOWERM	1412226446	15,673
PO519798	Removal of Unclaimed Human Remains FY15	5/4/2015	SmallPurchase	W H BACON FUNERAL HOME INC	1521251141	30,000
PO519787	Field trip for Terrapin Adventures on June 18, 2015	5/4/2015	SingleQuote	TERRAPIN ADVENTURES LLC	1205286519	1,170
PO519777	ECED - Montessori Accreditation and Consultation - Langdon EC	5/4/2015	SingleQuote	ASSOC.MONTESSORI INT'L,USA	1060907709	1,451.16
PO519786	Agenda	5/4/2015	SingleQuote	MORRIS PRINTING GROUP INC	1470564855	1,324
PO519784	DELL/MS. THWEATT	5/4/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	14,820
PO519567	Learn It Systems/ Title I MOU/ YT	5/4/2015	SoleSource	LEARN IT SYSTEMS, LLC	1830474386	25,276.40
PO519796	BATTLE'S TRANSPORTATIO, INC./MS. THWEATT	5/4/2015	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	1,550
PO519571	STUDY ISLAND -- EDMENTUM, INC.	5/4/2015	SingleQuote	EDMENTUM, INC	1411646390	2,027.60
PO519785	Moten Elementary 2015 - Profesional Development Team Building Adventure Links	5/4/2015	SingleQuote	VASPACK INC DBA/ADVENTURE LINK	1541469947	3,961
PO519790	American Express_ESY15	5/4/2015	SoleSource	AMERICAN EXPRESS COMPANY	1133133497	50,000
PO519794	May 15, 2015 Elementary RTI PD- Dutch Mill Catering (1518L/SS57L/40/408)	5/4/2015	SingleQuote	GREAT AMERICAN CORP	1203196138	1,273.50
PO519791	American Express for Supply Purchases (1519L/SS58L/0210)	5/4/2015	SoleSource	AMERICAN EXPRESS COMPANY	1133133497	19,500
PO519795	Blanket P.O.	5/4/2015	SoleSource	AMERICAN EXPRESS COMPANY	1133133497	3,203.25
PO519780	PWP Gothis Arch Greenhouse 2/11/2015	5/4/2015	SmallPurchase	GOTHIC ARCH GREENHOUSES, INC	1631218164	18,979
PO519776	Mediserve Scheduling Software_Early Stages	5/4/2015	SingleQuote	MEDIWARE INFORMATION SYSTEMS	1112209324	9,000

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO519797	TWO WORKSHOPS-Math and Science Best Practices (LongView Associates, LLC)	5/4/2015	SingleQuote	LONG VIEW ASSOCIATES LLC	1371443532	1,785
PO519789	ECED - National Family Preservation Network - 30 Licenses for NCFAS Trauma	5/4/2015	SingleQuote	INTENSIVE FAMILY PRESERVATION	1133715995	920
PO519788	School Website	5/4/2015	SingleQuote	EDUCATIONAL NETWORKS, INC.	1134158992	3,600
PO519783	2015 Seaton ES Polo Shirts	5/4/2015	DCSupplySchedule	MDM OFFICE SYSTEMS DBA	1521360724	1,021
PO519781	TL3GRT15 - 1326J - TEMPO - ROSANNA E. GARCIA -204 - SS39I	5/4/2015	SingleQuote	TEMPO BOOKSTORE	1521690454	4,798.28
PO519368-V2	Premier Suppliers_RS_SW	5/4/2015	SingleQuote	CURTIS EQUIPMENT INC.	1521801891	0
PO519782	Gopher Sport Recreational Order	5/4/2015	SingleQuote	THE PROPHET CORP	1411796468	2,287.02
PO519749	FY15-GA0-Living Classrooms	5/4/2015	SingleQuote	LIVING CLASSROOMS OF THE NATIO	1900518838	4,570
PO517685-V2	HRLA - FY2015 FARECARDS for SMART TRIP CARDS-	5/4/2015	ExemptFromCompetition	WASH METRO AREA TRANSIT AUTH	1520847040	0
PO509674-V3	HRLA - FY15 - TEMP SERVICE OFFICE SUPPORT ROSS Doc132121A	5/4/2015	DCSupplySchedule	ROSS PROFESSIONAL SERVICES	1521846962	95,614.86
PO507082-V5	OD - FY15 Electrical Services	5/4/2015	DCSupplySchedule	BIG INCORPORATED	1521229964	96,439
PO507142-V2	DOH - HAHSTA - TB Control - FY15 - Laboratory Services	5/4/2015	ExemptFromCompetition	STATE OF MARYLAND	1526002033	22,500
PO508889-V2	HRLA - FY15 TEMP SERVICE FOR MEDICINE Midtown Deobligation	5/4/2015	DCSupplySchedule	MIDTOWN PERSONNEL, INC.	1521645512	76,706.26
PO519774	Emergency Accommodations for Families During Hypothermia Season	5/4/2015	Emergency-Unique	T&L HOSPITALITY-DAYS INN GATEW	1521865324	994,500
PO519763	DCAS DHS Jira Renewal - Urgent Request	5/4/2015	SmallPurchase	ENLIGHTENED INC	1522049720	15,372
PO519772	Emergency Accommodations for Families During Hypothermia Season	5/4/2015	Emergency-Unique	Axar Management	1271507182	837,200

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PO519764	DYRS - FY 2015 - Temporary Staffing for Data Analysis	5/4/2015	DCSupplySchedule	THE COLES GROUP, LLC	1464970642	34,650
PO519748	KA0/OD/Legal Interns and Administrative Services	5/4/2015	SmallPurchase	MIDTOWN PERSONNEL, INC.	1521645512	82,863
PO519766	KAO/OITI/ITSA/CORE IT Consultant level 5	5/4/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	182,847.72
PO519750	KA0/IPMA/MN Ave. Phase 2. Task Order #5 Design PT#2938	5/4/2015	ArchitecturalEngineering	A MORTON THOMAS & ASSOCIATES	1520728302	478,170
PO519747	KAO-EPRM/OD	5/4/2015	SmallPurchase	CORPORATE SYSTEMS RESOURCES	1521252548	18,080
PO507035-V3	FY15 DPW/FMA Potomac Rubber Co	5/4/2015	SmallPurchase	POTOMAC RUBBER CO., INC.	1530128110	45,000
PO506115-V2	FY15 DPW/FMA Donald B Rice	5/4/2015	CooperativeAgreements	DONALD B. RICE TIRE CO.	1520710070	175,000
PO505580-V3	*FY2015/DBH/OPP/BASE YR/De-Obligation/CARECO/Transitional Services/Estelle Richardson/SC	5/4/2015	CompetitiveSealedProposal-RFP	CARECO MENTAL HEALTH SERVICE I	1522066788	16,500
PO519646	FY2015/MHSD/LAWN SERVICES/MHSD SITES-35K -ST.NE/GILLIAN DANIELS	5/4/2015	SmallPurchase	NATIONAL SERVICE CONTRACTORS	1541701984	4,000
PO512341-V2	FY2015/Contractor to provide repairs/replacement of Glass @ SEH/Gilbert Taylor	5/4/2015	SmallPurchase	FLASH GLASS & MIRROR CO., INC	1521998661	9,500
PO516443-V2	FY15/SEH/SCHNEIDER/ELECTRIC PHYSICAL SECURITY SYSTEM/March 6 2015-September 30 2015	5/4/2015	SoleSource	SCHNEIDER ELECTRIC BUILDINGS	1300294855	72,511.18
PO510152-V5	*FY2015/DBH/OPP/Modification/CARECO/CRF SERVICES /Estelle Richardson/SC	5/4/2015	SmallPurchase	CARECO MENTAL HEALTH SERVICE I	1522066788	244,926.36
PO519756	*FY2015/DBH/SEH/Arbitration Services/Merry Hudson/Anthea Seymour/FMCS Case#140723-57691-A/SC	5/4/2015	SmallPurchase	MERRY C. HUDSON	1212409417	2,400
PO519775	FY2015/BHA/OPP/OD/ARE/James Foote/MHSIP Surveyor/Laura Heaven	5/4/2015	SmallPurchase	James Foote	1578275606	1,800
PO515731-V2	ITSA (New) - FY15 - OCTO - P2 - NOC Analyst Level 2 - Local	5/4/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	9,102.40
PO496678-V2	Pre-Encumbrance - FY 14-001 change order RSC Apr 29 Energy retrofitting District buildings	5/5/2015	CompetitiveSealedProposal-RFP	RSC ELECTRICAL & MECHANICAL CO	1521535332	110,977.90

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PO519814	Language Interpreter - Mayor's Annual Senior Symposium	5/5/2015	SingleQuote	MULTICULTURAL COMMUNITY SERVIC	1522235376	7,920
PO519861	Neal Gross/ Appeal of VeriFone/Darnell Ingram	5/5/2015	ExemptFromCompetition	NEAL R GROSS & CO INC	1521097058	8,725
PO519822	Chevy Chase Library - Elevator Hoistway Roof Replacement	5/5/2015	SmallPurchase	K-MO CONSTRUCTION	1830492749	44,700
PO519823	FY15-CFO-HCA- Training (ITA)	5/5/2015	HumanCareAgreements	TONI THOMAS ASSOCIATES INC	1521912320	4,000
PO511753-V3	FY15-CT0-PROGRAMMING-CEREMONIAL TAPINGS	5/5/2015	SmallPurchase	VOX-CAM ASSOCIATES, LTD.	1521073300	22,619
PO518361-V2	FY15 DLO Radio One Advertisement for 2015 Special Election	5/5/2015	ExemptFromCompetition	RADIO ONE INC.	1521166660	9,000
PO517388-V2	FY15 - DL0 - BOE - April 2015 Special Election - ES&S Ballots	5/5/2015	ExemptFromCompetition	ELECTION SYSTEMS & SOFTWARE IN	1470617567	20,777.50
PO519808	FY15 - DL0 - BOE - Facility Use - April 2015 Special Election - St. John's College High School	5/5/2015	ExemptFromCompetition	ST JOHNS COLLEGE HIGH SCHOOL	1530242993	800
PO519825	FY15-DMPED-Great Streets-Small Business Capital Improvement Grant-Grubb's Pharmacy	5/5/2015	NoticeOfGrantAward	GRUBB'S PHARMACY SE INC.	1452262685	58,294.41
PO519698	FY 15 - Spring Work R&S	5/5/2015	SmallPurchase	R & S AUTO & TRUCK SPRING WORK	1521263493	44,380
PO510592-V5	FY15- FB0-FireBoat Rehabilitation (John H. Glenn)	5/5/2015	CompetitiveSealedBid-IFB	THE GENERAL SHIP REPAIR C	1520742044	944,680.01
PO518897-V2	FY15-FB0-FEMS Meds	5/5/2015	SmallPurchase	TOTAL HEALTHCARE SOLUTIONS	1260467733	0
PO519722-V2	Text Books	5/5/2015	DCSupplySchedule	THE HAMILTON GROUP	1800177013	11,476.95
PO519525	Kans 7500 service contract FY15 OAPT12666-0	5/5/2015	SingleQuote	LIFE TECHNOLOGIES CORPORATION	1330373077	5,489.19
PO519828	Kans (PHEP) BT PCR FY15 OAPT12688	5/5/2015	SingleQuote	ROCHE DIAGNOSTICS CORPORATION	1132511923	4,311.84
PO517124	WASHINGTON BALLET PARTNERSHIP	5/5/2015	SingleQuote	THE WASHINGTON BALLET	1520846173	500

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PO519852	MNB TRANSPORTATION SERVICES, LLC April 2015 (FY 2015)	5/5/2015	SingleQuote	MNB TRANSPORTATION SERVICE LLC	1450590885	1,200
PO519835	Grade 3 Field Trip- PWP	5/5/2015	SingleQuote	MARYLAND ACADEMY OF SCIENCES	1520668166	967
PO519857	Spirit Cruises Boat Ride Middle School	5/5/2015	SingleQuote	SPIRIT CRUISES, LLC	1541547338	954.91
PO519830	Transportation to Kids Museum	5/5/2015	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	930
PO519834	PEP Grant - IHT Data readers- FY15	5/5/2015	SingleQuote	INTERACTIVE HEALTH TECH	1271141019	119.85
PO519829	PARCC Student Testing Healthy Snacks/DC Central Kitchen	5/5/2015	SingleQuote	DC CENTRAL KITCHEN	1521584936	353.24
PO519833	PEP Grant - Dry Erase Board- FY15	5/5/2015	DCSupplySchedule	CAPITAL SERVICES AND SUPPLIES	1521363600	80.76
PO519860	SPIRIT CRUISES	5/5/2015	SingleQuote	SPIRIT CRUISES, LLC	1541547338	4,366
PO519839	SCHOOL SPECIALITY/PWP	5/5/2015	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	792.85
PO519845	BOOKS - (PWP)	5/5/2015	SingleQuote	METROPOLITAN OFFICE PRODUCTS	1562615965	349.57
PO519841	School Specialty - Field Day Equiptment and PE	5/5/2015	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	3,467.60
PO519842	Medieval Times - April 2015 (FY 2015)	5/5/2015	SingleQuote	MEDIEVAL TIMES MARYLAND INC	1010627867	1,172.47
PO519851	Tote Bags with DCPS Logo - HCYP - May 2015 Displaced Parent Workshop - MKV	5/5/2015	SingleQuote	G-LAND UNIFORMS INC.	1522018655	2,190
PO519838	Learning and the Brain Conference	5/5/2015	SingleQuote	PUBLIC INFORMATION RESOURCES	1042894872	1,767
PO519844	Roller Skating 7th grade	5/5/2015	SingleQuote	TEMPLE HILLS SKATE PALACE	1271287159	1,150
PO519831	ECED -Dutch Mill - Burdick Workshops	5/5/2015	SingleQuote	GREAT AMERICAN CORP	1203196138	1,896.55

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PO519832	ECED - Dutch Mill/ PD May 11th & 12 and SLI 6/26	5/5/2015	SingleQuote	GREAT AMERICAN CORP	1203196138	2,243.50
PO519854	PWP/ HTSI/ JOHNSON MIDDLE SCHOOL	5/5/2015	DCSupplySchedule	HI-TECH SOLUTION, INC.	1331104262	4,707
PO519848	000-DCPS/Brochures/VOCEDU15/0411/A. Hasan	5/5/2015	DCSupplySchedule	THE AQUILINE GROUP	1731651422	2,043.75
PO519849	000-DCPS/CTE/VOCEDU15/0710/J. Wetzel	5/5/2015	CooperativeAgreements	APPLE INC	1942404110	1,917.99
PO519853	Requisition for Dell Computers	5/5/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	8,123.50
PO519856	Bio Corporation (Science Lab)	5/5/2015	SingleQuote	BIO COMPANY INC	1411735287	562.25
PO519850	Cramton Auditorium 2015 Graduation Venue (1518L-SS57-409)	5/5/2015	ExemptFromCompetition	HOWARD UNIVERSITY	1530204707	48,825
PO519836	PWP BUS TRANSPORTATION	5/5/2015	SingleQuote	MNB TRANSPORTATION SERVICE LLC	1450590885	2,850
PO519840	ECED- Follett - Books for SLI Workshop	5/5/2015	SingleQuote	FOLLETT SCHOOL SOLUTIONS	1411426933	1,565.60
PO519858	ECED - Toucan Printing and Promotional Materials	5/5/2015	DCSupplySchedule	TOUCAN PRINTING AND PROMO	1050565594	7,880
PO519824	OFFICE OF SCHOOL TURNAROUND/TITLE I GRANT/JOHNSON MS/ CURRICULUM ASSOCIATES	5/5/2015	ExemptFromCompetition	CURRICULUM ASSOCIATES LL	1263954988	20,705.50
PO519837	dr suess materials	5/5/2015	DCSupplySchedule	PREMIER OFFICE & MEDICAL SUPPL	1800100135	3,433.75
PO519855	DELL - HOMELESS CHILDREN & YOUTH PROGRAM - MKV - TL9GRT - SS54 - 1515H	5/5/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	254.99
PO519846	AMERICAN EXPRESS ACCOUNT 2 - OYE CORE - SS53 - 1514L	5/5/2015	SoleSource	AMERICAN EXPRESS COMPANY	1133133497	8,000
PO519859	Anacostia SHS/ Ninth Grade Academy/ T-Shirts	5/5/2015	SingleQuote	METROPOLITAN OFFICE PRODUCTS	1562615965	2,210
PO519862	FY15_OSSE_Officials_DCSAA Track Championship _Local Funds	5/5/2015	SmallPurchase	CAPITOL BOARD OF OFFICIALS	1463110232	7,400

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO519256-V2	DEOBLIGATE_FY15 OSSE DEL EDI CONTRACTOR FEDERAL FUNDS - OK - CMWT	5/5/2015	CooperativeAgreements	REGENTS UNIVERSITY OF	1956006143	18,608.57
PO519863	FY15_OSSE_WNS_NFHS-Membership Dues_Local Funds - Ready for Approval (WPP) 1/12/15 - A. Stith	5/5/2015	ExemptFromCompetition	NATIONAL FEDERATION OF STATE	1362167806	2,500
PO518914-V2	FY15 DME Copier Machine	5/5/2015	DCSupplySchedule	DIGI DOCS INC DOCUMENT MGERS	1522226023	12,614.80
PO519805	FY15/HCDMA/MCS 4/10/15-9/30/15	5/5/2015	CompetitiveSealedProposal-RFP	MULTICULTURAL COMMUNITY SERVIC	1522235376	180,000
PO510870-V2	FY15 DHCF/HCDMA/MulticulturalCommunityService 10/1/14-4/9/15	5/5/2015	CompetitiveSealedBid-IFB	MULTICULTURAL COMMUNITY SERVIC	1522235376	130,000
PO519826	KAO/IPMA/OPEN-END CONSULTANT FOR STRUCTURES, Task Order #1	5/5/2015	ArchitecturalEngineering	Whitman Requardt & Asso. LLP	1520541536	400,000
PO519811	KA0/OFFICE OF CIVIL RIGHTS DBE/SS PROGRAM DBE SUMMIT DOING BUSINESS FACILITATOR	5/5/2015	ExemptFromCompetition	EMERGENCY 911 SECURITY	1521736698	3,000
PO519809	KG0 FY15 Arbitration Reporting	5/5/2015	ExemptFromCompetition	ROBERT T SIMMELKJAER	1096305600	3,700
PO519806	KG0-DDOE-AQD-AmbientAirMonitoringProgram NCore Site Annual Maintenance for AmericanEcotech systems	5/5/2015	SingleQuote	AMERICAN ECOTECH	1020596781	5,995
PO510537-V3	KG0 - FY15 - Lease and Maintenance Renewal Xerox Copiers XC550G - Xerox Fiery E560EFI - Xerox- 5790TG OK	5/5/2015	GSA-FederalSupplySchedule	XEROX DIRECT	1160468020	33,089.54
PO519810	KG0 FY15 Count Reporting Services	5/5/2015	ExemptFromCompetition	OLENDER REPORTING, INC.	1521358946	1,062
PO519812	FY-2015/KT0/DPW/PEMA - AUTOMOTIVE REPAIR PARTS AND SUPPLIES	5/5/2015	SmallPurchase	K. NEAL INTERNATIONAL TRUCK, I	1521259153	12,500
PO517137-V2	*FY2015/DBH/OPP/No Cost Modification/Emergency Transitional Services Contract/CCI/Jackie Richardson/SC	5/5/2015	Emergency-Unique	COMMUNITY CONNECTIONS INC	1521349382	236,000
PO519816	Maintenance Agreement for the Rate Enhancement Software	5/5/2015	ExemptFromCompetition	Arkansas Foundation for Medica	1237237381	29,800
PO513947	Term Contract - FY15 - OCTO - P1 - Application Enablement Services Licenses - IntraDistrict	5/5/2015	CooperativeAgreements	AVAYA, INC.	1223713430	35,965.45
PO514102	ID/IQ HVAC Capital Improvements at Various DGS Facilities [AL Merton]	5/6/2015	CompetitiveSealedProposal-RFP	ADRIAN L. MERTON, INC.	1520849036	50

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PO519899	Pandora Monitoring System - waste compactors (hydro pressure)	5/6/2015	SmallPurchase	Action Compaction Equipment	1870508916	34,503.84
PO513583	Edgewood Recreation Center-Athletic Field Renovation (DPR)	5/6/2015	SmallPurchase	Macris, Hendricks and Glascock	1521132164	98,040
PO513818	HVAC On-Call FY 15 Option Year 02 Base Contract Capital Funding [Adrian L. Merton] DCAM-12CS-018A (schools)	5/6/2015	CompetitiveSealedProposal-RFP	ADRIAN L. MERTON, INC.	1520849036	650,000
PO518813	Hearst ES Modernization (schools)	5/6/2015	CompetitiveSealedProposal-RFP	HILLIS-CARNES ENGINEERING ASN	1521629263	33,860.14
PO519475	Mann ES Addition and Modernization (schools)	5/6/2015	CompetitiveSealedProposal-RFP	SKANSKA USA BUILDING	1223752540	40,124.77
PO519551	Kalorama Park Site Recreation Center (DPR)	5/6/2015	SmallPurchase	Macris, Hendricks and Glascock	1521132164	8,500
PO518863	Lafayette ES Modernization (schools)	5/6/2015	CompetitiveSealedProposal-RFP	HARTMAN-COX ARCHITECTS LLP	1520824608	68,085
PO514120	Fort Dupont Ice Arena Replacement (DPR)	5/6/2015	CompetitiveSealedProposal-RFP	QUINN EVANS ARCHITECTS INC	1382637715	697,045
PO513771	Ballou SHS Modernization (schools)	5/6/2015	CompetitiveSealedProposal-RFP	CHIARAMONTE-HESS A JOINT VENTU	1461611974	4,508,789
PO512993	Fort Dupont Ice Arena (DPR)	5/6/2015	CompetitiveSealedProposal-RFP	A2 SERVICES, INC	1200187615	24,600
PO505197	Powell ES Modernization (schools)	5/6/2015	CompetitiveSealedProposal-RFP	ALLEN & SHARIFF CORPORATION	1521806514	30,840
PO517403	Roosevelt HS Modernization Project (schools)	5/6/2015	CompetitiveSealedProposal-RFP	SMOOT/GILBANE, A JOINT VENTURE	1451540956	11,300,659
PO515798	Lafayette ES Modernization (schools)	5/6/2015	CompetitiveSealedProposal-RFP	SKANSKA USA BUILDING	1223752540	80,000
PO519664	Marie Reed ES Modernization (schools)	5/6/2015	CompetitiveSealedProposal-RFP	QUINN EVANS ARCHITECTS INC	1382637715	590,000
PO519911	Third Party Plan Review Services for the Modernization at Bancroft ES (schools)	5/6/2015	CompetitiveSealedProposal-RFP	LOURENCO CONSULTANTS, INC	1522259830	26,650
PO496683-V2	Pre -Encumbrance -FY 14-001 change order Merton Apr 29 retrofitting of District buildings	5/6/2015	CompetitiveSealedProposal-RFP	ADRIAN L. MERTON, INC.	1520849036	360,885.95

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PO519192	AE Services for OJS Restroom Upgrade - Title II Services	5/6/2015	CompetitiveSealedProposal-RFP	LANCE BAILEY & ASSOCIATES INC	1521855944	80,752
PO512360	Fort Dupont Ice Arena Replacement (DPR)	5/6/2015	CompetitiveSealedProposal-RFP	QUINN EVANS ARCHITECTS INC	1382637715	355,455
PO518898	Van Ness ES Modernization/Renovation (schools)	5/6/2015	CompetitiveSealedProposal-RFP	QUINN EVANS ARCHITECTS INC	1382637715	404,747
PO510364-V2	FY15-FM_COMPREHENSIVE ATHLETIC FIELD MAINTENANCE - DPR SITES	5/6/2015	CompetitiveSealedProposal-RFP	FORT MYER CONSTRUCTION CORPORA	1540956585	913,032.61
PO514100	Lafayette ES Modernization (school)	5/6/2015	CompetitiveSealedProposal-RFP	HARTMAN-COX ARCHITECTS LLP	1520824608	20,000
PO510211	FY 15 - Bulk - Bates Trucking under DCAM-13-NC-0137-2	5/6/2015	CompetitiveSealedProposal-RFP	BATES TRUCKING COMPANY, INC.	1521229796	21,250
PO512512	Horace Mann ES Addition and Modernization (school)	5/6/2015	CompetitiveSealedProposal-RFP	SKANSKA USA BUILDING	1223752540	5,146,859.23
PO510917	Roosevelt HS Modernization Project (schools)	5/6/2015	CompetitiveSealedProposal-RFP	SMOOT/GILBANE, A JOINT VENTURE	1451540956	49,265
PO508143	FY 2015 On-Call General Improvement Base Contract (DCAM-14CS-0096D) Paige Industrial Services, Inc.	5/6/2015	CompetitiveSealedProposal-RFP	PAIGE INDUSTRIAL SERVICES, INC	1521995409	50,000
PO513000	Dunbar SHS Modernization (Re-establish Funds on PO489413) (schools)	5/6/2015	CompetitiveSealedProposal-RFP	SMOOT/GILBANE, A JOINT VENTURE	1451540956	737,554
PO515799	Lafayette ES Modernization (schools)	5/6/2015	CompetitiveSealedProposal-RFP	SKANSKA USA BUILDING	1223752540	901,500
PO516897	Murch ES AE Award Memo (schools)	5/6/2015	CompetitiveSealedProposal-RFP	R. MCGHEE & ASSOCIATES	1200687819	440,000
PO519924	D.C. Superior Court/ Jennifer Hancock	5/6/2015	ExemptFromCompetition	SUPERIOR COURT OF DC	1514649971	35.1
PO519922	D.C. Superior Court/ Jennifer Hancock	5/6/2015	ExemptFromCompetition	SUPERIOR COURT OF DC	1514649971	91.8
PO519926	D.C. Superior Court/ Jennifer Hancock	5/6/2015	ExemptFromCompetition	SUPERIOR COURT OF DC	1514649971	21.6
PO517581-V2	FY15 - OAG/CSSD - Transcript for 2002 DRB 0165	5/6/2015	SingleQuote	SUPERIOR COURT OF DC	1514649971	113.15

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO519914	2015 Summer Reading Children's Program- The Magic of Joe Romano	5/6/2015	SmallPurchase	THE MAGIC OF JOE ROMANO	1521655521	5,400
PO519929	Copy of Copy of Bernhardt GSA Contract No. GS-28F-7040G - Director's Office New Furniture	5/6/2015	GSA-FederalSupplySchedule	CHL BUSINESS INTERIORS, INC.	1204795416	10,780.27
PO519893	Copy of Copy of CHL Business Interiors Inc - Director's Office New Furniture	5/6/2015	SmallPurchase	CHL BUSINESS INTERIORS, INC.	1204795416	14,660.30
PO519442-V2	Copy of Nucraft GSA Contract No. GS-28F-2037D Director's Office New Furniture	5/6/2015	GSA-FederalSupplySchedule	CHL BUSINESS INTERIORS LLC	1541803969	0
PO519897	Home Depot	5/6/2015	SmallPurchase	HOME DEPOT, INC.	1581853319	150
PO519444-V2	Copy of CHL Business Interiors Inc - Director's Office New Furniture	5/6/2015	SmallPurchase	CHL BUSINESS INTERIORS LLC	1541803969	0
PO517168-V2	Entry Level Administrative Assistant	5/6/2015	SmallPurchase	MIDTOWN PERSONNEL, INC.	1521645512	10,000
PO519912	Midwest Tape Audio-books cases	5/6/2015	SmallPurchase	MIDWEST TAPE, LLC	1371499686	4,031.89
PO519892	Copy of Copy of Nucraft GSA Contract No. GS-28F-2037D Director's Office New Furniture	5/6/2015	GSA-FederalSupplySchedule	CHL BUSINESS INTERIORS, INC.	1204795416	5,944.62
PO519910	Reading is Fundamental (RIF) Books	5/6/2015	SmallPurchase	SCHOLASTIC, INC.	1131824190	17,985.75
PO519443-V2	Copy of Bernhardt GSA Contract No. GS-28F-7040G - Director's Office New Furniture	5/6/2015	GSA-FederalSupplySchedule	CHL BUSINESS INTERIORS LLC	1541803969	0
PO509464-V2	FY15-CT0-OPERATIONS-CABLE INSTALLATION	5/6/2015	SmallPurchase	TECKNOMIC LLC	1010798876	15,000
PO519904	Environmental Assessment Services (Minnesota Avenue & 27th Street SE)	5/6/2015	SmallPurchase	PEER CONSULTANTS P.C.	1521135381	5,000
PO519919	Parking Management Inc.	5/6/2015	SmallPurchase	PARKING MANAGEMENT INC.	1530230992	3,711.90
PO514394-V2	Legal Placement 3months	5/6/2015	SmallPurchase	LEGAL PLACEMENTS, INC.	1521997513	24,811
PO519890	FY15-DMPED-Great Streets-Small Business Capital Improvement Grant-R & R Janitorial	5/6/2015	NoticeOfGrantAward	R&R JANITORIAL PAINTING	1521930290	60,000

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PO519878	FY15-FB0- Supereno EC Nitrile Gloves	5/6/2015	SmallPurchase	MEDICAL SUPPLY SYSTEMS INC	1521621423	59,856
PO519917	Liberty University	5/6/2015	SoleSource	LIBERTY UNIVERSITY	1540946734	750
PO519916	Pennysylvania State University	5/6/2015	SoleSource	PENNSYLVANIA STATE UNIVERSITY	1246000376	3,770
PO519915	City of New York College	5/6/2015	SoleSource	CITY UNIVERSITY OF NEW YORK	1133893536	1,648.95
PO519898	J. H. Harris & Associates	5/6/2015	SmallPurchase	JH HARRIS & ASSOCIATES INC	1521515056	2,329
PO519927	FL0-FY15-OAPT11976 DOC Software Support Subscription Renewal (Micromain)	5/6/2015	SmallPurchase	MICROMAIN CORPORATION	1742595851	2,780
PO519932	FY15 DFS FBU CONSULTANT	5/6/2015	SingleQuote	BIOFORENSIC CONSULTING, LLC	1263720672	10,000
PO515143-V2	FRO FY15 FBU OAPT 12658-0 Quality Calibrations Inc	5/6/2015	SingleQuote	QUALITY CALIBRATIONS INC.	1521861646	5,377.50
PO517187-V2	Shorts QC for LRNC FY15 OAPT12688	5/6/2015	SingleQuote	SPEX CERTIPREP	1223307376	1,432
PO519940	FY15 DFS FBU CONSULTANTS	5/6/2015	SingleQuote	CATHERINE E. THEISEN	1212825738	10,000
PO519920	DNA Laboratory Testing FY 15	5/6/2015	SingleQuote	ORCHID CELLMARK	1223392819	10,000
PO519876	Office of School Turnaround/Title I Grant/Garfield ES/Go Math	5/6/2015	ExemptFromCompetition	HOUGHTON MIFFLIN CO INC	1041456030	11,200
PO519902	MALCOLMX/TECHNOLOGY	5/6/2015	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	1,096
PO518600-V2	Educational Supplies/PWP	5/6/2015	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	1,771.18
PO519931	FY15 OTL Adv BN -LEGO Quote#3288	5/6/2015	SmallPurchase	BARNES & NOBLE BOOKSELLERS INC	1134030389	34,950
PO519905	Philidelphia, Pennsylvania Trip- June 1st	5/6/2015	SingleQuote	KELLER TRANSPORTATION, INC	1521671106	4,050

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PO519901	FY15 - PWP - Battle Transportation - 5/21/15	5/6/2015	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	6,045
PO519908	Prog. Robots for 6 Schools/CTE/VOCEDU15/0210/A. Priest	5/6/2015	SingleQuote	ORBOTIX INC	1271947501	4,399.91
PO519930	Office of School Turnaround/SIG Cohort III/Kagan/Patterson ES	5/6/2015	ExemptFromCompetition	KAGAN COOPERATIVE LEARNING	1330378218	10,468
PO511691-V2	PE_LD_Dr. Hollie Professional Development	5/6/2015	ExemptFromCompetition	THE CENTER FOR CULTURALLY TEAC	1200747259	16,250
PO519874	NAF Project Lead the Way	5/6/2015	SingleQuote	PROJECT LEAD THE WAY, INC	1141816385	3,000
PO519906	0463-Wilson H.S./Laser Parts/CTE/VOCEDU15/0210/A. Priest	5/6/2015	SingleQuote	DIVERSIFIED EDUCATIONAL SYSTEM	1540847148	2,751
PO519903	Resource textbooks	5/6/2015	SingleQuote	BARNES & NOBLE BOOKSELLERS INC	1134030389	1,183.40
PO519868	TL3GRT15-1326J-SHELBY DISTRIBUTIONS INC. - ELBA GARCIA-210-SS39I	5/6/2015	DCSupplySchedule	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	610
PO519869	CONTRACTUAL SERVICES - (PWP)	5/6/2015	SingleQuote	GEORGE WORRELL	1150605838	1,000
PO519884	RosettaStone/Software	5/6/2015	SingleQuote	ROSETTA STONE LTD.	1541629211	795
PO519872	NEWSELA / SOFTWARE	5/6/2015	SingleQuote	NEWSELA, INC	1471882828	2,100
PO519873	Houghton Mifflin Harcourt- SY 14- 15	5/6/2015	ExemptFromCompetition	HOUGHTON MIFFLIN CO INC	1041456030	300,000
PO519871	Bulbs for Smartboards/Laptop	5/6/2015	DCSupplySchedule	MVS INC	1521352200	1,364.84
PO519907	FY15_GD0-DCSAA-OSSE_Officials_DCSAA Tennis Championship _Local Funds - Ready for Approval (WPP) 5/6/15 - M. Niestrath	5/6/2015	SingleQuote	USTA ASSOCIATED MARYLAND	1521440891	1,525
PO519944	FY15 Sports Camp Misc. Camping Supplies	5/6/2015	SmallPurchase	THE HAMILTON GROUP	1800177013	18,000
PO519935	FY14 Gardening Workshop "Edible Annuals Tour/Raised Bed Build" Instructor #5 (Community Gardening)	5/6/2015	SmallPurchase	REBECCA LEMOS	1577156959	150

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PO519939	FY15 Summer Gardening Workshop "Bang For Your Buck: Gardening On The Cheap"Instructor #1 (Community Gardening)	5/6/2015	SmallPurchase	MARY JEAN CROM	1410476831	150
PO519936	FY15 Garden Carpentry Workshops "Found Peace Backyard Garden Demo & Native/Invasive ID Walk" Instructor #4 (Community Garden)	5/6/2015	SmallPurchase	URBAN FARM PLANS LLC	1473419655	300
PO519937	FY15 Gardening Workshop "Garden Design For Small Spaces" Instructor #12 (Community Gardening)	5/6/2015	SmallPurchase	COMMON GOOD CITY FARM	1800365344	150
PO519933	FY14 Gardening Workshop "Starting Seeds & Propagating @ Home" Instructor #7 (Community Gardening)	5/6/2015	SmallPurchase	ANNA MISCHE JOHN	1476178713	150
PO519947	FY 15 Aquatic Operations Equipment	5/6/2015	SmallPurchase	RECREONICS INC	1611228501	5,976.18
PO519938	FY15 Summer Gardening Workshop "Food Preservation/Fall Asian Vegetables" Instructor #9 (Community Gardening)	5/6/2015	SmallPurchase	WENDY KIANG SPRAY	1216928745	300
PO519880	DHCF HCOA FY15 MMIS Continuing Operations 09/10/15-09/30/15	5/6/2015	SoleSource	XEROX STATE HEALTHCARE, LLC	1582479287	993,825
PO519881	FY15/COO/IT/MDM Office Systems dba Standard Office Supply	5/6/2015	DCSupplySchedule	MDM OFFICE SYSTEMS DBA	1521360724	4,319.86
PO508961-V4	FY15-DHS/DCAS - ITSA Resource - IT Consultant Level 6	5/6/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	273,994.88
PO511747-V3	FY'15 - DHS (DCAS Project)/ITSA Contractor - IT Project Manager 3 (Revised)	5/6/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	302,280
PO519896	DYRS - FY 2015 - Janitorial Services - YSC - replaces RQ878504-V3	5/6/2015	CompetitiveSealedProposal-RFP	G-SIDA GENERAL SERVICES	1463380170	53,100
PO519928	Copy of KA0/IPMA/Capitol Crossing, Task order # 6	5/6/2015	ArchitecturalEngineering	DELON HAMPTON & ASSOCIATES CHA	1520968507	389,068.90
PO519887	KGO - FY-15 Energy Site Q-Matic System Maintenance Upgrade	5/6/2015	ExemptFromCompetition	Q-MATIC CORPORATION	1363545811	21,624.70
PO508788-V2	KTO-PEMA All Season Uniforms & Gear for Frontline Employees & New Hires FY2015	5/6/2015	DCSupplySchedule	MORGANS INC	1522097981	100,000
PO519885	FY2015-KV0-DMV Promotional Items BPA	5/6/2015	SmallPurchase	FORMOST ADVANCED CREATIONS	1208532016	25,000
PO519909	FY15 Tensator RSS Wait Time Publishing-2	5/6/2015	SmallPurchase	TENSATOR INC.	1111772931	3,200

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PO514954-V3	FY2015/BHA/OPP/De-Obligation/Medstar Washington Hospital/Integrated Community Care/Oscar Morgan	5/6/2015	SoleSource	WASHINGTON HOSPITAL CENTER	1521272129	38,086.23
PO510153-V5	*FY2015/DBH/OPP/De-Obligation/LIFE STRIDE/CRF/ESTELLE RICHARDSON/SC	5/6/2015	SmallPurchase	LIFE STRIDE INC	1521931274	251,742.45
PO505409-V2	FY 2015/SEH/DoD/Food And Supplies/Oct 1, 2014 - Sept 30, 2015/N. DeBoard	5/6/2015	CooperativeAgreements	DEFENSE CONTRACT AUDITING AGCY	1314420477	999,537
PO516442-V2	*FY2015/SEH/Arbitration Services/Barry E Shapiro/Anthea Seymour/Lizzah Whitaker/SC	5/6/2015	SmallPurchase	BARRY E. SHAPIRO	1091342033	600
PO509227-V2	FY2015/SEH/Sherwin Williams-Duron Paint/Paint, Paint Supplies & Accessories	5/6/2015	SmallPurchase	THE SHERWIN WILLIAMS COMPANY	1340526850	9,500
PO513179-V3	FY2015/DBH/C.Y.S.D./End Base Year/DC Choices, Inc /De-Obligation/Community & School Wraparound Svs./Patrina Anderson	5/6/2015	CompetitiveSealedProposal-RFP	DC CHOICES, LLC	1352005131	1,254,521.26
PO516688-V2	*FY2015/SEH/Arbitration Services/Sarah Kerr Garraty/Anthea Seymour/FMCS Case# 151009-50265-A/SC	5/6/2015	SmallPurchase	SARAH KERR GARRATY, ESQ	1552921796	0
PO519921	Development Modifications For STAR Web Portal	5/6/2015	ExemptFromCompetition	IRON DATA SOLUTIONS, INC	1261311991	4,375
PO519925	Small Purchase - FY15 - OCTO - P1 - RSA Authentication Manager - Local	5/6/2015	SmallPurchase	NETWORKING FOR FUTURE INC	1541819774	15,915
PO519337-V3	Labor Relations	5/7/2015	ExemptFromCompetition	WILLIAM L. MONTROSS	1155380481	2,625
PO519953	AD0-OIG-FY2015 Procure of Plans for Permits and Installation of Electrical Work	5/7/2015	SmallPurchase	B&R Construction Services LLC	1721539398	1,750
PO519949	A/E services for design for generator replacement at DC Central Detention Center, DOC	5/7/2015	CompetitiveSealedProposal-RFP	BELL ARCHITECTS, PC	1522186101	417,617.03
PO520002	Barry Farms Recreation Center Modernization (DPR)	5/7/2015	CompetitiveSealedProposal-RFP	WHITING-TURNER CONTRACTING CO	1520529450	22,130
PO520013	LED MATERIAL FOR REEVES & EASTERN MARKET	5/7/2015	SmallPurchase	LED Partners & Associates, LLC	1453910150	16,800
PO385943-V4	CM Services for La Casa Site Based Supportive Housing	5/7/2015	ArchitecturalEngineering	HEERY INTERNATIONAL, INC.	1580827945	496,431.84
PO515327-V2	Procurement of the Installation Services for the Generators replacement at New Beginnings facility	5/7/2015	CompetitiveSealedProposal-RFP	DISTRICT VETERANS CONTRACTING,	1264677369	1,125,787

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PO520001	Barry Farm Recreation Center Modernization (DPR)	5/7/2015	CompetitiveSealedProposal-RFP	WHITING-TURNER CONTRACTING CO	1520529450	34,494.52
PO519978	La Casa Permanent Supportive Housing replacement requisition due to error	5/7/2015	CompetitiveSealedProposal-RFP	MONARC CONSTRUCTION, INC.	1541595040	283,991.42
PO519950	DC General Playground Phase II construction	5/7/2015	CompetitiveSealedProposal-RFP	PAIGE INDUSTRIAL SERVICES, INC	1521995409	117,588
PO513071-V2	Design Services - FEMS Engine Company 27 Full Modernization,	5/7/2015	CompetitiveSealedProposal-RFP	ARCHITRAVE P.C., ARCHITECTS	1521370765	749,735.38
PO520012	Brent ES FY 15 Stabilization Design (schools)	5/7/2015	SmallPurchase	MARSHALL MOYA DESIGN, LLC	1020738205	58,000
PO520007	OCIO - IBM FY15	5/7/2015	CompetitiveSealedBid-IFB	MAINLINE INFORMATION SYSTEMS	1592960721	84,243.86
PO519997	Hip Hop Theatre Festival - CAI-13074-2015	5/7/2015	NoticeOfGrantAward	HIP HOP THEATER FESTIVAL INC.	1421642691	50,000
PO519995	Split this Rock - CCS -13075-2015	5/7/2015	NoticeOfGrantAward	SPLIT THIS ROCK	1264559492	800
PO519998	John Johnson - Verbal Gymnastics - CCS-13070-2015	5/7/2015	NoticeOfGrantAward	John Johnson	1743184666	1,100
PO519996	Ernesto Antonio Zelaya - Recycle Truck Art Wraps	5/7/2015	NoticeOfGrantAward	Ernesto Antonio Zelaya	1578237060	2,500
PO519994	Nicolas F. Shi - Recycle Truck Art Wraps	5/7/2015	NoticeOfGrantAward	Nicolas F. Shi	1428357955	2,500
PO519999	Young Playwrights Theatre - CCS-13072-2015	5/7/2015	NoticeOfGrantAward	YOUNG PLAYWRIGHTS THEATRE	1522102391	1,400
PO519976	BB&T Bank records	5/7/2015	ExemptFromCompetition	BRANCH BANKING AND TRUST CO	1560149200	77.5
PO518665-V2	Nancy Hall np org salary eval update	5/7/2015	SmallPurchase	NANCY F. HALL	1293448082	900
PO519991	AWE Learning Stations FY15	5/7/2015	SoleSource	ALTERNATIVE WORK ENVIRONMENTS,	1232776501	80,848
PO520000	Urban Libraries Council Membership	5/7/2015	ExemptFromCompetition	URBAN LIBRARIES COUNCIL	1363071241	15,000

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PO520015	DOES-FY 15 - IT Equipment - OIT	5/7/2015	SmallPurchase	SMARTSHEET.COM INC	1202954357	5,700
PO519975	FY15 - CTO - AGENCY OPERATIONS - TRANSPORTATION- Colorado Pickup Truck	5/7/2015	SmallPurchase	GENERAL SERVICE ADMINISTRATION	1440553234	29,320.30
PO519992	Environmental Assessment Services (Florida & Q)	5/7/2015	SmallPurchase	PEER CONSULTANTS P.C.	1521135381	5,000
PO519990	Environmental Assessment Services (8th & T)	5/7/2015	SmallPurchase	PEER CONSULTANTS P.C.	1521135381	4,600
PO519993	Environmental Assessment Services (Hunter Place SE)	5/7/2015	SmallPurchase	PEER CONSULTANTS P.C.	1521135381	4,600
PO519989	Environmental Assessment Services (Halley Terrace SE)	5/7/2015	SmallPurchase	PEER CONSULTANTS P.C.	1521135381	5,600
PO508779-V2	Temporary Services for DHCD-OPM Projects - FY15	5/7/2015	DCSupplySchedule	EXCALIBUR LEGAL STAFFING LLC	1841712277	130,000
PO519969	FY15-DMPED-ST ELIZABETHS-ARMSTRONG SIGNS	5/7/2015	SmallPurchase	ARMSTRONG CUSTOM SIGNS LLC	1262276656	9,975
PO519979	FY15 FA0 Trauma Kit Components	5/7/2015	CompetitiveSealedBid-IFB	SAFETY LEAGUE INC DBA ATLANTIC	1232082171	194,305.38
PO519973	FY16 - OVS - 2015-LEGAL-002 - JUSTICE RESEARCH STAT. ASSOC.	5/7/2015	NoticeOfGrantAward	JUSTICE RESEARCH AND STATISTIC	1521130140	72,035
PO516474-V2	FY15 DFS IT OAPT#12651-9 LYNDA	5/7/2015	ExemptFromCompetition	LYNDA.COM INC	1770532808	187.5
PO519971	CV Pathology Services FY15	5/7/2015	SingleQuote	CVPATH INSTITUTE, INC.	1204903376	8,000
PO520005	HOUGHTON MIFFLIN+WJIII ACH-A&B REV PROTOCOLS+LOCAL FUNDS+HARDY MIDDLE	5/7/2015	SingleQuote	THE RIVERSIDE PUBLISHING	1042670173	498.3
PO519964	Pearson Assessment	5/7/2015	SingleQuote	NCS PEARSON INC	1410850527	987
PO516247-V2	PWP K Grade Field Trip	5/7/2015	SingleQuote	JC CHARTERS AND TOURS LLC	1043796065	555
PO520009	PARTRANS MAY 6	5/7/2015	SingleQuote	PARTRANS, LLC	1300663787	680

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PO519957	0454-Cardozo/Resource Books/CTE/VOCEDU15/0210/A. Priest	5/7/2015	SingleQuote	BARNES & NOBLE BOOKSELLERS INC	1134030389	5,809.70
PO520011	Field Trip - Nats	5/7/2015	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	518
PO519955	PLTW Site Fees & Training/CTE/VOCEDU15/0409 0408/A. Priest	5/7/2015	ExemptFromCompetition	PROJECT LEAD THE WAY, INC	1141816385	15,015
PO519966	EDUCATIONAL SUPPLIES - (PWP)	5/7/2015	DCSupplySchedule	CAPITAL SERVICES AND SUPPLIES	1521363600	83.98
PO519962	Copy of Moten ES 2015 - School Health - Health Suite Supplies	5/7/2015	SingleQuote	SCHOOL HEALTH CORPORATION	1362425385	748.61
PO519960	TERRAPIN ADVENTURES FOR THE EIGHT GRADERS	5/7/2015	SingleQuote	TERRAPIN ADVENTURES LLC	1205286519	714
PO519956	Triumph learning - Waggle	5/7/2015	SingleQuote	TRIUMPH LEARNING, COACH BOOKS	1134087400	2,698.50
PO520003	Zoho Creator	5/7/2015	SingleQuote	ZOHO CORPORATION	1330836756	550.8
PO519965	PD - Books	5/7/2015	SingleQuote	INTAC INC	1520912264	880.1
PO520004	Intensified Algebra Work Books	5/7/2015	SingleQuote	AGILE MIND EDUCATIONAL HO	1270008203	500
PO519954	AMEX Account- 8th Grade Summer School Supplies (2087H/CE87i/0210)	5/7/2015	SoleSource	AMERICAN EXPRESS COMPANY	1133133497	4,000
PO520008	PURCHASES - FURNITURE (PWP)	5/7/2015	DCSupplySchedule	CAPITAL SERVICES AND SUPPLIES	1521363600	340.15
PO519716-V2	TRANSPORTATION MAY 6	5/7/2015	SingleQuote	MNB TRANSPORTATION SERVICE LLC	1450590885	0
PO519958	JC Charters & Tours- 1st Grade	5/7/2015	SingleQuote	JC CHARTERS AND TOURS LLC	1043796065	1,700
PO519967	Anacostia SHS/Senior Shirts/College Signing Day	5/7/2015	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	3,000
PO515207-V2	Apple 2015	5/7/2015	CooperativeAgreements	APPLE INC	1942404110	7,310.50

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PO519963	Office of School Turnaround/SIG Cohort III/Mizell Travel/Travel/Ballou HS	5/7/2015	SingleQuote	MIZELL TRAVEL AGENCY	1521240874	1,420
PO519959	Six Flags Event	5/7/2015	SingleQuote	SIX FLAGS AMERICA LP	1208398165	1,400
PO520010	ECED -Policy Council Meeting with Chancellor 5/11/15	5/7/2015	SingleQuote	GREAT AMERICAN CORP	1203196138	502.95
PO519968	ECED - Peggy Ashbrook - SLI STEM	5/7/2015	SingleQuote	MARGARET D ASHBROOK	1287580258	275
PO519961	COPY PAPER2	5/7/2015	DCSupplySchedule	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	1,220
PO519951	DPR 2015 LEX Verano Camp Supplies	5/7/2015	SmallPurchase	THE HAMILTON GROUP	1800177013	10,454
PO519952	FY15 R.E.C. Camp Misc. Camping Supplies	5/7/2015	SmallPurchase	THE HAMILTON GROUP	1800177013	16,095.95
PO519948	FY15 Funmobile Wrap (Warehouse)	5/7/2015	SmallPurchase	GELBERG SIGNS	1530237465	8,750
PO519984	CPPE-REM- FY15 BPA Temp Service	5/7/2015	GSA-FederalSupplySchedule	MIDTOWN PERSONNEL, INC.	1521645512	56,000
PO513176-V2	DOH - HAHSTA - TB Control - FY15 - Nursing Services	5/7/2015	SmallPurchase	HANOVER INDUSTRIES, INC	1461224413	99,999
PO505531-V2	HAHSTA FY15 Treatment Adherence-Quality Assurance for ADAP-Rx Quality Review	5/7/2015	CompetitiveSealedBid-IFB	CLINICAL PHARMACY ASSOCIATES	1521546545	410,659
PO512789-V3	HBX-FY15 In-Person Assister Grantee-DC Primary Care Association (Navigator)	5/7/2015	NoticeOfGrantAward	DC PRIMARY CARE ASSOCIATION	1521999196	49,664.21
PO513244-V2	TEP - Job Placement KRA - Opt Yr 2 Cont.	5/7/2015	HumanCareAgreements	KRA CORPORATION	1521230252	510,926.20
PO513249-V2	TEP - Work Readiness - KRA - Opt Yr 2 Cont.	5/7/2015	HumanCareAgreements	KRA CORPORATION	1521230252	889,088.67
PO506385-V2	RSA FY15 Commerical kichen equipment repair	5/7/2015	GSA-FederalSupplySchedule	RSC ELECTRICAL & MECHANICAL CO	1521535332	75,000
PO519394-V2	DDS/DDA Transportation effective May 1, 2015 FY 15	5/7/2015	SmallPurchase	C.P.R. Medical Transportation	1450588909	10,000

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO519985	DDS/RSA Computer Equipment and Accessories FY2015	5/7/2015	DCSupplySchedule	DUPONT COMPUTERS	1521852215	3,674
PO519970	DYRS- FY 2015 - Janitorial Services - YSC (Option Year 1)	5/7/2015	CompetitiveSealedProposal-RFP	G-SIDA GENERAL SERVICES	1463380170	453,612.40
PO511405-V2	DYRS-FY15-Janitoral Services @ NB II - De-obligated	5/7/2015	CompetitiveSealedProposal-RFP	BOLANA CAPITOL ENTERPRISES INC	1261377216	4,063.70
PO519983	DYRS - FY 2015 - Janitorial Services - NB	5/7/2015	CompetitiveSealedProposal-RFP	G-SIDA GENERAL SERVICES	1463380170	24,840
PO519988	Ka0/IPMA/Transfield Settlement, Tunnels	5/7/2015	ExemptFromCompetition	TRANSFIELD SERVICES INFRASTRUC	1541769861	1,425,000
PO512065-V2	KA0-OD-FMO-Plumbing Services 2015	5/7/2015	ExemptFromCompetition	A.H. JORDAN PLUMBING & MECHANI	1593828240	0
PO519974	KA0/TOA/SBM Uniforms	5/7/2015	CooperativeAgreements	ALPINE TRADING CO INC.	1223653205	115,000
PO519972	KA0/TOA/FOD Sign Materials - C.O. 1	5/7/2015	CompetitiveSealedBid-IFB	IDEAL ELECTRIC SUPPLY	1521737540	22,057.06
PO519986	FY15 USB Port Lock	5/7/2015	SmallPurchase	DELL COMPUTER CORP	1742616805	4,365.60
PO520014	FY2015/MHSD/AMERICAN RED CROSS/GILLIAN DANIELS	5/7/2015	SmallPurchase	AMERICAN RED CROSS OF THE NATI	1530196595	1,485
PO520020	FY2015/BHA/OPP/OD/ARE/Dorothy Adams/MHSIP surveyor/Laura Heaven	5/7/2015	SmallPurchase	DOROTHY L. ADAMS	1244020459	1,200
PO520019	FY2015/BHA/OPP/OD/ARE/Gerard Thomas/MHSIP surveyor/Laura Heaven	5/7/2015	SmallPurchase	GERARD THOMAS	1218549930	1,200
PO508299-V2	FY2015/BHA/NOGA/De-Obligation/Community Partnership/Rental Subsidies/Brandi Gladden	5/7/2015	NoticeOfGrantAward	THE COMMUNITY PARTNERSHIP\HOME	1521681401	43,011
PO520036	FY2015 DC Emancipation Day Reception	5/8/2015	SmallPurchase	Boss Shepherds LLC	1300779084	3,518
PO520024	2015 Johnson MS Modernization/Renovation (schools)	5/8/2015	CompetitiveSealedProposal-RFP	MCN BUILD, LLC	1260297758	328,000
PO520022	FY 15 HVAC ID/IQ: Tyler ES Cooling Tower Replacement (schools)	5/8/2015	CompetitiveSealedProposal-RFP	R&R Mechanical, Inc.	1522134323	198,700

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO520026	Ballou SHS [Michael Young] (schools)	5/8/2015	ExemptFromCompetition	Michael D. Young	1332422586	14,875
PO520025	2015 OCTO IT Infrastructure: Garfield ES-Cable Installation (schools)	5/8/2015	SingleQuote	GENERAL SERVICES INC	1522214520	5,085
PO520027	FY15-FM_EASTERN MARKET TRASH CONTRACT	5/8/2015	CompetitiveSealedProposal-RFP	IESI-MD CORPORATION	1262616969	12,300
PO520053	LINCOLN THEATER EMERGENCY HVAC-ELEC. REPAIRS	5/8/2015	Emergency-Unique	CONSYS INC	1522318636	15,500
PO520028	OTR/RPA FY15 BLUEBAY Office Products Envelopes from Print SHOP	5/8/2015	SmallPurchase	Bluebay Office Inc	1371719803	18,894
PO520029	ORA _FY2015-SAS training units	5/8/2015	ExemptFromCompetition	SAS INSTITUTE	1561133017	6,468
PO520047	CONSUELO RODRIGUEZ v DC 14-4227V (TRUDY KOSLOW) STEPHANIE LITOS FY 15	5/8/2015	ExemptFromCompetition	TRUDY R. KOSLOW	1223829902	1,950
PO520050	D.C. Superior Court/ Jennifer Hancock	5/8/2015	ExemptFromCompetition	SUPERIOR COURT OF DC	1514649971	75.6
PO520045	Superior Court/Kamilah S. Oliphant	5/8/2015	ExemptFromCompetition	SUPERIOR COURT OF DC	1514649971	81.9
PO520032	IRR Chesapeak Inc./ Formely Kerr Realty/Veronica Norman	5/8/2015	ExemptFromCompetition	KERR REALTY ADVISORS	1521699096	12,501.50
PO520056	Neal Gross & Co. (Various) Rick Ferrini	5/8/2015	SingleQuote	NEAL R GROSS & CO INC	1521097058	3,000
PO520046	Giarc Consulting (Wilson) Karpinski/Roundtree	5/8/2015	ExemptFromCompetition	GIARC CONSULTING. LLC	1205407388	3,850
PO520048	CONSUELO RODRIGUEZ v DC 14-4227V (RICHARD B. EDELMAN) STEPHANIE LITOS FY 15	5/8/2015	ExemptFromCompetition	RICHARD B. EDELMAN,PH.D	1943011767	2,100
PO520049	D.C. Superior Court/ Jennifer Hancock	5/8/2015	ExemptFromCompetition	SUPERIOR COURT OF DC	1514649971	65.7
PO506138-V2	TRASH REMOVAL SERVICES	5/8/2015	CompetitiveSealedProposal-RFP	BATES TRUCKING COMPANY, INC.	1521229796	12,032.16
PO519754-V2	2015 Summer Reading Children's Program- Arcoiris Records	5/8/2015	SmallPurchase	ANDRES M SALGUERO	1461429979	0

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO510407-V4	FY'15 DCLB Printing Services	5/8/2015	SmallPurchase	THE HAMILTON GROUP	1800177013	3,357
PO520060	FY'15 -- DCLB -- ITSA.Net Developer Level 3	5/8/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	39,485
PO520051	FY15-FA0-Mark Van Graphics	5/8/2015	SmallPurchase	KORMAN SIGN INC	1540993439	5,567.80
PO520052	FY15-FA0-IT Cisco Switches and Power Supplies	5/8/2015	SmallPurchase	NETWORKING FOR FUTURE INC	1541819774	74,702.14
PO520075	FY15 Bus 44 passenger adult GSA Order Funds Local $$	5/8/2015	GSA-FederalSupplySchedule	GENERAL SERVICE ADMINISTRATION	1440553234	133,152.34
PO506220-V2	FY15-FA0-Mountain Bike Maintenance & Repair	5/8/2015	SmallPurchase	ARROW BICYCLE	1261897534	65,000
PO514895-V2	FY15 -FA0- Contractor to package and transport-dispose of and track explosive	5/8/2015	SmallPurchase	CLEAN HARBORS	1042698999	20,000
PO520023	FEMS EMS Week Trunk Organizer	5/8/2015	SmallPurchase	THE HAMILTON GROUP	1800177013	23,575
PO519523	Shorts Agilent FY15 OAPT12647-0	5/8/2015	SingleQuote	AGILENT TECHNOLOGIES	1770518772	9,967.95
PO519883-V2	Kans (PHEP) LRN-B reagents FY15 OAPT12688	5/8/2015	SingleQuote	BECKMAN COULTER INC.	1951040600	0
PO520042	FY15 FSL OAPT#12659 CASEWORK (KOLOWSKI)	5/8/2015	Emergency-Unique	THE BODE TECHNOLOGY GROUP, INC	1541750293	112,500
PO520057	Copy of Battles Transportation, Inc.	5/8/2015	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	1,036
PO520068	Spirit Cruises April 2015 (FY2015)	5/8/2015	SingleQuote	SPIRIT CRUISES, LLC	1541547338	4,662.11
PO520084	Conference Fee - Closing the Achievement Gap: Strategies for Excellence with Equity.	5/8/2015	SingleQuote	PRESIDENT AND FELLOWS OF HARVA	1042103580	2,450
PO520067	Dell Latitude 3340 Laptop (1517L/SS56L/70/710)	5/8/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	499
PO520073	AOHT: IT Hardware	5/8/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	18,253.95

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO520081	Music Department	5/8/2015	SingleQuote	WOODWIND & BRASSWIND INC	1454379103	645
PO520071	DELL	5/8/2015	SingleQuote	DELL COMPUTER CORP	1742616805	818.85
PO520072	ECED - Dell Computers/Family Services Team	5/8/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	13,395
PO520087	Amex 2014-2015-SWWSHS-Spring	5/8/2015	SoleSource	AMERICAN EXPRESS COMPANY	1133133497	15,250
PO520066	OFFICE OF SCHOOL TURNAROUND/TITLE I GRANT/JOHNSON MS/ SHAWN HOPWOOD	5/8/2015	SingleQuote	SHAWN HOPWOOD	1053565944	700
PO520079	SPED Conference	5/8/2015	SingleQuote	AccuTrain Corporation	1460998144	804
PO520055	School Class Trip (Puerto Rico) - LaSalle-Backus	5/8/2015	SingleQuote	WEST END TRAVEL INC	1521233834	19,159.04
PO520078	8th Grade Parent Appreciation Breakfast and Awards Ceremony	5/8/2015	SingleQuote	GREAT AMERICAN CORP	1203196138	3,252.40
PO520074	Design Services for OFPE Parent Curriculum Resource Guide using OTL FY15 Funds	5/8/2015	SingleQuote	REINGOLD LINK, LLC	1454908244	4,645
PO520082	GENERAL SUPPLIES - (PWP)	5/8/2015	DCSupplySchedule	PREMIER OFFICE & MEDICAL SUPPL	1800100135	659.9
PO520090	VOYAGER SOPRIS LEARNING	5/8/2015	SingleQuote	CAMBIUM LEARNING, INC.	1450525540	394.9
PO520070	Dell Desk top staff_Compliance #704761723	5/8/2015	SingleQuote	DELL COMPUTER CORP	1742616805	889
PO518139-V2	Transportation to Colonial of Williamsburg	5/8/2015	SingleQuote	JC CHARTERS AND TOURS LLC	1043796065	0
PO516204-V2	FY15-DCPS-ITSA/NEW/SIS Scheduling Consultant 2 (Denise Miller)	5/8/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	170,088.18
PO520069	TL3GRT15- 1326J - HOUGHTON MIFFLIN - DeMAMMOS E. GARCIA - 204 - SS39I	5/8/2015	SingleQuote	HOUGHTON MIFFLIN CO INC	1041456030	9,467.44
PO520041	Battle¿s Transportation, Inc.	5/8/2015	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	518

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO520065	6TH GRADE EDUCATIONAL SOCIAL STUDIES TRIP (BURTON)+HARDY LOCAL FUNDS	5/8/2015	SingleQuote	JC CHARTERS AND TOURS LLC	1043796065	3,000
PO520091	OFFICE SUPPLIES (VIDEO2)	5/8/2015	DCSupplySchedule	LASER ART INC	1521772762	1,065.95
PO520064	FY15 Discovery Camp Misc. Camping Supplies	5/8/2015	SmallPurchase	DUPONT COMPUTERS	1521852215	14,000
PO520089	FY15 Gardening Workshop "Garden Pest & Diseases" Instructor #3 (Community Gardening)	5/8/2015	SmallPurchase	CHRISTIAN MELENDEZ	1213311348	150
PO520088	FY15 Gardening Workshop "Urban Storm Water Management Strategies" Instructor #6 (Community Gardening)	5/8/2015	SmallPurchase	LEE CAIN	1219027666	150
PO520083	FY15 Gardening Workshop "Garden Cooking" Instructor #11 (Community Gardening)	5/8/2015	SmallPurchase	LAUREN BLOOM	1577217823	150
PO520077	FY15 Summer Gardening Workshop "Gardening With Kids & Urban Garden Seed Saving" Instructor #10 (Community Gardening)	5/8/2015	SmallPurchase	ECOHERMANAS	1464920779	300
PO520076	FY15 Summer Gardening Workshop "Garden Design / Drip Irrigation @ K Street Farm" Instructor #14 (Community Gardening)	5/8/2015	SmallPurchase	KATE LEE	1114640196	150
PO520085	FY15 Gardening Workshop "Medicinal & Edible Plant Walk" Instructor #2 (Community Gardening)	5/8/2015	SmallPurchase	HOLLACE POOLE-KAVANA	1076664612	150
PO520086	FY15 Summer Gardening Workshop "Soil Biology / Vertical Gardening" Instructor #13 (Community Gardening)	5/8/2015	SmallPurchase	BENJAMIN FRONZ FRITON	1219291915	300
PO520080	READY FOR APPROVAL- FY15 Summer Supplies (Community Rec.)	5/8/2015	SmallPurchase	PREMIER OFFICE & MEDICAL SUPPL	1800100135	36,309.77
PO511364-V4	FY-15-OD Copier (Leasing and Maintenance)	5/8/2015	GSA-FederalSupplySchedule	CANON SOLUTIONS AMERICA, INC	1132677004	113,257
PO520034	FY15-HBX HP M680DN Printers for IT Unit	5/8/2015	SmallPurchase	CAPITOL OFFICE SOLUTIONS	1521058303	10,947
PO520035	FY15-HBX Xerox Workcenter 7855 for IT Unit	5/8/2015	SmallPurchase	CAPITOL OFFICE SOLUTIONS	1521058303	14,682
PO509581-V3	FY'15 - DHS/ ITSA Contractor (Continuation of Services) - Program Manager 3	5/8/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	305,917.60
PO520031	KA0/PPSA/2015 AASHTO Annual Membership Dues	5/8/2015	ExemptFromCompetition	AMERICAN ASSN. OF STATE HIGHWA	1530204654	27,772

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PO520054	CFSA/FMA FY15 - Air Conditioning & Refrigeration Maintenance	5/8/2015	GSA-FederalSupplySchedule	RJH AIR CONDITIONING	1522118035	7,035
PO519679	Lexis Nexis - Diligent Search	5/8/2015	SmallPurchase	LEXISNEXIS RISK SOLUTIONS FL	1411815880	7,750
PO520063	Copier Printer	5/8/2015	DCSupplySchedule	DIGI DOCS INC DOCUMENT MGERS	1522226023	14,575
PO507157-V5	fy15/dctc-ITSA-new/para-transit project consultant	5/8/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	123,243.76
PO520114	Langdon ES Modernization/Renovation (schools)	5/9/2015	CompetitiveSealedProposal-RFP	MCN BUILD, LLC	1260297758	830,493.24
PO520098	Textbook Warehouse- SY 14-15	5/9/2015	ExemptFromCompetition	TEXTBOOK WAREHOUSE, LLC	1202080039	280,089.70
PO520104	TL3GRT15-1326J-IMAGINE LEARNING - LORNA E. GARCIA-204-SS39I	5/9/2015	SingleQuote	IMAGINE LEARNING, INC.	1010814204	1,600
PO520097	Copy of ECED - Teaching Strategies / Fidelity Training	5/9/2015	SmallPurchase	TEACHING STRATEGIES, INC.	1521608039	4,437
PO520099	0454 - Cardozo/Textbooks/VOCEDU15/0709/A. Priest	5/9/2015	SingleQuote	BARNES & NOBLE BOOKSELLERS INC	1134030389	8,056.85
PO520107	EDUCATIONAL SUPPLIES (PWP)	5/9/2015	SingleQuote	METROPOLITAN OFFICE PRODUCTS	1562615965	1,612.66
PO520108	Anacostia SHS/Ninth Grade Academy/ End of the year trip/Six Flags	5/9/2015	SingleQuote	SIX FLAGS AMERICA LP	1208398165	3,516.49
PO520101	PARCC Snacks April 22, 2015	5/9/2015	DCSupplySchedule	MDM OFFICE SYSTEMS DBA	1521360724	1,364.33
PO515376-V2	FY15-DCPS-ITSA/NEW/SIS Scheduling Consultant 3(Dean Hamilton)	5/9/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	156,040.98
PO520112	Live it Learn it	5/9/2015	SingleQuote	LIVE IT LEARN IT	1352247059	3,600
PO520106	Jones Supply Awards for Plummer ES	5/9/2015	SingleQuote	JONES SCHOOL SUPPLY CO., INC.	1570739248	750.45
PO520110	Musician's Friend II for Plummer ES	5/9/2015	SingleQuote	MUSICIAN S FRIEND INC.	1931235414	1,342

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PO520111	CONTRACTUAL SERVICES - (PWP)	5/9/2015	SingleQuote	OVER ACHIEVE CONSULTING	1264469955	2,000
PO520103	TL3GRT15-1326J- BENCHMARK ED. Garrison ES- DEBBY MAATTA E. GARCIA-204-SS39I	5/9/2015	SingleQuote	BENCHMARK EDUCATION COMPANY	1133996703	561
PO520109	Uniform Shirts - SCA (2)	5/9/2015	DCSupplySchedule	MORGANS INC	1522097981	780.15
PO520113	CARPET	5/9/2015	DCSupplySchedule	CAPITAL SERVICES AND SUPPLIES	1521363600	4,520.79
PO520096	TE_TRS_WMATA Advertising	5/9/2015	ExemptFromCompetition	Outfront Media Inc.	1464494703	399,280
PO520128	Siblings Together USA - CCS-13065-2015	5/11/2015	NoticeOfGrantAward	Siblings Together USA, Inc.	1461329554	800
PO520133	Atlas Performing Arts Center SAI-01520-2015	5/11/2015	NoticeOfGrantAward	ATLAS PERFORMING ARTS CEN	1522358563	65,000
PO520132	100 Reporters - SAI-01526-2015	5/11/2015	NoticeOfGrantAward	100REPORTERS	1900702671	50,000
PO520129	Fords Theatre Society - SAI-01524-2015	5/11/2015	NoticeOfGrantAward	FORDS THEATRE SOCIETY	1526073157	100,000
PO520130	Dog & Pony DC Inc. - SAI-01529-2015	5/11/2015	NoticeOfGrantAward	DOG & PONY DC INC.	1611626201	100,000
PO520131	Boy & Girls Club of Greater Washington - SAI-01525-2015	5/11/2015	NoticeOfGrantAward	BOYS AND GIRLS CLUBS OF GREATER	1530236759	78,000
PO510354-V2	Workforce Development Training	5/11/2015	ExemptFromCompetition	CENTER FOR WORKFORCE LEAR	1263945674	28,137
PO520148	Structural Engineering Services	5/11/2015	SmallPurchase	CAPITOL ENGINEERS, P.C.	1521684907	50,000
PO520154	ADVERTISING - WASHINGTON INFORMER	5/11/2015	SmallPurchase	THE WASHINGTON INFORMER	1520816557	2,000
PO520153	NETWORK DROP - MVS	5/11/2015	DCSupplySchedule	MVS INC	1521352200	250
PO520155	FURNITURE - CAPITAL SERVICES & SUPPLIES	5/11/2015	DCSupplySchedule	CAPITAL SERVICES AND SUPPLIES	1521363600	2,451.40

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PO520152	SMART UPS - MVS	5/11/2015	DCSupplySchedule	MVS INC	1521352200	1,295.90
PO520151	NETWORK SUPPORT - MVS	5/11/2015	DCSupplySchedule	MVS INC	1521352200	2,500
PO520150	ANNUAL REPORT - CD GLOBAL STRATEGIES GROUP	5/11/2015	CompetitiveSealedProposal-RFP	CD Global Strategies Group LLC	1465325797	4,662.50
PO506644-V2	FY15-DMPED-WRAMC-HPE ENVIRONMENTAL	5/11/2015	SoleSource	HP ENVIRONMENTAL INC.	1541577543	191,455
PO520156	FY15-FA0-Flight Suits for SOD ASU and ERT	5/11/2015	DCSupplySchedule	THE HAMILTON GROUP	1800177013	14,810.01
PO505537-V4	FY15.81 - EOCOP/IT - ITSA - MPD - P1 Continuation - Network Engineer Level 3 - Local	5/11/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	135,698.55
PO505420-V4	FY15.81 - EOCOP/IT - ITSA - MPD - P1 Continuation - Wireless Engineer Level 3 - Local	5/11/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	127,820.55
PO505462-V5	FY15.81 - EOCOP/IT - ITSA - MPD - P1 Continuation - Network Technician Level 1	5/11/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	105,666.05
PO513586-V3	FY15.81 - EOCOP/IT - ITSA - MPD - New DWH Architect Level 2 - Local	5/11/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	159,732
PO505662-V4	FY15.81 - EOCOP/IT - ITSA - MPD - P1 Continuation - DWH Architect Level 2 - Local	5/11/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	240,889.95
PO505680-V4	FY15.81 - EOCOP/IT - ITSA - MPD - P1 Continuation - .Net Developer Level 3 - Local	5/11/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	165,504.85
PO505252-V2	FY15-FA0-Fleet Segway Maintenance	5/11/2015	SmallPurchase	CAPITAL SEQWAY, LLC	1841657215	30,000
PO505470-V4	FY15.81 - EOCOP/IT - ITSA - OCTO - P1 Continuation - System Administrator Level 2 - Local	5/11/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	134,762.25
PO505291-V4	FY15.81 - EOCOP/IT - ITSA - MPD - P1 Continuation - Network Technician Level 1 - Local	5/11/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	100,450.45
PO505679-V4	FY15.81 - EOCOP/IT - ITSA - MPD - P1 Continuation - Business Analyst Level 3 - Local	5/11/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	167,653.31
PO513585-V3	FY15.81 - EOCOP/IT - ITSA - MPD - P1 NEW - Business Analyst Level 3	5/11/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	101,233.44

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO517531-V3	FY15 - EOCOP/IT - MPD - NEW - Cognos Developer Level 3 - Ram Katakamsetty	5/11/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	89,867.86
PO520157	FY15-FA0-Gloves, Disposable Examination	5/11/2015	DCSupplySchedule	TOTAL HEALTHCARE SOLUTIONS	1260467733	8,225
PO520158	FY15-FA0-Baby Wipes	5/11/2015	DCSupplySchedule	THE HAMILTON GROUP	1800177013	6,360
PO520144	ECPI	5/11/2015	SoleSource	ECPI UNIVERSITY	1541707314	1,500
PO507497-V2	FL0-FY15-OAPT11976 DOC CDF Records Office Operations Professional Services	5/11/2015	CompetitiveSealedBid-IFB	PAIGE IRELAND	1022442539	199,999.78
PO520147	Epeditionary Learning (15)	5/11/2015	ExemptFromCompetition	EXPEDITIONARY LEARNING OUTWARD	1061576405	17,600
PO520164	English Department-order #70076	5/11/2015	SingleQuote	AMERICAN EAGLE	1382152616	3,563.85
PO520165	YEAR - END EVENTS - FOOD INCENTIVES	5/11/2015	SingleQuote	HOLDER ENTERPRISES, INC.	1200859564	2,992
PO520162	Computers and Laptop Cart	5/11/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	17,414
PO520166	FY15 - PWP - Six Flags (NJ) Field Trip- 5/21/15	5/11/2015	SingleQuote	SIX FLAGS GREAT ADVENTURE LLC	1208398235	7,800.86
PO520061	Office of School Turnaround/SIG Cohort III Grant/Solutions Edcuational Consulting/Patterson ES	5/11/2015	SingleQuote	SOLUTIONS EDUCATIONAL CONSULTA	1273504162	5,720
PO520163	Requisition for June 9th Spirit Cruise	5/11/2015	SingleQuote	SPIRIT CRUISES, LLC	1541547338	1,221.62
PO520161	FY15 OTL Adv Mid-Atlantic Fees (rev.)	5/11/2015	SingleQuote	MID-ATLANTIC ASSC OF IB WORLD	1383736177	3,000
PO520159	Kings DominionField Trip on June 10, 2015	5/11/2015	SingleQuote	PARAMOUNT'S KINGS DOMINION	1061346301	1,190
PO520160	Fort Washington Trip	5/11/2015	SingleQuote	KELLER TRANSPORTATION, INC	1521671106	1,350
PO520167	Middle School Exposures & Excursions (Harlem-Hip Hop Tours	5/11/2015	SmallPurchase	HARLEM HIP-HOP TOURS LLC	1161762754	10,941

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO512400-V4	HBX-FY15 Consulting Services- Training Facilitator	5/11/2015	SmallPurchase	Eastman & Gaure Consulting, In	1200761524	97,796.23
PO507796-V2	HBX FY15- Shredding Services	5/11/2015	SingleQuote	SHRED ACE, INC	1263685422	2,760
PO514861-V2	Moving Services	5/11/2015	SmallPurchase	S&H TRUCKING COMPANY	1270070510	30,000
PO492767-V3	DHS/HBX Notice Translation (CLC) - Cost Allocated	5/11/2015	SingleQuote	COMPREHENSIVE LANGUAGE CENTER	1541897768	7,560.62
PO489342-V2	DHS/HBX - DCAS Notice Translation (African Translation) - DHS Share of Cost Allocation (MEDICAID)	5/11/2015	SmallPurchase	AFRICAN TRANSLATION LLC	1830463160	1,825.20
PO481810-V2	DHS/HBX - DCAS Software Information Resource Corp.	5/11/2015	SmallPurchase	SOFTWARE INFORMATION RESOURCE	1541727076	6,402.99
PO509244-V2	Sign Language Interpretation Service for (FY15)	5/11/2015	SmallPurchase	GRAHAM STAFFING SERVICES INC	1521356444	89,205
PO520168	KA0/TOA/FOD Sign Installation Materials	5/11/2015	CompetitiveSealedBid-IFB	IDEAL ELECTRIC SUPPLY	1521737540	312,753.90
PO520116	KAO/UFA/FY15/Treatment of female Ginkgo Tree/Rockhill/Aggregate Group 1	5/11/2015	SmallPurchase	ROCK HILL LAWN & LANDSCAPE LLC	1421752953	75,000
PO520117	KAO/UFA/FY15/Treatment of female Ginkgo Tree/Rockhill/Aggregate Group 2	5/11/2015	SmallPurchase	ROCK HILL LAWN & LANDSCAPE LLC	1421752953	75,000
PO520140	KAO/OITI/ITSA/CORE IT Consultant level 5	5/11/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	70,236
PO520149	KAO/IPMA/27th Street NW Bridge over Broad Branch Stream - Construction	5/11/2015	CompetitiveSealedBid-IFB	FORT MYER CONSTRUCTION CORPORA	1540956585	1,398,774.90
PO520118	KAO/IPMA/Pedestrian Bridge over CSX at RI Metro, Relocation	5/11/2015	ExemptFromCompetition	SQUARE 3605 PARKING LLC	1201941891	39,688.42
PO505608-V2	AMA Analytical Services 2015	5/11/2015	SmallPurchase	AMA ANALYTICAL SERVICES, INC.	1521547768	10,500
PO520146	FY2015/SEH/Greenscape Enviromental/Green Roof/june 13 2015-sept 30 2015 /GilbertTaylor	5/11/2015	SmallPurchase	GREENSCAPE ENVIRONMENTAL	1203133688	20,000
PO518654-V2	FY2015/DBH/MHAMD/De-ObligationAdult Mental Health First Aid Manuals/Juanita Reaves	5/11/2015	SmallPurchase	MENTAL HEALTH ASSOC OF MD INC	1520591666	6,797.50

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PO512118-V2	FY 2015 SEH Pharmacy/ Specialty Pharmaceutical Items/A.Fowlkes	5/11/2015	SmallPurchase	ASD SPECIALTY HEALTHCARE, INC.	1330800482	50,000
PO520173	FY15/SEH Summer Concert Series/Dr. B. Gouse/Mystic Warriors	5/11/2015	SmallPurchase	HIGHLAND RECORDS/MYSTIC WARRIO	1522082306	600
PO510987-V2	FY2015/SEH/W.W.GRAINGER, INC/BLDG MAINTENANCE SECONDARY/Gilbert Taylor	5/11/2015	SmallPurchase	W W GRAINGER INC	1361150280	9,500
PO520169	FY15/SEH Summer Concert Series/Dr. B. Gouse/"Ussense" Featuring H. Wade Johnson	5/11/2015	SmallPurchase	HENRY WADE JOHNSON	1248082947	600
PO517357-V2	Cancel - FY2015/DBH/OPP/CYSD/PEIP/Shauneka Levett/Senior Child Associate (J'Wan Griffin)- Option Year One	5/11/2015	SmallPurchase	SHAUNEKA LEVETT	1577087948	0
PO517816-V2	WHUR Radio Advertising	5/11/2015	ExemptFromCompetition	HOWARD UNIVERSITY	1530204707	80,025
PO517967-V2	ITSA - FY15 - OCTO - P1 - Voice Field Technician Level 1 - IntraDistrict	5/11/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	41,706.80
PO518251-V2	ITSA - FY15 - OCTO - P1 - Senior SQL DBA - Local ITA	5/11/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	83,874.96
PO517966-V2	ITSA - FY15 - OCTO - P1 - Voice Field Technician Level 1 - IntraDistrict	5/11/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	42,124.50
PO508280-V3	ITSA (DeEncumbrance) - FY15 - OCTO - P1 - Wireless Voice Field Technician Level 2A - Master Lease	5/11/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	16,862.50
PO519080-V2	ITSA (New) - FY15 - OCTO - P1 - Drupal Development Consultant - Capital	5/11/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	48,288.24
PO520127	ITSA - FY15 - OCTO - P1 - Web Editor Level 3 - Capital	5/11/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	32,352
PO520122	ITSA - FY15 - OCTO - P1 - DataBase Architect Level 2 - IntraDistrict	5/11/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	60,134.40
PO506547-V3	ITSA (DeEncumbrance) - FY15 - OCTO - P1 - Wireless Voice Field Technician Level 2A - IntraDistrict	5/11/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	2,707.50
PO520126	ITSA - FY15 - OCTO - P1 - Senior System Admin Level 3 - IntraDistrict	5/11/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	41,548.80
PO520124	ITSA - FY15 - OCTO - P1 - Senior Active Directory VMware - IntraDistrict	5/11/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	45,880.32

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO520120	ITSA - FY15 - OCTO - P1 - Senior SharePoint Administrator - IntraDistrict	5/11/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	49,054.72
PO520123	ITSA - FY15 - OCTO - P1 - Senior Windows Engineer - IntraDistrict	5/11/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	60,134.40
PO520125	ITSA - FY15 - OCTO - P1 - NOC Windows Eng Admin Level 1- IntraDistrict	5/11/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	29,322.24
PO518300-V2	ITSA - FY15 - OCTO - P1 - SQL DBA Engineer/Architect - Local ITA	5/11/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	98,875.92
PO518819-V2	ITSA - FY15 - OCTO - P3 - Software Engineer Level 3 - IntraDistrict	5/11/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	77,753.04
PO520134	Funding Document - FY15 - Priority 1 - OCTO - Infrastructure Hardware (PO504260) - Local	5/11/2015	CooperativeAgreements	NETWORKING FOR FUTURE INC	1541819774	1,871.32
PO518681-V2	ITSA - FY15 - OCTO - P2 - Technical Data Center Infrastructure Support - Local/IntraDistrict	5/11/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	35,954.48
PO518298-V2	ITSA - FY15 - OCTO - P1 - VMWare Engineer - Local ITA	5/11/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	70,591.68
PO518517-V2	ITSA - FY15 - OCTO - P1 - Network Technician Level 2 - IntraDistrict	5/11/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	55,136.25
PO506449-V4	ITSA - FY15 - OCTO - P1 - Techno Functional BA - Local	5/11/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	172,020
PO516635-V2	Option 1 - FY15 - OCTO - P1 - MAN Based Telephony and Data Services - IntraDistrict	5/11/2015	GSA-FederalSupplySchedule	Science Applications Internati	1461932921	277,289.40
PO517952-V2	ITSA - FY15 - OCTO - P1 - Network Technician Level 1 - IntraDistrict	5/11/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	46,836.75
PO520220	Plummer ES Phase 1 Modernization-Reprogramming CO (schools)	5/12/2015	CompetitiveSealedProposal-RFP	BROUGHTON CONSTRUCTION CO LLC	1113768300	348,447.17
PO520189	River Terrace Education Campus-Music Furnishing (schools)	5/12/2015	CompetitiveSealedProposal-RFP	WENGER CORPORATION	1410759858	6,770.90
PO520247	Ballou SHS [Shan Shan Sheng]	5/12/2015	ExemptFromCompetition	Shan Shan Sheng DBA East West	1943381487	6,001
PO520183	Brookland MS Modernization (schools)	5/12/2015	CompetitiveSealedProposal-RFP	WENGER CORPORATION	1410759858	11,163.50

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PO520180	2015 OCTO IT Infrastructure-Burroughs EC-A/C System Installation	5/12/2015	SmallPurchase	GSN DEVELOPMENT LLC	1161724790	14,650
PO520182	Browne EC FY 15 Stabilization Design (schools)	5/12/2015	SmallPurchase	MILLENNIUM DESIGN ARCHITE	1800738839	57,000
PO520177	Takoma Education Campus Ballfield (schools)	5/12/2015	CompetitiveSealedProposal-RFP	HR GENERAL MAINTENANCE CORP	1541144392	86,295
PO520234	Design Services for Elevator Installation at Amidon-Bowen and Brent ES (schools)	5/12/2015	SmallPurchase	STUDIO LAAN, PLLC	1271373093	14,500
PO520228	Park View House Construction Services (DPR)	5/12/2015	CompetitiveSealedProposal-RFP	KADCON CORPORATION	1541697040	17,090
PO520244	River Terrace Education Campus-FF&E Order From KI (schools)	5/12/2015	CompetitiveSealedProposal-RFP	KRUEGER INTERNATIONAL, INC.	1391375589	295,045.68
PO520186	OCIO - ELC - Aspect Hardware FY15	5/12/2015	SmallPurchase	MVS INC	1521352200	89,935.16
PO507681-V2	FY15 - CF0 - Agency-Wide Business Cards	5/12/2015	SmallPurchase	AD BOX PROMO AGENCY, LLC	1273785206	7,500
PO517524-V2	FY15 - CF0 - Legal Services/Metropolitan Washington Council AFL-CIO (March - Sep)	5/12/2015	ExemptFromCompetition	METRO WASHINTON COUNCIL AFL CI	1530045282	316,500
PO507501-V3	Webster and Fredrickson	5/12/2015	ExemptFromCompetition	WEBSTER, FREDRICKSON, CORRELA	1611563807	76,000
PO507811-V2	Olender Court Reporting Services	5/12/2015	SingleQuote	OLENDER REPORTING, INC.	1521358946	9,000
PO520178	FY15-DMPED-ST ELIZABETHS-BALD CYPRESS MEDIA	5/12/2015	SmallPurchase	BALD CYPRESS MEDIA LLC	1455616825	10,000
PO520210	FY15-FA0-Pilot Recurrent and Inadvertent IMC Training	5/12/2015	SmallPurchase	AIRBUS HELICOPTERS, INC.	1752416720	26,250
PO514537-V2	Copy of RQ for OY 1 Contract #CW20928 for Transportation Resource Associates -	5/12/2015	CompetitiveSealedProposal-RFP	TRANSPORTATION RESOURCE ASSOC	1232622338	230,000
PO520185	Juvenile Justice Summit Event Planner (FY 2015)	5/12/2015	DCSupplySchedule	STOCKBRIDGE CONSULTING LLC	1270787013	39,250
PO511848-V2	Verizon Wireless	5/12/2015	SmallPurchase	VERIZON WIRELESS	1223723921	30,000

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PO520203	Dell Computers	5/12/2015	SmallPurchase	DELL COMPUTER CORP	1742616805	8,138.96
PO520233	Kan/Robinson Capital Services FY15 OAPT12670-0	5/12/2015	DCSupplySchedule	CAPITAL SERVICES AND SUPPLIES	1521363600	344.4
PO520239	Art Supplies	5/12/2015	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	6,437.91
PO520200	Dell-Latitude	5/12/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	10,868
PO520201	FY15 OTL Admin Tablets for Schools	5/12/2015	SingleQuote	CDW GOVERNMENT INC	1364230110	1,195.04
PO520193	Charles R. Drew Elem. School Field Day	5/12/2015	SingleQuote	TIMOTHY L LITTLEJOHN	1579829613	1,315
PO520224	Apple - Macbooks for ODC product testing	5/12/2015	CooperativeAgreements	APPLE INC	1942404110	5,465.85
PO520208	7th grade science center	5/12/2015	SingleQuote	MARYLAND ACADEMY OF SCIENCES	1520668166	1,605.50
PO520209	Miles Away Bus Charter/ National Park	5/12/2015	SingleQuote	MILES AWAY CHARTER, LLC	1383742520	550
PO520221	Middle School Initiative/Kramer MS/Kings Dominion	5/12/2015	SingleQuote	PARAMOUNT'S KINGS DOMINION	1061346301	1,538
PO520214	WMATA Fare Cards - Summer Transportation	5/12/2015	SingleQuote	WASH METRO AREA TRANSIT AUTH	1520847040	2,850
PO520237	Field trip to Medieval Times Dinner and Tournament on May 28, 2015	5/12/2015	SingleQuote	MEDIEVAL TIMES MARYLAND INC	1010627867	1,636.50
PO520235	American Express_IPD	5/12/2015	SoleSource	AMERICAN EXPRESS COMPANY	1133133497	10,000
PO520222	AMEX - Summer School - Matthew Epstein	5/12/2015	SoleSource	AMERICAN EXPRESS COMPANY	1133133497	19,191.42
PO520188	Emergency custodial supplies	5/12/2015	DCSupplySchedule	GENERAL MERCHANDISE	1260257446	4,573.99
PO520232	TL3GRT15-1326J-TEMPO-DEBBY E. GARCIA-204-SS39I	5/12/2015	SingleQuote	TEMPO BOOKSTORE	1521690454	4,619.48

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PO520216	Field Day Equipment-PWP	5/12/2015	DCSupplySchedule	PREMIER OFFICE & MEDICAL SUPPL	1800100135	3,450
PO515273-V2	FY15-DCPS-ITSA/NEW/SIS Scheduling Consultant (Michael Clarke)	5/12/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	166,108.14
PO518555-V2	Transportation Services for field trip to and from Pubic Playhouse, 5445 Landover Road, Cheverly, MD 20784, MAY 6, 2015.	5/12/2015	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	620
PO520227	Lexia Reading Core5-SWW @ Francis Stevens (Lexia Learning)	5/12/2015	SingleQuote	LEXIA LEARNING SYSTEMS, INC	1042848680	9,405
PO520231	DELL/MS.THEATT	5/12/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	1,709.99
PO520184	End of the year trip for Six Flags for Drew ES	5/12/2015	SingleQuote	SIX FLAGS AMERICA LP	1208398165	2,605.30
PO520217	Certification Site License/Cardozo/1520G/CTECER/0409	5/12/2015	SingleQuote	COMPTIA CERTIFICATIONS LLC	1274002416	3,000
PO520225	Office of School Turnaround/Title I Grant/Kramer MS/MyOn	5/12/2015	SingleQuote	CAPSTONE PRESS, INC	1411683850	8,000
PO512720-V2	HR_LMER_Arbitrator Sharnoff	5/12/2015	ExemptFromCompetition	JOSEPH M. SHARNOFF,	1521240640	3,171
PO520243	FY15 OTL Adv Great Books Quote#Q-101636	5/12/2015	ExemptFromCompetition	THE GREAT BOOKS FOUNDATIO	1362182034	27,601.56
PO520238	Luray Caverns Trip	5/12/2015	SingleQuote	KELLER TRANSPORTATION, INC	1521671106	1,400
PO520175	FY15-DCPS-ITSA/NEW/Aspen SIS Trainer (Master Scheduler) (5)	5/12/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	66,534.12
PO520223	Marshall Moya Design- Graphic Design Services/Photography, DCPS 2015-2016 School Calendar OCOM	5/12/2015	SingleQuote	MARSHALL MOYA DESIGN, LLC	1020738205	9,999
PO518213-V2	Transportation Requests- April including PWP college trip	5/12/2015	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	1,603
PO520211	MIDDLE GRADES EXPOSURE & EXCURSION/ MNB TRANSPORTATION/ SOUSA MIDDLE SCHOOL	5/12/2015	SingleQuote	MNB TRANSPORTATION SERVICE LLC	1450590885	4,350
PO520176	INSCHOOL MARTIAL ARTS EXPERIENCE (PWP FUNDS) 2015	5/12/2015	SingleQuote	NYJAH EASTON	1579210688	9,950

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PO520198	School Spirt Shirts 2- Gen Merch	5/12/2015	SingleQuote	GENERAL MERCHANDISE	1260257446	5,470
PO520229	School Specialty_RS SW	5/12/2015	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	5,675.10
PO520207	School Without Walls Yoga Club- Retreat (Pendle Hill)-PWP	5/12/2015	SingleQuote	PENDLE HILL	1231352255	4,380
PO520230	Copy of 5th Grade Trip to NYC	5/12/2015	SingleQuote	MIZELL TRAVEL AGENCY	1521240874	4,850
PO520236	Miles Away Charter	5/12/2015	SingleQuote	MILES AWAY CHARTER, LLC	1383742520	425
PO519220-V2	FY15-DCPS-ITSA/NEW/Aspen SIS Trainer (Master Scheduler) Kia Everette	5/12/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	66,534.12
PO520187	Culinary Supplies/Ballou Stay/CTE/VOCEDU15/0210/I. Wilson	5/12/2015	SingleQuote	US FOODS, INC	1363642294	4,926.99
PO520213	Standard Office Teacher supplies	5/12/2015	DCSupplySchedule	MDM OFFICE SYSTEMS DBA	1521360724	5,553.57
PO520219	Edmentum Study Island	5/12/2015	SingleQuote	EDMENTUM, INC	1411646390	3,230
PO520212	Field Trips	5/12/2015	SingleQuote	MNB TRANSPORTATION SERVICE LLC	1450590885	1,400
PO520226	FY15-DCPS-ODS-Dell Laptops, Monitors, and Docking Stations	5/12/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	27,656.92
PO520199	FY15-OSSE-ESSE_ Data Professional Learning Communities (PLCs) - Ready for Approval (WPP) 5/11/15 - M. Niestrath	5/12/2015	ExemptFromCompetition	COMMUNITY FOUNDATION FOR THE	1237343119	341,666.67
PO520218	HAHSTA - FY15 OFFICE SUPPLIES REQUEST	5/12/2015	DCSupplySchedule	Bluebay Office Inc	1371719803	13,711.88
PO514985-V4	OD - FY15 - Technical Support Contract #CW34155 Synergetic IDIQ	5/12/2015	GSA-FederalSupplySchedule	SYNERGETIC INFORMATION SYSTEMS	1262595775	900,000.24
PO513441-V2	HRLA - FY15 POSTAGE FOR METER PREPAY	5/12/2015	ExemptFromCompetition	UNITED STATES POSTAL SERVICE	1520899519	0
PO512167-V3	HBX-FY15 Enlightened, Inc.- Option Year One	5/12/2015	CompetitiveSealedBid-IFB	ENLIGHTENED INC	1522049720	2,422,237.49

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PO520215	DHS FY'15 - ESA Pilot (Scanners)	5/12/2015	SmallPurchase	THE HAMILTON GROUP	1800177013	32,625
PO520240	DYRS - FY 2015 - Single Quote - Smard Board 885 with UX80 Projector with installation	5/12/2015	DCSupplySchedule	MVS INC	1521352200	7,242.10
PO520195	KA0/IPMA/Replacing and Upgrading Damaged Guiderails and Impact Attenuators	5/12/2015	CompetitiveSealedBid-IFB	FORT MYER CONSTRUCTION CORPORA	1540956585	1,355,283.36
PO520179	KA0/DDOT/FY15 Howard University/IPMA	5/12/2015	ExemptFromCompetition	HOWARD UNIVERSITY	1530204707	50,000
PO520196	KA0/TOA/Signal and ITS On Call Support	5/12/2015	ExemptFromCompetition	VIRGINIA TECH	1546001805	92,300
PO516571-V2	KG0-FINANCIALAUDITOFTHEDCSEU-FY15	5/12/2015	SmallPurchase	GARDINER KAMYA & ASSOCIATES	1521525134	40,740
PO505309-V3	*FY2015/BHA/Hillcrest Children's Center/MHRS/BASE/Venida Hamilton/SC	5/12/2015	HumanCareAgreements	HILLCREST CHILDREN'S CENTER	1530162650	221,800.80
PO520204	FY15' NOGA-Synar-National Capital Coalition To Prevent Underage Drinking-NCCPUD-Beverly Deskins	5/12/2015	NoticeOfGrantAward	NATIONAL CAPITAL COALITION	1562436821	60,000
PO506425-V3	*FY2015/BHA/Community Connections, Inc./MHRS/BASE/Venida Hamilton/SC	5/12/2015	HumanCareAgreements	COMMUNITY CONNECTIONS INC	1521349382	1,410,100
PO520021	FY2015/DBH/MHA/Consumer Focused Activity Center/Vivi Smith	5/12/2015	CompetitiveSealedProposal-RFP	GREEN DOOR INC	1521066168	150,053.35
PO505266-V4	*FY2015/BHA/Contemporary Family Services/MHRS/OY1/Venida Hamilton/SC	5/12/2015	HumanCareAgreements	CONTEMPORARY FAMILY SRVS INC.	1522089886	430,000
PO505898-V2	FY '15-APRA-RAP (Levels I, II, & III)-Vaughnetta Young	5/12/2015	SmallPurchase	RAP, INC.	1520906297	0
PO520246	FY2015/SEH/CONSULTING SERVICES FOR CAMERA PROJECT/GILBERT TAYLOR	5/12/2015	SmallPurchase	Veritas Consulting Group, LLC	1270702352	9,300
PO517792-V2	FY2015/SEH/District Supply/Housekeeping Supplies/POP - 4/4/15 - 9/30/15/Renee T. Bivins	5/12/2015	CompetitiveSealedBid-IFB	DISTRICT SUPPLY INC.	1205869737	117,274.41
PO515190	Replacement of 7th Floor Front Entrance Doors (Proposal)	5/12/2015	SmallPurchase	CAPITAL CONSTRUCTION GROUP	1593796649	14,346
PO520305	VMWARE support-IT	5/13/2015	SmallPurchase	CDW GOVERNMENT INC	1364230110	5,997.88

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PO520307	LIMS Phase 5-OSEC	5/13/2015	SmallPurchase	DATA NET SYSTEMS CORP	1521480588	14,000
PO520308	Dual Monitors-Leg Svc	5/13/2015	SmallPurchase	DELL COMPUTER CORP	1742616805	254.98
PO520304	memory-Suppt Svc	5/13/2015	SmallPurchase	LASER ART INC	1521772762	999.8
PO520306	call bell- LSD	5/13/2015	SmallPurchase	LASER ART INC	1521772762	9.2
PO520251	Wash. Center for Aging Services HVAC Upgrade, Phase 2	5/13/2015	CompetitiveSealedProposal-RFP	GLOBAL ENGINEERING SOLUTIONS	1262480744	68,554
PO520326	FY 15 - FM - Roofing Maintenance & Repair Services (Group 3)	5/13/2015	CompetitiveSealedProposal-RFP	WKM Solutions, LLC	1451161154	100,000
PO520259	GYM at OJS - 441 4th Street NW; Amendment to IDIQ Contract DCAM-13-CS-0116F, Task Order #3, PO498290-V2	5/13/2015	CompetitiveSealedProposal-RFP	CONSYS INC	1522318636	97,296.74
PO520258	FY15 - BE0 - DCHR Executive Recruitment/Vetting	5/13/2015	CompetitiveSealedBid-IFB	POLIHIRE STRATEGY, LLC	1550906384	25,000
PO520262	Dakshina/Daniel Phoenix Singh Dace - SAI-01515-2015	5/13/2015	NoticeOfGrantAward	DANIEL PHOENIX SINGH & COMPANY	1550830198	100,000
PO520263	Men Can Stop Rape - SAI-01521-2015	5/13/2015	NoticeOfGrantAward	MEN CAN STOP RAPE	1522007652	78,145
PO520311	2015-HPTF-CCSH-F Cornerstone Community Supportive Housing 2015-HPTF-CCSH-F	5/13/2015	NoticeOfGrantAward	CORNERSTONE COMMUNITY DC, INC.	1260573434	435,410
PO508442-V2	***FY15 -2011-HPTF-NST.-F-1417 N St. Northwest DC Tenants Association-11-HPTF1417NST-5	5/13/2015	NoticeOfGrantAward	1417 N ST NW COOPERATIVE	1452772722	156,751.68
PO520310	FY15-DMPED-Great Streets - Small Business Capital Improvement - ASK Investment dba Dollar Plus Savings	5/13/2015	NoticeOfGrantAward	ASK INVESTMENT CORPORATION	1841676434	49,968
PO520302	FY15-DMPED-Great Streets - Small Business Capital Improvement Grant - Kraft Studio	5/13/2015	NoticeOfGrantAward	CRAIG A KRAFT dba KRAFT STUDIO	1399447436	30,700
PO520322	FY15-DMPED-Great Streets - Small Business Capital Improvement Grant - Fabulous Kids CDC	5/13/2015	NoticeOfGrantAward	Fabulous Kids Nannie Helen Bur	1462903017	81,928
PO520293	FY15-DMPED-Great Streets - Small Business Capital Improvement Grant - Washington Parks and People	5/13/2015	NoticeOfGrantAward	WASHINGTON PARKS & PEOPLE	1521681110	2,822.10

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO520317	FY15-DMPED-Great Streets - Small Business Capital Improvement Grant - Health IT	5/13/2015	NoticeOfGrantAward	HEALTH IT 2 BUSINESS SOLUTIONS	1800410817	60,000
PO520291	FY15-DMPED-Great Streets - Small Business Capital Improvement - Bright Start Child Care	5/13/2015	NoticeOfGrantAward	BRIGHT START CHILDCARE LLC	1364647101	85,000
PO520320	FY15-DMPED-Great Streets - Small Business Capital Improvement Grant - J & C Unisex Barber Styling Shop	5/13/2015	NoticeOfGrantAward	JOHN D. MINOR JR.	1577627924	80,551.12
PO520312	FY15-DMPED-Great Streets - Small Business Capital Improvement Grant - Lot 1644- Quinn Development	5/13/2015	NoticeOfGrantAward	TERI J. QUINN	1443909122	53,000
PO520313	FY15-DMPED-Great Streets - Small Business Capital Improvement Grant - J. Roberts Construction, Inc.	5/13/2015	NoticeOfGrantAward	J.ROBERTS INC.	1541877008	60,000
PO520253	FY15-FA0-Video recorder	5/13/2015	SmallPurchase	CEI SALES, LLC	1260161840	9,679.48
PO505535-V3	FY15-FA0-Mayor's Lease Vehicle	5/13/2015	SmallPurchase	HRAL LLC	1205878208	35,000
PO519012-V2	FY15 Uniform Rental for Fleet(Unifirst Corporation)	5/13/2015	SmallPurchase	UNIFIRST CORPORATION	1042103460	20,000
PO520321	FY15- NFPA Complaint StationWear(2)	5/13/2015	CompetitiveSealedBid-IFB	MORGANS INC	1522097981	49,826
PO520292	8th Grade Class Trip to NYC	5/13/2015	SingleQuote	JC CHARTERS AND TOURS LLC	1043796065	2,500
PO520282	catering for mother and dauther tea 5/28/15	5/13/2015	SingleQuote	GREAT AMERICAN CORP	1203196138	1,712.70
PO520314	Coaching and Leading for Equity Continuing Professional Development	5/13/2015	ExemptFromCompetition	NATIONAL EQUITY PROJECT	1943222960	38,000
PO520281	4th Students Visit to DC Delegate Eleanor Holmes Office (PWP)	5/13/2015	SingleQuote	JC CHARTERS AND TOURS LLC	1043796065	675
PO520303	FY15\K-7 Summer School\US Office Solutions\Teacher Student Supplies\	5/13/2015	DCSupplySchedule	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	48,981.79
PO520315	MYON/Capstone	5/13/2015	SingleQuote	COUGHLAN COMPANIES INC	1411723924	1,986.98
PO520290	Premier_Replacement PO519368 SW	5/13/2015	SingleQuote	PREMIER OFFICE & MEDICAL SUPPL	1800100135	3,520

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PO520288	FY15\K-7 Summer School\McGraw-Hill\Math Materials\	5/13/2015	ExemptFromCompetition	MCGRAW-HILL COMPANIES	1131026995	36,775.60
PO519573	Office of School Turnaround/SIG Cohort III/AVID/Ballou HS	5/13/2015	SingleQuote	AVID CENTER	1330522594	3,500
PO520318	Demco May 5, 2015	5/13/2015	SingleQuote	DEMCO INC	1391311089	1,687.59
PO520298	FY15 OTL InnerCore Event Transportation Miles Away	5/13/2015	SingleQuote	MILES AWAY CHARTER, LLC	1383742520	2,000
PO520300	PEP Grant - Eaton ES Service for Session 2 Yoga - FY15	5/13/2015	SingleQuote	JOAN C HASKINS	1134489538	500
PO520299	FY15 PEP Grant - Boombox for Jefferson	5/13/2015	SingleQuote	CAPITAL SERVICES AND SUPPLIES	1521363600	129
PO520272	FY15\K-7 Summer School\ContextGlobal\French & Spanish Translations\	5/13/2015	SingleQuote	CONTEXT GLOBAL INCORPORATED	1760792926	7,995
PO520283	Anacostia SHS/ College Signing Day Awards	5/13/2015	SingleQuote	CHAMPION TROPHIES	1530259781	1,276.96
PO513822-V2	SY14-15/Ketcham/Keller/Bus	5/13/2015	SingleQuote	KELLER TRANSPORTATION, INC	1521671106	690
PO520289	Dell Computer Corporation	5/13/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	1,795.13
PO520287	FY15\K-7 Summer School\GPO\Summer School Printing\	5/13/2015	ExemptFromCompetition	GOVERNMENT PRINTING OFFICE (GP	1536002509	22,500
PO520324	FY15\K-7 Summer School\Lakeshore\Educational Materials\	5/13/2015	ExemptFromCompetition	LAKESHORE LEARNING MATERIALS	1941525814	14,911.14
PO520274	FY15\K-7 Summer School\DT Translations\Amharic & Vietnamese Translations\	5/13/2015	SingleQuote	DT TRANSLATION, INC	1274408193	8,000
PO520273	FY15\K-7 Summer School\Liu Fu\Chinese Translations\	5/13/2015	SingleQuote	LIU FU	1177804181	4,000
PO520295	FY15\K-7 Summer School\Houghton Mifflin Harcourt\ MS ELA Supplies	5/13/2015	ExemptFromCompetition	HOUGHTON MIFFLIN CO INC	1041456030	11,692.82
PO520284	Office of School Turnaround/SIG Cohort III/Harvard University Turnaround School/Ballou HS	5/13/2015	SingleQuote	PRESIDENT AND FELLOWS OF HARVA	1042103580	5,500

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PO509507-V3	DEOBLIGATION - FY15 Tennis Instructor #8 @ Hillcrest	5/13/2015	SmallPurchase	PAUL TIMOTHY COTTMAN II	1212331719	0
PO508228-V2	DEOBLIGATION - FY15 Tennis Instructor #7 @ Deanwood	5/13/2015	SmallPurchase	MERLENE FORDE	1518351843	0
PO508356-V2	DEOBLIGATION - FY15 Tennis Instructor #9 @ Turkey Thicket	5/13/2015	SmallPurchase	PATRICIA COTTMAN	1239085564	500
PO520301	FY15 Gardening Workshop "Community Forklift Construction Tour" Instructor #8 (Community Gardening)	5/13/2015	SmallPurchase	OTIS MARECHAUX	1293962548	150
PO520294	FY15 HA0 Female Aquatic Lifeguard Swim Suits	5/13/2015	SmallPurchase	WATER SAFETY PRODUCTS	1592931240	9,809
PO520316	HEPRA/FY15/BP3/Health Alert Network	5/13/2015	ExemptFromCompetition	COLLABORATIVE FUSION, INC.	1251865773	96,820
PO520267	HBX FY15- Consulting Services- Survey Development and Oversight Services	5/13/2015	SmallPurchase	Sharon K. Long	1261554889	20,000
PO512290-V5	HBX-FY15-Greater Wash Hispanic Chamber of Commerce Continuation of Services	5/13/2015	NoticeOfGrantAward	GREATER WASHINGTON HISPANIC	1521107833	199,609.30
PO520280	DHS/HBX Temporary IT Staffing for Curam - Cost allocated 67/33	5/13/2015	SoleSource	INTERNATIONAL BUSINESS MACHINE	1130871985	292,234.80
PO520261	OCOF - Nineteenth Street Baptist Church	5/13/2015	NoticeOfGrantAward	19TH STREET BAPTIST CHRUCH	1530186726	1,250
PO520260	OCOF - Adas Israel Hebrew Congregation	5/13/2015	NoticeOfGrantAward	ADAS ISRAEL HEBREWCONGREGATION	1530196563	1,250
PO507166-V2	DDS/RSA NATIONAL CHILDREN'S CENTER (OY4), JOB PLACEMENT, 10/1/14 THRU 9/30/15 FY2015	5/13/2015	HumanCareAgreements	NATIONAL CHILDREN S CENTER	1530260523	145,150
PO520285	DDS/AMP Court Reporter Services Olender Reporting Inc.	5/13/2015	SmallPurchase	OLENDER REPORTING, INC.	1521358946	1,062
PO520276	DDS/RSA Dupont Computers 3/10/15 to 9/30/15 FY2015	5/13/2015	DCSupplySchedule	DUPONT COMPUTERS	1521852215	50,000
PO507856-V3	DDS/DDA Clinical Services - Liberty Healthcare Clinical Services BY FY15	5/13/2015	CompetitiveSealedProposal-RFP	LIBERTY HEALTHCARE CORP.	1232428586	1,798,476
PO505918-V7	DDS/DDA Integrated Community Services- Residential FY 2015	5/13/2015	HumanCareAgreements	INTEGRATED COMMUNITY SERVICES,	1050573124	655,296.62

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PO520286	DDS/AMP Arbitration Services - Andrew Strongin - FY15	5/13/2015	SmallPurchase	ANDREW M. STRONGIN	1577704779	4,000
PO514411-V2	DYRS-FY15- Staff Uniforms	5/13/2015	CompetitiveSealedBid-IFB	MORGANS INC	1522097981	28,908.43
PO520327	DYRS - FY 2015 - Single Quote - Dell 22" Monitors - P2214H (320-9791)	5/13/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	6,623.60
PO520271	DYRS - FY 2015 - Single Quote - Smart Board 880 w/UF70 Projector with Installation and Delivery	5/13/2015	DCSupplySchedule	MVS INC	1521352200	8,018.93
PO520319	DYRS - FY 2015 - Correct Rx Pharmaceuticals to Youth in Both Facilities	5/13/2015	SmallPurchase	CORRECT RX PHARMACY SVCS., INC	1753111495	99,000
PO506881-V5	KAO/OITI/ITSA/SharePoint Developer	5/13/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	213,049.20
PO520325	KA0/IPMA/K St. NW ADA Improvements (Construction CO#7)	5/13/2015	CompetitiveSealedBid-IFB	FORT MYER CONSTRUCTION CORPORA	1540956585	144,009.40
PO520266	KA0/TOA/SBM/FOD Uniform Claim Payment	5/13/2015	ExemptFromCompetition	J H LINEN, LLC.	1450517177	32,200
PO520264	KA0/TOA/Streetlight Upgrade TO2	5/13/2015	CompetitiveSealedBid-IFB	M C DEAN INC	1540831614	334,810.59
PO505620-V2	*FY2015/BHA/Psychiatric Center Chartered/MHRS/BASE/Venida Hamilton/SC	5/13/2015	HumanCareAgreements	PSYCHIATRIC CENTER CHARTED	1520977630	250,720
PO520323	*FY2015/DBH/OPP/OY1/SIL/Anchor Mental Health/SIL/Brandi Gladden/SC	5/13/2015	CompetitiveSealedProposal-RFP	ANCHOR MENTAL HEALTH ASSN. INC	1520824835	28,552.50
PO520279	FY2015/DBH/OPP/CYSD/PEIP/Shauneka Levett/Senior Child Associate (J'Wan Griffin)	5/13/2015	SmallPurchase	SHAUNEKA LEVETT	1577087948	38,346
PO520296	*FY2015/DBH/BHA/OPP/OY1/SIL/Deaf Reach/Brandi Gladden/SC	5/13/2015	CompetitiveSealedProposal-RFP	DEAF REACH	1237218916	28,552.50
PO512343-V2	FY2015/SEH/RSC/ELECTRICAL/HVAC SERVICES/Dec 27 2014 - Sept 30,2015 /GilbertTaylor	5/13/2015	CompetitiveSealedBid-IFB	RSC ELECTRICAL & MECHANICAL CO	1521535332	85,000
PO505425-V4	*FY2015/DBH/OPP/De-Obligation/Base Yr/La Clinica del Pueblo/12 Cities Project /Angele Moss-Baker/SC	5/13/2015	CompetitiveSealedProposal-RFP	LA CLINICA DEL PUEBLO INC.	1521942551	76,619.37
PO505292-V4	FY2015/SEH/Medical Supplies/Renee T. Bivins	5/13/2015	CompetitiveSealedBid-IFB	MEDICAL SUPPLY SYSTEMS INC	1521621423	285,000

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PO505485-V4	*FY2015/BHA/Preventive Measures/MHRS/BASE/Venida Hamilton/SC	5/13/2015	HumanCareAgreements	PREVENTIVE MEASURES	1272020795	5,000
PO514953-V3	FY2015/SEH/District Supply/Food Service Supplies/POP: 2/1/15 - 9/30/15/Renee T. Bivins	5/13/2015	CompetitiveSealedBid-IFB	DISTRICT SUPPLY INC.	1205869737	86,656.82
PO507213-V3	*FY2015/BHA/Green Door/MHRS/BASE/Venida Hamilton/SC	5/13/2015	HumanCareAgreements	GREEN DOOR INC	1521066168	1,185,900
PO520278	*FY2015/BHA/OPP/OY1/Green Door, Inc/SIL/Brandi Gladden/SC	5/13/2015	CompetitiveSealedProposal-RFP	GREEN DOOR INC	1521066168	133,245
PO520297	*FY2015/BHA/OPP/OY1/SIL/Humility Outreach Missionary Ministries/Brandi Gladden/SC	5/13/2015	CompetitiveSealedProposal-RFP	HUMILITY OUTREACH MISSIONARY M	1522182865	57,105
PO506046-V2	FY '15-APRA-RAP (Levels I, II, & III)-Vaughnetta Young	5/13/2015	HumanCareAgreements	RAP, INC.	1520906297	888,494
PO511161-V2	FY15/SEH/COMMERCIAL AUDIO VISUAL & MEDIA CTR MAINT & REPAIR/Gilbert Taylor	5/13/2015	SmallPurchase	ROBERT SLYE ELECTRONICS INC	1541069879	9,500
PO517924-V2	ITSA - FY15 - OCTO - P1 - Messaging and Network Architect Engineer - Local	5/13/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	100,736.40
PO520257	ITSA - FY15 - OCTO - P1 - Developer Lead Level 4 - Local ITA	5/13/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	10,752
PO506129-V3	ITSA (DeEncumbrance) - FY15 - OCTO - P1 - Server Administrator Level 3 - Local	5/13/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	37,031.76
PO518293-V2	ITSA (DeEncumbrance) - FY15 - OCTO - P1 - Storage Engineer - Local ITA	5/13/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	2,579.85
PO517467-V3	ITSA - FY15 - OCTO - P3 - Voice Field Technician Level 2 - IntraDistrict	5/13/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	19,760
PO506509-V6	ITSA - FY15 - OCTO - P1 - Middleware Engineer SOA - IntraDistrict	5/13/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	40,240.20
PO517074-V3	ITSA - FY15 - OCTO - P1 - Software Engineer Consultant Level 4 - Local	5/13/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	111,139.60
PO519065-V2	ITSA - FY15 - OCTO - P1 - Field Technician Level 2 - IntraDistrict	5/13/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	15,580
PO517914-V2	ITSA - FY15 - OCTO - P1 - Senior Messaging & AD Consultant - Local	5/13/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	122,478.80

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PO506111-V3	FY15 - OUC - Integration of Salesforce 311 with Department of Public Works Trakster System - UC2TDC	5/13/2015	SmallPurchase	PUBLIC WORKS SOLUTIONS LLC	1364502426	24,570
PO520380	Business Cards CM Alexander	5/14/2015	SmallPurchase	SENODA, INC.	1521617446	140
PO520381	Business Cards CM McDuffie	5/14/2015	SmallPurchase	SENODA, INC.	1521617446	65
PO520382	Supplies Suppt Svc	5/14/2015	SmallPurchase	LASER ART INC	1521772762	502.19
PO520331	Taft/Dwight A. Mosley Athletic Field (DPR)	5/14/2015	CompetitiveSealedProposal-RFP	KADCON CORPORATION	1541697040	920,816
PO520363	Hearst ES Modernization (schools)	5/14/2015	CompetitiveSealedProposal-RFP	TURNER CONSTRUCTION COMPANY	1131401980	19,493.44
PO511864-V2	FY 15 - FM - CMC OY 4 (4058)	5/14/2015	CompetitiveSealedProposal-RFP	DONOHOE COMPANIES INC.	1205044868	993,617.89
PO520335	Brightwood ES Boiler Replacement (schools)	5/14/2015	CompetitiveSealedProposal-RFP	ADRIAN L. MERTON, INC.	1520849036	493,338
PO520359	DPR - 10 DuMOR recycling receptacle #437	5/14/2015	SmallPurchase	ABC TECHNICAL SOLUTIONS INC	1200411779	23,075
PO520334	Window Replacement and Exterior Doors at Neval Thomas ES (schools)	5/14/2015	CompetitiveSealedProposal-RFP	BLUE SKYE CONSTRUCTION LLC	1141978810	1,093,683
PO520365	Lafayette ES Modernization (schools)	5/14/2015	GSA-FederalSupplySchedule	SOIL AND LAND USE TECHNOLOGY	1521065934	72,619.72
PO520361	Watkins ES Window Replacement (schools)	5/14/2015	CompetitiveSealedProposal-RFP	DISTRICT VETERANS CONTRACTING,	1264677369	39,050
PO520332	Watkins ES Design Services (schools)	5/14/2015	CompetitiveSealedProposal-RFP	DISTRICT VETERANS CONTRACTING,	1264677369	64,771.72
PO509838-V4	FY15-FM_TEMPORARY ASSISTANCE	5/14/2015	GSA-FederalSupplySchedule	MIDTOWN PERSONNEL, INC.	1521645512	55,024.80
PO520333	Watkins ES Window Replacement Letter Contract (schools)	5/14/2015	CompetitiveSealedProposal-RFP	DISTRICT VETERANS CONTRACTING,	1264677369	784,000
PO520336	Houston ES Window Replacement Letter Contract (schools)	5/14/2015	CompetitiveSealedProposal-RFP	DISTRICT VETERANS CONTRACTING,	1264677369	895,796.88

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PO507095-V3	OCIO - MITS - IT Consultants FY15	5/14/2015	GSA-FederalSupplySchedule	ADVANCE DIGITAL SYSTEMS, INC.	1201405737	549,147.52
PO520367	FY15 / OIO / INSTALLATION OF MONITORS	5/14/2015	SmallPurchase	Veritas Consulting Group, LLC	1270702352	4,354
PO520375	FY2015 Public Art Conservation Service	5/14/2015	ExemptFromCompetition	McKay Lodge Fine Arts	1341631388	80,241.94
PO520402	FY15 OAG Supply Order	5/14/2015	DCSupplySchedule	Bluebay Office Inc	1371719803	5,488
PO520341	2015 Teen Summer Reading Program - Khadijah Ali-Coleman	5/14/2015	SmallPurchase	KHADIJAH ALI-COLEMAN	1216940748	200
PO520344	2015 Teen Summer Reading Program - Rajan Sedalia DBA Artjar	5/14/2015	SmallPurchase	Rajan Sedalia	1290765283	3,150
PO519620-V2	Washington Professional Systems	5/14/2015	SmallPurchase	LEVIN PROFESSIONAL SVCS, INC/W	1521482558	7,308
PO520342	2015 Summer Reading Children's Program- STORY TAPESTRIES	5/14/2015	SmallPurchase	STORY TAPESTRIES	1273352560	1,500
PO520345	Arcois Records - 2015 Summer Reading Children's Program	5/14/2015	SmallPurchase	ARCOIRIS RECORDS, INC	1943196627	6,500
PO520343	2015 Teen Summer Reading Program - Goldie Deane	5/14/2015	SmallPurchase	Goldie Deane	1365024686	2,500
PO520368	TRASH REMOVAL SERVICE	5/14/2015	CompetitiveSealedProposal-RFP	JEROME L. TAYLOR TRUCKING INC.	1010717004	12,000
PO520360	FY15-CFO-HCA- Training (ITA)	5/14/2015	HumanCareAgreements	WESTLINK CAREER INSTITUTE, LLC	1451012028	4,000
PO506545-V2	GENERAL CONSTRUCTION CONTRACTOR - VACANT LOTS FY 15 (1) - MODIFICATION REQUEST 4/3/15	5/14/2015	SmallPurchase	MIRACLE CLEANING & MAINTENANCE	1521598004	100,000
PO520403	FY15-CT0-PROGRAMMING-CEREMONIAL TAPING IIa	5/14/2015	SmallPurchase	SKEHAN COMMUNICATIONS, LLC	1522217471	17,000
PO520395	Park Southern (Cooling Towers)	5/14/2015	SmallPurchase	Bond Water Technologies Inc	1522136129	100,000
PO516834-V2	Purchase of Modular Furniture for DHCD	5/14/2015	GSA-FederalSupplySchedule	MDM OFFICE SYSTEMS DBA	1521360724	793,238.88

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PO520391	REMCO (Storage & Set Up)	5/14/2015	SmallPurchase	REMCO BUSINESS SYSTEMS INC	1521064644	3,200
PO519346-V2	Datum Filing Systems, Inc. (Storage & Set Up)	5/14/2015	SmallPurchase	DATUM FILING SYSTEMS INC.	1112156739	0
PO520366	FY15-DMPED-BOND COUNSEL-SQUIRE	5/14/2015	CompetitiveSealedProposal-RFP	SQUIRE SANDERS & DEMPSEY LLP	1340648199	2,820
PO520422	FY15-DMPED-H STREET GRANTS-SALON DERCHE' LLC	5/14/2015	NoticeOfGrantAward	SALON DERCHE' LLC	1471583335	41,680
PO507226-V2	FY15-DMPED-Affordable Housing Assessment Project - Phase I/II Cont'd.	5/14/2015	CompetitiveSealedProposal-RFP	THE URBAN INSTITUTE	1520880375	69,724.71
PO520423	FY15-DMPED-H Streets Grant-Cirque Du Rouge LLC (John Rudzis)	5/14/2015	NoticeOfGrantAward	JOHN D. RUDZIS	1565947945	33,968
PO512610-V2	FY15-DMPED-ST. ELIZABETHS COZY CHRISTMAS EVENT @ PAVILION-VERDEHOUSE	5/14/2015	SmallPurchase	THE VERDEHOUSE LLC	1800661967	9,993.73
PO520421	FY15-DMPED-H STREET GRANTS-POWELLS BARBERSHOP	5/14/2015	NoticeOfGrantAward	BPJ ENTERPRISES INC	1161776601	63,725
PO519382-V2	FY-2015/FA0/MPD - Bucket Truck Vehicle Rental for the Automated Traffic Enforcement Unit (REQUIRED)	5/14/2015	SmallPurchase	Global Rental Company Inc.	1631021536	15,950
PO520358	FY15 POLICE Emergency Equipment per GSA Schedule #GS-07F-0485Y 7 vans	5/14/2015	SmallPurchase	ETI LIGHTING INC.	1263691717	25,059.44
PO520374	FY15-FB0-FEMS Medications	5/14/2015	SmallPurchase	MEDICAL SUPPLY SYSTEMS INC	1521621423	124,237.75
PO520383	Webster university	5/14/2015	SoleSource	WEBSTER UNIVERSITY	1430662529	270
PO520387	Montgomery College	5/14/2015	SoleSource	MONTGOMERY COLLEGE	1520891845	1,071
PO520386	MASSachusetts Institute of Technology	5/14/2015	SoleSource	Massachusetts institute	1042103594	4,364.98
PO520390	Grantham University	5/14/2015	SoleSource	GRANTHAM UNIVERSITY	1331025722	1,200
PO512522-V2	Emry-Riddle Aeronautical University	5/14/2015	SoleSource	EMBRY-RIDDLE AERONAUTICAL UNI.	1590936101	0

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PO519624	FY15 FRO FBU OAPT 12659-0 Life Technologies	5/14/2015	ExemptFromCompetition	LIFE TECHNOLOGIES CORPORATION	1330373077	24,640.50
PO520398	WILSON HS NAF AOHT (ACADEMY OF HOSPITALITY & TOURISM) NAF NEXT 2015 AIRFARE	5/14/2015	SingleQuote	WEST END TRAVEL INC	1521233834	5,400
PO520406	MNB Transportation	5/14/2015	SingleQuote	MNB TRANSPORTATION SERVICE LLC	1450590885	920
PO520339	FY15 PEP Grant - Body Fat Monitor Capitol Hill Montessori	5/14/2015	SingleQuote	BSN SPORTS	1222795073	101.92
PO515148-V2	ODCi 2 GIVEAWAYS	5/14/2015	CooperativeAgreements	APPLE INC	1942404110	2,132.40
PO520399	Transportation to Port Discovery on 6/3/2015	5/14/2015	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	1,085
PO520404	PWP Field Trips 2015 Miles	5/14/2015	SingleQuote	MILES AWAY CHARTER, LLC	1383742520	9,850
PO520412	Follett Books/Students	5/14/2015	SingleQuote	FOLLETT SCHOOL SOLUTIONS	1411426933	170.46
PO520376	PWP. 9th grade incentive trip. Admission.	5/14/2015	SingleQuote	DAVE AND BUSTER'S INC	1431532756	1,199.40
PO520378	FY15\K-7 Summer School\Lexia\ELA Blended Learning Licenses\	5/14/2015	ExemptFromCompetition	LEXIA LEARNING SYSTEMS, INC	1042848680	53,215
PO520405	Admissions - bowling	5/14/2015	SingleQuote	BOWL AMERICA INC	1540646173	1,600
PO520340	FY15\K-7 Summer School\American Reading Company\ELA Materials\	5/14/2015	ExemptFromCompetition	AMERICAN READING COMPANY	1232965253	27,072
PO520397	WILSON HS NAF AOHT (ACADEMY OF HOSPITALITY & TOURISM) NAF INTERNATIONAL SPECIAL EVENT SOCIETY LIVE 2015, NEW ORLEANS, LA	5/14/2015	SingleQuote	WEST END TRAVEL INC	1521233834	8,815
PO520409	PWP Transportation Randle Highlands Trip to Colonial Of Williamsburg	5/14/2015	SingleQuote	KELLER TRANSPORTATION, INC	1521671106	4,125
PO520408	PEP Grant - Smothers Contractual Service for Yoga with students - FY15	5/14/2015	SingleQuote	YO KID STRETCH YOUR LIMITS INC	1260714762	650
PO520400	tee shirts	5/14/2015	DCSupplySchedule	THE AQUILINE GROUP	1731651422	570.54

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO520377	FY15 After School Access Training (Middle Childhood)	5/14/2015	SmallPurchase	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	3,899
PO520379	FY15 Portable Power Distribution System (Warehouse)	5/14/2015	SmallPurchase	EMERGENCY 911 SECURITY	1521736698	9,388
PO520413	FY 2015 - Aquatics Six Flags Tickets for Aqua Day Camp	5/14/2015	SmallPurchase	SIX FLAGS AMERICA LP	1208398165	9,440
PO517528-V2	CHA-FY15-OFFICE SUPPLIES-IMMUNIZATION PROGRAM	5/14/2015	DCSupplySchedule	CAPITAL SERVICES AND SUPPLIES	1521363600	15,000
PO520394	HCRLA - FY15 - SYMPHONIC STRATEGIES, INC	5/14/2015	SingleQuote	SYMPHONIC STRATEGIES, INC.	1205904339	2,558.20
PO520384	HBX FY15- Consulting Services- Wakely	5/14/2015	SmallPurchase	WAKELY CONSULTING GROUP, INC.	1593554482	100,000
PO520401	DHCF HCOA FY15 temporary staffing for prpovider enrollment unit	5/14/2015	DCSupplySchedule	MINDFINDERS INC	1522303447	133,605.12
PO506454-V2	DDS/RSA COLUMBIA LIGHTHOUSE FOR THE BLIND, Older Blind, 10/1/14-9/30/15, OY3 FY2015	5/14/2015	HumanCareAgreements	COLUMBIA LIGHTHOUSE FOR BLIND	1530196609	61,767
PO506359-V2	RSA FY 15 RSVFP Food Certification Training	5/14/2015	SmallPurchase	MID ATLANTIC SCHOOL OF FOOD	1205327867	9,925
PO508326-V3	DDS/RSA COLUMBIA LIGHTHOUSE FOR THE BLIND, IL 10/1/14-9/30/15, OY2 FY2015	5/14/2015	HumanCareAgreements	COLUMBIA LIGHTHOUSE FOR BLIND	1530196609	89,381
PO520373	DDS/DDA IRI - National Core Indicator (NCI) Survey Project FY15	5/14/2015	SmallPurchase	INCLUSION RESEARCH INSTITUTE	1522272438	99,200
PO520424	DYRS - FY 2015 - Hardware Upgrade to Existing DYRS File Server System	5/14/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	68,037.16
PO518982-V2	DYRS - FY2015 - Washers and Dryers (New Beginnings)	5/14/2015	DCSupplySchedule	DC GENERAL CONSTRUCTION INC	1260305316	0
PO520369	DYRS - FY 2015 - GHS- National Care Group -	5/14/2015	HumanCareAgreements	THE NATIONAL CARE GROUP, INC.	1272479033	289,720.80
PO512393-V2	KAO/OITI/TOA/ Parking Meter Application Support Services	5/14/2015	ExemptFromCompetition	CYCON PUBLISHING INC.	1521990494	50,560
PO513289	KA0/AWI/IPMA/South Cap Bike Trail TO 8B Mod 4	5/14/2015	CompetitiveSealedProposal-RFP	CH2M HILL, INC.	1590918189	759,465.52

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO520337	DDOE - Events DC MOU for Electric Vehicle Grand Prix - FY15	5/14/2015	ExemptFromCompetition	WASH CONVENT CENTER AUTHORITY	1521243707	13,884
PO508371-V2	FY15 DPW/Snow/ Contract PLow/R L Hall 7 Trucks $130.00hr.	5/14/2015	SmallPurchase	R. L. HALL TRUCKING, INC	1521464244	17,140
PO505243-V2	FY15/DPW Snow/Contract Plow/M&M Trucking	5/14/2015	SmallPurchase	M & M TRUCKING INC.	1201481875	2,845
PO520352	2015/KTO/DPW - Asset Decals - Utility Terrain Vehicles (Gators)	5/14/2015	SmallPurchase	GELBERG SIGNS	1530237465	84
PO508374-V2	FY15 DPW/Snow/Contract PLow/Thompson Trucking 1 truck	5/14/2015	SmallPurchase	THOMPSON TRUCKING TEAM LLC	1412144483	4,250
PO520356	2015/KTO/DPW - Asset Decals - Steel Barricades	5/14/2015	SmallPurchase	GELBERG SIGNS	1530237465	1,250
PO520354	2015/KTO/DPW - Asset Decals - Mobile Solar Powered Light Towers with GPS	5/14/2015	SmallPurchase	GELBERG SIGNS	1530237465	168
PO505587-V2	FY15/DPW Snow/Contract Plow/MBE Builders	5/14/2015	SmallPurchase	MBE BUILDERS INC.	1522326972	2,000
PO520357	2015/KTO/DPW - Asset Decals - Steel Barricades	5/14/2015	SmallPurchase	GELBERG SIGNS	1530237465	15
PO520353	2015/KTO/DPW - Asset Decals - Utility Terrain Vehicles (Gators)	5/14/2015	SmallPurchase	GELBERG SIGNS	1530237465	15
PO520355	2015/KTO/DPW - Asset Decals - Mobile Solar Powered Light Towers with GPS	5/14/2015	SmallPurchase	GELBERG SIGNS	1530237465	15
PO508372-V2	FY15 DPW/Snow/Contract Plow/Perkins Trucking 9 trucks	5/14/2015	SmallPurchase	PERKINS TRUCKING CO	1521188904	44,905
PO507050-V2	FY2015/SEH/Jailcraft Inc/GATE SECURITY/Oct.1 2014-Sept. 30 2015 /GilbertTaylor	5/14/2015	SmallPurchase	JAILCRAFT, INC.	1521207194	9,500
PO520417	FY2015/MHA/DBH/Geraldine McArthur/Peer Specialist Certificatin Training/Vivi Smith	5/14/2015	SmallPurchase	Geraldine McArthur	1115565658	300
PO520418	FY2015/MHA/DBH/Donnice Tyler/Peer Specialist Certification Training/Vivi Smith	5/14/2015	SmallPurchase	Donnice Tyler	1577827672	300
PO506675-V4	FY2015/DBH/C.Y.S.D./No Cost Modification/Preferred Staffing./CAFAS-PECFAS Training Coordinator/ Carol Zahm	5/14/2015	SoleSource	PREFERRED TEMP SERVICES	1521498967	96,751.44

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO512841-V2	FY '15-APRA-Psychiatric Institute of Washington (PIW) (Level III Detox)-Helen Jones	5/14/2015	HumanCareAgreements	WISCONSIN AVE PSYCHIATRIC CENT	1521907007	1,445,068
PO505824-V2	FY '15-APRA-Samaritan Inns, Inc (RSS HCA)-Eugenia Jones	5/14/2015	HumanCareAgreements	SAMARITAN INNS INC.	1521474935	265,676.14
PO520419	FY2015/MHA/DBH/Jawana Gault/Peer Specialist Certification Training/Vivi Smith	5/14/2015	SmallPurchase	JAWANA I. GAULT	1579881681	300
PO520416	FY2015/MHA/DBH/Norman Jones/Peer Specialist Certification Training/Vivi Smith	5/14/2015	SmallPurchase	NORMAN JONES III	1213135610	300
PO505853-V2	FY '15-APRA-LaClinica Del Pueblo (RSS HCA)-Eugenia Jones	5/14/2015	HumanCareAgreements	LA CLINICA DEL PUEBLO INC.	1521942551	55,525.71
PO505710-V3	FY2015/SEH/Greenscape Enviromental/Green Roof/Oct.1 2014-June 12 2015 /GilbertTaylor	5/14/2015	SmallPurchase	GREENSCAPE ENVIRONMENTAL	1203133688	20,000
PO506402-V4	FY2015/DBH/C.Y.S.D./De-Obligation/Michael Gillard /End Base Yr. /Psychological Evaluations/Patrina Anderson	5/14/2015	CompetitiveSealedProposal-RFP	MICHAEL GILLIARD	1059723379	17,600
PO505544-V2	FY '15-APRA-Salvation Army (RSS HCA)-Eugenia Jones	5/14/2015	HumanCareAgreements	SALVATION ARMY	1580660607	301,740
PO520420	FY2015/MHA/DBH/Judith Overbey/Peer Specialist Certification Training/Vivi Smith	5/14/2015	SmallPurchase	Judith Overbey	1219809585	300
PO520414	%FY2015/Replacing RQ871002/BHA/BASE YR/Anchor Mental Health Association/Venida Hamilton/SC	5/14/2015	HumanCareAgreements	ANCHOR MENTAL HEALTH ASSN. INC	1520824835	490,128.90
PO517933-V2	ITSA - FY15 - OCTO - P1 - Mobility SME Consultant Level 3 - Local	5/14/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	87,386.16
PO517535-V3	ITSA - FY15 - OCTO - P3 - Voice Field Technician Level 2 - IntraDistrict	5/14/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	19,760
PO511534-V2	ITSA (DeEncumbrance) - FY15 - OCTO - P1 - Senior DBA Level 3 - Capital	5/14/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	17,766.84
PO517963-V2	ITSA - FY15 - OCTO - P1 - Voice Field Technician Level 1 - Local	5/14/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	43,261.28
PO520362	Competition - FY15 - OCTO - P1 - DC Power (DCPS) - Capital	5/14/2015	GSA-FederalSupplySchedule	DIVERSITEC, LLC	1753046086	126,098.83
PO517930-V2	ITSA - FY15 - OCTO - P1 - Messaging and Network Architect/Engineer - Local	5/14/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	97,078.80

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO520347	FY15 - OUC - Radios for OAG - SPR	5/14/2015	CooperativeAgreements	MOTOROLA SOLUTIONS, INC.	1361115800	13,233
PO520439	Frames for CM McDuffie	5/15/2015	SmallPurchase	LASER ART INC	1521772762	46.86
PO520452	Reno Rose Restoration and Addition (Re-establish funds on PO494962 paid improperly) (schools)	5/15/2015	CompetitiveSealedProposal-RFP	FROEHLING & ROBERTSON INC	1540217380	20,677.75
PO509841-V3	Office Support to Support Logistics Program Operations	5/15/2015	SmallPurchase	MIDTOWN PERSONNEL, INC.	1521645512	86,780
PO458024-V6	Office of Cable Television Head quarters	5/15/2015	CompetitiveSealedProposal-RFP	GCS, INC.	1521488921	9,766,599.15
PO520444	DELL - ADRC	5/15/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	5,803.32
PO520460	D.C. Superior Court Kayla Lewis Douglas Rosenbloom	5/15/2015	ExemptFromCompetition	SUPERIOR COURT OF DC	1514649971	60.6
PO520464	D.C. Superior Court Kayla Lewis Douglas Rosenbloom	5/15/2015	ExemptFromCompetition	SUPERIOR COURT OF DC	1514649971	72.72
PO520467	SYEP 2015 Grant Awards- CALVIN WOODLAND -CW36585	5/15/2015	NoticeOfGrantAward	CALVIN WOODLAND SR. FOUNDATION	1522297496	32,000
PO520470	SYEP 2015 Grant Awards- SIBLINGS TOGETHER - CW35461	5/15/2015	NoticeOfGrantAward	Siblings Together USA, Inc.	1461329554	32,000
PO520469	SYEP 2015 Grant Awards- SITAR ARTS - CW35453	5/15/2015	NoticeOfGrantAward	SITAR ARTS CENTER	1522113471	12,000
PO520468	SYEP 2015 Grant Awards - AMY JACQUES-CW35442	5/15/2015	NoticeOfGrantAward	AMY JACQUES GARVEY INSTITUTE,	1521479811	63,600
PO520466	SYEP 2015 Grant Awards- DANCE INSTITUTE - CW35449	5/15/2015	NoticeOfGrantAward	DANCE INSTITUTE OF WASHINGTON	1521851373	10,000
PO520483	FY15-DCRA-ITSA-OST-Project Management Level 4	5/15/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	95,810
PO520437	FY15 - CTO - PROGRAMMING - STAFFING SUPPORT	5/15/2015	GSA-FederalSupplySchedule	MASLOW MEDIA GROUP, INC.	1541612250	125,000
PO516889	IFB/Homeownership Manual/Training	5/15/2015	NoticeOfGrantAward	Soul Tree LLC	1453135206	142,678.08

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO520480	FY15 - EOCOP/IT - Taser Axon Flex Body-Worn Camera Solution	5/15/2015	CompetitiveSealedBid-IFB	TASER INTERNATIONAL	1860741227	491,509.50
PO520443	FY15 FRO OAPT 12658 DEU NUIX MAINTENANCE COVERAGE	5/15/2015	ExemptFromCompetition	NUIX NORTH AMERICA INC.	1261486949	47,000
PO520451	Kans (PHEP) VWR FY15 OAPT12688	5/15/2015	SmallPurchase	VWR INTERNATIONAL LLC	1911319190	10,380.60
PO520461	Business Cards for HCYP Specialist - HCYP - FY2015 - Title I - SS54	5/15/2015	DCSupplySchedule	FORMOST ADVANCED CREATIONS	1208532016	160
PO520472	Scholastic Quote 15	5/15/2015	SingleQuote	SCHOLASTIC, INC.	1131824190	1,318.90
PO520453	American Reading Company	5/15/2015	SingleQuote	AMERICAN READING COMPANY	1232965253	816
PO518495-V3	FY15-DCPS-ODS-Validation Stamps for Parking Garage	5/15/2015	SingleQuote	MARC PARC PARKING	1521957919	9,000
PO520459	Furniture Order	5/15/2015	SingleQuote	COMMUNITY PRODUCTS LLC	1141803009	3,490
PO520462	B & H photo - Stuart Hobson Middle -PLAY	5/15/2015	SingleQuote	B & H FOTO & ELECTORNICS CORP	1132768071	1,763.97
PO520458	2015 NGA Supplies - Gen Merch	5/15/2015	SoleSource	AMERICAN EXPRESS COMPANY	1133133497	11,969.59
PO520448	DUTCH MILL - HCYP - CATERING & DELIVERY SERVICE - MAY 2015 DISPLACED FAMILY TRAINING - Title I	5/15/2015	SingleQuote	GREAT AMERICAN CORP	1203196138	898.75
PO520454	Metro Products- T-Shirts	5/15/2015	SoleSource	AMERICAN EXPRESS COMPANY	1133133497	12,237.50
PO520457	2nd AMEX 2015	5/15/2015	SoleSource	AMERICAN EXPRESS COMPANY	1133133497	10,793.56
PO520456	TURNER ES AMEX 2	5/15/2015	SoleSource	AMERICAN EXPRESS COMPANY	1133133497	10,000
PO520473	S & S WORLDWIDE PWP	5/15/2015	SingleQuote	SANDS WORLDWIDE INC.	1060520020	315.35
PO520455	FY15\K-7 Summer School\Dutch Mill Catering\SS Training & Student Achievement Celebration\	5/15/2015	SmallPurchase	HOLDER ENTERPRISES, INC.	1200859564	9,149.34

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO509191-V2	FY15 - GD0-ELSEC-Immigrant Students PSA Modification Request-Federal funds - Ready for Approval (WPP) 5/15/15 - M. Niestrath	5/15/2015	SmallPurchase	EDUCATIONAL VIDEO IN SPANISH,	1521891359	9,450
PO518424-V2	FY15-GD0-OSSE_E&S-MSP Reviewer_Modify PO518424_- Federal Grant - Ready for Approval (WPP) 5/15/15 - M. Niestrath	5/15/2015	SmallPurchase	KORTNI STAFFORD	1577041724	450
PO520440	FY15_GD0_CIO_Dell Laptops for ESSE_Fed&Local_READY FOR APPROVAL_5-12-15 (TA)	5/15/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	2,731.96
PO506862-V3	FY15_OSSE_DOT_ Increase_Fleet Maintenance and Repair_ Precision _ MED - Ready for Approval (WPP) 5/15/15 - M. Niestrath	5/15/2015	CompetitiveSealedBid-IFB	PRECISION TRUCK REPAIR INC	1205136839	1,138,233.70
PO520434	FY15 ARC Theater (Teens Program)	5/15/2015	SmallPurchase	BUILDING BRIDGES ACROSS RIVER	1522013526	7,914.19
PO520474	FY15 Summer Gardening Workshop "Gardening With Critters" Instructor #15 (Community Gardening)	5/15/2015	SmallPurchase	KATHY JENTZ	1219020876	150
PO520441	FY15 City-Wide Summer Feeding	5/15/2015	CompetitiveSealedBid-IFB	PREFERRED MEAL SYSTEMS INC	1362664596	1,949,994.24
PO520486	FY15 HAO Aquatic Supplies	5/15/2015	SmallPurchase	W W GRAINGER INC	1361150280	7,884.27
PO505559-V2	Deobligation-HAHSTA FY15 NOGA to Andromeda Transcultural Health 14X011-B. RW Part A	5/15/2015	NoticeOfGrantAward	ANDROMEDA TRANSCULTURAL	1521034058	381,307.25
PO505597-V2	Deobligation-HAHSTA FY15 NOGA to Whitman Walker CLinic 14X021-B. RW Part A.	5/15/2015	NoticeOfGrantAward	WHITMAN WALKER CLINIC, INC.	1521122122	1,247,924.21
PO505586-V3	Deobligation-HAHSTA FY15 NOGA to Common Health Action-DBA Institute for Public Health Innovation 14X017-B. (RW Part A)	5/15/2015	NoticeOfGrantAward	COMMONHEALTH ACTION-DBA IPHI	1830398572	206,702.44
PO517768-V2	CHA-FY15-EVERY CHILD BY TWO CONFERENCE SUPPORT	5/15/2015	SingleQuote	EVERY CHILD BY TWO	1522165100	14,959
PO505424-V3	Deobligation- HAHSTA FY15 NOGA to Shenadoah Valley Medical System, Inc. 14X024-B. RW Part A	5/15/2015	NoticeOfGrantAward	SHENANDOAH VALLEY MEDICAL SYS	1550563741	221,947.77
PO505533-V3	Deobligation-HAHSTA FY15 NOGA to Unity Health Care 14X020-B RW Part A	5/15/2015	NoticeOfGrantAward	UNITY HEALTH CARE, INC.	1521572431	540,480
PO505541-V2	Deobligation- FY15 HAHSTA NOGA to AIDS Health Care Foundation 14X018-B. RW Part A	5/15/2015	NoticeOfGrantAward	AIDS HEALTHCARE FOUNDATION	1954112121	130,782.70
PO505589-V2	HAHSTA FY 15 NOGA TO HOWARD UNIVERSITY CARES 14X404-B (RW)	5/15/2015	NoticeOfGrantAward	HOWARD UNIVERSITY	1530204707	167,054.60

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PO505481-V4	Deobligation- HAHSTA FY15 NOGA to Childrens National Medical Center 14X013-B. RW Part A	5/15/2015	NoticeOfGrantAward	CHILDRENS NATIONAL MEDICAL CTR	1521640403	465,348.40
PO506735-V3	CHA - FY'15 - PHBG - NOGA - J & G CONSULTANTS, LLC	5/15/2015	NoticeOfGrantAward	J and G Consultants LLC	1800146631	150,500
PO505605-V3	Deobligation-HAHSTA FY15 NOGA to La Clinica del Pueblo 14X009. RW Part A	5/15/2015	NoticeOfGrantAward	LA CLINICA DEL PUEBLO INC.	1521942551	65,687.37
PO505526-V4	Deobligation-HAHSTA FY15 NOGA to Metro Health 14X012-B. (RW Part A)	5/15/2015	NoticeOfGrantAward	METRO HEALTH INC.	1521556535	304,031.69
PO505323-V3	Deobligation- HAHSTA FY15 NOGA to Prince Georges Community Health Department (PGCHD) 14X022. RW Part A	5/15/2015	NoticeOfGrantAward	PG COUNTY HLTHDEPARTMENT	1522046026	3,744,841.40
PO505322-V2	HAHSTA FY15 NOGA to Damien Ministries 14X402-B (RW)	5/15/2015	NoticeOfGrantAward	DAMIEN MINISTRIES, INC.	1521523098	142,112.86
PO505319-V2	HAHSTA FY15 NOGA to Howard University-Center for Infectious Disease (CIDMAR) 14X016-B RW Part A	5/15/2015	NoticeOfGrantAward	HOWARD UNIVERSITY	1530204707	453,677.33
PO505621-V2	Deobligation-HAHSTA FY15 NOGA to La Clinica del Pueblo 14X030-B (RW Part A)	5/15/2015	NoticeOfGrantAward	LA CLINICA DEL PUEBLO INC.	1521942551	143,832.10
PO520348-V2	HAHSTA FY15 HIV AIDS PREVENTION PLAN SUPPORT	5/15/2015	CompetitiveSealedBid-IFB	INTERGROUP SERVICES, INC.	1522294851	13,365
PO520482	HAHSTA FY15 PSRA SME Planning Coordination RWPC	5/15/2015	CompetitiveSealedBid-IFB	PROMESA CONSULTING GROUP	1463445315	25,000
PO505411-V3	Deobligation-HAHSTA FY15 NOGA to Regional Addiction Prevention Inc. (RAP) 14X018-B. RW part A	5/15/2015	NoticeOfGrantAward	RAP, INC.	1520906297	190,944.72
PO520392	FY15-DOH-OD-Rhapsody Annual Maintenance and Support	5/15/2015	ExemptFromCompetition	ORION HEALTH INC	1260047440	24,999.69
PO520435	FY15 DHCF HCOA Pharmacy Benefits Management (PBM) 02/21/15 - 09/30/15	5/15/2015	CompetitiveSealedProposal-RFP	XEROX STATE HEALTHCARE, LLC	1582479287	1,996,616.37
PO519879-V2	DHCF HCOA FY15 MMIS Milestone # 5 - ICD-10	5/15/2015	SoleSource	XEROX STATE HEALTHCARE, LLC	1582479287	985,400
PO510245-V3	DHCF/DLTCA/MB STAFFING	5/15/2015	DCSupplySchedule	MB STAFFING SERVICES LLC	1113696171	42,529.20
PO520433	DDS/DDD Transportation Services C.P.R. Medical Transport Services, LLC FY 15	5/15/2015	SmallPurchase	C.P.R. Medical Transportation	1450588909	10,000

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO512919-V2	KA0/OD/FMO/Farragut Well Monitoring 2015	5/15/2015	ExemptFromCompetition	KCI TECHNOLOGIES INC.	1521604386	21,215.10
PO520477	DDOT/Section 5310 (12) Passenger bus with 2 Wheelchair positions	5/15/2015	SmallPurchase	COLONIAL EQUIPMENT COMPANY	1521260472	49,286
PO520442	KA0/PPSA/Heritage Trail Signs Phase II	5/15/2015	CompetitiveSealedBid-IFB	GELBERG SIGNS	1530237465	190,000
PO520475	FY-2015/DPW/OD - June Truck Touch II	5/15/2015	SmallPurchase	HOLLY BASS	1604078054	17,000
PO520476	DPW/OD - 2015 - Refreshments for National Public Works Week	5/15/2015	SmallPurchase	GREAT AMERICAN CORP	1203196138	6,756.25
PO514980-V2	Ticket Processing- DMV -- FY15	5/15/2015	SoleSource	XEROX STATE & LOCAL SOLUTIONS	1131996647	8,280,605.56
PO520450	FY15 Optec 1000 Vision Tester -2	5/15/2015	SmallPurchase	STEREO OPTICAL COMPANY INC.	1362660807	44,000
PO520481	Secure Auth Maintenance Support Renewal	5/15/2015	SmallPurchase	Secureauth Corporation	1203801802	14,000
PO505505-V2	FY15- RHG Group, INC	5/15/2015	CompetitiveSealedBid-IFB	RHG GROUP, INC.	1521882037	221,000.80
PO505527-V2	*FY2015/BHA/Anchor Mental Health Association/MHRS/BASE/Venida Hamilton/SC	5/15/2015	HumanCareAgreements	ANCHOR MENTAL HEALTH ASSN. INC	1520824835	695,446.10
PO512269-V2	ITSA (DeEncumbrance) - FY15 - OCTO - P1 - MicroStrategy BI/Analytics Sr. Developer - Capital	5/15/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	69,253
PO506577-V3	ITSA (DeEncumbrance) - FY15 - OCTO - P1 - GIS System Administrator Level 4 - Capital	5/15/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	87,378.72
PO511420-V2	ITSA (DeEncumbrance) - FY15 - OCTO - P1 - GIS Analyst Level 1 - Capital	5/15/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	33,033.20
PO506562-V4	ITSA (DeEncumbrance) - FY15 - OCTO - P1 - CityDW .NET Developer - Local	5/15/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	30,363.08
PO514088-V3	ITSA (DeEncumbrance) - FY15 - OCTO - P1 - PeopleFirst to PS Conversion Developer - IntraDistrict	5/15/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	27,725.68
PO511703-V2	ITSA (DeEncumbrance) - FY15 - OCTO - P1 - Force.com Developer - Capital	5/15/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	57,037.32

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO506457-V4	ITSA (DeEncumbrance) - FY15 - OCTO - P1 - Senior DBA Lead/Level 3 Local	5/15/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	35,989.24
PO511692-V2	ITSA (DeEncumbrance) - FY15 - OCTO - P1 - GIS Web Developer Level 4 - Local	5/15/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	58,252.48
PO505753-V6	ITSA (DeEncumbrance) - FY15 - OCTO - P1 - Technical Architect Level 2 - Local	5/15/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	99,597.60
PO511371-V4	ITSA (DeEncumbrance) - FY15 - OCTO - P1 - CityDW Senior PL/SQL Developer - Local	5/15/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	53,539.20
PO514422-V2	ITSA (DeEncumbrance) - FY15 - OCTO - P1 - Open Data Coordinator Public Safety Consultant Level 4 - Capital	5/15/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	32,958.64
PO520431	ITSA - FY15 - OCTO - P1 - Emerging Business Analyst 4 - Local ITA	5/15/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	13,266
PO520541	GSA Auto Choice-FY15	5/18/2015	SmallPurchase	GENERAL SERVICE ADMINISTRATION	1440553234	25,000
PO520495	Supply Gen Counsel	5/18/2015	SmallPurchase	LASER ART INC	1521772762	143.56
PO520542	Business cards Gen Counsel	5/18/2015	SmallPurchase	SENODA, INC.	1521617446	75
PO520523	Oxon Run Playground (DPR)	5/18/2015	CompetitiveSealedProposal-RFP	Gilford Construction Corp	1522253804	374,569
PO466696-V3	DYRS - New Beginnings Security Enhancements - Phase II	5/18/2015	SoleSource	TOMPKINS BUILDERS, INC.	1383689030	332,289
PO520496	ORA-FY 2015 EIS for 10 users of SAS' JMP software	5/18/2015	SmallPurchase	EXECUTIVE INFORMATION SYS LLC	1522198860	6,492
PO520499	OFT-FY15-SS&C ANNUAL MAINT	5/18/2015	ExemptFromCompetition	SS&C TECHNOLOGIES INC.	1061169696	23,906
PO519742	OCIO - Oracle Linux Support for SOA FY15	5/18/2015	SmallPurchase	ORACLE AMERICA, INC.	1942805249	3,388.52
PO520492	HP - Archaeological services FY 2015 (2)	5/18/2015	CompetitiveSealedProposal-RFP	LaMarise C. Reid, LLC	1465365990	33,500
PO520530	Planet Depos (Ghafoorian) M.Mullen	5/18/2015	ExemptFromCompetition	PLANET DEPOS, LLC	1263280557	7,325.65

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO520502	CCleaner FY15	5/18/2015	SmallPurchase	PIRIFORM INC	1990365313	7,775.27
PO506908-V3	RAO WEB DEVELOPMENT FY15	5/18/2015	SoleSource	THE RAO GROUP	1264518716	72,500
PO514142-V2	Fitzgibbon Media - Orwellian America Program	5/18/2015	ExemptFromCompetition	FITZGIBBON MEDIA INC	1263716182	0
PO520511	SYEP 2015 Grant Awards- UNITING OUR YOUTH - CW35689	5/18/2015	NoticeOfGrantAward	UNITING OUR YOUTH, INC	1412225313	20,000
PO520509	SYEP 2015 Grant Awards- MULTICULTURAL CAREER INTERN PROGRAM dba BELL MULTICULTURAL - CW35444	5/18/2015	NoticeOfGrantAward	MULTICULTURAL CAREER INTERN	1521263933	64,000
PO520507	SYEP 2015 Grant Awards- MADIANA MARGAO dba RED SPRINKLE - CW35695	5/18/2015	NoticeOfGrantAward	MADIANA MARGAO	1800459857	64,000
PO520508	SYEP 2015 Grant Awards- POWELL HOUSE - CW35459	5/18/2015	NoticeOfGrantAward	POWELLHOUSE PROJECT, INC.	1141929458	64,000
PO514519-V3	2015 Transcription Services(Continuation) for Administrative Hearings Division	5/18/2015	CompetitiveSealedBid-IFB	HUNT REPORTING COMPANY	1521106819	15,987.50
PO520506	SYEP 2015 Grant Awards- WASHINGTON DC FASHION FOUNDATION	5/18/2015	NoticeOfGrantAward	WASHINGTON DC FASHION FDN	1264560980	32,000
PO518588-V2	FY15 - DOES - Participant Uniforms - PE1	5/18/2015	SmallPurchase	MORGANS INC	1522097981	7,312.50
PO520510	SYEP 2015 Grant Awards- YOUTH ORGANIZATIONS UNITED TO RISE (Y.O.U.R) -CW35692	5/18/2015	NoticeOfGrantAward	YOUTH ORG UNITED TO RISE	1311678677	64,000
PO520512	SYEP 2015 Grant Awards- THE MUSICIANSHIP - CW35687	5/18/2015	NoticeOfGrantAward	THE MUSICIANSHIP INC.	1271114779	64,000
PO520540	SHIPPING SERVICE - UPS	5/18/2015	SoleSource	UNITED PARCEL SERVICE	1131857959	3,000
PO519452-V2	FY2015 - EOCOP/IT - ITSA - MPD - New IT Clerk Level 2 Contractor	5/18/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	34,507.20
PO520550	FY15-FB0-Emergency Medical Restock	5/18/2015	SmallPurchase	THE HAMILTON GROUP	1800177013	40,929
PO520554	MB routine testing FY15 OAPT12668-0	5/18/2015	SingleQuote	VWR INTERNATIONAL LLC	1911319190	1,439.13

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO520546	Kans (PHEP)BT Reagents FY15 OAPT12688	5/18/2015	SingleQuote	VWR INTERNATIONAL LLC	1911319190	4,118.84
PO520519	FY15 FRO FBU OAPT 12653-4 DCSS Supply Request	5/18/2015	SingleQuote	DUPONT COMPUTERS	1521852215	1,676.19
PO520549	Laundry and Linen Service FY15	5/18/2015	SingleQuote	NIXON UNIFORM SERVICE	1510108047	5,000
PO520493	Field Trip Transportation	5/18/2015	SingleQuote	KELLER TRANSPORTATION, INC	1521671106	2,550
PO520533	Intac	5/18/2015	SingleQuote	INTAC INC	1520912264	1,682.55
PO520558	H-1B Visa Work	5/18/2015	ExemptFromCompetition	NICOLE C DILLARD	1230376141	10,500
PO520548	Library Books	5/18/2015	SingleQuote	MACKIN BOOK CO DBA MACKIN EDUC	1411658426	756.75
PO520532	SY 14-15 End of Year Trips R3	5/18/2015	SingleQuote	MNB TRANSPORTATION SERVICE LLC	1450590885	525
PO520547	SOFTWARE	5/18/2015	SingleQuote	RENAISSANCE LEARNING INC	1391559474	3,500
PO520535	Leckie Poster System supplies 2015	5/18/2015	SingleQuote	PRESENTATION SYSTEMS SOUTH	1562218799	980.35
PO520531	CCENT Ceritificaiton Test Vouchers/Phelps/1520G/CTECER/0409	5/18/2015	SingleQuote	NCS PEARSON INC	1410850527	2,550
PO520543	School Police Officers-Recertification-SOMB - Skip Chrisman/Gerry Keyes	5/18/2015	SingleQuote	D.C. GOVERNMENT	1536001131	595
PO520552	FY15 - 9th Grade Academy - Temple Hills Skating - 5/19/15	5/18/2015	SingleQuote	TEMPLE HILLS SKATE PALACE	1271287159	1,317.50
PO520534	Field Trip - Williamsburg	5/18/2015	SingleQuote	MNB TRANSPORTATION SERVICE LLC	1450590885	1,650
PO520544	Class of 2015 Tees	5/18/2015	SingleQuote	METROPOLITAN OFFICE PRODUCTS	1562615965	1,998
PO520537	FY15 PEP Grant - Lafayette ES Service for Group Fitness with students	5/18/2015	SingleQuote	STEPHEN J DOLGE	1230905827	600

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO520503	FY15 - OSSE CIO-ESSE - Dell Laptops - Federal Grant_Local - Ready for Approval (WPP) 5/15/15	5/18/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	2,977.21
PO520525	CHA - FY'15 - NOGA - ACCPB - METRO DC COMMUNITY CENTER INC.	5/18/2015	NoticeOfGrantAward	METRO DC COMMUNITY CENTER INC	1200118307	55,000
PO520538	FY15 DHCF/HCDMA/Comprehensive Language Center, Inc. 4/5/15-9/30/15	5/18/2015	CompetitiveSealedProposal-RFP	COMPREHENSIVE LANGUAGE CENTER	1541897768	5,000
PO488921-V3	FY14 DHS/DCAS ITSA -Resource Project Manager 3	5/18/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	240,917.16
PO488572-V3	FY14 DHS (DCAS Project)- Contractor- IT Consultant	5/18/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	256,236.44
PO510006-V5	DDS/DDA Great American Corp. T/A Dutch Mill Caterers - Meals for ADTI & PSI Day Programs FY 15 (9 months only)	5/18/2015	CompetitiveSealedProposal-RFP	GREAT AMERICAN CORP	1203196138	225,126.20
PO520350	DDS/DDA Bread for the City April 1 - September 2015 (2 of 2)	5/18/2015	HumanCareAgreements	BREAD FOR THE CITY	1521138207	21,948
PO511835-V4	DDS/DDA Residential (SL) Services - Agape FY15	5/18/2015	HumanCareAgreements	AGAPE HEALTHCARE SERVICES INC.	1830443494	53,460.40
PO520514	DDS/DDA State Employment Leadership Network (SELN) FY2015	5/18/2015	SmallPurchase	NATL ASSOC OF ST DIR OF DEV DI	1237013310	35,000
PO520524	DYRS - FY 2015 - Fire Consultant Services	5/18/2015	DCSupplySchedule	BUSINESS DEVELOPMENT ASSOCIATE	1300126408	11,628.20
PO520515	KA0/OFFICE OF CIVIL RIGHTS DBESS PROGRAM DBE SUMMIT CONTRACT BASICS FACILITATOR	5/18/2015	ExemptFromCompetition	Dranref, LLC	1201712178	3,000
PO520553	KA0-IPMA-ART-Kenilworth Trail (ANACOSTIA REGIONAL TRAIL - AW032A) TO 9B	5/18/2015	ArchitecturalEngineering	CH2M HILL, D.C., P.C.	1521577936	197,210
PO520521	DDOT/Section 5310 (4) Door Sedans	5/18/2015	GSA-FederalSupplySchedule	GENERAL SERVICE ADMINISTRATION	1440553234	83,734.05
PO520520	DDOT/Section 5310 (8) Passenger Mini Vans	5/18/2015	GSA-FederalSupplySchedule	GENERAL SERVICE ADMINISTRATION	1440553234	158,523.54
PO520522	KA0/PTSA/Streetcar/One City Line H/Benning/Water & Sanitation Services May-Sept 2015	5/18/2015	SoleSource	DON'S JOHNS INC	1540947029	62,624.82
PO512507-V2	kg0 smd FY15 CONTINUATION Anacostia Riverkeeper Trash Reduction Demo Part II	5/18/2015	NoticeOfGrantAward	ANACOSTIA RIVERKEEPER	1611574670	16,684.77

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO507635-V2	FY15 DPW/Snow/Rental of Snow Equipment/Hertz	5/18/2015	SmallPurchase	HERTZ EQUIPMENT RENTAL CORP	1136174127	254,720.74
PO517853-V2	DELL LATITUDE E5450	5/18/2015	CooperativeAgreements	BEST BUY(STORE #276)	1411822872	0
PO520500	FY-2015 SPD General Office Supplies (General Merchandise Supplies)	5/18/2015	SingleQuote	GENERAL MERCHANDISE	1260257446	4,708.74
PO520494	ITSA - FY15 - OCTO - P1 - PASS IT Consultant Level 4 - Capital	5/18/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	34,395.79
PO520513	Option 1 - FY15 - OCTO - P1 - MAN Based Telephony and Data Services - Federal Grant	5/18/2015	GSA-FederalSupplySchedule	Science Applications Internati	1461932921	100,000
PO511757-V3	ITSA (DeEncumbrance) - FY15 - OCTO - P1 - GIS Web Developer Level 4 - Capital	5/18/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	58,976.97
PO520574	PRM Consulting-OSEC	5/19/2015	SmallPurchase	PRM CONSULTING INC	1522156813	9,000
PO520575	Kerley Signs, Inc- IT	5/19/2015	SmallPurchase	Kerley Signs Inc	1521381928	14,420.27
PO520603	Moving & Hauling Services - Superior	5/19/2015	SmallPurchase	SUPERIOR COURIERS, LLC	1202146302	600
PO520621	Graduate School USA - Staff Training	5/19/2015	SmallPurchase	GRADUATE SCHOOL	1264232788	14,415
PO517425-V2	RFK STADIUM STRUCTURAL ASSESSMENT	5/19/2015	SmallPurchase	ROBERT SILMAN ASSOCIATES, PLLC	1134011756	9,500
PO496328-V3	Engine Company 14 Major Renovation Project	5/19/2015	CompetitiveSealedProposal-RFP	DISTRICT VETERANS CONTRACTING,	1264677369	6,408,721.69
PO520628	FY15/APIA/1- Space rental for APIA Heritage Month Event celebration	5/19/2015	SingleQuote	SHAKESPEARE THEATRE	1521405988	2,287
PO518318-V3	Saturday Respite Contractors - Program Coordinator	5/19/2015	SingleQuote	Aisha Nakia Bailey	1577113280	0
PO518319-V3	Saturday Respite Contractors - Program Coordinator 2	5/19/2015	SingleQuote	Katrina Dale	1410699536	0
PO520584	OLA/2015/46 (NOGA) Mary's Center; LEP/HAP Grant	5/19/2015	NoticeOfGrantAward	MARY S CTR MATERNAL CHILD	1521594116	200,000

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO519497-V2	Donna Hall/ John Woykovsky	5/19/2015	SmallPurchase	DARLENE B SWARINGER	1099386882	0
PO520505	EEOC (Kennedy) S. Frost	5/19/2015	SingleQuote	EQUAL EMPLOYMENT OPPORTUNITY	1520812909	134.25
PO519489-V2	Donna Hall/ John Woykovsky	5/19/2015	SmallPurchase	DONNA M. HALL	1155485563	0
PO520565	2015 Teen Summer Reading Program - Unicorn and Woodsman LLC	5/19/2015	SmallPurchase	Unicorn and Woodsman LLC	1453119105	2,625
PO520566	2015 Teen Summer Reading Program - DC Beat Club	5/19/2015	SmallPurchase	Beat Club	1461101832	1,800
PO520567	2015 Summer Reading Children's Program- Cecilia Esquivel	5/19/2015	SmallPurchase	Maria Cecilia Esquivel	1214087697	1,750
PO520580	SharePoint Consulting Service	5/19/2015	SmallPurchase	DELL COMPUTER CORP	1742616805	10,000
PO520568	MAN MADE CEILING BASKET LAMPS	5/19/2015	SmallPurchase	Stephen Burks	1322665597	3,750
PO516150-V2	TRASH REMOVAL SERVICE	5/19/2015	SmallPurchase	JEROME L. TAYLOR TRUCKING INC.	1010717004	3,370.03
PO520587	FY'15 - CF0 - Office of Administrative Services - Document Management Project	5/19/2015	DCSupplySchedule	DIGI DOCS INC DOCUMENT MGERS	1522226023	250,597.90
PO508754-V2	FY 15 Re-establishment of 11-RAPII-1 Regional Addiction Prevention1776-2011-RAP2-C	5/19/2015	NoticeOfGrantAward	RAP, INC.	1520906297	1,578,409.11
PO509057-V2	FY 15- 2014-HPTF-1919Calv-F 1919 Calvert Street NW 14-HPTF-1919Calv-5	5/19/2015	NoticeOfGrantAward	1919 Calvert Street LLC	1464645688	340,577.50
PO505826-V2	Midtown Personnel Inc., is to provide temporary worker services to three offices	5/19/2015	SmallPurchase	MIDTOWN PERSONNEL, INC.	1521645512	71,771.36
PO520635	PRINTING - DIGITAL SOLUTION	5/19/2015	SoleSource	A DIGITAL SOLUTIONS, INC.	1522311468	34,855
PO520637	MEDIA AND COMMUNICATION SERVICES - WALLS & ASSOCIATES	5/19/2015	SoleSource	Walls & Associates, Inc.	1465357450	20,000
PO505704-V2	FY2015 - DL0 - BOE - Washington Times - Legal Publication	5/19/2015	ExemptFromCompetition	THE WASHINGTON TIMES LLC	1113748516	2,500

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO507190-V2	IT Support for 2014 November General Election - Temporary Agency	5/19/2015	DCSupplySchedule	MIDTOWN PERSONNEL, INC.	1521645512	38,000
PO507595-V2	FY 15 -DL0 - BOE - American Sign Language Intepreters for General Election - Graham Staffing	5/19/2015	SmallPurchase	GRAHAM STAFFING SERVICES INC	1521356444	0
PO520594	FY15-FA0CBSRadio Digital-Online Marketing	5/19/2015	SmallPurchase	CBS RADIO INC DBA/WPGC FM-WHFS	1134142467	22,500
PO505240-V2	FY15.4-FA0-EOCOP EPU Executive Protection Unit Vehicle Lease	5/19/2015	SmallPurchase	HRAL LLC	1205878208	5,972
PO505473-V4	FY15.81 - EOCOP/IT - ITSA - MPD - P1 Continuation - Network Technician Level 1 - Local	5/19/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	103,660.05
PO520569	FY15-FA0- BPA for Steel Brackets Photo Enforcement	5/19/2015	DCSupplySchedule	THE HAMILTON GROUP	1800177013	99,000
PO505678-V4	FY15.81 - EOCOP/IT - ITSA - MPD - P1 Continuation - .Net Architect Level 2 - Local	5/19/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	204,484.35
PO520596	FY15-FA0-CSB-ESB Holsters	5/19/2015	DCSupplySchedule	MORGANS INC	1522097981	44,320
PO520606	FL0-FY15-OAPT11976-Jail Accreditation Renewal	5/19/2015	SmallPurchase	NATIONAL COMM. ON CORRECTIONAL	1363221830	7,355
PO520607	FL0-FY15-OAPT11976 DOC Software License Maintenance & Support Renewal (Centricity EMR, LinkLogic & EMR Document Mgt)	5/19/2015	SmallPurchase	GE Healthcare	1140689340	38,941.22
PO518901-V2	FL0 - FY15 - OAPT11976 - UNITY HEALTHCARE	5/19/2015	SoleSource	UNITY HEALTH CARE, INC.	1521572431	11,800,290
PO520577	FY15 - OVSJG - DELL - 1ST SHIPMENT	5/19/2015	Cooperative Agreements	DELL COMPUTER CORP	1742616805	6,027.25
PO520592	Middle School Initiative/Kramer MS/Spirit Cruises	5/19/2015	SingleQuote	SPIRIT CRUISES, LLC	1541547338	4,622.65
PO520617	FY15-GA0-Incentives	5/19/2015	SingleQuote	POSITIVE PROMOTIONS	1131968593	4,117.17
PO520579	Office of School Turnaround/Title I Grant/Education Elements/Garfield ES	5/19/2015	ExemptFromCompetition	EDUCATION ELEMENTS	1274456590	11,400
PO520619	PWP Senior Field Trip	5/19/2015	SingleQuote	KELLER TRANSPORTATION, INC	1521671106	5,025

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PO520626	FIFTH GRADE CLASS TRIP	5/19/2015	SingleQuote	PARAMOUNT'S KINGS DOMINION	1061346301	1,768
PO520599	Metropolitian Products	5/19/2015	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	5,599.88
PO515541-V2	Three Apple Laptops and Additional Equipment (Technology) for OCOM	5/19/2015	CooperativeAgreements	APPLE INC	1942404110	5,720.80
PO520611	MIDDLE GRADES EXPOSURE & EXCURSIONS/ BATTLES TRANSPORT/ JOHNSON MIDDLE SCHOOL	5/19/2015	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	518
PO520618	ISCET Certificaiton Test Vouchers/Cardozo/1520G/CTECER/0409	5/19/2015	SingleQuote	NATL ELECTRONIC SVC DEALERS AS	1751706662	2,125
PO520589	SCHOOL UNIFORMS - (PWP)	5/19/2015	DCSupplySchedule	MORGANS INC	1522097981	2,292
PO520601	SY 14-15 End of Year Trips R2	5/19/2015	SingleQuote	MNB TRANSPORTATION SERVICE LLC	1450590885	900
PO520598	iPads for Educational Usage	5/19/2015	CooperativeAgreements	APPLE INC	1942404110	2,003.80
PO520595	PWP Admissions 2015 Laser Tag	5/19/2015	SingleQuote	SILVER STARS GYMNASTICS & FITN	1521844208	1,227.68
PO520610	Transportation to skating rink	5/19/2015	SingleQuote	MNB TRANSPORTATION SERVICE LLC	1450590885	880
PO520588	SY14-15/textbooks/committe for children	5/19/2015	SingleQuote	COMMITTEE FOR CHILDREN	1911188127	3,858
PO514364-V2	Apple IPAD mini's_Students	5/19/2015	CooperativeAgreements	APPLE INC	1942404110	19,505
PO508505-V8	A continuation of Transportation Services (Fillmore & Ellington HS) URGENT	5/19/2015	CompetitiveSealedBid-IFB	MILES AWAY CHARTER, LLC	1383742520	372,294
PO520613	Field Trip Bus-Social Studies-Ackerman-Battle's Transportation-PWP	5/19/2015	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	775
PO520623	Enablemart_AT	5/19/2015	CooperativeAgreements	SCHOOL HEALTH CORPORATION	1362425385	25,165.50
PO520605	MIZELL TRAVEL AGENCY - Italy	5/19/2015	SingleQuote	MIZELL TRAVEL AGENCY	1521240874	14,924.56

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PO520627	MIDDLE GRADES EXPOSURE & EXCURSIONS/ MNB TRANSPORTATION/ JOHNSON MIDDLE SCHOOL	5/19/2015	SingleQuote	MNB TRANSPORTATION SERVICE LLC	1450590885	1,650
PO511646-V2	Refrigeration Equipment Preventive Maintenance Repair and Replacement: AIR TECH	5/19/2015	CooperativeAgreements	AIR TECH REFRIGERATION & MECHA	1521930553	201,830.67
PO520612	Moten End of Year Field Trips 2015	5/19/2015	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	1,966
PO511284-V2	DEL-FY15 - HCA -EASTER SEALS- (DS) -LOCAL FUNDS- READY FOR APPROVAL 5-19-2015 CB	5/19/2015	HumanCareAgreements	EASTER SEALS GREATER WASH/BALT	1530212296	120,000
PO520585	FY15_GD0_Postsec_2015 Travel Services OSSE Scholars_Local--PLEASE APPROVE-TA (5-15-15)	5/19/2015	SmallPurchase	MIZELL TRAVEL AGENCY	1521240874	24,129
PO520620	FY15_OSSE_DCSAA Football Camp _Local Funds	5/19/2015	SmallPurchase	THE DESEAN JACKSON F.A.S.T.	1272209461	3,500
PO520586	FY2015 COO Printing BPA - OK- CMWT	5/19/2015	SmallPurchase	TOUCAN PRINTING AND PROMO	1050565594	12,660
PO520573	FY 15 - Athletic Senior Games Contractor	5/19/2015	SmallPurchase	HELEN WHITE	1083380359	1,200
PO520570	FY15/DPR/Therapeutic Recreation/AMC Movie Tickets	5/19/2015	SmallPurchase	AMERICAN MULTI CINEMA, INC.	1430908577	809.95
PO520616	HAHSTA FY 15 Unmet Need Survey Evaluation Coordination for the Ryan White Planing Council (RWPC)	5/19/2015	CompetitiveSealedBid-IFB	INTERGROUP SERVICES, INC.	1522294851	92,500
PO520624	CHA - FY'15 - NOGA - ACCPB - BREATHE DC - SMOKEFREE PLACES	5/19/2015	NoticeOfGrantAward	BREATHE DC INC.	1273628781	125,000
PO520591	HAHSTA FY 15 Client Survey Data Analysis for Ryan White Planing Council (RWPC)	5/19/2015	CompetitiveSealedBid-IFB	EGM Consulting LLC	1454050791	18,750
PO505401-V3	Deobligation- HAHSTA FY15 NOGA to Family And Medical Counseling Svs. Inc. 14X015-B RW Part A	5/19/2015	NoticeOfGrantAward	FAMILY MEDICAL COUNSELING	1521073362	1,015,598.58
PO505225-V2	Deobligation-HAHSTA FY15 NOGA to Helping Individual Prostitutes Survive (HIPS) 14X008. RW Part A	5/19/2015	NoticeOfGrantAward	HIPS	1521847137	42,132.55
PO520615	HAHSTA FY 15 TECHINACAL AND DATA ANALYSIS SREVICES SUPPORT FOR THE RYAN WHITE PLANNING COUNCIL PSRA	5/19/2015	CompetitiveSealedBid-IFB	Dare Global Innovations, LLC	1460693739	31,250
PO520600	HAHSTA FY 15 Priority Setting and Resource Allocations Data Analysis for RWPC	5/19/2015	CompetitiveSealedBid-IFB	Dare Global Innovations, LLC	1460693739	31,250

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO505550-V3	Deobligation-HAHSTA FY15 NOGA to Northern Virginia Regional Commission (NVRC) 14X023. (RW Part A)	5/19/2015	NoticeOfGrantAward	NORTHERN VIRGINIA REGIONAL COM	1540567355	2,979,273
PO520625	CHA - FY'15 - NOGA - ACCPB - BREATHE DC - CESSATION SUPPORT AND HEALTH EQUITY	5/19/2015	NoticeOfGrantAward	BREATHE DC INC.	1273628781	125,000
PO508798-V3	DCOHR FY2015 Mediation Services-Peter Goldberg	5/19/2015	SingleQuote	PETER H GOLDBERG	1262621945	9,750
PO508801-V3	DCOHR FY2015 Mediation Services-Keith Grimes	5/19/2015	SingleQuote	KEITH B. GRIMES	1058507944	9,750
PO499581-V4	FY14 DHS/ITSA Contractor (DCAS): Program Manager Level 3	5/19/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	96,729.60
PO509424-V5	DDS/DDA Residential Services Associated Community Services FY15	5/19/2015	HumanCareAgreements	ASSOCIATED COMMUNITY SERVICES	1521626121	870,815.24
PO513550-V2	DDS/DDA Lifeline (Residential) FY15	5/19/2015	HumanCareAgreements	LIFELINE, INC	1753093290	424,792
PO509856-V2	DDS/DDA Out of State Residential ResCare WV FY15	5/19/2015	HumanCareAgreements	R.S.C.R. - WV INC.	1311489372	265,596.66
PO509605-V3	DDA/DDS Supreme Healthcare Services (Residential) FY15	5/19/2015	HumanCareAgreements	SUPREME HEALTHCARE SERVICES LL	1800374846	95,867
PO509552-V3	DDS/DDA Residential Services - Symbral Foundation FY15	5/19/2015	HumanCareAgreements	SYMBRAL FOUNDATION FOR CMTY. S	1521348838	462,660.63
PO509854-V3	DDS/DDA Residential Services - DC Cares Center FY15	5/19/2015	HumanCareAgreements	DISTRICT OF COLUMBIA CARE CTR	1830433251	132,085.55
PO520636	DYRS- FY2015 - Deep Cleaning and Floor Care - NB	5/19/2015	SmallPurchase	G-SIDA GENERAL SERVICES	1463380170	3,660
PO520602	KA0/OFFICE OF CIVIL RIGHTS DBE SUPPORTIVE SERVICES PROGRAM DBE SUMMIT CONSTRUCTION FACILITATOR	5/19/2015	ExemptFromCompetition	PARSONS TRANSPORTATION GROUP	1360982270	3,000
PO520604	KG0 FY15 DDOE and Sustainable DC Advertising and Articles in DC Online Publication	5/19/2015	ExemptFromCompetition	ISSUE MEDIA GROUP, LLC	1208773719	18,500
PO520578	KT0/DPW/SWMA FY15 - Maintenance Service and Parts for Builtrite Handler Cranes	5/19/2015	CompetitiveSealedBid-IFB	Bullock Brothers Equipment	1561587489	228,320
PO520622	DELL 22" MONITORS	5/19/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	1,971

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO520564	FY2015 George Washington University Train the Trainer Courses-	5/19/2015	ExemptFromCompetition	GEORGE WASHINGTON UNIVERS	1530196584	85,600
PO505783-V2	FY 2015/SEH/EMR/Kitchen Equipment Maintenance & Repair /Oct 1, 2014 - Dec 18, 2014- G. Taylor	5/19/2015	CompetitiveSealedBid-IFB	ELECTRIC MOTOR REPAIR COMPANY	1520302945	4,828.50
PO520632	FY2015/MHSD/ALS OFFICE SUPPLIES-FOR 821 HOWARD RD AND 35K STREET-OY#1/GILLIAN DANIELS	5/19/2015	CompetitiveSealedBid-IFB	ALS OFFICE PRODUCTS	1272116123	10,000
PO520634	FY2015/SEH/Al's Office Supplies/Office Supplies/POP: 5/19 - 9/30/15/Renee T. Bivins	5/19/2015	CompetitiveSealedBid-IFB	ALS OFFICE PRODUCTS	1272116123	52,000
PO520245-V2	*FY2015/DBH/OPP/OY1/MBI Health Care/SIL Services/Brandi Gladden/SC	5/19/2015	CompetitiveSealedProposal-RFP	MBI HEALTH SERVICES, LLC	1272470468	57,105
PO520571	FY2015/MHA/DBH/Michael Shilby/Peer Specialist Certification Training/Vivi Smith	5/19/2015	SmallPurchase	Michael W. Shilby	1139503629	300
PO520633	FY 2015/CPEP/Al's Office Supplies/Office Supplies/Tamara Thomas	5/19/2015	CompetitiveSealedBid-IFB	ALS OFFICE PRODUCTS	1272116123	3,000
PO520631	*FY2015/DBH/CYSD/SAE & Associates/OY2/Facilitation & Consultation Services/Dr. Carol Zahm/SC	5/19/2015	CompetitiveSealedProposal-RFP	STEVEN A. ESTRINE	1061749873	25,005
PO505785-V2	FY2015/SEH/Titus/High Voltage/Oct.1 2014-May 05 2015 /GilbertTaylor	5/19/2015	CompetitiveSealedBid-IFB	TITUS SYSTEMS CORP	1270008571	40,000
PO518833-V2	FY2015/BHA/Benchmark (A.W. Holdings, LLC)/DDS Training/David Shapiro	5/19/2015	CompetitiveSealedProposal-RFP	A.W. HOLDINGS, LLC	1208906852	143,786.69
PO520572	FY2015/MHA/DBH/Anthony Hopkins/Peer Specialist Certification Training/Vivi Smith	5/19/2015	SmallPurchase	Anthony Hopkins	1579907326	300
PO505340-V3	FY2015/BHA/AL'S OFFICE PRODUCTS/OFFICE SUPPLIES/DELILAH M. KELLY	5/19/2015	CompetitiveSealedBid-IFB	ALS OFFICE PRODUCTS	1272116123	20,002
PO520630	FY '15-APRA-BPA for Office Supplies-Leonitia Campbell	5/19/2015	CompetitiveSealedBid-IFB	ALS OFFICE PRODUCTS	1272116123	12,000
PO520629	FY2015/DBH-SEH/Rugged Laptop Computers for EKG Machines	5/19/2015	SmallPurchase	CDW GOVERNMENT INC	1364230110	7,858.50
PO505896-V2	FY2015/SEH/Honeywell Utility/Climate Control/Oct.1 2014-May. 20 2015 /GilbertTaylor	5/19/2015	SoleSource	HONEYWELL UTILITY SOLUTIONS	1222640650	40,000
PO516284-V3	FY15 - P1 - OCTO - Temporary Personnel - IntraDistrict	5/19/2015	DCSupplySchedule	HEALTH IT 2 BUSINESS SOLUTIONS	1800410817	1,136,180

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO520590	Renewal - FY15 - OCTO - P1 - IBM MLC software license and support - IntraDistrict/Local	5/19/2015	GSA-FederalSupplySchedule	INTERNATIONAL BUSINESS MACHINE	1130871985	957,168
PO520643	supplies OSEC	5/20/2015	SmallPurchase	LASER ART INC	1521772762	731.58
PO520642	Supplies Chairman Mendelson	5/20/2015	SmallPurchase	LASER ART INC	1521772762	129.88
PO519820-V2	Baldino''s Lock and Key - Service call and 4 keys	5/20/2015	SmallPurchase	BALDINO'S LOCK & KEY SERVICE,	1540858949	333
PO512912-V3	Centric - Copier overages	5/20/2015	SmallPurchase	CENTRIC BUSINESS SYSTEMS	1521694176	4,475
PO520698	2014-2015 Kramer MS Modernization/Renovation (schools)	5/20/2015	CompetitiveSealedProposal-RFP	TURNER CONSTRUCTION COMPANY	1131401980	56,212
PO520697	C.W. Harris ES FY 15 Stabilization Design (schools)	5/20/2015	SmallPurchase	STUDIO LAAN, PLLC	1271373093	47,700
PO520689	AE Services for the Design of DPW West Virginia Street Facility	5/20/2015	CompetitiveSealedProposal-RFP	ALPHATEC, P.C.	1521010600	97,567.19
PO520680	FY15-Construction Services PM Training Website	5/20/2015	CompetitiveSealedProposal-RFP	DC PEP, LLC	1261370057	30,000
PO508454-V2	FY15-FM-Emergency HVAC/Boiler Repairs & Maintenance	5/20/2015	CooperativeAgreements	HARVEY W HOTTEL INC	1520627053	975,000
PO520652	OTR/RPTA/FY2015/Tax Sale/ The Current Newspaper	5/20/2015	SmallPurchase	THE CURRENT NEWSPAPERS INC	1521832275	4,900
PO520665	Local/TaHo - Danielle L. Ricks	5/20/2015	NoticeOfGrantAward	Danielle Ricks	1164602160	23,611
PO520664	Local/TaHo - Linda J. Killian	5/20/2015	NoticeOfGrantAward	Linda J. Killian	1189420581	23,450
PO520670	Saturday Respite Coordinator - Aisha Bailey	5/20/2015	SingleQuote	Aisha Nakia Bailey	1577113280	4,500
PO520669	Saturday Respite Coordinator - Katrina Dale	5/20/2015	SingleQuote	Katrina Dale	1410699536	4,500
PO520673	National Council on Aging Benefit Checkup	5/20/2015	ExemptFromCompetition	National Council on Aging	1131932384	25,000

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PO520644	FY15 - CTO - PROGRAMMING - AUDIO EQUIPMENT	5/20/2015	ExemptFromCompetition	COMMUNICATIONS ENGINEERING INC	1621295507	104,689.91
PO520687	TOSHIBA PRINTER - METROPOLITAN OFFICE PRODUCTS	5/20/2015	CompetitiveSealedProposal-RFP	METROPOLITAN OFFICE PRODUCTS	1562615965	7,200
PO520686	REGISTRATION - NASUCA	5/20/2015	SoleSource	NAT'L ASSOC. OF STATE UTILITY	1591986067	1,800
PO505718-V2	FY 15 - DL0 - BOE - Supply Bin Covers - ULine Incorporated	5/20/2015	SingleQuote	ULINE, INC.	1363684738	9,705
PO506084-V2	FY15 - BOE - Printing for General Election	5/20/2015	DCSupplySchedule	THOMAS E. HENDERSON	1521271333	35,000
PO506460-V2	FY15 DL0 - BOE - COMCAST SPOTLIGHT - November 2014 General Election	5/20/2015	ExemptFromCompetition	COMCAST SPOTLIGHT	1820552488	6,942
PO508565-V2	FY14 - DL0 - BOE - Electronic Poll Book Supplies - DK2214 tapes	5/20/2015	DCSupplySchedule	MDM OFFICE SYSTEMS DBA	1521360724	4,976.89
PO506194-V2	Bottled Water for Polling Stations	5/20/2015	DCSupplySchedule	LASER ART INC	1521772762	1,797.75
PO520641	FY15-FA0-Motorcycle Riding Boot for SOD	5/20/2015	DCSupplySchedule	MORGANS INC	1522097981	24,325
PO520663	FY15 FSL (KOLOWSKI) OAPT #12659 BODE	5/20/2015	Emergency-Unique	THE BODE TECHNOLOGY GROUP, INC	1541750293	39,750
PO520666	Miscellaneous IT Supplies	5/20/2015	DCSupplySchedule	MVS INC	1521352200	9,998.98
PO520654	custodial supplies last	5/20/2015	DCSupplySchedule	GENERAL MERCHANDISE	1260257446	3,121.25
PO520656	Custodian End Year Order 2014-2015	5/20/2015	DCSupplySchedule	CAPITAL SERVICES AND SUPPLIES	1521363600	4,994.27
PO520675	Parent Center #2	5/20/2015	SingleQuote	METROPOLITAN OFFICE PRODUCTS	1562615965	1,350.58
PO520681	5 RINGS MARTIAL ARTS	5/20/2015	SingleQuote	SIBASIBEN T BUSHEN	1460475970	1,500
PO520678	graduation program/prom tickets/baccalaureate tickets	5/20/2015	DCSupplySchedule	TOUCAN PRINTING AND PROMO	1050565594	2,815

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PO520648	FY15 OTL Adv UConn Summer Institute	5/20/2015	SoleSource	UNIV OF CONNECTICUT	1060772160	95,000
PO515962-V2	FY15 OTL InnerCore Apple Q-2202020758	5/20/2015	CooperativeAgreements	APPLE INC	1942404110	67,060.40
PO516581-V2	MACbookPro-PWP	5/20/2015	CooperativeAgreements	APPLE INC	1942404110	1,571.10
PO520655	General Merchandise Supplies Final 05/11/15	5/20/2015	DCSupplySchedule	GENERAL MERCHANDISE	1260257446	145
PO520658	FY15 PEP Grant - Browne EC Contractual Service for Family Fitness Day and Zumba Sessions	5/20/2015	SingleQuote	YOLANDA COPPEDGE	1188543754	390
PO520677	ECED - Toucan - Branding Promotional and Marketing Materials	5/20/2015	DCSupplySchedule	TOUCAN PRINTING AND PROMO	1050565594	6,230
PO513361-V2	Copy of APPLE INC.	5/20/2015	CooperativeAgreements	APPLE INC	1942404110	3,951.30
PO515841-V2	ENERGY/STEM PROGRAM/iPADS+LOCAL FUNDS+ APPLE INC+HARDY MIDDLE SCHOOL - V2	5/20/2015	CooperativeAgreements	APPLE INC	1942404110	1,572.40
PO520685	CCENT Ceritificaiton Test Vouchers/McKinley Tech/1520G/CTECER/0409	5/20/2015	SingleQuote	NCS PEARSON INC	1410850527	6,750
PO520660	AMERICAN EXPRESS - BLANKET PURCHASE ORDER	5/20/2015	SoleSource	AMERICAN EXPRESS COMPANY	1133133497	1,846.13
PO520661	Health supplies	5/20/2015	SingleQuote	SCHOOL NURSE SUPPLY	1364115350	458.42
PO520682	HIV Grant-- Staff and Parade t-shirts--FY15	5/20/2015	SingleQuote	MARLOW SPORTS, INC.	1520801501	2,687.50
PO520683	Renaissance event	5/20/2015	SingleQuote	RENAISSANCE HOTEL & RESORTS	1541326014	9,392
PO520671	Holt McDougal/Littell- SY 14-15	5/20/2015	ExemptFromCompetition	HOUGHTON MIFFLIN CO INC	1041456030	346,020
PO520684	Certification Test Vouchers & Site License/Dunbar H.S./1520G/CTECER15/0409	5/20/2015	SingleQuote	NCS PEARSON INC	1410850527	4,780
PO520688	7th grade t shirts	5/20/2015	SingleQuote	HALES CREATIVE SOLUTIONS, LLC	1465445247	883.5

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PO520653	Student Incentives - Photos	5/20/2015	SingleQuote	DAREDIGITALS INC	1463036674	2,000
PO520662	Incentive Trips	5/20/2015	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	2,625
PO520676	Teacher supplies	5/20/2015	DCSupplySchedule	MDM OFFICE SYSTEMS DBA	1521360724	2,623.66
PO512005-V2	Copy of MacBook Pro 5-pack- (Apple Inc.) SWW SHS	5/20/2015	CooperativeAgreements	APPLE INC	1942404110	6,690.50
PO520659	AMERICAN EXPRESS	5/20/2015	SoleSource	AMERICAN EXPRESS COMPANY	1133133497	8,341.44
PO520679	Student Items	5/20/2015	SingleQuote	4IMPRINT, INC.	1391837105	2,143.50
PO520657	FY15-GD0-ESSE-Catering Services-Federal - Ready for Approval (WPP) 5/20/15 - M. Niestrath	5/20/2015	SmallPurchase	GREAT AMERICAN CORP	1203196138	1,808
PO509508-V2	DEL -FY15 -HCA-MULTICULTURAL REHAB (DS) -LOCAL FUNDS- READY FOR APPROVAL 4-20-2015 CB	5/20/2015	HumanCareAgreements	MULTICULTURAL REHAB INC.	1522254836	80,000
PO509724-V2	CHA FY15 Cervical and or/Breast Screening Services /Providence Hospital	5/20/2015	NoticeOfGrantAward	PROVIDENCE HOSPITAL	1530196636	22,000
PO520674	HEPRA - PPD - FY15 - BIOLOGICS ICLUSIG	5/20/2015	ExemptFromCompetition	BIOLOGICS, INC	1561861614	13,536
PO520672	HRLA - FY15 - IAMRA MEMBERSHIP	5/20/2015	ExemptFromCompetition	IAMRA	1202188876	1,540
PO507008-V3	CHA - FY15 Cervical and or Breast Screening Services Howard University Hospital	5/20/2015	SmallPurchase	HOWARD UNIVERSITY HOSPITAL	1530196961	72,509
PO514574-V2	HBX- FY15- Actuarial Services- Rate Review	5/20/2015	GSA-FederalSupplySchedule	MERCER HEALTH & BENEFITS, LLC	1342015463	296,820
PO510142-V3	DHCF/HCDMA/OMC-Mercer Actuarial Services Modification 5/16/15- 6/30/15 NTE: $895,500.00	5/20/2015	SoleSource	MERCER HUMAN RESOURCE CONSULTI	1132834414	895,500
PO520647	DHCF FY'15 HIT EHR Inccentive Program - Xerox Federal Solutions_2	5/20/2015	CompetitiveSealedProposal-RFP	XEROX FEDERAL SOLUTIONS, LLC	1861131395	270,016.44
PO508117-V2	FY15 CPAPS/GenevaWorldwide, Inc. 10/1/14-9/30/15	5/20/2015	SmallPurchase	GENEVA WORLDWIDE, INC.	1133897160	15,000

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PO510330-V2	FY15/DHCF-HHA/Temp Services	5/20/2015	SmallPurchase	MB STAFFING SERVICES LLC	1113696171	108,410
PO518793-V2	Mentoring Services for Parent and Adolescent Support Services (PASS) in FY15	5/20/2015	SmallPurchase	IRONSN7SFIRE INC	1463221956	35,000
PO511206-V2	DYRS - FY 2015 - Generic Supplies for Facilities	5/20/2015	SmallPurchase	GENERAL SERVICES INC	1522214520	24,601.50
PO512332-V2	DYRS-FY15-Moving Services	5/20/2015	DCSupplySchedule	North Capitol Partners, Inc.	1900763624	18,000
PO520667	KA0/OFFICE OF CIVIL RIGHTS ON THE JOB TRAINING PROGRAM/TRANSSTEM INDUSTRY DAY	5/20/2015	ExemptFromCompetition	Partners Achieving Solutions	1205260977	10,000
PO496521-V2	KAO-OITI-HPMS Maintenance Support Services	5/20/2015	ExemptFromCompetition	GANNETT FLEMING INC	1251613591	95,260.48
PO517239-V3	DPW/FMA EJ WARD INC.	5/20/2015	SoleSource	EJ WARD, INC.	1880284475	85,493.27
PO505986-V3	FY15 DPW/FMA Alban Tractor	5/20/2015	SmallPurchase	ALBAN TRACTOR CO INC	1521249063	170,000
PO520668	Custom made Graber verticals Blinds for ABRA Suite	5/20/2015	SingleQuote	BABE CORPORATION dba MARLBORO	1521737823	2,655
PO520428-V2	FY2015/DBH/SEH/ Emergency Psychiatrist Services/Medical Affairs/Motir Services Inc./Mohyuddin	5/20/2015	Emergency-Unique	MOTIR SERVICES INC	1521878636	205,600
PO520695	scanner machine	5/20/2015	ExemptFromCompetition	SCANTRON CORPORATION	1952767912	18,326
PO505534-V4	ITSA - FY15 - OCTO - P1 - Technical Architect Level 2 - Local	5/20/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	144,111.15
PO520690	Renewal - FY14 - Priority 3 - HP ALM Software Maintenance - Capital IntraDistrict (DCAS)	5/20/2015	ExemptFromCompetition	SPECTRUM SYSTEMS, INC.	1541369735	40,688.10
PO509080-V4	ITSA - FY15 - OCTO - P1 - DMV IT Technical Specialist - IntraDistrict	5/20/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	92,744.08
PO520691	FY15 - OCTO - P2 - Watchdox - Local	5/20/2015	ExemptFromCompetition	PATRIOT TECHNOLOGIES, INC.	1521957100	35,129.04
PO517537-V3	ITSA - FY15 - OCTO - P3 - Voice Field Technician Level 2 - IntraDistrict	5/20/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	20,425

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO513130-V2	ITSA (DeEncumbrance) - FY15 - OCTO - P1 - Server Administrator Level 3 - IntraDistrict	5/20/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	14,780.22
PO520696	FY15 - OUC - UCC CRAC and Chiller replacement- UC2TDC	5/20/2015	GSA-FederalSupplySchedule	DAIKIN APPLIED AMERICAS INC.	1410404230	842,878.19
PO510159-V2	FY15 B5 B10 (biodiesel) TriGas	5/21/2015	CompetitiveSealedBid-IFB	TRI-GAS & OIL CO., INC.	1520784971	25,000
PO516907-V2	FY15 Midtown Temp Svcs _Schools recycling program	5/21/2015	SmallPurchase	MIDTOWN PERSONNEL, INC.	1521645512	107,528.64
PO520706	Benning Stoddert Community Center Modernization (DPR)	5/21/2015	CompetitiveSealedProposal-RFP	KTA GROUP, INC	1412038705	16,950
PO506554-V2	FY15: Contract DCAM-2013-F-0104 (US Bank) Fuel Cards	5/21/2015	CompetitiveSealedBid-IFB	US BANK GOVERNMENT SERVICES	1410417860	121,862
PO520265	Francis Stevens EC Design Services (schools)	5/21/2015	CompetitiveSealedProposal-RFP	R. MCGHEE & ASSOCIATES	1200687819	407,850
PO520708	Mann ES Modernization-Public Art Commission (schools)	5/21/2015	ExemptFromCompetition	ZENITH GALLERY	1521103925	2,000
PO520742	FY15 / OCFO / Kastle Systems	5/21/2015	SmallPurchase	KASTLE SYSTEMS LLC	1541950063	15,456
PO520752	Kellie Cox - Recycle Truck Art Wraps	5/21/2015	NoticeOfGrantAward	Kellie Cox	1221763574	2,500
PO520751	John Deardourff - Recycle Truck Art Wraps	5/21/2015	NoticeOfGrantAward	John Deardourff	1225393483	2,500
PO520754	National Theatre Coporation - SAI-01527-2015	5/21/2015	NoticeOfGrantAward	National Theatre Corporation	1521014217	100,000
PO520739	Capitol City Symphony - SAI-01514-2015	5/21/2015	NoticeOfGrantAward	CAPITAL CITY SYMPHONY	1521317066	74,600
PO520753	Carolyn Sewell - Recycle Truck Art Wraps	5/21/2015	NoticeOfGrantAward	Carolyn Sewell	1417293066	2,500
PO520740	GW Medical Faculty Associates - SAI-015717-2015	5/21/2015	NoticeOfGrantAward	MEDICAL FACULTY ASSOCIATES INC	1522220700	49,575
PO520725	OLA/2015/48 (NOGA) Multicultural Community Services- LATINO COMMUNITY DEV. GRANT	5/21/2015	NoticeOfGrantAward	MULTICULTURAL COMMUNITY SERVIC	1522235376	15,000

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PO520726	OLA/2015/47 (NOGA) Maru Montero Dance Company- LATINO COMMUNITY DEV. GRANT	5/21/2015	NoticeOfGrantAward	MARU MONTERO DANCE COMPANY	1521905138	25,000
PO520718	FY15-OAG/CSSD-NEW HIRE REPORTING SERVICES	5/21/2015	CompetitiveSealedProposal-RFP	STELLARWARE CORPORATION	1043392845	20,000
PO520730	Capital Services Management Inc v. DC Tom Koger	5/21/2015	SmallPurchase	NEAL R GROSS & CO INC	1521097058	5,841
PO520710	Capital Reporting (Various) A.Karpinski	5/21/2015	SingleQuote	CAPITAL REPORTING CO	1200203552	2,999.81
PO520719	Olender (Varies) J. Gonzalez	5/21/2015	SmallPurchase	OLENDER REPORTING, INC.	1521358946	2,999.95
PO520712	Multifunctional Device Management Software Platform	5/21/2015	DCSupplySchedule	MVS INC	1521352200	30,520
PO506233-V3	Overdrive Digital content and download services FY15	5/21/2015	SoleSource	OVERDRIVE INC	1341522786	500,000
PO520746	Midtown Personnel, Inc. "OCMS"	5/21/2015	SmallPurchase	MIDTOWN PERSONNEL, INC.	1521645512	16,228.80
PO520749	Motley Waller (Union Training)	5/21/2015	SmallPurchase	MOTLEY WALLER LLC	1461061624	3,750
PO520735	FY15-DMPED-H STREET GRANTS-PROVEN STRENGTH & CONDITIONING	5/21/2015	NoticeOfGrantAward	PROVEN STRENGTH AND CONDITIONI	1800884491	5,722
PO516903-V2	FY15 - New Communities Youth Dev/Community Wellness Grants - The Higher Achievement	5/21/2015	NoticeOfGrantAward	THE HIGHER ACHIEVEMENT PROGRAM	1521383374	40,000
PO520723	FY15-FA0-IBM Statistical Software Package for the Social Science	5/21/2015	SmallPurchase	INTERNATIONAL BUSINESS MACHINE	1130871985	3,349
PO520714	FY15 FEMS Cleaning and Maintenance Supplies	5/21/2015	SmallPurchase	TOTAL HEALTHCARE SOLUTIONS	1260467733	29,285
PO516799-V2	FEMS Automotive Repair Parts and Supplies	5/21/2015	SmallPurchase	LAWSON PRODUCTS INC.	1800496603	12,500
PO520722	FL0-FY15-OAPT11976- Inmate Clothing- Juvenile	5/21/2015	SmallPurchase	AMERICAN SUPPLY COMPANY	1020535815	13,600
PO520715	FL0 - FY15 - OAPT11976 BPA Inmate Hygiene - General Population	5/21/2015	SmallPurchase	TOTAL HEALTHCARE SOLUTIONS	1260467733	40,000

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PO520724	FL0-FY15-OAPT11976- Security Management Office Supplies BPA	5/21/2015	SmallPurchase	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	14,938
PO520720	FY15 FRO OAPT 12659-0 & 12659-1 Laboratory & Administrative Casework Supplies	5/21/2015	SingleQuote	THE HAMILTON GROUP	1800177013	1,121.40
PO520733	Apple Inc.	5/21/2015	CooperativeAgreements	APPLE INC	1942404110	17,723.95
PO520704	Eviromental Education-PWP	5/21/2015	SingleQuote	ALICE FERGUSON FOUNDATION	1520694646	2,170
PO520043-V2	Registration Fees for June Writing Institute 2015 and July Reading Institute 2015	5/21/2015	SingleQuote	TEACHERS COLLEGE PRESS	1131624202	0
PO519574	Cosmetology Supplies - Milady	5/21/2015	SingleQuote	CENGAGE LEARNING	1592124491	1,715.07
PO520699	FY15 OTL EdTech iDC	5/21/2015	ExemptFromCompetition	FUND FOR EDUCATION & HUMAN SVC	1521272065	85,675
PO520748	FY15 OTL EdTech Apple Quote 2202290210	5/21/2015	CooperativeAgreements	APPLE INC	1942404110	3,643.90
PO520700	FY15 Reading Tutors - Lit Lab - Walker Jones Phase 2	5/21/2015	SmallPurchase	THE LITERACY LAB	1271777117	27,000
PO520702	0454-Cardozo H.S./Laser Parts/CTE/VOCEDU15/0210/A. Priest	5/21/2015	SingleQuote	DIVERSIFIED EDUCATIONAL SYSTEM	1540847148	6,654
PO520703	Office of School Turnaround/Title I Grant/Kramer MS/iReady	5/21/2015	ExemptFromCompetition	CURRICULUM ASSOCIATES LL	1263954988	14,944.20
PO520701	AVID	5/21/2015	ExemptFromCompetition	AVID CENTER	1330522594	13,697
PO520044-V2	Registration Fees for June Writing Institute and July Reading Institute 2015 for Abigail Klein	5/21/2015	SingleQuote	TEACHERS COLLEGE PRESS	1131624202	0
PO516991-V2	MODIFICATION - FY15 Business Analyst (Human Resources)	5/21/2015	SmallPurchase	PUBLIC PERFORMANCE MANAG.	1300662452	88,000
PO520736	HEPRA / FY15 / BP3 / DC RESPONDS	5/21/2015	ExemptFromCompetition	COLLABORATIVE FUSION, INC.	1251865773	38,012.97
PO520732	CPPE-REM- FY15 EPI Temp Service (2)	5/21/2015	SmallPurchase	MIDTOWN PERSONNEL, INC.	1521645512	68,000

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO520734	Human Care Agreement (HCA) for Case Management (CM) in the Permanent Supportive Housing (PSH) Program	5/21/2015	HumanCareAgreements	MIRIAMS KITCHEN	1521331552	226,860
PO515702-V2	Robert Greenfield MD	5/21/2015	ExemptFromCompetition	ROBERT T. GREENFIELD, JR, M.D.	1577465885	3,500
PO520737	KA0/TOA/SBM Citywide Alley Restoration (April 1,2015 through September 30,2015)	5/21/2015	CompetitiveSealedBid-IFB	CAPITOL PAVING OF DC INC	1521543117	3,000,000
PO520717	DDOT/Section 5310 (8) Passenger bus with 2 Wheelchair bus	5/21/2015	SmallPurchase	Rohrer Enterprises, Inc.	1232059976	49,419
PO520744	KA0/TOA/Fleet Segway Maintenance	5/21/2015	SoleSource	CAPITAL SEQWAY, LLC	1841657215	11,020
PO520743	KA0/IPMA/CM SERVICES FY11 FEDERAL AID PAVEMENT RESTORATION	5/21/2015	ArchitecturalEngineering	KCI ASSOCIATES OF DC	1521080545	1,837,122.48
PO520745	KA0/DDOT/FY15 Qlik/IT	5/21/2015	ExemptFromCompetition	QLIK TECH, INC.	1980151014	15,505
PO520738	KOA/DDOT/UFA/FY15/DC Water/Water Meters	5/21/2015	ExemptFromCompetition	D.C WATER AND SEWER AUTHORITY	1522201147	3,500
PO520711	KG0 FY15 CATERING SUPPLIER for DDOE June 18th Outdoor Staff Training/ Clean-up Event at Oxon Run Park	5/21/2015	SmallPurchase	HENRY'S SOUL CAFE	1522050746	6,385
PO520721	KTO/PEMA IT Accessories for Samsung Galaxy Note 3-4- For All Divisions	5/21/2015	DCSupplySchedule	SUPRETECH, INC.	1134236631	8,624.14
PO513220-V3	FY15 DPW/Snow/Contract PLow/G&R Trucking	5/21/2015	SmallPurchase	G & R TRUCKING INC	1800089608	44,190
PO505988-V2	FY15 DPW/FMA Gaithersburg Equipment	5/21/2015	SmallPurchase	GAITHERSBURG EQUIPMENT CO.	1520567012	85,000
PO506591-V4	FY15 DPW/Snow/McDonalds Cards	5/21/2015	ExemptFromCompetition	P2W INC. NFP	1331101814	89,100
PO507030-V2	FY15 DPW/FMA Commonweallth Services (auto body)	5/21/2015	SmallPurchase	COMMWEALTH SERVICES OP	1540889409	110,000
PO511042-V2	FY15 Contract Plow-Tyler Trucking	5/21/2015	SmallPurchase	STEVENSON TYLER	1227583456	1,260
PO520727	Water and Gatorade	5/21/2015	SmallPurchase	MDM OFFICE SYSTEMS DBA	1521360724	5,000

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO520709	DELL LAPTOP	5/21/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	1,068
PO514577-V2	Competition - FY15 - OCTO - P1 - Resident Engagment and Community Outreach Provider - Local	5/21/2015	SmallPurchase	THE KEYS TO CANAAN	1331081920	77,000
PO520790	LIMS Support-OSEC	5/22/2015	SmallPurchase	DATA NET SYSTEMS CORP	1521480588	7,500
PO520758	FY15-DGS Mobile App	5/22/2015	SmallPurchase	DATA NET SYSTEMS CORP	1521480588	4,250
PO520764	Appraisal Services	5/22/2015	SmallPurchase	URBAN DEVELOPMENT VENTURES LL	1542154238	5,800
PO520787	2015 Summer Reading Children's Program- DLW Storyteller	5/22/2015	SmallPurchase	DLW STORYTELLER, INC	1202392916	1,000
PO520785	DELL DESK TOP COMPUTERS	5/22/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	5,705
PO520773	Request for Temporary Services - Analylst 1	5/22/2015	GSA-FederalSupplySchedule	PROTIVITI GOVERNMENT SERVICES,	1522217360	50,000
PO520759	FY15-DMPED-ST. ELIZABETHS-WHOLE FOOD MARKETS-AQUILINE GRP	5/22/2015	CompetitiveSealedBid-IFB	THE AQUILINE GROUP	1731651422	93,782.48
PO520788	FY15-DMPED-Business Development Grant-Destination DC	5/22/2015	NoticeOfGrantAward	WASHINGTON DC. COV. TOU.	1521070609	550,000
PO520775	FY15 Great Streets - Small Business Capital Improvement Grant - Grace Filled Hands	5/22/2015	NoticeOfGrantAward	JANICE POWELL	1261516583	84,490
PO520814	FY15 FBU FSL OAPT#12647-10 CONSULTANTS	5/22/2015	SmallPurchase	BIOFORENSIC CONSULTING, LLC	1263720672	80,000
PO520761	HP Toner	5/22/2015	DCSupplySchedule	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	5,707.50
PO520777	Reading and Writing Project	5/22/2015	SingleQuote	TEACHERS COLLEGE PRESS	1131624202	4,125
PO520798	Dick Blink - Art Teacher - Ms. Reintgen	5/22/2015	SingleQuote	DICK BLICK COMPANY	1364124121	1,255.30
PO520792	PARTRANS 2	5/22/2015	SingleQuote	PARTRANS, LLC	1300663787	2,250

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PO520801	Custodial Supplies	5/22/2015	DCSupplySchedule	GENERAL MERCHANDISE	1260257446	2,794.60
PO520807	Office of School Turnaround/Title I Funding Sustain/Ignite Learning/Browne EC	5/22/2015	ExemptFromCompetition	IGNITE LEARNING PARTNERS INC.	1454930511	14,500
PO520797	Metropolitan Office Products - Proving What's Possible Grant	5/22/2015	SingleQuote	METROPOLITAN OFFICE PRODUCTS	1562615965	3,058.95
PO519870-V2	Eastern High School Graduation Venue (DAR Constitution Hall)-1518L-SS57L-409	5/22/2015	SingleQuote	NATIONAL SOCIETY DAUGHTERS OF	1530205923	4,000
PO520763	Westat/ Title I Automated System/ ES/ YT	5/22/2015	ExemptFromCompetition	WESTAT, INC.	1840529566	75,200
PO520771	Office of School Turnaround/Title I Grant/Kramer MS/ST Math	5/22/2015	ExemptFromCompetition	MIND RESEARCH INSTITUTE	1330798804	27,000
PO520802	2015 Graduation Flowers (1518L/SS57L/0409)	5/22/2015	SingleQuote	LEE'S FLOWER & CARD SHOP INC	1520811836	650
PO520796	Intac- Seven Habits of Highly Effective Teens by Sean Covey	5/22/2015	SingleQuote	INTAC INC	1520912264	2,808
PO520804	000-DCPS/Travel/Roosevelt SHS/CTE/VOCEDU15/0402	5/22/2015	SingleQuote	KELLER TRANSPORTATION, INC	1521671106	1,275
PO520778	AMEX Supplies for 3rd Grade, HS Summer School, and Graduation Printing	5/22/2015	SoleSource	AMERICAN EXPRESS COMPANY	1133133497	25,015
PO520811	Mathematics Professional Development\Robyn Silbey	5/22/2015	SingleQuote	ROBYN SILBEY	1215623980	1,700
PO520776	Certification Test Vouchers/McKinley Tech/1520G/CTECER/0409	5/22/2015	SingleQuote	NCS PEARSON INC	1410850527	9,993
PO520813	father and son luncheon 6/3/15	5/22/2015	SingleQuote	GREAT AMERICAN CORP	1203196138	1,555
PO520791	000-DCPS/Local Travel/CTE/VOCEDU15/0401/A.Hasan	5/22/2015	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	775
PO520803	ELA - 7th Grade Department	5/22/2015	SingleQuote	MARCO BOOK COMPANY	1112006089	2,334.12
PO514778-V2	HIV- SMYAL Professional Development and TA-FY15	5/22/2015	ExemptFromCompetition	SEXUAL MINORITY YTH ASSTLEAGUE	1521394900	15,250

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PO520805	Copy of PWP/HI-TECH SOLUTIONS INC	5/22/2015	DCSupplySchedule	HI-TECH SOLUTION, INC.	1331104262	3,918.78
PO520795	Eastern High School Graduation Venue (GLP Inc. (Stagehands and Riggers))- 1518L-SS57L-409	5/22/2015	SingleQuote	G L P INC	1541104167	1,339.35
PO520793	STANDARD OFFICE SUPPLY/PWP	5/22/2015	DCSupplySchedule	MDM OFFICE SYSTEMS DBA	1521360724	1,409.85
PO520799	Gen Merc	5/22/2015	SingleQuote	GENERAL MERCHANDISE	1260257446	587.09
PO517755-V2	H3 Tours Fieldtrip - PWP	5/22/2015	SmallPurchase	HARLEM HIP-HOP TOURS LLC	1161762754	0
PO520774	Ninth Grade Academy/Eastern Senior High School/School Specialty-3	5/22/2015	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	1,908.49
PO520765	ECED- Teaching Strategies - Creative Curriculum PS Systems /Manuals	5/22/2015	ExemptFromCompetition	TEACHING STRATEGIES, INC.	1521608039	52,886.89
PO520810	REGISTRAR SUPPLIES	5/22/2015	DCSupplySchedule	MDM OFFICE SYSTEMS DBA	1521360724	3,161.02
PO520808	4-H Camping Trip(Davidsonville,Maryland)	5/22/2015	SingleQuote	NATIONAL 4-H COUNCIL	1362862206	5,000
PO520794	Pearson_RS Psych	5/22/2015	SingleQuote	NCS PEARSON INC	1410850527	8,808.80
PO520806	JAH RA CONSULTING AND TRAINING	5/22/2015	SingleQuote	SIBASIBEN T BUSHEN	1460475970	1,500
PO520812	RUSH - TL3GRT15 - 1326J - HERFF JONES - KATARINA E. GARCIA - 204 - SS39I	5/22/2015	SingleQuote	HERFF JONES DBA NYSTROM	1351637714	700
PO520800	Temple Skate Palace - Stuart - Hobson	5/22/2015	SingleQuote	MNB TRANSPORTATION SERVICE LLC	1450590885	1,800
PO520760	FY15 -OSSE -DSE -Advocates for Justice and Education - Local Funds	5/22/2015	ExemptFromCompetition	ADVOCATES FOR JUSTICE AND	1521989809	200,125
PO490858-V5	FY14_OSSE_DOT_ Mod_50 School Bus Purchase_ Capital	5/22/2015	GSA-FederalSupplySchedule	GENERAL SERVICE ADMINISTRATION	1440553234	3,145,116.77
PO520767	FY15 Metro SmarTrip Cards (R.E.C Camp)	5/22/2015	ExemptFromCompetition	WASH METRO AREA TRANSIT AUTH	1520847040	10,500

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PO508596-V2	CHA-FY15 - Nursing Services - Godwin Corporation	5/22/2015	HumanCareAgreements	GODWIN CORPORATION	1510310720	106,933.36
PO520772	HAHSTA FY15 NOGA #15Y207 Georgetown Univeristy Hospital (Prevention)	5/22/2015	NoticeOfGrantAward	THE PRES. AND DIR. OF GEORG	1530196603	56,563
PO509725-V2	CHA FY15 Cervical and/or Breast Screening Services, Breast Care for Washington	5/22/2015	NoticeOfGrantAward	Breast Care for Washington	1455574713	40,000
PO510413-V3	CHA - FY'15 - NOA - MICV - THE FAMILY PLACE	5/22/2015	NoticeOfGrantAward	THE FAMILY PLACE, INC	1521190146	540,834
PO520782	CHA - FY'15 - NOGA - ACCPB - THE KEYS TO CANAAN - FAITH BASED METHODS	5/22/2015	NoticeOfGrantAward	THE KEYS TO CANAAN	1331081920	50,000
PO520784	HAHSTA FY15 NOGA #15Y208 Not for Profit Hospital Corporation (Prevention)	5/22/2015	NoticeOfGrantAward	NOT-FOR-PROFIT HOSPITAL CORP.	1273311893	89,667
PO505610-V3	Deobligation-HAHSTA FY15 NOGA to Latino-Es-En Accion DBA Casa Ruby 14X007. (RW Part A)	5/22/2015	NoticeOfGrantAward	Latino-AS En Action	1341978347	29,362.45
PO520783	CHA - FY'15 - NOGA - PHBG - NATIONAL CONSORTIUM FOR AFRICAN AMERICAN CHILDREN NCAAC INC.	5/22/2015	NoticeOfGrantAward	NATL. CONSOR. AFRICAN AMER. CH	1521996319	34,000
PO515850-V2	HAHSTA FY15 NOGA #15Y224 Community Education Group (Prevention)	5/22/2015	NoticeOfGrantAward	COMMUNITY EDUCATION GROUP	1521853388	256,324
PO510292-V2	Printer Toner Supply and Delivery	5/22/2015	DCSupplySchedule	LASER ART INC	1521772762	90,000
PO520789	DHS FY'15 - ESA Renewal Center (Scanners)	5/22/2015	DCSupplySchedule	PUBLIC PERFORMANCE MANAG.	1300662452	15,093
PO520825	KA0/PPSA/Conduct Seat Belt Survey	5/22/2015	ExemptFromCompetition	HOWARD UNIVERSITY	1530204707	85,000
PO520768	KA0/IPMA/ASSET MANAGEMENT	5/22/2015	ExemptFromCompetition	D.C WATER AND SEWER AUTHORITY	1522201147	55,000
PO520769	KA0/IPMA/FY11 FEDERAL AID PAVEMENT RESTORATION CITYWIDE	5/22/2015	CompetitiveSealedBid-IFB	FORT MYER CONSTRUCTION CORPORA	1540956585	7,848,198
PO512346-V3	*FY2015/DBH/OPP/Modification/DC Housing Authority/Housing Subsidy/Brandi Gladden/SC	5/22/2015	CooperativeAgreements	DC HOUSING AUTHORITY	1521934645	9,315,602.29
PO520824	FY2015\BHA\OCFA\Chawndra Royal\Peer Contractor\Vivi Smith	5/22/2015	SmallPurchase	Chawndra Royal	1579025175	5,000

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PO520823	FY 2015/BHA/AL'S OFFICE PRODUCTS-OPTION YR. 1 /MAY 19-SEPTEMBER 30, 2015/DELILAH M. KELLY	5/22/2015	CompetitiveSealedBid-IFB	ALS OFFICE PRODUCTS	1272116123	10,000
PO520817	FY15/SEH Summer Concert Series/Dr. B. Gouse/Lucia and Levi	5/22/2015	SmallPurchase	Lucia Byrd	1122488904	600
PO520822	2015/DBH/SEH/ Psychiatric Consultant/Earle Baughman MD June 8, 2015 to September 30, 2015 /Farooq Mohyuddin	5/22/2015	CompetitiveSealedProposal-RFP	EARLE W. BAUGNMAN, JR., M.D.	1426669490	30,400
PO520816	FY15/SEH Summer Concert Series/Dr. B. Gouse/The Logan Kraft Band	5/22/2015	SmallPurchase	LOGAN MICHAEL KRAFT	1226410527	600
PO520819	FY2015/MHA/DBH/Kenneth Wood/Peer Specialist Certification Training/Vivi Smith	5/22/2015	SmallPurchase	Kenneth Wood	1578947417	300
PO520820	FY2015/SEH/Mayflower Textile/Linen Services/PARTIAL EXERCISING OF OPTION YEAR THREE POP: 6/29/15 - 9/30/15/Renee T. Bivins	5/22/2015	CompetitiveSealedBid-IFB	MAYFLOWER TEXTILE SERVICES, CO	1521483284	78,978.73
PO520821	FY2015/CPEP/MAYFLOWER LAUNDRY & LINEN SERVICES- OPTION YEAR 3 PART ONE/TAMARA THOMAS	5/22/2015	CompetitiveSealedBid-IFB	MAYFLOWER TEXTILE SERVICES, CO	1521483284	5,593.43
PO507210-V2	FY15/SEH/Seimens/Fire & Alarm and Suppression Systems/Date of Award-Sept 30. 2015/Keith Dyson	5/22/2015	SingleQuote	SIEMENS INDUSTRY, INC.	1132762488	156,487
PO520818	FY15/SEH Summer Concert Series/Dr. B. Gouse/Dionne	5/22/2015	SmallPurchase	DIONNE NJ KIRBY	1449952158	600
PO505320-V2	FY2015/DBH/C.Y.S.D./De-Obligation/End Base Yr. /FFT,LLC/Functional Family Training Services/Denise Dunbar	5/22/2015	CompetitiveSealedBid-IFB	FFT LLC	1880419448	2,670
PO520815	marketing supplies	5/22/2015	DCSupplySchedule	THOMAS E. HENDERSON	1521271333	46,250
PO520762	ITSA - FY15 - OCTO- P3 - Project Management Consultant Level 4 - Local ITA	5/22/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	28,647.19
PO507127-V3	ITSA (DeEncumbrance) - FY15 - OCTO - P1 - Communications/Partnerships Coordinator - Local	5/22/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	19,063.94
PO506579-V4	ITSA (DeEncumbrance) - FY15 - OCTO - P1 - CityDW Sr. Project Manager - Local	5/22/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	27,459.15
PO506169-V4	ITSA(DeEncumberance) - FY15 - OCTO - P1 - OMS PM Level 3 (DOC) - Capital	5/22/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	30,990.96
PO506146-V3	ITSA (DeEncumbrance) - FY15 - OCTO - P1 - QA Consultant Level 3 - Local	5/22/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	23,042.88

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PO506285-V4	ITSA - FY15 - OCTO - P1 - Voice Field Technician Level 1 - Local	5/22/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	85,160
PO520830	2014-2015 Kramer MS Modernization/Renovation (schools)	5/23/2015	CompetitiveSealedProposal-RFP	TURNER CONSTRUCTION COMPANY	1131401980	878,195
PO520831	Benning Stoddert Recreation Center Modernization (DPR)	5/23/2015	CompetitiveSealedProposal-RFP	MCN BUILD, LLC	1260297758	15,000
PO520837	Banneker Pool Concrete Decking Installation (DPR)	5/25/2015	CompetitiveSealedProposal-RFP	HR GENERAL MAINTENANCE CORP	1541144392	7,150
PO520836	Design Services for SPED Interior Renovations at Turner ES (schools)	5/25/2015	SmallPurchase	HUGHES GROUP ARCHITECTS INC	1541117753	73,900
PO520833	Van Ness ES Modernization/Renovation (schools)	5/25/2015	CompetitiveSealedProposal-RFP	WHITING-TURNER CONTRACTING CO	1520529450	976,670
PO520835	Harry Thomas Playground Renovation (DPR)	5/25/2015	CompetitiveSealedProposal-RFP	KADCON CORPORATION	1541697040	26,977.50
PO520838	Office of the Veteran Affairs - Signage	5/25/2015	SingleQuote	CONSYS INC	1522318636	4,786
PO520834	Van Ness ES Modernization/Renovation (schools)	5/25/2015	CompetitiveSealedProposal-RFP	WHITING-TURNER CONTRACTING CO	1520529450	10,000
PO492649-V3	DYRS Generator Replacement	5/25/2015	CompetitiveSealedProposal-RFP	C.C. JOHNSON & MALHOTRA PC	1521150780	111,300
PO520851	Stabilization General: Murch ES Covered Walkways (schools)	5/26/2015	CompetitiveSealedProposal-RFP	BROUGHTON CONSTRUCTION CO LLC	1113768300	130,381.25
PO520847	Dell Precision Tower (OAPT-32)	5/26/2015	SmallPurchase	DELL COMPUTER CORP	1742616805	13,136.75
PO520750	Do the Write Thing - CCS-13045-2015	5/26/2015	NoticeOfGrantAward	DO THE WRITE THING FOUNDATION	1272171541	800
PO520886	SYEP 2015 Grant Awards- PAXEN - CW35457	5/26/2015	NoticeOfGrantAward	Paxen LLC, F/K/A Paxen Learnin	1980493767	31,963.54
PO506764-V2	ES&S Ballots for November 4, 2014 Election cycle	5/26/2015	ExemptFromCompetition	ELECTION SYSTEMS & SOFTWARE IN	1470617567	119,710.31
PO505500-V2	FY2014 - DL0- Voting Systems Products - Election Systems and Software	5/26/2015	SoleSource	ELECTION SYSTEMS & SOFTWARE IN	1470617567	39,973.65

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PO506037-V2	FY2015 - DL0- BOE - Renewal of Court Reporting Services - Board Meetings	5/26/2015	SmallPurchase	NEAL R GROSS & CO INC	1521097058	12,000
PO505617-V2	FY15.61 - CONTRACT MODIFICATION - EOCOP/IT - Equipment Maintenance - Shotspotter (DCPO-2012-C-0083)	5/26/2015	SoleSource	SHOTSPOTTER, INC.	1470949915	483,806
PO511053-V3	FY-2015/FB0/FEMS - AUTOMTOIVE REPAIR PARTS & SUPPLIES	5/26/2015	SmallPurchase	PARTS AUTHORITY SOUTHERN LLC	1263858678	30,000
PO520853	FY15/FB0 (ELC) Refurbish Ladder Truck	5/26/2015	SoleSource	PIERCE MANUFACTURING	1390139830	429,123
PO509336-V3	Fesco FY15	5/26/2015	SmallPurchase	LAAKE ENTERPRISES INC	1521952090	85,000
PO507040-V2	FY-2015/FB0/FEMS - DETROIT DIESEL AND ALLISON TRANSMISSIONS	5/26/2015	SmallPurchase	JOHNSON TRUCK CENTER, LLC	1202163271	93,212.52
PO520877	College of Southern Maryland	5/26/2015	SoleSource	COLLEGE OF SOUTHERN MARYLAND	1520848273	424.35
PO514126-V2	College of Southern Maryland	5/26/2015	SoleSource	COLLEGE OF SOUTHERN MARYLAND	1520848273	968.7
PO520871	George Mason University	5/26/2015	SoleSource	GEORGE MASON UNIVERSITY	1540836354	1,398.75
PO520854	Western Kentucky University	5/26/2015	SoleSource	WESTERN KENTUCKY UNIVERSITY	1616055628	1,818
PO520873	American Military University	5/26/2015	SoleSource	AMERICAN PUBLIC UNIVERSITY SYS	1010724370	1,500
PO520874	Grantham University	5/26/2015	SoleSource	GRANTHAM UNIVERSITY	1331025722	1,625
PO520868	College of Southern Maryland	5/26/2015	SoleSource	COLLEGE OF SOUTHERN MARYLAND	1520848273	1,937
PO513708-V2	College of Southern Maryland	5/26/2015	SoleSource	COLLEGE OF SOUTHERN MARYLAND	1520848273	1,303.05
PO520869	American Public University	5/26/2015	SoleSource	AMERICAN PUBLIC UNIVERSITY SYS	1010724370	1,500
PO520865	George Mason University	5/26/2015	SoleSource	GEORGE MASON UNIVERSITY	1540836354	2,781

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PO520867	The Electric Mortor Co. dba EMR	5/26/2015	SmallPurchase	ELECTRIC MOTOR REPAIR COMPANY	1520302945	4,500
PO520870	American Military University	5/26/2015	SoleSource	AMERICAN PUBLIC UNIVERSITY SYS	1010724370	1,500
PO520875	Webster University	5/26/2015	SoleSource	WEBSTER UNIVERSITY	1430662529	2,820
PO508955-V3	College of Southern Md.- La Plata Campus	5/26/2015	SoleSource	COLLEGE OF SOUTHERN MARYLAND	1520848273	0
PO506087-V2	FY15-JGA-CBTR-07	5/26/2015	NoticeOfGrantAward	CATHOLIC CHARITIES	1530196524	400,000
PO520845	FY15 - OVS - 2015-AYVLN-001 - AYUDA	5/26/2015	NoticeOfGrantAward	AYUDA INC.	1520971440	25,000
PO520846	FY15 - OVS - 2015-LAVLN-001 - LEGAL AID SOCIETY OF DC	5/26/2015	NoticeOfGrantAward	THE LEGAL AID SOCIETY OF DC	1530196600	15,000
PO516475-V2	FR0 FY15 BPA UNIFORMS OAPT#12676-2 and 12675-5 AI	5/26/2015	DCSupplySchedule	BOCALJE SERVICES, INC.	1522303049	14,500
PO515485-V2	FY15 FSL BPA OAPT 12663 DEU Supplies for build-out of new laboratory programs and processes.	5/26/2015	DCSupplySchedule	DUPONT COMPUTERS	1521852215	3,745
PO520890	TKTour/SY14-15/5thgradetrip	5/26/2015	SmallPurchase	TK TOURS INC	1270581321	12,106.00
PO520864	Copy of Alice Deal MS	5/26/2015	DCSupplySchedule	AMERICAN BUSINESS SUPPLIES	1383834381	1,368.63
PO520894	Bus Services	5/26/2015	SingleQuote	PARTRANS, LLC	1300663787	2,500
PO520891	Natasha Warsaw - Vision-Ed Global Education Consulting (School Culture) - Kramer MS	5/26/2015	SingleQuote	NATASHA M WARSAW DBA	1562082129	1,875
PO520850	mother and daughter banner 2015	5/26/2015	DCSupplySchedule	THE AQUILINE GROUP	1731651422	1,312
PO520893	FY15 RSTAY PWP3 MNB2 Transp Serv APLD 5/18/15	5/26/2015	SingleQuote	MNB TRANSPORTATION SERVICE LLC	1450590885	1,550
PO520862	TL3GRT15-1326J- BENCHMARK ED. Brightwood EC- DEBBY MAATTA E. GARCIA-204-SS39I	5/26/2015	SingleQuote	BENCHMARK EDUCATION COMPANY	1133996703	2,244

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO520895	ECED- Capitol Tours, LLC	5/26/2015	SingleQuote	CAPITOL TOURS, LLC	1271270915	1,800
PO520861	Mindful RQ PWP	5/26/2015	ExemptFromCompetition	Minds Incorporated	1463779255	21,400
PO520887	Office of School Turnaround/Title I Grant/Kramer MS/Lexia Learning	5/26/2015	ExemptFromCompetition	LEXIA LEARNING SYSTEMS, INC	1042848680	13,900
PO520863	FY15 - ITSA - NEW - Developer Lead Level 4 - Master Lease	5/26/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	100,540
PO520849	FY15 Uniforms (Support Services)	5/26/2015	SmallPurchase	MORGANS INC	1522097981	10,000
PO511382-V2	CHA - FY15 - NOA - MICV - MARY CENTER FOR MATERNAL AND CHILD HEALTH-HFA	5/26/2015	NoticeOfGrantAward	MARY S CTR MATERNAL CHILD	1521594116	342,000
PO511381-V3	CHA - FY15 - NOA - MICV - MARY CENTER FOR MATERNAL AND CHILD HEALTH - PAT	5/26/2015	NoticeOfGrantAward	MARY S CTR MATERNAL CHILD	1521594116	262,759
PO520705	DHCF Fy '15 -Orion Health Inc (Direct Secure Messaging Project)	5/26/2015	CompetitiveSealedProposal-RFP	ORION HEALTH INC	1260047440	60,000
PO520888	General Office Supplies	5/26/2015	SmallPurchase	ALS OFFICE PRODUCTS	1272116123	28,000
PO507342-V2	close out -- DDS/RSA Village Academy of Washington DC thru 9/30/15 FY2015	5/26/2015	HumanCareAgreements	VILLAGE ACADEMY OF WASHINGTON	1870772992	0
PO513835-V8	DDS/DDA Out-of-State Residential Treatment Devereux Whitlock FY15	5/26/2015	HumanCareAgreements	DEVEREUX FOUNDATION	1231390618	210,120.43
PO520351-V2	DDS/RSA COLUMBIA LIGHTHOUSE FOR THE BLIND, JP and SE, Date of Award thru 9/30/15, FY15	5/26/2015	HumanCareAgreements	COLUMBIA LIGHTHOUSE FOR BLIND	1530196609	50,000
PO520852	DDS/RSA Cognitive Solutions, LLC, thru 9/30/15	5/26/2015	HumanCareAgreements	Cognitive Solution, LLC	1270589855	10,000
PO516031-V4	DDS/RSA Interdynamics, Inc. through 9/30/15 FY 2015	5/26/2015	HumanCareAgreements	INTERDYNAMICS, INC.	1521881875	120,000
PO520881	DYRS - FY2015 - RTC - Clarinda Youth Corp	5/26/2015	HumanCareAgreements	CLARINDA ACADEMY	1421379860	170,814
PO520885	DYRS - FY 2015 - GHS - Metropolitan Educational Solutions LLC	5/26/2015	HumanCareAgreements	METROPOLITAN EDUCATIONAL SOLUT	1208716871	505,863.90

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO520883	DYRS - FY2015 - Substance Abuse - Maryland Treatment Center	5/26/2015	HumanCareAgreements	MARYLAND TREATMENT CENTER INC	1521447757	145,920
PO520858	KA0/PPSA/Intership Program with Howard University	5/26/2015	ExemptFromCompetition	HOWARD UNIVERSITY	1530204707	193,613.14
PO520880	Competition - FY15 - OCTO - P2 - Patch Cords - Local	5/26/2015	DCSupplySchedule	DUPONT COMPUTERS	1521852215	16,570.55
PO466307-V3	DeEncumbrance - FY15 - OCTO - P1 - Technical and Project Mgmnt Serv (DOC-Radio Frequency Identification) - Capital	5/26/2015	ExemptFromCompetition	BLACK CREEK INTEGRATED SYSTEMS	1630998454	805,663.20
PO520848	ITSA - FY15 - OCTO - P1 - DMV IT Technical Specialist - Local ITA	5/26/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	19,162
PO520882	FY15 - OUC - Spectrum neXorce VectraView Software Upgrade - SPR	5/26/2015	ExemptFromCompetition	SPECTRUM CORPORATION	1741702335	29,984
PO520906	Standard Graphics - Annual maintenance for report binding machine.	5/27/2015	SmallPurchase	STANDARD GRAPHICS MID ATLANTIC	1541284992	595
PO520907	LT Printing - Black wall name plates for Maya Cameron and Jason Juffras	5/27/2015	SmallPurchase	THOMAS E. HENDERSON	1521271333	88.8
PO520944	AD0-OIG-FY 2015 Procure Office Furniture for Inspector General	5/27/2015	DCSupplySchedule	CAPITAL SERVICES AND SUPPLIES	1521363600	10,090.37
PO520181	Citywide Community Fence/Gate Projects (DPR)	5/27/2015	SmallPurchase	HERCULES FENCE MD	1522362380	16,527
PO361336-V7	2850 AE Title I and II Services	5/27/2015	ArchitecturalEngineering	STV INC	1131986759	999,877.50
PO520912	FY15-FM_UST REPLACEMENT @ RFK STADIUM	5/27/2015	SmallPurchase	GLOBAL CONSULTING, INC.	1521898757	58,640
PO520528	Roosevelt HS Modernization Project (schools)	5/27/2015	CompetitiveSealedProposal-RFP	SMOOT/GILBANE, A JOINT VENTURE	1451540956	260,243
PO520945	Emergency Stabilization at Benning Park Community Center (DPR)	5/27/2015	SingleQuote	ROBERT SILMAN ASSOCIATES, PLLC	1134011756	9,900
PO520095	DOC Selective Renovations	5/27/2015	CompetitiveSealedProposal-RFP	LANCE BAILEY & ASSOCIATES INC	1521855944	125,082
PO511272-V2	FY15-FM_ENTENSIVE MAINTENANCE AND JANITORIAL SERVICES @ VARIOUS LOCATIONS	5/27/2015	SmallPurchase	ARTIFEX TERRA LLC	1262833094	100,000

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO520951	Department of Corrrections Command Center Design Services	5/27/2015	CompetitiveSealedProposal-RFP	KRAMER CONSULTING SERVICES PC	1521880136	263,471
PO520529	Roosevelt HS Modernization Project (schools)	5/27/2015	CompetitiveSealedProposal-RFP	SMOOT/GILBANE, A JOINT VENTURE	1451540956	599,976
PO520935	City Paper Best of DC	5/27/2015	ExemptFromCompetition	WASHINGTON CITY PAPER	1521207223	11,000
PO520931	ADRC customer satisfaction survey	5/27/2015	DCSupplySchedule	Campbell & Company DC	1453699105	20,414
PO520959	office furniture	5/27/2015	DCSupplySchedule	MDM OFFICE SYSTEMS DBA	1521360724	9,359
PO520901	Learning Express Library Online and Job and Career Accelerator Renewal 2015	5/27/2015	ExemptFromCompetition	LEARNING EXPRESS LLC	1133831435	35,980
PO520902	MLK Children's Summer Reading Kick-Off Program - Words Beats and Life	5/27/2015	SmallPurchase	Mazi A. Matafa/Word Beats and	1270062812	400
PO520958	Copy of Emergency Services for GEO Library	5/27/2015	Emergency-Unique	CHARMAY, INC. DBA SVCMASTER	1541366715	137,854.90
PO520956	2015 Summer Reading Children's Program- Lorenzo A Calendar II	5/27/2015	SmallPurchase	LORENZO A. CALENDER, II	1579721612	2,200
PO520957	Morningstar Investment Research Center Online 2015 RENEWAL	5/27/2015	SmallPurchase	MORNINGSTAR, INC	1363297908	13,057
PO520954	DC Punk Archive	5/27/2015	SmallPurchase	INTERACTIVE MECHANICS LLC	1454231453	20,000
PO520955	WORKSTATION SHELVING	5/27/2015	SmallPurchase	AVSMOOT LLC	1020737385	2,368
PO520916	FY15-CFO-HCA- Training (ITA)	5/27/2015	HumanCareAgreements	TONI THOMAS ASSOCIATES INC	1521912320	4,000
PO489661-V3	FY14- 2014-NSP3-TSS-N TRINIDAD SCATTERED SITES 14-NSP3-TSS-12	5/27/2015	NoticeOfGrantAward	TRINIDAD SCATTERED SITES LLC	1462661319	994,379.97
PO520960	FY15 - DCLB Community Sponsorship [Smithsonian Anacostia Summer Soiree]	5/27/2015	SmallPurchase	SMITHSONIAN INSTITUTION	1530206027	3,000
PO520966	MAINTENANCE - XEROX WEY077557 & WEY077558	5/27/2015	SoleSource	XEROX DIRECT	1160468020	10,605.60

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PO516364-V2	FY15-DMPED-O St. Relocation to Walker Mill-DC Water	5/27/2015	ExemptFromCompetition	D.C WATER AND SEWER AUTHORITY	1522201147	1,035,332.16
PO520904	FY15-DMPED-DC CHINA CENTER-MBC SHANGHAI CO/NING SHAO	5/27/2015	SoleSource	NING SHAO	2369062341	102,083
PO520938	FL0- FY15- OAPT11976- Health Education Groups for RSAT	5/27/2015	SmallPurchase	THE HEALTH EDUCATION	1743240602	12,650
PO520932	FL0- FY15- OAPT11976- Inmate Toiletries	5/27/2015	SmallPurchase	GENERAL MERCHANDISE	1260257446	37,678
PO520937	FL0-FY15 OAPT11976 DOC Software License Maintenance Renewal (SofTrack for Windows)	5/27/2015	SmallPurchase	PAULETTE WASHINGTON	1542016973	4,003.60
PO520949	FY15 CSS (COVER) OAPT#12675-1 VWR	5/27/2015	SingleQuote	VWR INTERNATIONAL LLC	1911319190	992.88
PO520919	FY15 CSS (COVER) OAPT#12675-15 LOGAN	5/27/2015	SingleQuote	SCHAEFER-FRIEDMAN LLC	1421545198	1,987.87
PO520910-V2	Fy15 FRO FEU OAPT 12659-1 Firearms Examination Supplies	5/27/2015	SingleQuote	LASER ART INC	1521772762	1,478.41
PO520923	FY15 CSS (COVER) OAPT#12675-10 LOGAN	5/27/2015	SingleQuote	SCHAEFER-FRIEDMAN LLC	1421545198	2,130
PO520926	FY15 CSS (COVER) OAPT#12675-15 LOGAN	5/27/2015	SingleQuote	SCHAEFER-FRIEDMAN LLC	1421545198	5,682.44
PO520918	FY15 FRO FBU OAPT 12659-1 Grainer Supplies	5/27/2015	SingleQuote	W W GRAINGER INC	1361150280	493.82
PO520952	General Merchandise- Custodial Supplies	5/27/2015	DCSupplySchedule	GENERAL MERCHANDISE	1260257446	4,999.05
PO520946	HIV Grant- Sasha Bruce Youthwork Professional Development-FY15	5/27/2015	SingleQuote	SASHA BRUCE YOUTHWORK	1521006486	2,000
PO520967	TRANSPORTATION SERVICES - Par Trans, LLC	5/27/2015	SingleQuote	PARTRANS, LLC	1300663787	2,012.50
PO520964	SY 14-15 Mother Daughter Tea	5/27/2015	SingleQuote	GREAT AMERICAN CORP	1203196138	1,328.83
PO520922	Grade-7 Excursion (Virginia)	5/27/2015	SingleQuote	JULIAN TRAVEL ASSC	1521372978	9,984

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PO520920	SCHOOL SUPPORT+COSTA RICA SCHOLARSHIPS+HARDY LOCAL FUNDS	5/27/2015	SingleQuote	EF INSTITUTE FOR CULTURAL EXCH	1942480207	755
PO520973	Volunteer Atenas - Tina newton - Total Length Costa Rico Trip	5/27/2015	SingleQuote	TINA NEWTON	1445740805	28,000
PO520976	Dell E5450 12 teacher machines for PARCC - Technology Initiatives	5/27/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	12,000
PO520950	Office of School Turnaround/Chief of Schools/Title I Non Setaside/Math Solutions	5/27/2015	ExemptFromCompetition	MARILYN BURNS EDUCATION	1680013741	78,200
PO520961	PWP/Eastern SHS/School Specialty Premier Agenda	5/27/2015	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	2,407.20
PO520974	ECED- JC Charter & Tours/Savoy ES	5/27/2015	SingleQuote	JC CHARTERS AND TOURS LLC	1043796065	1,750
PO520925	ECED - Dutch Mill Catering - June 6th Smithsonian PD	5/27/2015	SingleQuote	GREAT AMERICAN CORP	1203196138	119.5
PO520965	fun day tee shirts	5/27/2015	DCSupplySchedule	THE AQUILINE GROUP	1731651422	3,870.76
PO520921	Office of School Turnaround/Title I Grant/Central Office/Mizel Travel	5/27/2015	SingleQuote	MIZELL TRAVEL AGENCY	1521240874	3,227
PO520971	RADIO ONE - BACK TO SCHOOL ATTENDANCE CAMPAIGN - SASS - FY15 - SS55	5/27/2015	SingleQuote	RADIO ONE INC.	1521166660	10,000
PO520924	Anacostia SHS/ Transportation/ Kings Dominion Trip	5/27/2015	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	3,100
PO520969	PBIS End of Year Celebration Trip - Temple Hills Skating Palace	5/27/2015	SingleQuote	TEMPLE HILLS SKATE PALACE	1271287159	1,050
PO520975	FY15\K-7 Summer School\Scholastic\Classroom Magazines	5/27/2015	ExemptFromCompetition	SCHOLASTIC, INC.	1131824190	33,638.64
PO520963	TEACHERS COLLEGE READING AND WRITING PROJECT.	5/27/2015	SingleQuote	TEACHERS COLLEGE PRESS	1131624202	4,125
PO520972	Wood Pallets for Logistics Dept	5/27/2015	DCSupplySchedule	GENERAL MERCHANDISE	1260257446	2,730
PO520903	FY15-OSSE-ESSE_Evidence-based Strategies for Special Ed students - Ready for Approval (WPP) 5/27/15	5/27/2015	ExemptFromCompetition	AMERICAN UNIVERSITY	1530196549	409,195

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PO520953	CHA - FY'15 - NOGA - ACCPB - HOWARD U HOSPITAL - CESSATION SUPPORT AND HEALTH EQUITY	5/27/2015	NoticeOfGrantAward	HOWARD UNIVERSITY	1530204707	181,825
PO520913	CHA-FY15-Process Management Analyst	5/27/2015	CompetitiveSealedBid-IFB	PROFESSIONAL MGMT CONSULTING	1562573935	250,344
PO520968	HCRLA - FY15 - BN Leadership Symposium	5/27/2015	ExemptFromCompetition	GALLAUDET UNIVERSITY	1530199507	6,307.50
PO520977	HCRLA - FY15 - COOPER IMAGING	5/27/2015	SingleQuote	COOPER IMAGING	1201471812	2,707.50
PO505451-V2	HAHSTA FY15 NOGA to Us Helping Us 14X407-B. (RW)	5/27/2015	NoticeOfGrantAward	US HELPING US PEOPLE INTO LIVI	1521628279	331,460.29
PO520962	CHA-FY2015 Large WIC Print Contract	5/27/2015	DCSupplySchedule	THE AQUILINE GROUP	1731651422	85,000
PO520908	CHA - FY15 - NOGA - ACCPB - AMERICAN LUNG ASSOCIATION IN DC	5/27/2015	NoticeOfGrantAward	AMERICAN LUNG ASSOCIATION	1251825116	132,325
PO511045-V4	OD - FY15 Extend Contract - BPA DOH IT CITO Technical Support Contract Task Order 5 - CLIN 007 Business Analyst	5/27/2015	SmallPurchase	TELECOMMUNICATIONS DEV CORP	1522013283	90,000
PO520909	Emergency Transportation Services	5/27/2015	SmallPurchase	ULTIMATE SERVICES	1264021776	8,555
PO520940	FY'15 - DHS/DCAS Project Laptops	5/27/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	34,770.80
PO520939	FY'15 - DHS/ESA - DELL Equipment	5/27/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	80,234.55
PO520936	FY'15 - DHS/OIS Laptops	5/27/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	11,912.20
PO509334-V2	DYRS - FY 2015 - Court Reporting fee for Olender Reporting Inc, against case # FMCS 140318-01608-A	5/27/2015	ExemptFromCompetition	OLENDER REPORTING, INC.	1521358946	2,124
PO520933	DYRS - FY 2015 - OSSE TITLE 1D - Single Quote - Video Recording and Archiving Events	5/27/2015	SingleQuote	Kenneth Lee	1463840580	4,500
PO520942	DYRS - FY 2015 - OSSE Title 1D GRANT - Single Quote - Year In Review Video	5/27/2015	SingleQuote	Kenneth Lee	1463840580	3,000
PO520943	DYRS - FY2015- Washers and Dryers (NB) - Replaces RQ889187	5/27/2015	DCSupplySchedule	GENERAL SERVICES INC	1522214520	39,698.75

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PO513182-V3	DYRS-FY15-Youth Clothing and Linen for YSC/NB	5/27/2015	CompetitiveSealedBid-IFB	AMERICAN SUPPLY COMPANY	1020535815	289,357.60
PO511387	KA0\Upgrage, Reconstruction at Various Locations Wards 5 & 6\CO#2	5/27/2015	CompetitiveSealedBid-IFB	METRO PAVING COMPANY	1521854876	117,880
PO520934	KAO/OITI/Xerox copier Maintenance	5/27/2015	DCSupplySchedule	HI-TECH SOLUTION, INC.	1331104262	6,792
PO520905	KAO/OITI/AASHTOWARE TRANS*PORT LICENSE FEES	5/27/2015	ExemptFromCompetition	AMERICAN ASSN. OF STATE HIGHWA	1530204654	294,150
PO520915	KAO/UFA/OITI/NASF Membership Dues	5/27/2015	ExemptFromCompetition	NATIONAL ASSOC-STATE FORESTERS	1510141374	2,625
PO505640-V3	FY15 - Synapse Energy Economics Inc. (Expert Witness) - DC PSC Case No. FC-1119 Exelon-PHI/PEPCO Merger	5/27/2015	ExemptFromCompetition	SYNAPSE ENERGY ECONOMICS	1043316408	91,398
PO520941	KT0 OITS PC REFRESH - SNOW ROOM FY15	5/27/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	4,472
PO507393-V2	FY15 DPW/FMA Commonwealth Services- Tony's	5/27/2015	SmallPurchase	COMMWEALTH SERVICES OP	1540889409	120,000
PO515949-V3	FY15 DPW/Snow/ Tricon Road Salt	5/27/2015	CompetitiveSealedBid-IFB	TRICON OF WASHINGTON DC INC	1521474505	816,024.95
PO520947	FY15 Additional Support for Annual maintenance and services for the SW DC Inspection Station	5/27/2015	SmallPurchase	ENVIROTEST SYSTEMS CORPORATION	1060914220	46,000
PO506630-V3	ITSA(DeEncumbrance) - FY15 - OCTO - P1 - Program Development Specialist - Local	5/27/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	44,116.76
PO520996	Supplies CM Cheh	5/28/2015	SmallPurchase	LASER ART INC	1521772762	843.51
PO521033	ABC Technical Solutions, Inc. - Print Cartridges	5/28/2015	SmallPurchase	ABC TECHNICAL SOLUTIONS INC	1200411779	1,078.40
PO521001	OIO FY 2015 ALGA Peer Review Audit Services	5/28/2015	ExemptFromCompetition	ASSOCIATION OF LOCAL	1232539807	9,000
PO520998	OCIO - Salesforce license renewal FY15	5/28/2015	ExemptFromCompetition	INTELLEVA INC.	1203394065	23,240.71
PO520911	Bread for the City - SAI-01518-2015	5/28/2015	NoticeOfGrantAward	BREAD FOR THE CITY	1521138207	60,000

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PO520983	Susan G. Walker/Caliandra Burstein	5/28/2015	SmallPurchase	SUSAN G. WALKER	1540683757	36
PO521030	Deborah Armstrong/ John Woykovsky	5/28/2015	SmallPurchase	JUDITH DEBORAH ARMSTRONG	1459774388	32.4
PO521029	D.C. Superior Court/ John Woykovsky	5/28/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	18.9
PO521023	RPO for AAG JCargill for JAMESON, Robert 2014 CTF 18213	5/28/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	727.5
PO521020	Esquire Deposition Solutions/Marilyn Jackson 2014-CA-0047/Caliandra Burstein	5/28/2015	SmallPurchase	ESQUIRE DEPOSITION SOLUTIONS	1453463120	417.4
PO521028	Juanita Price/ John Woykovsky	5/28/2015	SmallPurchase	JUANITA PRICE	1139667196	7.2
PO520991	FTI Consulting Inc. Carlos Sandoval	5/28/2015	ExemptFromCompetition	FTI CONSULTING, INC.	1521261113	19,900
PO521025	Planet Depos (Tridico) O. Williams	5/28/2015	SmallPurchase	PLANET DEPOS, LLC	1263280557	429.5
PO520984	WINDOW GLASS REPLACEMENT	5/28/2015	CompetitiveSealedBid-IFB	UNITED GENERAL CONTRACTOR	1521987599	4,950
PO521036	Canon Maintenance Contract for Plotter IPF8300	5/28/2015	SmallPurchase	CANON SOLUTIONS AMERICA, INC	1132677004	990
PO516168-V2	FY 15 - CFO - BARTS Upgrade from 2.0 to 4.3	5/28/2015	GSA-FederalSupplySchedule	ON POINT TECHNOLOGY INC	1364116919	344,531
PO520989	Copy of FY15-DCRA-Walton & Green Consultants-Contiuation of services thru 9/30/15	5/28/2015	CompetitiveSealedBid-IFB	WALTON & GREEN CONSULTANTS	1521747924	365,000
PO521031	FY15-DCRA-Walton & Green-	5/28/2015	SmallPurchase	WALTON & GREEN CONSULTANTS	1521747924	51,900
PO521015	Examination Proctor Services FY 15 Richard DeCarlo	5/28/2015	SmallPurchase	RICHARD DECARLO	1578545212	250
PO521003	Architectural and Engineering Design Services	5/28/2015	CooperativeAgreements	SORG AND ASSOC., P.C.	1521769037	125,000
PO520982	FY15-DMPED-H Streets Grant-Metro Mutts	5/28/2015	NoticeOfGrantAward	PETIGREEN, LLC	1800510089	21,450

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PO518590	FY15 Buggy purchase	5/28/2015	CooperativeAgreements	LAAKE ENTERPRISES INC	1521952090	384,640
PO520981	FY15 BPA for Office Supplies (2)	5/28/2015	SmallPurchase	AMERICAN BUSINESS SUPPLIES	1383834381	50,000
PO521007	FL0-FY15-OAPT11976- BPA Toner	5/28/2015	SmallPurchase	AMERICAN BUSINESS SUPPLIES	1383834381	40,000
PO506081-V3	FY15-JGA-JOUONS-SUSO-02	5/28/2015	NoticeOfGrantAward	JOUONS SOCCER, LLC	1271807062	94,607.30
PO519439-V2	Epie's Luminex reagents FY15 OAPT12667-0	5/28/2015	SingleQuote	Luminex Corporation	1742747608	4,030
PO521046	Shorts (PHEP) VWR consumables for LRN-C FY15 OAPT12688	5/28/2015	SmallPurchase	VWR INTERNATIONAL LLC	1911319190	26,282.50
PO521048	FY15 CSS (COVER) OAPT#12675-13 VWR	5/28/2015	SingleQuote	VWR INTERNATIONAL LLC	1911319190	1,852.27
PO521035	FY15 CSS OAPT#12675-4 (COVER) INSPECTION/CALIBRATION SERVICES	5/28/2015	SingleQuote	Diversified Laboratory Repair	1352241179	420
PO521050	ECED - Upcycle Creative Reuse Center	5/28/2015	SingleQuote	UPCYCLE CREATIVE REUSE CTR	1454229796	500
PO520992	Office of School Turnaround/Title I Grant/Central/Harvard University	5/28/2015	ExemptFromCompetition	PRESIDENT AND FELLOWS OF HARVA	1042103580	24,465
PO511132-V2	Gopher- Physical Education Equipment	5/28/2015	SingleQuote	THE PROPHET CORP	1411796468	440.12
PO521024	Copy of SIX FLAGS TRANSPORTATION	5/28/2015	SingleQuote	PARTRANS, LLC	1300663787	3,000
PO521002	SIX FLAGS ADMISSIONS	5/28/2015	SingleQuote	SIX FLAGS AMERICA LP	1208398165	2,481.60
PO521027	Office of School Turnaround/Title I Grant/Central Office/Center for Applied Linguistics	5/28/2015	ExemptFromCompetition	CENTER FOR APPLIED LINGUISTICS	1520807619	48,995
PO521008	ECED - Division Training (DM) 5/29/15	5/28/2015	SingleQuote	GREAT AMERICAN CORP	1203196138	1,591.25
PO521026	Office of School Turnaround/Title I Grant/Central Office/Scholastic	5/28/2015	ExemptFromCompetition	SCHOLASTIC, INC.	1131824190	68,400

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PO521017	Drew Elementary school celebration day II	5/28/2015	SingleQuote	TIMOTHY L. LITTLEJOHN JR	1219298385	682.5
PO520986	FY15 - PEP Grant - Capitol Hill Montessori Educational Supplies	5/28/2015	SingleQuote	THE PROPHET CORP	1411796468	487.55
PO521049	PE Department	5/28/2015	SingleQuote	THE PROPHET CORP	1411796468	2,108.65
PO521043	Providing What's Possible - Revised Acquiline Group	5/28/2015	DCSupplySchedule	THE AQUILINE GROUP	1731651422	4,903.70
PO520994	Miles Away	5/28/2015	SingleQuote	MILES AWAY CHARTER, LLC	1383742520	800
PO521045	Curtis Equipment Walk Through for Burdick: School Opening	5/28/2015	SingleQuote	CURTIS EQUIPMENT INC.	1521801891	2,500
PO512867-V2	Apple Inc Edcuation Supplies/Whittier EC	5/28/2015	CooperativeAgreements	APPLE INC	1942404110	39,723
PO520990	Apple MacBooks for PARCC - Technology Initiatives - Joshua Garnett	5/28/2015	CooperativeAgreements	APPLE INC	1942404110	15,219.50
PO521042	MURCH - PD END YEAR DIVERSITY (SPIRIT CRUISE) - 2015	5/28/2015	SingleQuote	SPIRIT CRUISES, LLC	1541547338	3,982.88
PO521051	PWP SY 15 Tech	5/28/2015	SingleQuote	DEMCO INC	1391311089	9,099
PO520993	NAF Academy Computers	5/28/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	11,319
PO520988	Technology1	5/28/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	587
PO513047-V2	Shred-It - Early Stages Locations	5/28/2015	SingleQuote	SHRED-IT USA, INC.	1980157899	2,300
PO521021	Blanket Purchase Order(MNB Transportation Services)	5/28/2015	SingleQuote	MNB TRANSPORTATION SERVICE LLC	1450590885	1,850
PO521041	ECED - Nienhuis Montessori -Logan	5/28/2015	CooperativeAgreements	NIENHUIS MONTESSORI USA INC	1980031461	30,286.58
PO521019	Kaplan Early Learning Company	5/28/2015	SingleQuote	KAPLAN COMPANIES, INC.	1560935286	2,843.81

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO520999	FY15 Charter Bus Transportation Services (Teen Programs)	5/28/2015	SmallPurchase	CAPITOL ENTERTAINMENT	1521179615	14,937.50
PO521013	FY15/DPR/Therapeutic Recreation/Six Flags	5/28/2015	SmallPurchase	SIX FLAGS AMERICA LP	1208398165	2,183.99
PO521014	FY15/DPR/Therapeutic Recreation/Cameron Run Water Park	5/28/2015	SmallPurchase	CAMERON RUN GROUP	1541743122	825
PO515810-V3	HCRLA - FY15 - OFFICE SUPPORT TEMP SERVICE MIDTOWN MGMT ANAL & LEAD LIAISON	5/28/2015	GSA-FederalSupplySchedule	MIDTOWN PERSONNEL, INC.	1521645512	150,168
PO507181-V2	CHA - FY15 BPA FOR OFFICE SUPPLIES	5/28/2015	DCSupplySchedule	AMERICAN BUSINESS SUPPLIES	1383834381	37,000
PO508945-V2	DYRS - FY 2015 - Arbitrator Leonard Wagman fee for case # FMCS 140318-01608-A	5/28/2015	ExemptFromCompetition	LEONARD WAGMAN	1109287459	4,800
PO520995	DYRS - FY 2015 - OSSE TITLE 1D GRANT - Introduction to Video Production	5/28/2015	SmallPurchase	Kenneth Lee	1463840580	15,000
PO511690-V2	DYRS-FY15- GHS- St. Ann's Center for Children, Youth and FamilieDe-Obligated	5/28/2015	HumanCareAgreements	ST ANN'S INFANT AND MATERNITY	1530204626	32,763.36
PO518673-V2	DYRS - FY 2015 - OSSE Ttile 1D GRANT - Reimbursement to MAYA ANGELOU - Software License	5/28/2015	NoticeOfGrantAward	SEE FOREVER FOUNDATION	1521942257	8,406.92
PO521022	KA0/IPMA/CM SERVICES FEDERAL AID PAVEMENT RESTORATION-NHS ROUTES	5/28/2015	ArchitecturalEngineering	DEWBERRY AND DAVIS LLC	1540604420	1,082,097.09
PO521032	Wetland Conservation Plan/NOGA/FY'15/667	5/28/2015	NoticeOfGrantAward	Wetland Studies and Solutions,	1541603789	249,851.10
PO521039	kg0 wpd FY15 Flood training	5/28/2015	SmallPurchase	DEWBERRY AND DAVIS LLC	1540604420	15,000
PO520997	FY-2015/KT0/SWMA/DPW SAFETY SHOES FOR SWMA	5/28/2015	CooperativeAgreements	SAF GARD SAFETY SHOE CO INC	1581400677	84,000
PO505841-V2	FY-2015/KT0/DPW/FMA - REPAIR & TESTING OF UNDERGROUND STORAGE TANKS & ABOVE GROUND STORAGE TANKS	5/28/2015	SmallPurchase	APEX COMPANIES LLC	1521562320	110,000
PO521004	NameSearch Maintenance Renewal	5/28/2015	SmallPurchase	Experian Marketing Solutions	1133015410	19,810.89
PO521056	FY2015/SEH/Titus/SAS High Voltage/From Date of Award through 1 year./GilbertTaylor	5/28/2015	SoleSource	TITUS SYSTEMS CORP	1270008571	80,000

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PO505650-V2	FY2015/BHA/Fairfax Psychiatry & Behavioral De-Obligation(PASSR)/Elspeth Ritchie	5/28/2015	SmallPurchase	FAIRFAX PSYCHIATRY & BEHAVIORA	1260129968	5,400
PO512423-V3	FY2015/CPEP/Carmen Dozier/Cold Weather Emergency Staffing/TAMARA THOMAS	5/28/2015	SmallPurchase	Carmen Dozier	1259633623	774.86
PO521037	*FY2015/DBH/OPP/OY3/Pathways to Housing DC/Court Urgent Care Services/Dr. Bazron/SC	5/28/2015	CompetitiveSealedProposal-RFP	PATHWAYS TO HOUSING DC, INC.	1371464353	236,635.88
PO521038	FY2015/SEH/Honeywell Utility/Climate Control/From date of award - September 30, 2015 /GilbertTaylor	5/28/2015	SoleSource	HONEYWELL UTILITY SOLUTIONS	1222640650	50,000
PO505512-V2	FY2015/BHA/OPP/OD/ARE/Modification/Olabanji Olaniyan/MHSIP surveyor/Laura Heaven	5/28/2015	SmallPurchase	Olabanji Olaniyan	1213251433	4,480
PO517579-V2	FY15/SEH Spring Dance Series/Divine Dance Institute-Dr. Beth Gouse	5/28/2015	SmallPurchase	DIVINE DANCE INSTITUTE	1522110175	0
PO510855-V2	FY 2015/SEH/EMR/Kitchen Equipment Maintenance & Repair /Dec 19, 2014 - Sept 30, 2015/G. Taylor	5/28/2015	CompetitiveSealedBid-IFB	ELECTRIC MOTOR REPAIR COMPANY	1520302945	89,020
PO520241-V2	*FY2015/DBH/OPP/Community Connections, Inc./SIL Services/Estelle Richardson/SC	5/28/2015	SmallPurchase	COMMUNITY CONNECTIONS INC	1521349382	466,357.50
PO505349-V2	FY2015/BHA/OPP/OD/ARE/Modification/RaSha Richardson/MHSIP surveyor/Laura Heaven	5/28/2015	SmallPurchase	Rasha Richardson	1576513536	6,160
PO505863-V3	FY 2015/SEH/Aramark-Food Service Contractors/Oct 1, 2014 - March 6, 2015/N. DeBoard	5/28/2015	CompetitiveSealedBid-IFB	ARAMARK CORRECTIONAL SERVICES	1232778485	211,467.61
PO505802-V2	FY2015/BHA/OPP/OD/ARE/Modification/Zora Barclay/MHSIP Surveyor/Laura Heaven	5/28/2015	SmallPurchase	Zora Shivers Barclay	1578238358	5,280
PO505779-V2	FY2015/DBH/BHA/Regia Acheampong/Vivi Smith	5/28/2015	SmallPurchase	REGIA A. ACHEAMPONG	1577681927	2,800
PO505705-V2	FY2015/SEH/GeneralServicesInc/Generators Services/Oct.1 2014-Sept. 30 2015 /GilbertTaylor	5/28/2015	SmallPurchase	GENERAL SERVICES INC	1522214520	70,000
PO521009	Term Contract - FY15 - OCTO - P2 - Spare Parts Hardware - Local	5/28/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	25,708.80
PO521018	Term Contract - FY15 - OCTO - P1 - BNA SAN FABRIC Monitoring Support - Local	5/28/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	13,831.95
PO521016	Single Quote - FY15 - OCTO - P1 - BridgePoint support - Local	5/28/2015	SingleQuote	ORION SYSTEMS GROUP, LLC	1541999796	2,143

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO505273-V3	ITSA - FY15 - OCTO - P1 - Messaging and Network Architect/Engineer - Local	5/28/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	94,021.20
PO511533-V2	Olender Reporting, Inc. (FY 2015)	5/29/2015	SingleQuote	OLENDER REPORTING, INC.	1521358946	0
PO521071	Hearst ES Modernization [Perter Krsko] (schools)	5/29/2015	ExemptFromCompetition	PETER KRSKO	1148045569	20,000
PO521065	Hearst ES Modernization [Jennifer Wagner] (schools)	5/29/2015	ExemptFromCompetition	ZENITH GALLERY	1521103925	20,000
PO521079	FY15-FM_SPECIALIZED LANDSCAPING SERVICES	5/29/2015	SmallPurchase	LAMAY B. ADAMS	1262447423	70,000
PO506904-V3	FY 15 - FM - Fire Alarm System Maintenance #1	5/29/2015	SmallPurchase	DC ELECTRIC, LLC	1274937136	300,000
PO521080	FY15-FM_SPECIALIZED LANDSCAPING SERVICES	5/29/2015	SmallPurchase	JSP COMPANIES INC.	1201766192	70,000
PO521067	Moving Services	5/29/2015	SmallPurchase	North Capitol Partners, Inc.	1900763624	5,822
PO521083	J.C. Nalle ES Roof Replacement (schools)	5/29/2015	CompetitiveSealedProposal-RFP	HR GENERAL MAINTENANCE CORP	1541144392	836,760
PO521070	Hearst ES Modernization [Stanley Agbontaen] (schools)	5/29/2015	ExemptFromCompetition	STANLEY AGBONTAEN	1739056545	15,000
PO513189-V2	Electrical Install high voltage - CONTRACTOR: RJ Electrical Work	5/29/2015	SmallPurchase	RJ ELECTRIC WORKS INC.	1522104361	7,465
PO521088	Hearst ES Modernization [Peter Beeman] (schools)	5/29/2015	ExemptFromCompetition	PETER BEEMAN	1544624158	60,000
PO521090	Brookland MS (schools)	5/29/2015	ExemptFromCompetition	BETH RAVITZ	1102425919	7,540
PO521068	Hearst ES Modernization [Shan Shan Sheng] (schools)	5/29/2015	ExemptFromCompetition	Shan Shan Sheng DBA East West	1943381487	50,000
PO507329	OTR/RPTA/FY2015/CoStar Subscription for Appraisers	5/29/2015	SmallPurchase	COSTAR REALTY INFORMATION INC	1522134617	57,084
PO521063	Teaching for Change - SAI-01522-2015	5/29/2015	NoticeOfGrantAward	TEACHING FOR CHANGE	1521616482	18,000

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PO521105	DELL - DCOA	5/29/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	17,597.16
PO514906-V2	Continuent VMware Database Services (One City Portal FY15)	5/29/2015	ExemptFromCompetition	VMWARE, INC.	1943292913	45,800
PO520277-V2	FY15-DCRA-One City Portal Corporations Integration-CCIS	5/29/2015	ExemptFromCompetition	CC INTELLIGENT SOLUTION, INC	1562236726	450,000
PO515500-V2	FY15-CR0-SOLR Enterprise Support for Search Platform (OIS)	5/29/2015	SmallPurchase	Lucidworks Inc	1260645583	18,000
PO521114	NIC Annual Administrators Meeting Registration FY15	5/29/2015	SmallPurchase	NATIONAL INTERSTATE COUNCIL OF	1570529397	50
PO516884-V2	MariaDB Enterprise Database Support for One City Portal	5/29/2015	ExemptFromCompetition	MariaDB USA Inc	1272997772	33,000
PO510785-V2	FY15-CR0-High Speed Copy Paper 8.5x11 (Support Services)	5/29/2015	DCSupplySchedule	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	23,787.50
PO521077	LocusView Solutions Inc.	5/29/2015	SmallPurchase	LocusView Solutions Inc	1371754678	62,859
PO521110	Enterprise Fleet Services (Tacoma)	5/29/2015	SmallPurchase	ENTERPRISE LEASING CMPNY OF MA	1431344830	6,106.44
PO505325-V2	FY 2015 - DLO-BOE - Vehicle Rentals for November General Election cycle	5/29/2015	SmallPurchase	ENTERPRISE HOLDINGS, INC.	1264532512	17,634.20
PO521093	FY15-DMPED-CATERING SERVICES-WIC-RIDGEWELLS	5/29/2015	SmallPurchase	RIDGEWELLS CATERERS INC	1521562076	244.2
PO521102	FY15-DMPED-COPIER MAINTENANCE-UNITED BUSINESS TECH-(June 13, 2015 through September 30, 2015)	5/29/2015	CompetitiveSealedProposal-RFP	UNITED BUSINESS MACHINES INC	1541062133	8,097
PO521104	FY15-DMPED-Copier Lease-Canon Financial	5/29/2015	GSA-FederalSupplySchedule	CANON FINANCIAL SERVICES	1223056822	7,111
PO521094	FY15-DMPED-PAPER BPA-MDM OFFICE SYSTEMS (OPT 2-6-11-15 TO 9-3-15)	5/29/2015	SmallPurchase	MDM OFFICE SYSTEMS DBA	1521360724	4,842
PO521062	ATEU Performance Audit	5/29/2015	CompetitiveSealedBid-IFB	PUBLIC PERFORMANCE MANAG.	1300662452	74,234.34
PO521066	FY15-FA0- FI Prolaser III Corded Handle	5/29/2015	SmallPurchase	KUSTOM SIGNALS INC	1431757730	46,776

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PO508837-V2	Blaylock-Epie consumables for testing OAPT 12668, 12667	5/29/2015	SingleQuote	VWR INTERNATIONAL LLC	1911319190	4,279.84
PO521073	FY15 DFS IT (DYKE) OAPT #12651-7 & 12651-9 GRAINGER	5/29/2015	SingleQuote	W W GRAINGER INC	1361150280	2,409.76
PO521106	FAMILY AND COMMUNITY ENGAGEMENT	5/29/2015	DCSupplySchedule	MDM OFFICE SYSTEMS DBA	1521360724	3,038.37
PO521103	FY15 OTL Adv Confratute Conference	5/29/2015	SingleQuote	MIZELL TRAVEL AGENCY	1521240874	8,234
PO521113	FY15 OSSE DEL EDI CONTRACTOR FEDERAL FUNDS - OK CMWT	5/29/2015	CooperativeAgreements	REGENTS UNIVERSITY OF	1956006143	138,281.96
PO521082	FY15-OSSE ESSE_Professional Development - Ready for Approval (WPP) 5_29_15 - M. Niestrath	5/29/2015	ExemptFromCompetition	US EDUCATION DELIVERY INST	1300041047	54,000
PO521109	FY15_GD0_WNS_CACFP_Cable FSMP Advertising_Federal--READY FOR APPROVAL-TA-5-29	5/29/2015	ExemptFromCompetition	COMCAST SPOTLIGHT	1820552488	10,000
PO521087	FY15_OSSE_DOT_PRECISION TRUCK REPAIR_MED - Ready for Approval (WPP) 5/29/15 - M. Niestrath.	5/29/2015	CompetitiveSealedBid-IFB	PRECISION TRUCK REPAIR INC	1205136839	425,000
PO521116	FY15 Uniform Shirts (Community Recreation)	5/29/2015	SmallPurchase	AD BOX PROMO AGENCY, LLC	1273785206	18,740
PO521119	HAHSTA FY15 PSRA SME Planning Coordination RWPC2015 Techinical Writing Only	5/29/2015	CompetitiveSealedBid-IFB	EGM Consulting LLC	1454050791	6,250
PO521111	ITSA-FY15-DHCF-Network Technician Level 2	5/29/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	57,800.24
PO521123	OCOF - Georgetown Presbyterian Church	5/29/2015	NoticeOfGrantAward	GEORGETOWN PRESBYTERIAN CHURCH	1531096541	1,250
PO521121	OCOF - Mount Sinai Baptist Church	5/29/2015	NoticeOfGrantAward	MT. SINAI BAPTIST CHURCH	1521704044	1,250
PO521120	OCOF - Mount Zion United Methodist Church	5/29/2015	NoticeOfGrantAward	MT. ZION UNITED METHODIST CHUR	1530246849	1,250
PO521122	Copy of OCOF - First Congregational United Church of Christ	5/29/2015	NoticeOfGrantAward	FIRST CONGREGATIONAL UNITED	1530206286	1,250
PO521059	No Wrong Door IT Consultant	5/29/2015	DCSupplySchedule	HEALTH IT 2 BUSINESS SOLUTIONS	1800410817	100,000

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PO521057	DDS/DDA No Wrong Door Resource Portal	5/29/2015	DCSupplySchedule	HEALTH IT 2 BUSINESS SOLUTIONS	1800410817	30,000
PO508282-V2	DYRS-FY15-Warehouse Inventory III (Personal Hygiene)	5/29/2015	DCSupplySchedule	PREMIER OFFICE & MEDICAL SUPPL	1800100135	32,988.93
PO521089	DYRS - FY 2015 - Single Quote - One Ricoh MPC Color Printer W/FAX	5/29/2015	SingleQuote	CAPITOL DOCUMENT SOLUTIONS LLC	1263755218	6,880
PO521069	KA0/TOA Fleet 4x4 Crew Cab Vehicle Replacement (REPLACES PO519588)	5/29/2015	CompetitiveSealedBid-IFB	Fred Frederick Chrysler Easton	1521951726	336,731
PO521117	KAO/OITI/MAVRIC Software Config	5/29/2015	ExemptFromCompetition	Transcend Spatial Solutions	1274131704	16,875
PO518755-V2	Adobe Captivate Software & Training	5/29/2015	GSA-FederalSupplySchedule	ICONLOGIC, INC.	1522205733	21,636.60
PO509823-V3	FY15 Far Southeast Collaborative (IV-E)	5/29/2015	SoleSource	FAR SOUTHEAST FAMILY	1522117070	2,242,435
PO521091	FY15/SEH Summer Concert Series/Dr. B. Gouse/Jeremy Conroy	5/29/2015	SmallPurchase	Jeremy Roither	1223431600	600
PO520174-V2	2015/OPP/No Cost Modification Mortality Review Study Project/Laura Heaven	5/29/2015	SoleSource	NATIONAL ASSC OF ST MNTL HLTH	1541448142	55,000
PO521112	Single Quote - FY15 - OCTO - P1 -Bridge Point equipment and installation svc Verification - Capital/Local	5/29/2015	ExemptFromCompetition	ORION SYSTEMS GROUP, LLC	1541999796	14,287
PO505387-V3	ITSA - FY15 - OCTO - P1 - PASS IT Consultant Level 5 - Local	5/29/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	115,187.04
PO521058	ITSA(New) - FY15 - OCTO - P1 - Writer Editor - Local	5/29/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	11,346.40
PO521132	Design Services for New Science Classrooms at Eliot MS (schools)	6/1/2015	SmallPurchase	SORG AND ASSOC., P.C.	1521769037	73,418
PO521158	FY15-FM_EQUIPMENT MAINTENANCE AND REPAIR SERVICES	6/1/2015	SmallPurchase	GAITHERSBURG EQUIPMENT CO.	1520567012	70,000
PO521157	FY15-FM_GENERAL MERCHANDISE MATERIALS @ PENN CENTER	6/1/2015	SmallPurchase	GENERAL MERCHANDISE	1260257446	60,000
PO521161	FY15-FM_EQUIPMENT RENTAL @ PENN CENTER	6/1/2015	SmallPurchase	UNITED RENTALS, INC	1061493538	50,000

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PO521144	OCIO - Training for Sagar Samant FY15	6/1/2015	ExemptFromCompetition	UVA DARDEN SCHOOL FOUNDATION	1546046419	6,320
PO517836-V2	OIO FY15 Funding of FY14 District-wide Single Audit Contract w/KPMG	6/1/2015	CompetitiveSealedProposal-RFP	KPMG LLP	1135565207	1,618,072
PO520498-V2	OCIO - Printer Maintenance FY15	6/1/2015	SmallPurchase	MVS INC	1521352200	0
PO521148	FY15 / OTR-RPA / C&S Group	6/1/2015	SmallPurchase	C&S GROUP, INC.	1541485011	15,950
PO521145	OTR/RPTA/FY2015/Tax Sale/The Washington Times	6/1/2015	ExemptFromCompetition	THE WASHINGTON TIMES LLC	1113748516	5,970
PO521170	Father's Day Concert @ Lincoln Theatre/CD Enterprises	6/1/2015	ExemptFromCompetition	CD ENTERPRISES	1521565725	20,542.50
PO521194	Donna Hall/ John Woykovsky	6/1/2015	SmallPurchase	DONNA M. HALL	1155485563	53.1
PO521193	Deborah Armstrong/ John Woykovsky	6/1/2015	SmallPurchase	JUDITH DEBORAH ARMSTRONG	1459774388	50.4
PO519184-V2	TACAM v DC et al 13-4363 (13th JUROR LLC) SORIYA CHHE) FY 15	6/1/2015	ExemptFromCompetition	13TH JUROR, LLC	1651210015	0
PO521192	Deborah Armstrong/ John Woykovsky	6/1/2015	SmallPurchase	JUDITH DEBORAH ARMSTRONG	1459774388	44.1
PO521188	Barbara Devico/ John Woykovsky	6/1/2015	SmallPurchase	BARBARA DEVICO	1154426226	39.6
PO521191	D.C. Superior Court/ John Woykovsky	6/1/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	42.3
PO521136	FARONICS DEEP FREEZE FY15	6/1/2015	SmallPurchase	FARONICS TECHNOLOGIES USA INC.	1943364111	6,175
PO521203	FY15-CFO-HCA- Training (ITA)	6/1/2015	HumanCareAgreements	ASM EDUCATIONAL CENTER, INC	1522079617	4,000
PO521204	FY15-CFO-HCA- Training (ITA)	6/1/2015	HumanCareAgreements	TONI THOMAS ASSOCIATES INC	1521912320	4,000
PO521197	FY15-CFO-HCA- Training (ITA)	6/1/2015	HumanCareAgreements	RIZEUP TECHNOLOGY TRAINING	1522325592	3,250

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PO521174	FY15-CFO-HCA- Training (ITA)	6/1/2015	HumanCareAgreements	TONI THOMAS ASSOCIATES INC	1521912320	4,000
PO521200	FY15-CFO-HCA- Training (ITA)	6/1/2015	HumanCareAgreements	TONI THOMAS ASSOCIATES INC	1521912320	4,000
PO521199	FY15-CFO-HCA- Training (ITA)	6/1/2015	HumanCareAgreements	CAREER TECHNICAL INSTITUTE INC	1061328890	4,000
PO521173	FY15-CFO-HCA- Training (ITA)	6/1/2015	HumanCareAgreements	VMT EDUCATION CENTER	1030495083	1,252
PO521198	FY15-CFO-HCA- Training (ITA)	6/1/2015	HumanCareAgreements	ASM EDUCATIONAL CENTER, INC	1522079617	4,000
PO521176	FY15-CFO-HCA- Training (ITA)	6/1/2015	HumanCareAgreements	RIZEUP TECHNOLOGY TRAINING	1522325592	3,250
PO521195	FY15-CFO-HCA- Training (ITA)	6/1/2015	HumanCareAgreements	PARALEGAL INST OF WASH DC	1562338609	4,000
PO521202	FY15-CFO-HCA- Training (ITA)	6/1/2015	HumanCareAgreements	PARALEGAL INST OF WASH DC	1562338609	4,000
PO521159	Seventh Annual DC Housing Expo and Home Show	6/1/2015	ExemptFromCompetition	HARGROVE INC	1520697413	34,315
PO521146	Washington Convention Center (Events DC) - Seventh Annual DC Housing Expo and Home Show	6/1/2015	ExemptFromCompetition	WASH CONVENT CENTER AUTHORITY	1521243707	6,000
PO521160	Metro Outfront Advertising - Seventh Annual DC Housing Expo and Home Show	6/1/2015	ExemptFromCompetition	OUTFRONT MEDIA LLC	1464042148	57,900
PO497911-V2	FY14 DL0- BOE - Election MGMT Consulting SVC - Voter Registration Database Support and Maintenance - Option Year Three	6/1/2015	CompetitiveSealedBid-IFB	ELECTION MGMT CONSULTING SVC	1263834581	159,560.33
PO520062-V2	FL0- FY15- OAPT11976- Facility Exterior Concrete Sidewalk Repairs	6/1/2015	SmallPurchase	BOCALJE SERVICES, INC.	1522303049	20,779
PO521137	FL0-FY15-OAPT11976 DOC GPS Airtime Subscription Renewal	6/1/2015	SmallPurchase	CORP TEN INTERNATIONAL	1521361947	8,100
PO521165	FL0- FY15- OAPT11976- IRC Bags	6/1/2015	SmallPurchase	THE HAMILTON GROUP	1800177013	9,644
PO521141	FL0-FY15-OAPT11976 DOC IT Hardware Maintenance Service Renewal (Dell Servers (17), Tape Library (3), Laptops (9), EMC (1))	6/1/2015	SmallPurchase	DELL COMPUTER CORP	1742616805	34,929.01

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PO506242-V2	FY15-JGA-CBTR-03	6/1/2015	NoticeOfGrantAward	EDGEWOOD/BROOKLAND FAM.SUPPORT	1522246995	350,000
PO521147	FY15 FRO DEU OAPT 12659-1 Apple, Inc.	6/1/2015	CooperativeAgreements	APPLE INC	1942404110	1,355
PO521138	FY15 FRO GRANT OAPT 12689 VWR EQUIPMENT	6/1/2015	SmallPurchase	VWR INTERNATIONAL LLC	1911319190	17,084.76
PO521162	Body Removal within the District of Columbia for the Office of the Chief Medical Examiner. FY15	6/1/2015	SmallPurchase	W H BACON FUNERAL HOME INC	1521251141	75,000
PO521187	EDUPRESS - Quick Flip Questions for Critical Thinking - Quote # G-5118080	6/1/2015	SingleQuote	HIGHSMITH, LLC	1274274150	169.91
PO521185	Classroom Supply	6/1/2015	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	3,540.26
PO521186	METROPOLITAN OFFICE PRODUCTS/THWEATT	6/1/2015	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	399.8
PO521178	Office of School Turnaround/SIG Cohort III/CDW 2/Ballou HS	6/1/2015	SingleQuote	CDW GOVERNMENT INC	1364230110	1,500
PO521205	LURAY CAVERNS	6/1/2015	SingleQuote	LURAY CAVERNS CORP	1540288160	1,216
PO521177	IPad	6/1/2015	SingleQuote	MDM OFFICE SYSTEMS DBA	1521360724	4,344
PO521196	Transportation for Kramer MS	6/1/2015	SingleQuote	MNB TRANSPORTATION SERVICE LLC	1450590885	2,000
PO521180	PWP - Moten ES 2015 - Toys R Us - PBIS - School Store	6/1/2015	SingleQuote	METROPOLITAN OFFICE PRODUCTS	1562615965	3,175.74
PO521179	Lenovo - 100 Monitors, 30 Cable Locks, and 35 Power Cords for PARCC - Technology Initiatives - Joshua Garnett	6/1/2015	CooperativeAgreements	LENOVO (USA) INC	1522449153	14,055
PO521189	TL3GRT15 - 1326J - OFFICE DEPOT - JULIETTE E. GARCIA - SS39I - 201	6/1/2015	SingleQuote	OFFICE DEPOT	1592663954	260.8
PO521182	Follett School Solutions,Inc.- Capitol Hill Montessori School	6/1/2015	SingleQuote	FOLLETT SCHOOL SOLUTIONS	1411426933	691.88
PO521183	4th grade furniture	6/1/2015	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	2,491.72

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO521184	Washington Uniform Center- Capitol Hill Montessori 2015	6/1/2015	DCSupplySchedule	MORGANS INC	1522097981	1,151.10
PO521135	Middle School NYC Day trip	6/1/2015	SingleQuote	GO EDUCATIONAL TOURS LLC	1453062928	6,150
PO506702-V2	FY15_OSSE_ODR_IHO NaKeisha Blount_local_BlackmanJones - DEOBLIGATION	6/1/2015	ExemptFromCompetition	NAKEISHA BLOUNT	1223370429	16,800
PO506691-V2	FY15_OSSE_ODR_IHO Charles Carron_Local_BlackmanJones - DEOBLIGATION	6/1/2015	ExemptFromCompetition	CHARLES M. CARRON	1263823824	11,200
PO516386-V2	FY15_OSSE_ODR_IHO John Straus_Local_BlackmanJones - DEOBLIGATION	6/1/2015	ExemptFromCompetition	JOHN STRAUS LLC	1208150097	56,100
PO506701-V2	FY15_OSSE_ODR_IHO Michael Lazan_Local_Blackman Jones - DEOBLIGATION	6/1/2015	ExemptFromCompetition	MICHAEL LAZAN	1056444380	7,200
PO521207	DEL_OSSE_KELLOGG CONFERENCE HOTEL AT GALLAUDET UNIVERSITY_FEDERAL FUNDS	6/1/2015	ExemptFromCompetition	COMPASS GROUP USA, INC	1561874931	58,919.70
PO511225-V2	FY15_OSSE_ODR_IHO Charles Carron_Local_Blackman Jones - DEOBLIGATION	6/1/2015	ExemptFromCompetition	CHARLES M. CARRON	1263823824	65,100
PO506685-V2	FY15_OSSE_ODR_CHO Dietrich_local_blackmanJones - DEOBLIGATION	6/1/2015	ExemptFromCompetition	VIRGINIA A DIETRICH	1086463599	29,000
PO506926-V2	FY15_OSSE_ODR_Transcription_local_Blackman Jones - DEOBLIGATION	6/1/2015	ExemptFromCompetition	SOFT SCRIBE LLC	1830423091	70,000
PO506703-V2	FY15_OSSE_ODR_IHO Keith Seat_local_Blackman Jones - DEOBLIGATION	6/1/2015	ExemptFromCompetition	K.L.S. INC./KEITH L. SEAT, JD.	1800492147	17,400
PO518740-V2	FY15 - Modification - Adding Funds - ITSA - OSSE - Business Process Analyst Level 4 - Local	6/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	125,372
PO521208	FY15 - OSSE CIO - Renewal - Visual Studio Pro MSDN - Local	6/1/2015	SmallPurchase	DELL COMPUTER CORP	1742616805	7,135.60
PO511222-V2	FY15_OSSE_ODR_Coles Ruff_Local_Blackman Jones -MODIFICATION	6/1/2015	ExemptFromCompetition	COLES B RUFF JR	1577787916	129,200
PO521140	READY FOR APPROVAL - FY15 HAO Aquatic Swim Equipment and Reagents	6/1/2015	SmallPurchase	THE HAMILTON GROUP	1800177013	9,989
PO521139	READY FOR APPROVAL - FY15 NEW Rubber Fitness Flooring @ Kennedy Recreation Center (Capital Projects)	6/1/2015	SmallPurchase	WKM Solutions, LLC	1451161154	9,975

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO506213-V2	CHA-FY 15 - Women, Infants and Children (WIC) Nutrition Services - Mary Center	6/1/2015	HumanCareAgreements	MARY S CTR MATERNAL CHILD	1521594116	537,514.56
PO506214-V3	CHA-FY 15 - Women, Infants and Children (WIC) Nutrition Services - Mary Center	6/1/2015	HumanCareAgreements	MARY S CTR MATERNAL CHILD	1521594116	44,003.50
PO521168	HCRLA - FY15 - AMFTRB	6/1/2015	SingleQuote	ASSOCIATION OF MARITAL AND FAM	1581760953	500
PO520197-V2	CHA-FY15- FMNP & Produce Plus Design and Printing - WIC Program	6/1/2015	SmallPurchase	PUBLIC PERFORMANCE MANAG.	1300662452	26,014.57
PO521150	CHA FY 15 BFPC Day Event Coordinator for the World Breastfeeding Event - WIC Program	6/1/2015	DCSupplySchedule	THE AQUILINE GROUP	1731651422	4,085
PO521155	CHA-FY15 BFPC-Breastfeeding Event WIC Program	6/1/2015	ExemptFromCompetition	WASHINGTON DRAMA SOCIETY	1530246894	14,940
PO513837-V3	DCOHR FY2015 Language Interpretation & Translation Services-MCS	6/1/2015	SmallPurchase	MULTICULTURAL COMMUNITY SERVIC	1522235376	23,000
PO516356-V2	TEP - Work Readiness Contract -Opt. Yr. 3 - Maximus	6/1/2015	HumanCareAgreements	MAXIMUS INC	1541000588	2,158,634.64
PO518545-V2	ITSA (New-FY'15-DHS-P3- Developer 4-Local	6/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	95,915.16
PO515957-V2	TEP - Job Placement Contract - Opt. Yr. 3 - Maximus	6/1/2015	HumanCareAgreements	MAXIMUS INC	1541000588	1,257,747.17
PO507624-V4	FY'15 - Continuation of Services - ITSA Contractor -Pramod Reddy	6/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	154,818
PO516357-V2	TEP - Work Readiness Contract - Opt. Yr. 3 - America Works	6/1/2015	HumanCareAgreements	AMER. WORKS OF WASH. DC	1522309070	1,721,432.35
PO514681-V2	TEP - Work Readiness Contract - Opt. Yr. 3 - Grant Assoc.	6/1/2015	HumanCareAgreements	DB GRANT ASSOCIATES, INC.	1133961389	2,988,241.46
PO521133	KA0/IPMA/AWI/South Capitol St Corridor, TO # 6 MOD 5 - Part 1	6/1/2015	ArchitecturalEngineering	CH2M HILL, D.C., P.C.	1521577936	386,032.74
PO521164	KA0/IPMA/Revitalization of MN Ave. Phase 1 (Construction Obligation)	6/1/2015	CompetitiveSealedBid-IFB	CAPITOL PAVING OF DC INC	1521543117	12,810,839.55
PO505979-V5	FY-2015/KT0/DPW/FMA - REPAIR AND MAINTENANCE OF HEAVY DUTY TRUCKS AND PARTS	6/1/2015	SmallPurchase	NORRIS CHESAPEAKE TRUCK SALES	1455472622	300,000

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO521172	FY15 Tensator Queuing System Phase II	6/1/2015	SmallPurchase	TENSATOR INC.	1111772931	42,400
PO521171	Children's National Medical Center-Dr. Allison Jackson	6/1/2015	SoleSource	ALLISON M. JACKSON	1269562710	25,000
PO521169	FY15 Assistant for Elaina Mackenzie, Tiffany Lawrence	6/1/2015	SmallPurchase	Tiffany Sade Lawrence	1212137125	43,283.20
PO518708-V2	FY15 Pre-Employment Video Production	6/1/2015	SmallPurchase	THE AQUILINE GROUP	1731651422	55,000
PO505418-V2	Comprehensive Language Center	6/1/2015	SmallPurchase	COMPREHENSIVE LANGUAGE CENTER	1541897768	16,000
PO521064	Renewal - Psychopathology Training Class	6/1/2015	SoleSource	ROBIN EDWARD GEARING	1068969093	16,770
PO521134	ITSA - FY15 - OCTO - P1 - PASS IT Consultant Level 5 - Local	6/1/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	24,348.48
PO521163	Competition Exempt - FY15 - Priority 1 - FileNet Maintenance & Support - Intradistrict	6/1/2015	ExemptFromCompetition	DOCUMENT SYSTEMS INC	1521603297	45,587.20
PO521151	FY15 - OUC - 911 CAD 9.3 DELL Server Support - SPR	6/1/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	31,283.75
PO518866-V2	Office of Public Records	6/2/2015	DCSupplySchedule	JKB LJC	1273402052	20,750
PO521220	General Supplies for SSD	6/2/2015	SmallPurchase	LASER ART INC	1521772762	1,831.31
PO521221	LSD supply	6/2/2015	SmallPurchase	LASER ART INC	1521772762	107.93
PO521222	Supplies for OSEC	6/2/2015	SmallPurchase	LASER ART INC	1521772762	178.91
PO521233	CM Bonds- Supplies	6/2/2015	SmallPurchase	LASER ART INC	1521772762	212.9
PO521219	ABC-Printer Supplies for Color Printer	6/2/2015	SmallPurchase	ABC TECHNICAL SOLUTIONS INC	1200411779	539
PO521226	Lafayette ES Modernization (schools)	6/2/2015	CompetitiveSealedProposal-RFP	LIBERTY ENGINEERING, LLP	1412257791	119,359.01

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO500031-V2	CAPITAL - DYRS NEW BEGINNINGS GATEHOUSE	6/2/2015	CompetitiveSealedProposal-RFP	BELL ARCHITECTS, PC	1522186101	138,115
PO521232	FY 15 - FM - Roofing Maintenance & Repair #2	6/2/2015	CompetitiveSealedProposal-RFP	HR GENERAL MAINTENANCE CORP	1541144392	100,000
PO521253	Thomas Grogan (Tribble) S. Frost	6/2/2015	ExemptFromCompetition	THOMAS F. GROGAN	1163609925	6,900
PO521228	PLAN - General Office Supplies for FY2015 -BPA No. 15-0059	6/2/2015	DCSupplySchedule	ALS OFFICE PRODUCTS	1272116123	9,999
PO521227	PLAN - Toner Supplies for FY2015 -BPA-15-0060	6/2/2015	DCSupplySchedule	ALS OFFICE PRODUCTS	1272116123	9,999
PO521254	Makerspace (Fabrication Studio & Recording Studio) V2 of PO513251	6/2/2015	CompetitiveSealedProposal-RFP	GCS, INC.	1521488921	396,800
PO521255	MLK Community Engagement with GPG	6/2/2015	GSA-FederalSupplySchedule	GPG Acquisition, Inc.	1453857268	84,654.50
PO521249	FY15 - CTO - PROGRAMMING - ELEMENTAL SERVER	6/2/2015	DCSupplySchedule	CORPORATE SYSTEMS RESOURCES	1521252548	160,510
PO519900-V2	Environmental Assessment Services (Good Hope Road Properties)	6/2/2015	SmallPurchase	PEER CONSULTANTS P.C.	1521135381	5,500
PO516217	FY15 - DL0 - BOE - April Special Election - Matthews Memorial Baptist Church	6/2/2015	ExemptFromCompetition	MATTHEWS MEM. BAPTIST CHURCH	1520799424	400
PO517939	University of Md. University College	6/2/2015	SoleSource	STATE OF MARYLAND	1526002033	662
PO520889-V2	FY15 FBU FSL OAPT 12647-10 CONSULTANTS	6/2/2015	SmallPurchase	SORENSON FORENSICS, LLC	1262617935	32,800
PO521244	MIDDLE GRADES EXPOSURE & EXCURSIONS/ SIX FLAGS/ SOUSA MIDDLE SCHOOL	6/2/2015	SingleQuote	SIX FLAGS AMERICA LP	1208398165	610
PO521230	MIDDLE GRADES EXPOSURE & EXCURSIONS/ PAR TRANS. LLC/ JOHNSON MIDDLE SCHOOL	6/2/2015	SingleQuote	PARTRANS, LLC	1300663787	4,250
PO521231	Miles Away	6/2/2015	SingleQuote	MILES AWAY CHARTER, LLC	1383742520	850
PO521242	MIDDLE GRADES EXPOSURE & EXCURSIONS/ PARTRANS LLC/ SOUSA MIDDLE SCHOOL	6/2/2015	SingleQuote	PARTRANS, LLC	1300663787	2,500

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PO521240	2029H-General Merchandise-20 TL1GRT 15	6/2/2015	DCSupplySchedule	GENERAL MERCHANDISE	1260257446	8,029.96
PO521218	Technology Order	6/2/2015	CooperativeAgreements	APPLE INC	1942404110	117,205.60
PO521246	Demco (05/15)	6/2/2015	SingleQuote	DEMCO INC	1391311089	639.34
PO521238	Astro Jump Fun Day for Plummer ES	6/2/2015	SingleQuote	GCW VENTURES LLC	1451622449	9,999
PO521243	DC GREENS DONATION/ LIVING CLASSROOM/ SOUSA MIDDLE SCHOOL	6/2/2015	SingleQuote	LIVING CLASSROOMS OF THE NATIO	1900518838	900
PO521241	Miles Away Charter-Nationals Game	6/2/2015	SingleQuote	MILES AWAY CHARTER, LLC	1383742520	1,000
PO521215	TL3GRT15 - 1326J - WCEPS - DEBBY E. GARCIA - 204 - SS39I	6/2/2015	SingleQuote	WISCONSIN CENTER FOR EDUCATION	1273813061	9,178
PO521252	Transportation - Kramer MS - URGENT for Tomorrow, June 3, 2015	6/2/2015	SingleQuote	PARTRANS, LLC	1300663787	1,250
PO521216	Metropolitan Office Products	6/2/2015	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	949.96
PO521245	US Office Solutions/ Supplies/ CJ	6/2/2015	DCSupplySchedule	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	305
PO521247	TNT Amusements	6/2/2015	SingleQuote	TIMOTHY L. LITTLEJOHN JR	1219298385	810
PO521259	FY15-OSSE-DEL-NEW BPA- THE CONNECTIONS THERAPY CENTER - (DS)-LOCAL FUNDS	6/2/2015	SmallPurchase	THE CONNECTIONS THEARPY CENTER	1263401984	50,000
PO521260	FY15- OSSE- DEL- NEW BPA- CONABOY AND ASSOCIATES - (DS)-LOCAL FUNDS	6/2/2015	SmallPurchase	CONABOY & ASSOCIATES, INC.	1542004814	100,000
PO521251	FY15 - OSSE - DEL - BPA - BEHAVIORAL & EDUCATIONAL SOLUTIONS (ABA -ES)- FEDERAL FUNDS - READY FOR APPROVAL - 6-2-2015 CB	6/2/2015	SmallPurchase	BEHAVIORAL & EDUCATIONAL SOL	1263242631	75,000
PO519611-V2	FY15 -OSSE -DEL -LKM THERAPY CENTER (DS) -FEDERAL FUNDS - READY FOR APPROVAL 4-9-2015 CB	6/2/2015	SmallPurchase	LKM THERAPY CENTER	1471183726	50,000
PO513265-V2	FY15 -OSSE - DEL -BPA-LITTLE LEAVES -DS -MOD-LOCAL FUNDS	6/2/2015	SmallPurchase	LITTLE LEAVES BEHAVORIAL SERVI	1451466042	100,000

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PO521235	READY FOR APPROVAL - FY15 Engineering Summer Camp Instructors	6/2/2015	SmallPurchase	STEMQUEST, LLC	1461302127	45,700
PO519152	CHA-FY15- NPFB Medela Manual Breast Pumps- WIC Program	6/2/2015	SmallPurchase	MEDELA INC.	1363098932	7,500
PO521214	Fy15 Human Care Agreement Social Network Testing Program	6/2/2015	HumanCareAgreements	THE WOMEN S COLLECTIVE	1521929922	30,000
PO521236	HBX-FY15 IT Consulting Services-Curam	6/2/2015	SoleSource	Esystems, Inc.	1223659534	745,000
PO509706-V5	DDS/DDA Day Program - Art and Drama Therapy FY15	6/2/2015	HumanCareAgreements	ART AND DRAMA THERAPY INST.	1521729421	57,802.27
PO512078-V2	DYRS-FY15-GHS- Universal Healthcare Management Services Inc. - De-Obligated	6/2/2015	HumanCareAgreements	UNIVERSAL HEALTHCARE MGMT	1522156691	715,317.80
PO511815-V2	DYRS-FY15- Youth For Tomorrow-New life Center Inc. - De-Obligated	6/2/2015	HumanCareAgreements	YOUTH FOR TOMORROW - NEW LIFE	1521342268	172,467
PO503119-V2	KAO/PPSA District TDM Program (goDCgo) 2014	6/2/2015	CooperativeAgreements	THE DESTINATION SALES & M.G.LT	1541645406	980,000
PO514814	KA0/IPMA/AWI- ART Kenilworth Trail	6/2/2015	ArchitecturalEngineering	RUMMEL KLEPPER AND KAHL LLP	1520599112	90,955.78
PO510924-V2	DENCUMBER - kg0 FY15 wpd CONTINUATION - MWCOG - Pope Branch Pre-Stream Restoration Baseline Assessment	6/2/2015	NoticeOfGrantAward	METROPOLITAN WASH COUNCIL	1526060391	0
PO521217	Mid-Atlantic Center for Children's Health and the Environment	6/2/2015	NoticeOfGrantAward	THE PRES. AND DIR. OF GEORG	1530196603	35,800
PO521250	FY15 Z-Square Knowledge Test System Language Update	6/2/2015	SmallPurchase	Z-Square Technology LLC	1460570719	15,000
PO521248	2015 I.D. CHECKING GUIDES	6/2/2015	DCSupplySchedule	THE HAMILTON GROUP	1800177013	7,551
PO505272-V2	FY - 15 Gracor Language Services Inc	6/2/2015	SmallPurchase	CEIBA ENTERPRISES, INC.	1311419598	5,000
PO521234	FY15 - OUC - UCC Lab Furniture - UC2TDC	6/2/2015	CooperativeAgreements	Watson Furniture Group Inc	1910836983	55,717.04
PO521261	Moving Services-SSD	6/3/2015	SmallPurchase	INTERIOR DIMENSIONS GROUP, INC	1611493624	4,000

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PO521302	FY15-FM_JANITORIAL SUPPLIES @ PENN CENTER	6/3/2015	SmallPurchase	DISTRICT SUPPLY INC.	1205869737	100,000
PO521293	Moving Serivces and delivery	6/3/2015	SmallPurchase	North Capitol Partners, Inc.	1900763624	633
PO521298	FY15-FM_PAINT SUPPLIES @ VARIOUS DGS FACILITIES	6/3/2015	SmallPurchase	ADSWAILES, LLC	1264356274	50,000
PO521292	FY15-FM_GLASS MAINTENANCE AND REPAIR SERVICES @ VARIOUS AREAS	6/3/2015	SmallPurchase	FLASH GLASS & MIRROR CO., INC	1521998661	70,000
PO508008-V2	FY15-Gases, Oxygen Supplies for DGS Locations	6/3/2015	SmallPurchase	PROSPECTUS ENTERPRISES, INC.	1521658756	80,000
PO507949-V2	FY15-FM_CONSOLIDATED MAINTENANCE CONTRACT - CMC - REEVES BUILDING	6/3/2015	CompetitiveSealedProposal-RFP	PORTFOLIO PROPERTY MANAGEMENT	1208846067	1,922,106.96
PO514227-V2	Appraisal Services for 3720 Marin Luther King Ave Se Square 6095 lot 0036	6/3/2015	SmallPurchase	JOSEPH J. BLAKE AND ASSOCIATES	1112004892	6,500
PO514658-V3	FY 15 - FM - Janitorial Services	6/3/2015	SmallPurchase	G-SIDA GENERAL SERVICES	1463380170	141,419.80
PO516862-V2	FY15-IT-Agency Copiers	6/3/2015	CooperativeAgreements	CANON SOLUTIONS AMERICA, INC	1132677004	1
PO521304	Newton Media Group - DBA We Act Radio - SYEP-13084-2015	6/3/2015	NoticeOfGrantAward	Newton Radio Group	1800721884	2,800
PO521306	Gala Inc. Grupo de Artists Latinoamericanos- SYEP-13083-2015	6/3/2015	NoticeOfGrantAward	GALA HISPANIC THEATER	1521064097	4,000
PO521303	Atlas Performing Arts Center - SYEP-13078-2015	6/3/2015	NoticeOfGrantAward	ATLAS PERFORMING ARTS CEN	1522358563	14,000
PO521335	FY2015 - Art Conservation Battaglia Mural	6/3/2015	SmallPurchase	PAGE CONSERVATION, INC	1521590800	77,800
PO521275	Free Minds Book Club & Writing Workshop - SAI-01523-2015	6/3/2015	NoticeOfGrantAward	FREE MINDS BOOK CLUB & WRITING	1432066514	45,180
PO521305	Powell House Project - SYEP-13079-2015	6/3/2015	NoticeOfGrantAward	POWELLHOUSE PROJECT, INC.	1141929458	4,000
PO505801-V4	LANDSCAPING SERVICES & SNOW REMOVAL	6/3/2015	CompetitiveSealedProposal-RFP	R&R JANITORIAL PAINTING	1521930290	40,249.34

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PO521297	Global Diversity and Cultural Competencies in Government	6/3/2015	GSA-FederalSupplySchedule	IVY PLANNING GROUP, LLC	1521988445	83,528
PO521263	DCPL OPS STAFF LOCKERS	6/3/2015	SmallPurchase	SSP INC.	1870317142	1,438.93
PO516871-V2	Legal Services Express	6/3/2015	SmallPurchase	FILE & SERVEXPRESS, LLC	1461072568	500
PO521325	Hip Hop Education Program - Words Liive	6/3/2015	SmallPurchase	Words Liive, LLC	1461909741	20,000
PO521264	Window and Curtain Wall Cleaning - FY15	6/3/2015	SmallPurchase	ROJANI FAC MANAGEMENT, LLC	1260852866	33,924
PO521265	2015 Summer Reading Children's Program- KAREN OLIVIA BROWN	6/3/2015	SmallPurchase	KAREN OLIVIA BROWN	1245860223	900
PO521127-V2	DOES-Year Round- YWCA - Continuation of Option Year 2 - EOM-DMPED-WIC-012-001	6/3/2015	NoticeOfGrantAward	YWCA NAT'L CAPITAL AREA	1520893511	12,375
PO521300	Copy of ITSA - FYDOES - DOES - P1 - SQL Server Database Admnistration - AS&T	6/3/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	126,190.12
PO521271	FY15 - 15-OTHER-CCSH-9 HOPWA Cornerstone Community Supportive Housing 15-OTHER-CCSH-0	6/3/2015	NoticeOfGrantAward	CORNERSTONE COMMUNITY DC, INC.	1260573434	1,000,000
PO521323	INTERN - FRANCESCA WITCHER	6/3/2015	CompetitiveSealedProposal-RFP	Francesca Witcher	1215311256	5,500
PO521322	INTERN - BRITTANY VITNER	6/3/2015	CompetitiveSealedBid-IFB	Brittany Vitner	1630324972	5,500
PO515736-V2	FY15 DMPED-Poplar Point Environmental Impact Statement-AECOM	6/3/2015	CompetitiveSealedProposal-RFP	AECOM	1060852759	241,300
PO521273	Outreach System Maintenance	6/3/2015	SingleQuote	OUTREACH SYSTEMS	1270402464	9,250
PO521301	FY15-FA0-Supplies for SOD Traffic Unit	6/3/2015	DCSupplySchedule	THE HAMILTON GROUP	1800177013	22,453
PO521307	FY15 - FA0- MARS Web Service Interface	6/3/2015	SmallPurchase	DIVERSE COMPUTING INC.	1593705160	38,000
PO512390-V2	FY15-FA0- MPD-Moving Services	6/3/2015	SmallPurchase	CAPITOL SERVICES MANAGEMENT IN	1521476165	45,000

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PO521267	FY15-FA0-Practical Techniques to Identify and Interview Human Traffiking Victims	6/3/2015	SmallPurchase	Green Tara Project	1453719011	5,265
PO520879-V2	MIT-MASSACHUSETTS INSTITUTE - TECH	6/3/2015	SoleSource	Massachusetts institute	1042103594	2,135.02
PO520866-V2	Laser Art Inc.	6/3/2015	SmallPurchase	LASER ART INC	1521772762	8,448.61
PO520876-V2	Southwestern University	6/3/2015	SoleSource	SOUTHWESTERN COLLEGE	1480543715	780
PO519581-V2	Hood College	6/3/2015	SoleSource	HOOD COLLEGE	1520591608	1,355
PO521310	PEP Grant - Hearst ES Service for Group Fitness with teachers and students - FY15	6/3/2015	SingleQuote	LAQUINTA HINES ATLEY	1241339452	700
PO521272	US Office Solutions - IT Supplies Needed for PARCC student testing - Technology Initiatives - Joshua Garnett	6/3/2015	SoleSource	AMERICAN EXPRESS COMPANY	1133133497	99,997.49
PO516696-V2	Cheerleading Uniforms	6/3/2015	SingleQuote	CHEERLEADING COMPANY	1752388958	1,091.50
PO521317	Moten End of Year Field Trips 2015 - Buses #'s 4 & 5	6/3/2015	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	1,550
PO521313	Council of the Great City Schools - FY2015 - 2016 Membership - J. McNeil	6/3/2015	ExemptFromCompetition	COUNCIL OF GREAT CITY SCHOOLS	1362481232	37,054
PO506153-V3	Continuation of Contracting Services - Document Managers	6/3/2015	SmallPurchase	DIGI DOCS INC DOCUMENT MGERS	1522226023	42,497.60
PO521311	FY15 PEP Grant - Lafayette ES Tower garden training with students and teachers	6/3/2015	SingleQuote	DUANE C MCCARTHY	1166446636	900
PO521320	PROFESSIONAL DEVELOPMENT - MAURY ELEMENTARY SCHOOL	6/3/2015	SingleQuote	ROBYN SILBEY	1215623980	9,975
PO521315	Dell	6/3/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	2,097
PO521279	Field Day Amusement	6/3/2015	SingleQuote	TIMOTHY L. LITTLEJOHN JR	1219298385	1,245
PO521314	Earth Treks Climbiing Center	6/3/2015	SingleQuote	MNB TRANSPORTATION SERVICE LLC	1450590885	525

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO521274	NAF Academy Travel (out of city)	6/3/2015	SingleQuote	MIZELL TRAVEL AGENCY	1521240874	1,992
PO506154-V2	Continuation of Contracting Services	6/3/2015	SmallPurchase	PUBLIC SERVICES SUPPORT, INC	1270368766	24,100
PO521312	Battle¿s Transportation, Inc. May 2015 9FY 2015)	6/3/2015	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	1,085
PO521280	Mizell Travel Agency	6/3/2015	SingleQuote	MIZELL TRAVEL AGENCY	1521240874	680
PO521318	Jabra UC Voice 150 MS Duo-Headset-on-ear-gray (A5693717)	6/3/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	9,950.86
PO521316	Headphones	6/3/2015	SingleQuote	DELL COMPUTER CORP	1742616805	407.84
PO521278	FY15 -OSSE -DEL -BPA -HOWARD UNIVERSITY HOSPITAL (CF - FEDERAL FUNDS -READY FOR APPROVAL 6-3-2015 CB	6/3/2015	SmallPurchase	HOWARD UNIVERSITY HOSPITAL	1530196961	35,000
PO521268	FY15_OSSE_ODR_TEMP SERVICES_LOCAL - OK CMWT	6/3/2015	ExemptFromCompetition	MIDTOWN PERSONNEL, INC.	1521645512	20,269.20
PO521269	FY15 OSSE CIO PostSec ODM Dell Laptops Federal Grant Local	6/3/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	2,378
PO521295	FY15 Free Summer Meals Banner Fabrication Services	6/3/2015	SmallPurchase	SENODA, INC.	1521617446	9,748
PO521262	FY 15 - Aquatics Enzyme Feeder	6/3/2015	SmallPurchase	KAARI HUGHS DBA/ THE HAMILTON	1470921333	12,188
PO521331	HCRLA - FY15 - RODENT UNIFORMS	6/3/2015	DCSupplySchedule	MORGANS INC	1522097981	4,996.45
PO521290	HRLA FY15 MAINTENANCE AND SUPPORT FOR CBC LONG TERM CARE FACILITIES	6/3/2015	ExemptFromCompetition	INNOVATIVE ARCHITECTS LLC	1861124753	68,400
PO521291	HAHSTA - FY15 Human Care Agreement Social Network Testing Program	6/3/2015	HumanCareAgreements	ANDROMEDA TRANSCULTURAL	1521034058	30,000
PO521330	HCRLA - FY15 - SOCIAL WORK POST CARD PRINTING	6/3/2015	DCSupplySchedule	THE HAMILTON GROUP	1800177013	3,085
PO521288	Copy of HAHSTA FY15 HOPWA Consolidated Technical Plan Expert	6/3/2015	CompetitiveSealedBid-IFB	Donald Peter Chamberlain	1131387069	32,000

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO521329	HCRLA - FY15 - RODENT - RESIDEX	6/3/2015	DCSupplySchedule	LASER ART INC	1521772762	5,142.10
PO521266	In-Home Chore Aide Services for Vulnerable Adult Protective Services (APS) Clients in FY15	6/3/2015	CompetitiveSealedProposal-RFP	HOME CARE PARTNERS	1521920603	221,400.94
PO521327	DYRS - FY 2015 - Dell Lattitude E7250 Ultrabook for AFO	6/3/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	1,209
PO521328	DYRS - FY 2015 - Dell Lattitude E7250 Ultrabooks	6/3/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	36,270
PO513742-V2	KA0/PPSA/16th Street Transit Planning Study	6/3/2015	CompetitiveSealedProposal-RFP	PARSONS BRINCKERHOFF	1541668744	956,948.02
PO521281	Tempoary Tree Removal/UFA/FY15/Adirondack Tree Service	6/3/2015	Emergency-Unique	ADIRONDACK TREE EXPERTS	1521976904	275,000
PO521296	NHI Design and Operation of Work Zone Traffic Control	6/3/2015	ExemptFromCompetition	FEDERAL HIGHWAY ADMINISTRATION	1223934584	6,750
PO521282	Tempoary Tree Removal/UFA/FY15/C and D Tree Service	6/3/2015	Emergency-Unique	C & D TREE SERVICE INC	1541036985	275,000
PO514147	KA0/TOA/Construction of DDOT Adaptive Signal Control System TO9	6/3/2015	ArchitecturalEngineering	RUMMEL KLEPPER AND KAHL LLP	1520599112	169,474.99
PO521287	KA0/TOA/SBM Paver/Loader Maintenance	6/3/2015	SmallPurchase	VALLEY SUPPLY & EQUIPMENT CO	1521244730	50,000
PO521283	Tempoary Tree Removal/UFA/FY15/Excel Tree Service	6/3/2015	Emergency-Unique	EXCEL TREE EXPERT CO.INC.	1521383635	275,000
PO517516-V2	KG0 FY15 Pesticide Software Program Managment System-Awaiting additional info from vendor 3/3	6/3/2015	ExemptFromCompetition	COMPUTER AID INC	1232180878	96,000
PO521319	FY2015/SEH/FryPlumbing/PlumbingService/Oct.1 2014-Sept. 30 2015 /GilbertTaylor	6/3/2015	CompetitiveSealedBid-IFB	FRY PLUMBING & HEATING	1520786317	25,000
PO521321	FY15/SEH Summer Concert Series/Dr. B. Gouse/ Andrew Jackson: Lamont Bagfeel/Hippie Control	6/3/2015	SmallPurchase	Andrew Jackson	1214193844	600
PO519847-V2	FY2015No Cost Modification/D.B.H./C.Y.S.D./S.O.C./Multi-Health Systems, Inc./CAFAS and PECFAS Assesments/Carol Zahm	6/3/2015	SmallPurchase	MULTI-HEALTH SYSTEMS INC	2980369592	56,163
PO514485-V2	FY 2015/SEH/District Supply - OY1 Dinex High Heat Tableware/Jan 23 - Sept 30, 2015/N. DeBoard	6/3/2015	SmallPurchase	DISTRICT SUPPLY INC.	1205869737	39,299.68

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO518162-V3	ITSA - FY15 - OCTO - P1 - Vignette/OpenText Sys Admin Consultant - Local	6/3/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	48,288.24
PO514867-V2	ITSA - FY15 - OCTO - P1 - Project Coordinator Level 2 - IntraDistrict	6/3/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	15,539.20
PO521324	ITSA - FY15 - OCTO - P1 - Windows and Active Directory Architect - Local ITA	6/3/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	32,361.60
PO521326	FY15 - OUC Strategic Plan (Technology Replacement Schedule) - SPR	6/3/2015	DCSupplySchedule	TELECOMMUNICATIONS DEV CORP	1522013283	10,000
PO513648-V2	FY15 - OUC P25 Radio System - T1 to Ethernet Upgrade - UC2TDC	6/3/2015	CompetitiveSealedProposal-RFP	MOTOROLA SOLUTIONS, INC.	1361115800	304,708.73
PO506666-V2	FY15 - OUC - Motorola Service Agreement for FY15	6/3/2015	CompetitiveSealedProposal-RFP	MOTOROLA SOLUTIONS, INC.	1361115800	2,802,368
PO521381	Business Cards for CM Bonds staff	6/4/2015	SmallPurchase	SENODA, INC.	1521617446	195
PO516449-V3	ITSA-FY15-COUNCIL-Web Content Admin-0408	6/4/2015	SoleSource	OST, INC.	1522175314	26,702.40
PO482659-V2	Roosevelt SH (Swing Space) Macfarland (School)	6/4/2015	CompetitiveSealedProposal-RFP	BROUGHTON CONSTRUCTION CO LLC	1113768300	182,181.65
PO521399	Bancroft ES Modernization for A/E Design Services (schools)	6/4/2015	CompetitiveSealedProposal-RFP	AYERS/SAINT/GROSS INCORPORATED	1520899570	333,731
PO521393	Kenilworth Recreation Center Renovation (DPR)	6/4/2015	CompetitiveSealedProposal-RFP	COAKLEY AND WILLIAMS CONST.	1521574472	48,000
PO453088-V2	Amidon-Bowen Phase I Modernization (Pub Ed)	6/4/2015	CompetitiveSealedProposal-RFP	BROUGHTON CONSTRUCTION CO LLC	1113768300	459,363.03
PO521394	Smart Roof Phase 2.5: Solar PV Design/Implementation - FY'15 Bluefin (capital)	6/4/2015	GSA-FederalSupplySchedule	ROOF EXPRESS, LLC	1203157651	53,442
PO521363	FY15/ APIA/ 7) DC Center for LGBT Community; AAPI Community Grant	6/4/2015	NoticeOfGrantAward	METRO DC COMMUNITY CENTER INC	1200118307	2,800
PO510932-V2	OFT - FY15 - PITNEY BOWES (US POSTAGE)	6/4/2015	ExemptFromCompetition	PITNEY BOWES	1060495050	170,000
PO521382	OFT-FY15-EAT FOOD (LAWSON)	6/4/2015	SmallPurchase	Eat Food LLC	1471067605	693

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO516783-V3	OCIO - Capital - ITSA - IT Specialist Operations level 1 FY15	6/4/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	81,986.40
PO521372	Deborah Armstrong/John Woykovsky	6/4/2015	SmallPurchase	JUDITH DEBORAH ARMSTRONG	1459774388	61.2
PO521379	Darlene Swaringer/ John Woykovsky	6/4/2015	SmallPurchase	DARLENE B SWARINGER	1099386882	99
PO521373	Deborah Armstrong/ John Woykovsky	6/4/2015	SmallPurchase	JUDITH DEBORAH ARMSTRONG	1459774388	62.1
PO521374	Barbara Devico/ John Woykovsky	6/4/2015	SmallPurchase	BARBARA DEVICO	1154426226	63
PO521376	Darlene Swaringer/ John Woykovsky	6/4/2015	SmallPurchase	DARLENE B SWARINGER	1099386882	79.2
PO521377	Deborah Armstrong/ John Woykovsky	6/4/2015	SmallPurchase	JUDITH DEBORAH ARMSTRONG	1459774388	82.8
PO521277	2015 Summer Reading Children's Program- Christiane Drapkin	6/4/2015	SmallPurchase	Christiane Drapkin	1433436722	2,400
PO521358	FAN COIL & CHILLER REPLACEMENT	6/4/2015	CompetitiveSealedProposal-RFP	RSC ELECTRICAL & MECHANICAL CO	1521535332	49,300
PO521385	SYEP 2015 Grant Awards- ANC CONSTITUENT SERVICES - CW35447	6/4/2015	NoticeOfGrantAward	Constituent Services Worldwide	1451713425	30,000
PO521352	CF0-DOES- T-Shirts - MYLI	6/4/2015	SmallPurchase	MORGANS INC	1522097981	21,443.45
PO521128-V2	DOES-Year Round- Latin American Youth Center - Continuation of Option Year 2 - EOM-DMPED-WIC-012-004	6/4/2015	NoticeOfGrantAward	LATIN AMERICAN YOUTH CENTER	1521023074	14,710.84
PO521126-V2	DOES-Year Round- Covenant House -GED- Continuation of Option Year 2 - EOM-DMPED-WIC-012-005	6/4/2015	NoticeOfGrantAward	COVENANT HOUSE WASHINGTON	1133537709	10,643.75
PO521125-V2	DOES-Year Round- Covenant House -Occupational - Continuation of Option Year 2 - EOM-DMPED-WIC-012-002	6/4/2015	NoticeOfGrantAward	COVENANT HOUSE WASHINGTON	1133537709	5,606.25
PO521398	FY15-CR0-NIC Annual Conference Meeting (OPLD)	6/4/2015	SmallPurchase	NATIONAL INTERSTATE COUNCIL OF	1570529397	1,740
PO521397	FY15-CR0-360 Leadership Practices Inventory (LPI) Assessment (OD-Training)	6/4/2015	SmallPurchase	GEORGE WASHINGTON UNIVERS	1530196584	9,180

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PO508751-V2	BLANK ROME LLP - HENRY F. SCHUELKE, III, ESQ. FY2015	6/4/2015	SoleSource	BLANK ROME LLP	1231311874	28,000
PO521375	FY15-DMPED-REAL ESTATE APPRAISAL-GRIMKE-VALBRIDGE FRIZZEL MITCHELL	6/4/2015	AppraisalService	LIPMAN FRIZZELL AND MITCHELL LLC	1521078231	5,500
PO521308	FY15-FA0-DC Criminal Law and Procedures Books	6/4/2015	SmallPurchase	LEXISNEXIS RISK SOLUTIONS FL	1411815880	6,281.25
PO505555-V2	FY15-FA0- EOCOP-IT - Comcast Cable Service - REQUIRED	6/4/2015	SmallPurchase	COMCAST CABLE COMMUNICATIONS	1233060031	0
PO520389-V3	Ashford University	6/4/2015	SoleSource	ASHFORD UNIVERSITY LLC	1202076985	2,000
PO508603-V2	FL0-FY15- OAPT11796- Pest Control Services	6/4/2015	CompetitiveSealedProposal-RFP	PEST SERVICES CO.	1522189157	35,000
PO519453-V2	FL0-FY15-OAPT11976 DOC Software Professional Services (COMPAS Core, Reentry & Case Plan)	6/4/2015	SmallPurchase	NORTHPOINTE INC	1990365507	9,040
PO506082-V2	FY15-OVS-POLY-NVRDC-001	6/4/2015	NoticeOfGrantAward	NETWORK FOR VICTIM RECOVERY IN	1454888353	19,734.85
PO521175	Tox Drug Screening Kits (Orasure)	6/4/2015	SmallPurchase	ORASURE TECHNOLOGIES	1364370966	19,000
PO521336	ECED - Travis Wright/Professional Development	6/4/2015	SingleQuote	TRAVIS WRIGHT	1408532848	4,500
PO521339	GOPHER\PWP	6/4/2015	SingleQuote	THE PROPHET CORP	1411796468	1,299.22
PO521338	SY14-15/EDUCATORS/SUBSCRIPTION	6/4/2015	SingleQuote	EDUCATORS HANDBOOK.COM LLC	1113699892	499
PO521346	FY15\K-7 Summer School\US Office Solutions\ Enrichment Supplies (VENDOR: US OFFICE SOLUTIONS)	6/4/2015	SoleSource	AMERICAN EXPRESS COMPANY	1133133497	80,943.59
PO521369	transportation to Science Center	6/4/2015	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	1,860
PO521365	PWP 5th Gr Trip	6/4/2015	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	930
PO521370	MNB Transportation Services May 2015 (FY 2015)	6/4/2015	SingleQuote	MNB TRANSPORTATION SERVICE LLC	1450590885	1,050

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PO521342	Lakeshore-PWP	6/4/2015	SingleQuote	LAKESHORE LEARNING MATERIALS	1941525814	3,463.86
PO521366	Supplies	6/4/2015	DCSupplySchedule	MDM OFFICE SYSTEMS DBA	1521360724	1,195.80
PO521348	The Aquiline Group - PWP Funds	6/4/2015	DCSupplySchedule	THE AQUILINE GROUP	1731651422	1,402.01
PO521344	TL3GRT15-1326J-TEMPO-KATARINA E. GARCIA-204-SS39I	6/4/2015	SingleQuote	TEMPO BOOKSTORE	1521690454	1,201.82
PO521345	Toucan Printing & Promotional Products	6/4/2015	DCSupplySchedule	TOUCAN PRINTING AND PROMO	1050565594	1,999.50
PO521368	Anacostia SHS/Graduation Transportation	6/4/2015	SingleQuote	MILES AWAY CHARTER, LLC	1383742520	1,150
PO521389	FY15-OSSE-DEL-NEW BPA-THE CONNECTIONS THERAPY - (ABA Evaluation) -LOCAL FUNDS	6/4/2015	SmallPurchase	THE CONNECTIONS THEARPY CENTER	1263401984	80,000
PO521396	FY15_GD0_COO_Support Temp Staff_Task Order against BPA CW32281--PLEASE APPROVE_TA_6-4-15	6/4/2015	DCSupplySchedule	MIDTOWN PERSONNEL, INC.	1521645512	20,000
PO521400	FY15 - OSSE- DEL - BPA-METROPOLITAN AREA COMMUNICATION SERVICES (DS)-LOCAL FUNDS	6/4/2015	SmallPurchase	METROPOLITAN AREA COMM SRVC	1522334838	60,000
PO521383	Teens Program- Vocal Trainer 2015	6/4/2015	SmallPurchase	JOCELYN RENEE JENKINS	1578191073	3,240
PO521347	FY15 Pop Up Customized Tents (Community Recreation)	6/4/2015	SmallPurchase	KAARI HUGHS DBA/ THE HAMILTON	1470921333	30,201
PO521362	READY FOR APPROVAL - FY15 Misc. Supplies (Risk Management)	6/4/2015	SmallPurchase	MEDICAL SUPPLY SYSTEMS INC	1521621423	14,437
PO502345-V2	FY14 DHCF HCOA Server to support the Data Warehouse project	6/4/2015	DCSupplySchedule	PINNACLE BUSINESS NETWORKS	1113649137	0
PO520006-V2	UMC Upgrade Agreement	6/4/2015	NoticeOfGrantAward	NOT-FOR-PROFIT HOSPITAL CORP.	1273311893	26,926,000
PO521355	Emergency Accommodations for Families in the Homeless Services Continuum of Care	6/4/2015	Emergency-Unique	T&L HOSPITALITY-DAYS INN GATEW	1521865324	994,500
PO521356	Emergency Accommodations for Families in the Homeless Services Continuum of Care	6/4/2015	Emergency-Unique	Axar Management	1271507182	824,850

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PO509544-V3	DDS/DDA Residential Services - Innovative Life Solutions FY15	6/4/2015	HumanCareAgreements	INNOVATIVE LIFE SOLUTIONS	1200088662	877,518.46
PO520770-V2	*DE-OBLIGATION* DYRS - FY 2015 - OSSE TITLE 1D GRANT - Single Quote - Employment Opportunities for LGBTQ Program	6/4/2015	ExemptFromCompetition	Angela Brown	1578860249	0
PO521371	KAO OITI Facilities Paper Supplies	6/4/2015	SmallPurchase	STAR OFFICE PRODUCTS, INC	1521946483	14,781
PO521340	KA0/TOA/Streetlights Citywide Service	6/4/2015	CompetitiveSealedProposal-RFP	LEFTWICH, LLC	1521972855	10,167.50
PO521350	KGOFY15 Greenbuild Exhibit Space	6/4/2015	SoleSource	Hanley Wood Exhibitions	1800961214	14,800
PO521299-V2	Soil Sampling Analysis	6/4/2015	SingleQuote	EMSL ANALYTICAL, INC.	1222357101	8,000
PO521395	FY15 USB Port Lock with Cable Guard	6/4/2015	SmallPurchase	DELL COMPUTER CORP	1742616805	5,097
PO521351	FY '15-APRA-Medical Oxygen- Option Year 2 Contract RM-13-RFQ-129-BY4-MTD	6/4/2015	SmallPurchase	ROBERTS OXYGEN COMPANY INC	1520822869	2,437.50
PO509614-V2	FY 2014/SEH/Security Fence/Gilbert Taylor	6/4/2015	CompetitiveSealedBid-IFB	MICON CONSTRUCTIONS INC	1522264818	469,958
PO521357	FY2015/SEH/URGENT SEWER LINE REPLACEMENT FOR UNITS 1D and 1E/Gilbert Taylor	6/4/2015	SmallPurchase	FRY PLUMBING & HEATING	1520786317	30,000
PO521353	FY2015/SEH/Roberts Oxygen Co./Medical Oxygen/POP: 6/10/15 - 9/30/15/Renee T. Bivins	6/4/2015	SmallPurchase	ROBERTS OXYGEN COMPANY INC	1520822869	1,400.50
PO519599	Option 1 - FY15 - OCTO - P1 - MAN Based Telephony and Data Services (Data Center) - Capital	6/4/2015	GSA-FederalSupplySchedule	Science Applications Internati	1461932921	500,000
PO519598	Option 1 - FY15 - OCTO - P1 - MAN Based Telephony and Data Services (SOC) - Capital	6/4/2015	GSA-FederalSupplySchedule	Science Applications Internati	1461932921	1,050,000
PO521388	FY15 - Priority 2 - OCTO- KOFAX License - Intra-district	6/4/2015	SmallPurchase	DOCUMENT SYSTEMS INC	1521603297	65,834.56
PO515043-V3	DeEncumbrance Task Order - FY15 - OCTO - P1 - MAN Based Telephony and Data Services - Federal Grant	6/4/2015	GSA-FederalSupplySchedule	Science Applications Internati	1461932921	17,950.30
PO519600	Option 1 - FY15 - OCTO - P1 - MAN Based Telephony and Data Services - Capital/IntraDistrict	6/4/2015	GSA-FederalSupplySchedule	Science Applications Internati	1461932921	500,000

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO483208-V5	DeEncumbrance - FY14 - Priority 1 - OCTO - MAN Based Telephony and Data Services - O'Type/IntraDistrict/Capital	6/4/2015	CooperativeAgreements	LEIDOS INC.	1953630868	2,412,106.12
PO519602	Option 1 - FY15 - OCTO - P1 - MAN Based Telephony and Data Services (Wilson Bldg HVAC) - Master Lease	6/4/2015	GSA-FederalSupplySchedule	Science Applications Internati	1461932921	125,000
PO519709	Option 1 - FY15 - OCTO - P1 - MAN Based Telephony and Data Services (Smart City Grid) - Master Lease	6/4/2015	GSA-FederalSupplySchedule	Science Applications Internati	1461932921	2,303,687.66
PO516538-V4	FY15 - OUC - CSR Annual System Maintenance - SPR	6/4/2015	CooperativeAgreements	MOTOROLA SOLUTIONS, INC.	1361115800	58,164
PO515930-V2	FY15 - OUC - Public Safety Telephony Headsets - SPR	6/4/2015	DCSupplySchedule	DIGI DOCS INC DOCUMENT MGERS	1522226023	16,550
PO521452	Business Cards CM Todd	6/5/2015	SmallPurchase	SENODA, INC.	1521617446	460
PO521465	Energy Retrofit RCx FY'15 (RSC - Cap)	6/5/2015	CompetitiveSealedProposal-RFP	RSC ELECTRICAL & MECHANICAL CO	1521535332	2,100,000
PO521445	River Terrace Education Campus-FF&E Installation (schools)	6/5/2015	SmallPurchase	TYSON PROJECT MANAGEMENT GROUP	1264539879	55,212
PO509572-V3	FY15-FM_SNOW & ICE REMOVAL SERVICES (WARDS 1-4)	6/5/2015	CompetitiveSealedProposal-RFP	CHIARAMONTE CONSTRUCTION COMP	1201576336	1,033,932
PO521402	Citywide Community Fence/Gate Projects (DPR)	6/5/2015	SmallPurchase	LONG FENCE COMPANY INC	1530257174	8,500
PO521447	Lafayette ES Modernization (schools)	6/5/2015	CompetitiveSealedProposal-RFP	INSTITUTE FOR BUILDING TECHNOL	1541963889	18,208
PO521502	FY15 FM-Environmentatl Abatement # 1	6/5/2015	CompetitiveSealedProposal-RFP	GOEL SERVICES, INC.	1522305464	100,000
PO521467	Stoddert ES Playground (school)	6/5/2015	CompetitiveSealedProposal-RFP	HR GENERAL MAINTENANCE CORP	1541144392	554,474
PO521420	Third Party Construction Inspection Services for EC-14 Renovation Porject	6/5/2015	CompetitiveSealedProposal-RFP	MTI Engineering and Testing, I	1204838387	26,310
PO521470	Van Ness Modernization/Renovation (schools)	6/5/2015	SmallPurchase	D.H. LLOYD & ASSOC. INC.	1521370661	8,000
PO521463	Energy Retrofit RCx FY'15 (Merton - Cap)	6/5/2015	CompetitiveSealedProposal-RFP	ADRIAN L. MERTON, INC.	1520849036	1,719,920

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO521468	Johnson MS 2015 Summer Phase 1 Modernization (schools)	6/5/2015	SmallPurchase	D.H. LLOYD & ASSOC. INC.	1521370661	3,500
PO521466	South East Tennis Learning Center (DPR)	6/5/2015	CompetitiveSealedProposal-RFP	TURNER CONSTRUCTION COMPANY	1131401980	125,000
PO521462	Energy Retrofit CCx FY'15 (Merton - Op)	6/5/2015	CompetitiveSealedProposal-RFP	ADRIAN L. MERTON, INC.	1520849036	680,080
PO508621-V4	OCIO - ITSA - Admin Assistant FY15	6/5/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	30,219
PO518486-V2	PWC Updated Analysis and Declaration	6/5/2015	ExemptFromCompetition	PRICEWATERHOUSECOOPERS,LLP	1134008324	1,275
PO516000-V2	Parli Appraisal Inc,/2910 Georgia Ave. 12-CV-1993/Andrew Eberle	6/5/2015	ExemptFromCompetition	PARLI APPRAISAL, INC.	1541457401	8,700
PO508151-V4	Copy of RPO for Case Evaluation, Review, Report Writing, and Expert Testimony	6/5/2015	SmallPurchase	ALFORD PSYCHOLOGICAL CONSULTIN	1861135355	7,000
PO506953-V3	Capital Reporting/Soriya Chhe	6/5/2015	SmallPurchase	CAPITAL REPORTING CO	1200203552	3,826.82
PO521418	Neal R. Gross/Multiple Cases/Robert A. DeBerardinis	6/5/2015	SmallPurchase	NEAL R GROSS & CO INC	1521097058	3,000
PO521419	RPO for ALEXANDER, Yancy 2014 CTF 8321	6/5/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	300.7
PO519923-V2	RPO for the AAG SLeighton of the Juvenile Section for 2015 DEL 115.	6/5/2015	ExemptFromCompetition	SUPERIOR COURT OF DC	1514649971	163.62
PO521417	Olender Reporting/Various Case/James A. Towns/Christina Cobb	6/5/2015	SmallPurchase	OLENDER REPORTING, INC.	1521358946	2,999.99
PO519500-V2	Darlene Swaringer/ John Woykovsky	6/5/2015	SmallPurchase	DARLENE B SWARINGER	1099386882	99
PO521477	Owner's Protective Professional Liability Insurance for MLK Library Renovation & Expansion	6/5/2015	SmallPurchase	D.H. LLOYD & ASSOC. INC.	1521370661	29,000
PO519752-V2	2015 Summer Reading Children's Program- Reptiles Alive LLC	6/5/2015	SmallPurchase	REPTILES ALIVE LLC	1541942336	4,225
PO521475	Children's Book Guild Membership fy15	6/5/2015	SmallPurchase	CHILDREN'S BOOK GUILD	1510200559	65

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO521499	Radio One Inc Advertisement - Seventh Annual DC Housing Expo and Home Show	6/5/2015	ExemptFromCompetition	RADIO ONE INC.	1521166660	40,000
PO521448	WHUR Advertising - Seventh Annual DC Housing Expo and Home Show	6/5/2015	ExemptFromCompetition	HOWARD UNIVERSITY	1530204707	7,000
PO516470-V2	FY2015 NEAHP	6/5/2015	NoticeOfGrantAward	GREATER WASH URBAN LEAGUE	1530208981	518,933.42
PO521469	FY15 - DL0 - BOE - Vehicle Rental for April 2015 Special Election	6/5/2015	SmallPurchase	ENTERPRISE HOLDINGS, INC.	1264532512	6,787.69
PO521458	FY15-DMPED-Great Streets-Small Business Capital Improvement Grant-Indique	6/5/2015	NoticeOfGrantAward	DAKSHIN INC. dba INDIQUE	1522227381	3,753.11
PO521422	FY15-DMPED-Great Streets-Small Business Capital Improvement-Renee by Boddie	6/5/2015	NoticeOfGrantAward	JOHN W. BODDIE	1238702085	45,209
PO511749-V2	FY15.81 - EOCOP/IT - ITSA - OCTO - NEW - Cognos Developer Level 3	6/5/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	43,986.29
PO521457	LASER ART, INC	6/5/2015	SmallPurchase	LASER ART INC	1521772762	5,292.66
PO521413	FY15 - PEER REVIEWER - OVS - E Arnold Fink	6/5/2015	NoticeOfGrantAward	ERIN ARNOLD	1533900264	1,000
PO521406	FY15 - PEER REVIEWER - OVS - S BROMLEY	6/5/2015	NoticeOfGrantAward	SANDRA BROMLEY	1517942262	1,000
PO521414	FY15-OVS-GTEAP-DSLLC-003 DYNAMIC STRATEGIES	6/5/2015	NoticeOfGrantAward	DYNAMIC STRATEGIES: INNOV	1463494821	16,877
PO508863-V2	FY15 - OVS - 2015-METROTEEN-01 - METRO TEEN AIDS	6/5/2015	NoticeOfGrantAward	WASH AREA CONSORTIUM ON HIV	1521610088	22,356.82
PO521405	FY15 - PEER REVIEWER - OVS - A LOUDERMILK	6/5/2015	NoticeOfGrantAward	Amy J. Loudermilk	1525619784	1,000
PO521416	FY15-OVS-LEGAL-JRSA-002	6/5/2015	NoticeOfGrantAward	JUSTICE RESEARCH AND STATISTIC	1521130140	58,738
PO521411	FY15 - PEER REVIEWER - OVS - A Boos	6/5/2015	NoticeOfGrantAward	ANGELA MARIE BOOS	1210705861	1,000
PO521407	FY15 - PEER REVIEWER - OVS - D Fink	6/5/2015	NoticeOfGrantAward	David Stanley Fink	1563719508	1,000

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO521409	FY15 - PEER REVIEWER - OVS - A Flanagan	6/5/2015	NoticeOfGrantAward	ALEXIS FLANAGAN	1579947983	1,000
PO521412	FY15 - PEER REVIEWER - OVS - S Fisher	6/5/2015	NoticeOfGrantAward	Susan E. Fisher	1220887483	1,000
PO521410	FY15 - PEER REVIEWER - OVS - JP Hill	6/5/2015	NoticeOfGrantAward	JENNIFER POLLITT HILL	1219983375	1,000
PO521404	FY15 - PEER REVIEWER - OVS - D HORAN	6/5/2015	NoticeOfGrantAward	DEBORAH L. HORAN	1453820837	1,000
PO521408	FY15 - PEER REVIEWER - OVS - C Goryl	6/5/2015	NoticeOfGrantAward	CAREY ANNE GORYL	1087604443	1,000
PO521492	FY15 DFS QUALITY (WIGGINS)	6/5/2015	ExemptFromCompetition	CATHERINE E. THEISEN	1212825738	33,600
PO521453	ELC DEU Department of General Services OAPT 12818	6/5/2015	CompetitiveSealedProposal-RFP	STEVEN GOODRICH CITY CONSTR LL	1371507349	140,400
PO521455	FY15 DFS NEW ZEALAND OAPT#12647-10	6/5/2015	ExemptFromCompetition	Institute of Environmental Sci	2059583280	42,000
PO521441	FY15 DFS TRAINING OAPT#12649-4	6/5/2015	ExemptFromCompetition	Heckler and Koch Defense Inc	1651175965	7,000
PO521476	FY 2015 OAH Cost Recovery - Option Year 3	6/5/2015	SmallPurchase	INNOVATIVE COSTING SOLUTION	1050520831	48,720
PO521479	King Dominion Event June 14, 2015	6/5/2015	SingleQuote	MNB TRANSPORTATION SERVICE LLC	1450590885	1,650
PO517892-V2	New York Excursion for Middle School	6/5/2015	SingleQuote	HARLEM HIP-HOP TOURS LLC	1161762754	4,613.50
PO521482	JC Charters	6/5/2015	SingleQuote	JC CHARTERS AND TOURS LLC	1043796065	4,875
PO521427	Office of School Turnaround/RTTT Extension Grant/Dell/Patterson ES	6/5/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	49,327.92
PO521483	FY15 OTL Adv IB California Association	6/5/2015	SingleQuote	CALIFORNIA ASSC OF IB WORLD SC	1943381716	6,175
PO521504	Copy of American Express	6/5/2015	SoleSource	AMERICAN EXPRESS COMPANY	1133133497	8,000

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO521486	Six Flags/Middle School Initiative/Kramer MS - 6th Grade and 7th Grade	6/5/2015	SingleQuote	SIX FLAGS AMERICA LP	1208398165	6,177.98
PO521496	WMATA - HOMELESS CHILDREN & YOUTH PROGRAM - ATTENDANCE - OYE - SS54 - 1515L	6/5/2015	ExemptFromCompetition	WASH METRO AREA TRANSIT AUTH	1520847040	21,070
PO521497	IDVILLE	6/5/2015	SingleQuote	BAUDVILLE, INC.	1382549249	3,624.46
PO511913-V3	Rose Brand - Stuart Hobson- Ms. Aikman	6/5/2015	SingleQuote	ROSE BRAND WIPERS INC	1135673261	585
PO521491	Dell Technology 2015	6/5/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	51,303.30
PO521425	Apple Ipads	6/5/2015	CooperativeAgreements	APPLE INC	1942404110	1,739.85
PO521432	Apple Technology 2015	6/5/2015	CooperativeAgreements	APPLE INC	1942404110	48,788.15
PO521484	Reading & Writing Project Abigal Klein Registration	6/5/2015	SingleQuote	TEACHERS COLLEGE PRESS	1131624202	1,650
PO521490	Reading and Math Curriculum for 8th Grade Summer School (2227h-ZZ27i-0204)	6/5/2015	SingleQuote	CURRICULUM ASSOCIATES LL	1263954988	1,900
PO521431	Spirit Cruises w/Grade Eight	6/5/2015	SingleQuote	SPIRIT CRUISES, LLC	1541547338	3,020.90
PO520396-V2	EQUIPMENT	6/5/2015	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	1,613.73
PO521487	CUSTODIAN 1	6/5/2015	DCSupplySchedule	GENERAL MERCHANDISE	1260257446	828
PO521509	AMERICAN EXPRESS FOR SAVOY 2015b	6/5/2015	SoleSource	AMERICAN EXPRESS COMPANY	1133133497	3,432
PO521485	OHC_TE_Annual Labor Report	6/5/2015	SoleSource	THE NEW TEACHER PROJECT	1133850158	30,000
PO516099-V2	Apple Inc. Education	6/5/2015	CooperativeAgreements	APPLE INC	1942404110	26,732
PO511544-V2	FY15 Reading Tutors - Lit Lab - Smothers Phase 2	6/5/2015	SmallPurchase	THE LITERACY LAB	1271777117	27,000

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO521494	FY15-GA0-Game Truck Rental	6/5/2015	SingleQuote	GAME TRUCK NORTHERN VIRGINIA	1364661962	1,500
PO521488	Metropolitan_IPD AP	6/5/2015	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	4,587.39
PO521429	OHC_OHC_FY15 Apple Computer Order 2	6/5/2015	CooperativeAgreements	APPLE INC	1942404110	43,768.25
PO521506	American Express	6/5/2015	SoleSource	AMERICAN EXPRESS COMPANY	1133133497	5,367.73
PO521430	APPLE iPAD	6/5/2015	CooperativeAgreements	APPLE INC	1942404110	12,657
PO521481	METZELLS TRAVEL AGENCY/MS. THWEATT	6/5/2015	SingleQuote	MIZELL TRAVEL AGENCY	1521240874	3,450
PO521498	Dell Computer	6/5/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	1,089
PO521500	reading program	6/5/2015	SingleQuote	AMERICAN READING COMPANY	1232965253	576
PO521444	Policies & Procedures Temp Services FY 2015	6/5/2015	SmallPurchase	BERT SMITH & COMPANY	1521094722	24,900
PO521493	Fresh Start (Family Engagement Collaborative Training) / (School Partnership Training)	6/5/2015	SingleQuote	DC CENTRAL KITCHEN	1521584936	1,250
PO521489	Library Demco 2015	6/5/2015	SingleQuote	DEMCO INC	1391311089	157.005
PO521428	Dutch Mill Catering- Parent Appreciation Breakfast	6/5/2015	SingleQuote	GREAT AMERICAN CORP	1203196138	1,567.25
PO521501	NAF Academy Supplies	6/5/2015	DCSupplySchedule	MDM OFFICE SYSTEMS DBA	1521360724	439.92
PO521503	Fy15\K-7 Summer School\AMEX\Student Incentives	6/5/2015	SoleSource	AMERICAN EXPRESS COMPANY	1133133497	25,000
PO521426	Spirit Cruise for June 9 - Part 2 RQ	6/5/2015	SingleQuote	SPIRIT CRUISES, LLC	1541547338	885
PO521480	Follet Library Books	6/5/2015	ExemptFromCompetition	FOLLETT SCHOOL SOLUTIONS	1411426933	1,204.25

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO508030-V2	Compass Group USA, Inc. Food Service Management Company Contract for DC Public Schools (October 1, 2014 ¿ June 30, 2015)	6/5/2015	CompetitiveSealedProposal-RFP	COMPASS GROUP USA, INC	1561874931	23,994,297.72
PO516779-V2	FY15_OSSE_DEL_MARY'S CENTER HOME VISITOR_LOCAL FUNDS	6/5/2015	NoticeOfGrantAward	MARY S CTR MATERNAL CHILD	1521594116	197,363.07
PO521473	FY15_OSSE_DOT_Catering Service for Recognition Ceremonies_Local_READY FOR APPROVAL_6.05.15 AF (NIESTRATH)	6/5/2015	SingleQuote	DUTCHMILL CATERERS	1521965173	1,070
PO521446	Teens Program- Film & Video Instructor 1 2015	6/5/2015	SmallPurchase	JOHN VINCENT SPEARS JR.	1217088986	3,500
PO521471	Teens Program- Creative Writing Instructor 2015	6/5/2015	SmallPurchase	JUANITA L. ROBERTS	1579023505	3,500
PO521474	FY15 Nursing Services (Seniors)	6/5/2015	SmallPurchase	DIGI DOCS INC DOCUMENT MGERS	1522226023	12,000
PO518511-V2	CHA - FY15 Temporary Staff Midtown Personnel MOBIS & TAPS	6/5/2015	GSA-FederalSupplySchedule	MIDTOWN PERSONNEL, INC.	1521645512	138,188.56
PO515866-V2	HCRLA - FY15 - TEMP SERVICE OFFICE SUPPORT ROSS $60,000 Deobligation	6/5/2015	GSA-FederalSupplySchedule	ROSS PROFESSIONAL SERVICES	1521846962	274,555
PO521442	FY15 Human Care Agreement Social Network Testing Program	6/5/2015	HumanCareAgreements	LA CLINICA DEL PUEBLO INC.	1521942551	30,000
PO517839-V2	OD-FY15-Continuation of Kavitha Mangalampalli	6/5/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	31,838.40
PO505504-V5	HEPRA - PPD - FY15 - Pharmaceutical Purchases	6/5/2015	CooperativeAgreements	DEFENSE LOGISTIC AGENCY	1231357137	26,305,023.75
PO521423	HBX- FY15 Legal Services-OY2	6/5/2015	CompetitiveSealedProposal-RFP	SNR DENTON US LLP	1361796730	202,000
PO521459	DYRS- FY2015 - Staff Developing Consultant	6/5/2015	SingleQuote	JOHN DUCKSWORTH	1050381765	9,750
PO521443	DYRS - FY 2015 - FRS - Asociates Rrenewal in Education	6/5/2015	HumanCareAgreements	ASSOC FOR RENEWAL IN EDUCATION	1520914949	351,912
PO521449	DYRS - FY2015 - EFH - PCC Stride Inc.	6/5/2015	HumanCareAgreements	PCC STRIDE, INC.	1521851788	275,812
PO512708-V2	DYRS-FY15-RTS-Detroit Behavioral Insitiute Inc. - De-obligated	6/5/2015	HumanCareAgreements	DETROIT BEHAVORIAL INSTITUTE	1134265013	155,656

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PO507504-V2	KAO/MFP Copier maintenance for the month of september	6/5/2015	ExemptFromCompetition	MERIDIAN IMAGING SOLUTIONS	1541785353	45,221.17
PO521464	KA0/DDOT/FY15 Training/CatholicU	6/5/2015	ExemptFromCompetition	CATHOLIC UNIVERSITY OF AMERICA	1530196583	120,362
PO521472	FY-2015/KT0/SWMA - ABS DISCS FOR PREVENTING RATS	6/5/2015	SmallPurchase	PRECISION PLASTICS INC	1521075222	9,700
PO521461	FY15 DPW/Snow/W Street Salt Dome Repairs	6/5/2015	SmallPurchase	C&E SERVICES INC OF WASH	1521916097	7,814.28
PO521460	FY2015\MHA|OPP\OD CSR Contract Gayle Samuels	6/5/2015	SmallPurchase	Gayle Samuels	1219909709	9,750
PO506994-V5	FY '15-APRA-Calvary Healthcare, Inc. (CATAADA House) (Level I)-Helen Jones	6/5/2015	SoleSource	CALVARY HEALTHCARE, INC	1522281384	157,500
PO518832-V2	*FY15/Suzanne Butler Gwiazda/Arbitrator/Brendolyn McCarty-Jones/SC	6/5/2015	SoleSource	SUZANNE R. BUTLER GWIAZDA	1042885948	6,315
PO513272-V4	*FY2015/DBH/OPP/De-Obligation/Careco/Supported Rehabilitative Residental Services/Brandi Gladden/SC	6/5/2015	CompetitiveSealedProposal-RFP	CARECO MENTAL HEALTH SERVICE I	1522066788	1,534,184.08
PO507216-V3	FY2015/DBH/C.Y.S.D./ De-Obligation/L.A.Y.C./Multicultural Transition/Lisa Albury	6/5/2015	SoleSource	LATIN AMERICAN YOUTH CENTER	1521023074	1,954
PO505724-V4	FY '15-APRA-Angels and Associates (RSS HCA)-Eugenia Jones	6/5/2015	HumanCareAgreements	ANGELS&ASSOCIATESINC	1481296943	300,000
PO506403-V3	FY2015/DBH/C.Y.S.D./De-Obligation/Jennifer L. Carter /End Option Yr. 2/Psychological Evaluations/Patrina Anderson	6/5/2015	CompetitiveSealedProposal-RFP	CARTER, JENNIFER L.	1164684477	31,500
PO505947-V4	FY2015/DBH/C.Y.S.D./De-Obligatio/End Base Year/Universal Healthcare Management /Diagnostic Reporting-NFFS Services/Denise Dunbar	6/5/2015	SoleSource	UNIVERSAL HEALTHCARE MGMT	1522156691	790
PO505811-V2	FY2015/DBH/C.Y.S.D./De-Obligation/Roxanne Edwards/End Option Yr.2 /Psychiatric Evaluations/Patrina Anderson	6/5/2015	CompetitiveSealedProposal-RFP	ROXANNE DRYDEN EDWARDS, MD	1577808501	31,000
PO512428-V2	FY2015/DBH/ABILITY Medicaid Billing System/Woodruff	6/5/2015	SmallPurchase	Ability Network Inc	1411973195	7,744
PO513271-V2	*FY2015/DBH/OPP/De-Obligation/Life Stride/Supported Rehabiitative Services/Brandi Gladden/SC	6/5/2015	CompetitiveSealedProposal-RFP	LIFE STRIDE INC	1521931274	1,822,764.16
PO521454	Small Purchase - FY15 - OCTO - P2 - Solarwinds Device Tracker - Local	6/5/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	3,183.16

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PO521424	Term Contract - FY15 - OCTO - P1 - ECIS R730 Server Hardware Refresh - IntraDistrict	6/5/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	372,884.60
PO511881-V3	De-Encumbrance - FY15 - OCTO - P2 - Parking Facility for Vehicles - IntraDistrict	6/5/2015	ExemptFromCompetition	LAZ PARKING LTD, LLC	1261172116	11,200
PO511954-V2	ITSA (DeEncumbrance) - FY15 - OCTO - P1 - QA Consultant Level 3 - Capital	6/5/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	34,564.32
PO516634-V3	Option 1 - FY15 - OCTO - P1 - MAN Based Telephony and Data Services - Capital ID/IntraDistrict	6/5/2015	GSA-FederalSupplySchedule	Science Applications Internati	1461932921	2,512,710.60
PO461014-V2	DeEncumbrance - FY12 - Priority 1 - OCTO - MAN Based Telephony and Data Services - Capital	6/5/2015	CooperativeAgreements	LEIDOS INC.	1953630868	882,590.40
PO521478	Competition - FY15 - OCTO - P2 - Avaya IP Phones - IntraDistrict	6/5/2015	DCSupplySchedule	SUPRETECH, INC.	1134236631	72,840
PO507425-V7	FY15 - OUC -ITSA CONTINUATION - IT Consultant 6 - UC2TDC	6/5/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	142,121.36
PO521572	Janney ES Modernization and Addition (schools)	6/8/2015	CompetitiveSealedProposal-RFP	KEYSTONE PLUS CONSTRUCTION COR	1521640762	348,749
PO521569	Ferebee Hope Playground Renovation (DPR)	6/8/2015	CompetitiveSealedProposal-RFP	BLUE SKYE CONSTRUCTION LLC	1141978810	17,270.04
PO521573	Hyde-Addison ES Modernization and Addition (schools)	6/8/2015	CompetitiveSealedProposal-RFP	MCN BUILD, LLC	1260297758	350,000
PO521568	HVAC ID/IQ RFTOP: Hardy MS Chiller Replacement (schools)	6/8/2015	CompetitiveSealedProposal-RFP	R&R Mechanical, Inc.	1522134323	499,700
PO521565	MLK ES Lobby Renovations-Lobby HVAC Design (schools)	6/8/2015	SingleQuote	SETTY & ASSOCIATES INTERNATION	1202428176	8,300
PO521554	FY15 - BE0 - DCHR Director's Conference Room Technology Upgrade	6/8/2015	DCSupplySchedule	MVS INC	1521352200	12,085.33
PO521560	Shared Technical Services Feasibility Study for an Infinite Library	6/8/2015	SmallPurchase	PwC Strategy& (US) LLC	1262494682	143,000
PO521566	FY15-CT0-OPERATIONS-OFFICE SUPPLIES	6/8/2015	SmallPurchase	METROPOLITAN OFFICE PRODUCTS	1562615965	5,000
PO521557	Capital Services Supplies (Moving Filing Cabinets)	6/8/2015	SmallPurchase	CAPITAL SERVICES AND SUPPLIES	1521363600	5,660

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PO521556	Polihire Strategy Inc.	6/8/2015	SmallPurchase	POLIHIRE STRATEGY, LLC	1550906384	15,000
PO521548	FY15-FA0-MPD Switches to Support Body-Worn Camera	6/8/2015	SmallPurchase	THE PRESIDIO CORPORATION	1581667655	9,228.10
PO521550	FY15-FA0-Riot Shields	6/8/2015	SmallPurchase	SAFETY LEAGUE INC DBA ATLANTIC	1232082171	68,420
PO521535	FY15 -FA0-Surplus -Excess Property and Equipment	6/8/2015	SmallPurchase	Data Networks of America, Inc	1521302743	13,500
PO518993-V4	FY15 FRO FBU OAPT 12658-6 Qiagen	6/8/2015	ExemptFromCompetition	QIAGEN INC	1954141306	1,704.50
PO521555	FY15 DFS ANSI-ASQ (WIGGINS) OAPT#12650-1	6/8/2015	ExemptFromCompetition	ANSI-ASQ NATIONAL ACCREDITATIO	1841659717	12,000
PO521567	FY15 FRO FBU OAPT 12657-1 Stericycle DBA B & V Testing	6/8/2015	SingleQuote	STERICYCLE INC	1363640402	378
PO521539	HIV Grant- Pride Parade Beads- FY15	6/8/2015	SingleQuote	RHODE ISLAND NOVELTY	1050421400	1,046
PO521571	SCHOOL SPECIALTY\PWP	6/8/2015	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	1,198.17
PO521543	Fun Day	6/8/2015	SingleQuote	CARNIVAL PARTY EVENTS	1463831986	3,624.99
PO521527	TL3GRT15 - 1326J - TEMPO - MINDY E. GARCIA - SS39I - 204	6/8/2015	SingleQuote	TEMPO BOOKSTORE	1521690454	1,560.09
PO521513	FY15 Reading Tutors - LMB - Garfield Phase 2	6/8/2015	SmallPurchase	LINDAMOOD-BELL LEARNING PROCES	1770140920	27,500
PO521561	FY15-GA0-Carnival Rentals	6/8/2015	SingleQuote	CARNIVAL PARTY EVENTS	1463831986	3,119.99
PO521534	LUDLOW-TAYLOR ES PARENT CENTER SUPPLIES -TITLE I	6/8/2015	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	2,148.51
PO521546	PRIORITY - TL1GRT15-1326H-MILES AWAY CHARTER - JULIETTE E. GARCIA - 409 - SS39I	6/8/2015	SingleQuote	MILES AWAY CHARTER, LLC	1383742520	850
PO521529	Food Processors: Summer School Need	6/8/2015	SingleQuote	CURTIS EQUIPMENT INC.	1521801891	1,200

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PO521562	MVS/ St Augustine/ Title III/ YT	6/8/2015	SingleQuote	MVS INC	1521352200	3,424.45
PO521525	DDOD- Metro Transportation - Watkins	6/8/2015	SingleQuote	WASH METRO AREA TRANSIT AUTH	1520847040	324.8
PO521541	FY15 PEP Grant - Roosevelt MS Zumba sessions with students and teachers	6/8/2015	SingleQuote	SAMANTHA COHN	1069769303	300
PO521531	FY15 PEP Grant -SHAPE America Renewal Membership	6/8/2015	SingleQuote	SOCIETY OF HEALTH & PHYSICAL E	1520886491	1,251
PO521514	FY15 Reading Tutors - LMB - Malcolm X Phase 2	6/8/2015	SmallPurchase	LINDAMOOD-BELL LEARNING PROCES	1770140920	27,500
PO521512	FY15 Reading Tutors - LMB - MLK Phase 2	6/8/2015	SmallPurchase	LINDAMOOD-BELL LEARNING PROCES	1770140920	27,500
PO521545	2029-WMATA-40 LOCAL	6/8/2015	SingleQuote	WASH METRO AREA TRANSIT AUTH	1520847040	2,138.90
PO521542	FY15 OTL EdTech Library Kindle	6/8/2015	SingleQuote	CDW GOVERNMENT INC	1364230110	141.72
PO521544	Metropolitan_RS_SLP	6/8/2015	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	1,498.04
PO521510	SupreTech - 100 Printers for PARCC - Technology Initiatives - Joshua Garnett	6/8/2015	DCSupplySchedule	MVS INC	1521352200	24,302
PO521511	Lenovo - 430 E450 laptops, 10 carts, 1 11e thinkpad for PARCC - Technology Initiatives - Joshua Garnett	6/8/2015	CooperativeAgreements	LENOVO (USA) INC	1522449153	272,180
PO521530	Educational Supplies pwp	6/8/2015	DCSupplySchedule	MDM OFFICE SYSTEMS DBA	1521360724	686.488
PO521552	TLEGRT15 - SS39I - MARGARET E. GARCIA - 1326J - 201	6/8/2015	DCSupplySchedule	LASER ART INC	1521772762	359.34
PO521519	0456/Roosevelt Stay/Culinary Supplies/CTE/VOCEDU15/0210/I. Wilson	6/8/2015	SingleQuote	US FOODS, INC	1363642294	4,998.42
PO521517	TEMPLE HILLS SKATING PALACE	6/8/2015	SingleQuote	TEMPLE HILLS SKATE PALACE	1271287159	565
PO521570	0463-Wilson HS/Supplies/CTE/VOCEDU15/0210/I. Wilson	6/8/2015	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	2,650.11

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PO521558	Apple Inc / San Miguel / Title III / YT	6/8/2015	CooperativeAgreements	APPLE INC	1942404110	3,740
PO521532	Independent Reading (15)	6/8/2015	SingleQuote	SCHOLASTIC, INC.	1131824190	1,273.94
PO521526	Follett Library Books (Bundled)	6/8/2015	SingleQuote	FOLLETT SCHOOL SOLUTIONS	1411426933	1,936.14
PO521547	School Nurse Supplies 05-20-2015	6/8/2015	SingleQuote	SCHOOL NURSE SUPPLY	1364115350	1,000
PO521515	Transportation Services - Ellington HS	6/8/2015	CompetitiveSealedBid-IFB	BATTLE'S TRANSPORTATION	1521321945	91,528
PO521540	Graduation Ballons for June 12th	6/8/2015	SingleQuote	EAST COAST BALLOON COMPANY, LL	1272595940	650
PO521551	MNB Transportation	6/8/2015	SingleQuote	MNB TRANSPORTATION SERVICE LLC	1450590885	1,050
PO521520	WMATA Bulk Purchas Fare cards Tokens	6/8/2015	SingleQuote	WASH METRO AREA TRANSIT AUTH	1520847040	2,710
PO521524	2029-US Office Solutions-20 TL1GRT 15	6/8/2015	DCSupplySchedule	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	6,959.97
PO521533	AMEX - Wilson Summer School and Summer Bridge - Katrele Carroll	6/8/2015	SoleSource	AMERICAN EXPRESS COMPANY	1133133497	4,000
PO521523	Metropolitan Office Products- Proving What's Possible Grant	6/8/2015	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	1,498.95
PO521528	Office Depot	6/8/2015	SingleQuote	OFFICE DEPOT	1592663954	219.98
PO521559	Apple Inc / San Miguel / Title III / YT	6/8/2015	CooperativeAgreements	APPLE INC	1942404110	1,137
PO521522	HCRLY - FY15 - RODENT DIVISION	6/8/2015	SingleQuote	RESIDEX CORPORATION	1221459626	7,088.55
PO521521	DHS/DOH ERT Materials Buildout	6/8/2015	DCSupplySchedule	SUPRETECH, INC.	1134236631	12,239.50
PO516368-V3	DDS/RSA Strong Solutions, LLC, FY15	6/8/2015	SmallPurchase	STRONG SOLUTIONS LLC	1263016362	25,000

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO513133-V5	DDS/DDA Host Home Services Blossom FY15	6/8/2015	HumanCareAgreements	BLOSSOM SERVICES INC.	1861148887	85,908.68
PO510304-V2	DYRS - FY 2015 - Lock & Parts	6/8/2015	ExemptFromCompetition	CRAFTMASTER HARDWARE CO.	1132733361	17,000
PO520135-V2	KA0/TOA/Streelight Asset Management	6/8/2015	CompetitiveSealedBid-IFB	M C DEAN INC	1540831614	457,284.10
PO512656-V2	FY15 KA0/PSRA/PERMIT CENTER/CENTRAL PARKING SYSTEMS	6/8/2015	SoleSource	CENTRAL PARKING SYSTEM VA.	1530245163	13,646.16
PO517512-V2	Duncan & Allen (Legal Expert Witness) - Additional funding for continuation of expert litigation	6/8/2015	ExemptFromCompetition	DUNCAN & ALLEN	1520904941	200,000
PO521421	FY15 NOGA Green Door (Health Buddies)- Jennifer Mumford	6/8/2015	NoticeOfGrantAward	GREEN DOOR INC	1521066168	136,809
PO521564	Radio One Broadcast advertising	6/8/2015	ExemptFromCompetition	RADIO ONE INC.	1521166660	28,500
PO521563	Term Contract - FY15 - P1 - Compellent Storage Drive for DOH-IntraDistrict	6/8/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	29,910.07
PO521553	Competition Exempt- FY15 - P3 - OCTO - Fortify Security Software & Maintenance - Capital IntraDistrict (DCAS) / Local	6/8/2015	ExemptFromCompetition	IMMIX TECHNOLOGY INC	1541912608	12,007.80
PO521518	FY15 - OUC - Data Center Cabinets - SPR	6/8/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	21,883.20
PO455456-V7	Inmate Processing Center	6/9/2015	CompetitiveSealedProposal-RFP	PRINCE CONST/WM SCHLOSSER JV	1272549786	20,732,468
PO521577	Miner ES Chiller Replacement (schools)	6/9/2015	CompetitiveSealedProposal-RFP	RSC ELECTRICAL & MECHANICAL CO	1521535332	260,320
PO521582	Provide Construction Services for the Renovation of MPD's 7th District Locker Rooms	6/9/2015	CompetitiveSealedProposal-RFP	CONSYS INC	1522318636	614,786
PO521578	Barry Farm Recreation Center Modernization (DPR)	6/9/2015	CompetitiveSealedProposal-RFP	WHITING-TURNER CONTRACTING CO	1520529450	44,906.64
PO521597	APIA FY15- APIA Townhall Meeting Consultation Services	6/9/2015	SmallPurchase	BALD CYPRESS MEDIA LLC	1455616825	50,000
PO514912-V2	OTR Compliance Admin FY15 - Graduate School USA Training (PH)	6/9/2015	ExemptFromCompetition	GRADUATE SCHOOL USDA	1161182266	3,535

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PO521596	OCIO - Printers	6/9/2015	SmallPurchase	SUPRETECH, INC.	1134236631	1,392
PO521588	DC Bar Membership Dues (OGC/OTR) FY15	6/9/2015	ExemptFromCompetition	THE DISTRICT OF COLUMBIA BAR	1520959717	5,600
PO521599	H&RBlock/Training/ComplianceAdmin/CollectionDivsion/FY15	6/9/2015	ExemptFromCompetition	H & R BLOCK	1431632899	6,225
PO521594	OTR/Compliance Admin/Collection Div/Financial Mangement Systems/FY15/extension	6/9/2015	CompetitiveSealedProposal-RFP	FMS INVESTMENT CORP.	1521856693	120,000
PO521616	OTR/Compliance Adm/Audit/Thomson Reuters/Tax & Acc Inc/FY15	6/9/2015	ExemptFromCompetition	THOMSON REUTERS(TAX & ACC) INC	1751297386	12,624.54
PO521595	OCIO - Network Supplies FY15	6/9/2015	SmallPurchase	DOCUMENT SYSTEMS INC	1521603297	4,279
PO521598	EDF - ADMINISTRATION - EMAX FINANCIAL - Real Estate Financial Advisory Services	6/9/2015	SmallPurchase	Emax Financial & Real Estate	1134014307	23,200
PO510409-V2	FY15 / OTRO / Copy Paper	6/9/2015	SmallPurchase	METROPOLITAN OFFICE PRODUCTS	1562615965	43,137
PO521587	FY15 / OFOS / C & S Group	6/9/2015	SmallPurchase	C&S GROUP, INC.	1541485011	30,268
PO510408-V2	FY15 / OTR / Federal Express	6/9/2015	ExemptFromCompetition	FEDERAL EXPRESS	1710427007	1,300
PO521609	Emergency Repairs for Command Vehicles	6/9/2015	SmallPurchase	Communications Vehicle Service	1270599749	4,950
PO516438-V2	FY2015 Transcription Services for the OHA/Administrative Hearings Division	6/9/2015	CompetitiveSealedBid-IFB	HUNT REPORTING COMPANY	1521106819	91,775
PO521608	CBS Local Washington DC Advertisement - Seventh Annual DC Housing Expo and Home Show	6/9/2015	ExemptFromCompetition	CBS RADIO INC DBA/WPGC FM-WHFS	1134142467	15,060
PO520786-V2	FY15 - DCLB Community Sponsorship [DC Jazz Festival]	6/9/2015	ExemptFromCompetition	DC JAZZ FESTIVAL	1201799842	5,550
PO521583	Best Battery FY15 midyear	6/9/2015	SmallPurchase	BEST BATTERY COMPANY INC	1520632779	10,000
PO521614	FL0-FY15-OAPT11976- ECOLAB Cleaning Supplies	6/9/2015	SmallPurchase	ECOLAB, INC.	1410231510	19,163.73

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO521628	FY15 FRO FSL OAPT 12653-3, 12653-4 & 12659-0	6/9/2015	DCSupplySchedule	MDM OFFICE SYSTEMS DBA	1521360724	10,569.47
PO521581	MB's VWR consumable media FY15 OAPT126673-0	6/9/2015	SingleQuote	VWR INTERNATIONAL LLC	1911319190	1,140.99
PO521627	FY14 FRO FEU OAPT 12658-8 EMSL Analytical	6/9/2015	SingleQuote	EMSL ANALYTICAL, INC.	1222357101	443
PO521613	FY15 FSL DNA CONTRACT OAPT#12659	6/9/2015	ExemptFromCompetition	THE BODE TECHNOLOGY GROUP, INC	1541750293	65,360
PO521622	FY15 DFS IT (DYKE) OAPT#12651-0,12651-8, & 12651-6	6/9/2015	ExemptFromCompetition	GOVCONNECTION INC	1521837891	802.85
PO521626	FY15 CSS (NATASHA) OAPT#12676-1 SIRCHIE	6/9/2015	SingleQuote	SIRCHIE ACQUISITION COMPANY	1261186682	559.55
PO521620	FY15 DFS IT (DYKE) OAPT #'S 12651-5; 9 GOV CONNECTION	6/9/2015	ExemptFromCompetition	GOVCONNECTION INC	1521837891	3,939.88
PO521580	Interpreter Services for 2015 Rainbow Graduation (2227h-ZZ27i-408)	6/9/2015	SingleQuote	CONTEXT GLOBAL INCORPORATED	1760792926	340
PO521052-V2	Catering for HS Summer School Saturday Teacher PD (2227H/ZZ27i/0408)	6/9/2015	SingleQuote	GREAT AMERICAN CORP	1203196138	4,693.75
PO519260-V2	Premier Supplies for Drew ES	6/9/2015	DCSupplySchedule	PREMIER OFFICE & MEDICAL SUPPL	1800100135	1,722.25
PO521584	Instructional Supplies - Lakeshore	6/9/2015	SingleQuote	LAKESHORE LEARNING MATERIALS	1941525814	2,193.35
PO521611	Miles Away	6/9/2015	SingleQuote	MILES AWAY CHARTER, LLC	1383742520	425
PO521617	TL3GRT15 - 1326J - OFFICE DEPOT - Summer Schools - ROSANNA E. GARCIA - 204- SS39I	6/9/2015	SingleQuote	OFFICE DEPOT	1592663954	2,444.59
PO521612	ECED - Chartwells - Snacks for SLI Workshops	6/9/2015	SingleQuote	COMPASS GROUP USA, INC	1561874931	1,540.45
PO521579	Interpreter Technical Services for 2015 Rainbow Graduation	6/9/2015	SingleQuote	DT TRANSLATION, INC	1274408193	150
PO521607	FY15 GD0 OSSE Parent Survey Printing Mailing federal funds - OK - CMWT	6/9/2015	SmallPurchase	SENODA, INC.	1521617446	20,922.28

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO521600	FY15_DOT_OSSE_Towing Services John John TA Ant Towing_READY FOR APPROVAL_6.09.15_AF (NIESTRATH)	6/9/2015	SmallPurchase	JOHN JOHN INC T/A ANT TOWING	1521877506	78,220
PO521115-V2	MODIFICATION- FY15 SE Tennis & Learning Center Trash Receptacles	6/9/2015	SmallPurchase	DUPONT COMPUTERS	1521852215	10,190.88
PO518155-V2	CHA-FY15- CarahSoft Technology Corporation (Vlocity Human Services Case Management Solution)	6/9/2015	ExemptFromCompetition	CARAHSOFT TECHNOLOGY CORPORATI	1522189693	144,549.32
PO513885-V3	OD FY15 Contract DCHC-2013-F-001-TO002-TO2	6/9/2015	GSA-FederalSupplySchedule	SYNERGETIC INFORMATION SYSTEMS	1262595775	348,815
PO521623	FY15 Octane Youth Social Marketing Contract Modification CW#24569	6/9/2015	CompetitiveSealedProposal-RFP	OCTANE, LLC	1541982499	70,000
PO521624	HEPRA - FY15/GWU MRC (volunteers) Exercising Option Year Two (2) Cap. 15	6/9/2015	CompetitiveSealedProposal-RFP	MEDICAL FACULTY ASSOCIATES INC	1522220700	36,250
PO521592	FY 2015 CSBG UPO Carryover Grant Balance	6/9/2015	NoticeOfGrantAward	UNITED PLANNING ORGANIZAT	1520788987	358,636
PO521629	DDS/DDA St. Coletta Day Hab JF Only Oct - Sept 2015	6/9/2015	SmallPurchase	ST. COLETTA OF GREATER WASH	1540968224	42,897.72
PO521601	DDS/DDA Liberty Healthcare PCR June 8 - September 30, 2015 (2 of 1)	6/9/2015	SoleSource	LIBERTY HEALTHCARE CORP.	1232428586	547,537.15
PO509542-V2	DDS/DDA Residential Services - Azure FY15	6/9/2015	HumanCareAgreements	AZURE LLC	1571151929	420,853
PO516754-V2	DYRS - FY 2015 - Maintenance Agreement for Security NB and YSC - forward to Uranus Anderson	6/9/2015	SmallPurchase	NEW TECHNOLOGY SYSTEMS, LLC	1262080596	80,000
PO521625	DYRS - FY 2015 - Dell OptiPlex PC and Monitors with Sound Bar	6/9/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	33,646
PO521605	kg0 smd FY15 Pet Waste Signs	6/9/2015	DCSupplySchedule	SENODA, INC.	1521617446	36,912.75
PO505975-V4	FY-2015/DPW/FMA - AUTOMOTIVE REPAIR PARTS AND SUPPLIES	6/9/2015	SmallPurchase	MARYLAND INDUSTRIAL TRUCKS	1521167972	305,000
PO507029-V3	FY15 DPW/FMA Central Truck	6/9/2015	SmallPurchase	CENTRAL TRUCK CENTER, INC.	1421695964	80,000
PO517289-V3	ITSA (NEW) - FY15 - DMV - P3 - Business Objects Consultant - IntraDistrict	6/9/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	153,280

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PO521603	CEB Membership	6/9/2015	SmallPurchase	CORPORATE EXECUTIVE BOARD	1522056410	54,000
PO521602	Lamarious Myers FY'15	6/9/2015	SmallPurchase	Lamarious Myers	1592444926	19,375
PO521604	VLA Visual	6/9/2015	DCSupplySchedule	CORPORATE SYSTEMS RESOURCES	1521252548	2,924
PO509824-V3	FY15 Edgewood/Brookland Collaborative (IV-E)	6/9/2015	SoleSource	EDGEWOOD/BROOKLAND FAM.SUPPORT	1522246995	2,077,435
PO521005-V2	FY 15 - CISA Mobile App - mFACES	6/9/2015	GSA-FederalSupplySchedule	EASTBANC TECHNOLOGIES, LLC	1522205736	91,800
PO521621	CSBS 2014 Annual Non-Depository Dues	6/9/2015	ExemptFromCompetition	CONFERENCE OF STATE BANK SUPER	1522080072	18,005
PO521619	Request to Secure A Training Site For The Summer Youth Employment Program	6/9/2015	ExemptFromCompetition	CX International Inc.	1521766632	13,904
PO515838-V2	Modification - FY15 - OCTO - P3 - Enterprise Advantage Program (EEAP) Service Credits (Option 1) - Local	6/9/2015	GSA-FederalSupplySchedule	ENVIRONMENTAL SYSTEMS RESEARCH	1952775732	86,198
PO521610	Funding Document - FY15 - OCTO - P1 - Maintenance (NICE Systems) - IntraDistrict	6/9/2015	ExemptFromCompetition	NICE SYSTEMS INC.	1770250126	29,088.49
PO520393-V2	FY15 - OUC - Smithmicro Mobile VPN Maintenance Warranty - SPR	6/9/2015	CooperativeAgreements	PC NET, INC.	1542088455	83,546.30
PO521593	FY15 - OUC -Server RAM and SAN Storage Upgrades - SPR	6/9/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	54,917.20
PO521651	Scanning Project-OSEC	6/10/2015	SmallPurchase	FEDERAL MANAGEMENT SYSTEMS	1521708090	35,000
PO521650	Printer and Toner- Gen Counsel	6/10/2015	SmallPurchase	CDW GOVERNMENT INC	1364230110	881.15
PO521685	FY15-FM_TREE SERVICES AND BED PLANT MAINTENANCE @ VARIOUS SITES	6/10/2015	SmallPurchase	LAMAY B. ADAMS	1262447423	75,000
PO521642	FY15-FM_ASSET MANAGEMENT SERVICES @ DCUSA	6/10/2015	SmallPurchase	SPECTRUM MANAGEMENT, LLC	1522264539	16,500
PO508855-V2	Contract Security Services at Skyland	6/10/2015	SmallPurchase	CITY SECURITY CONSULTANTS, INC	1521926029	135,044

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PO521664	Mann ES Addition and Modernization [Shan Shan Sheng] (schools)	6/10/2015	ExemptFromCompetition	Shan Shan Sheng DBA East West	1943381487	51,000
PO509569-V3	FY15-FM_SNOW & ICE REMOVAL SERVICES (WARDS 5, 6, & OAK HILL CGYCA NEW BEGINNINGS)	6/10/2015	CompetitiveSealedProposal-RFP	COMMUNITY BRIDGE INC	1752984355	1,045,105
PO521688	FY15-FM_BULK JANITORIAL SUPPLIES AND MATERIALS @ LEMUEL PENN CENTER	6/10/2015	SmallPurchase	ABC TECHNICAL SOLUTIONS INC	1200411779	100,000
PO521661	Hearst ES Modernization [Koryn Rolstad] (schools)	6/10/2015	ExemptFromCompetition	Bannerworks, Inc	1911043887	60,000
PO512630-V4	FY15-FM-Plumbing Supply @ Various Locations	6/10/2015	SmallPurchase	EASTERN PLUMBING SUPPLY, INC.	1521887856	400,000
PO521633	Stuart Hobson MS Phase 1 Modernization (schools)	6/10/2015	CompetitiveSealedProposal-RFP	BROUGHTON CONSTRUCTION CO LLC	1113768300	2,047,172.63
PO521635	Benning Stoddert Community Center Modernization (DPR)	6/10/2015	CompetitiveSealedProposal-RFP	SORG AND ASSOC., P.C.	1521769037	35,000
PO521641	FY15 DCPS Recycles School Waste Story Map	6/10/2015	GSA-FederalSupplySchedule	BLUE RASTER LLC	1320010643	40,000.78
PO521663	Mann ES Addition and Modernization (schools)	6/10/2015	ExemptFromCompetition	JILL PARISI-PHILLIPS	1090689709	55,500
PO521660	OTR/RPTA/FY15/VA IAAO Advanced Assessor School, June 8-12, Fredericksburg, Virginia. Twenty-eight attendees.	6/10/2015	ExemptFromCompetition	COMMONWEALTH OF VIRGINIA	1546001734	14,700
PO521639	Book: It's a Disaster	6/10/2015	SoleSource	HEALTH & SAFETY INFO. CORP.	1860960790	20,000
PO521674	Volunteer's First Responder's Training Materials	6/10/2015	DCSupplySchedule	TOUCAN PRINTING AND PROMO	1050565594	40,000
PO510626-V2	SECURITY LOCKS	6/10/2015	SmallPurchase	CENTRAL SAFE & LOCKSMITH LLC	1521048385	12,000
PO521659	Recorded Books IndieFlix Streaming Video Renewal - fy 15	6/10/2015	SmallPurchase	RECORDED BOOKS, INC	1134077163	7,500
PO516450-V2	Cable & Wire Management Project FY15	6/10/2015	SmallPurchase	COMMFED SOLUTIONS	1204387554	95,000
PO506599-V2	AUTOMATIC DOORS	6/10/2015	SmallPurchase	DORMA USA	1510367374	25,000

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PO521696	FY15-CFO-HCA- Training (ITA)	6/10/2015	HumanCareAgreements	PARALEGAL INST OF WASH DC	1562338609	4,000
PO521697	FY15-CFO-HCA- Training (ITA)	6/10/2015	HumanCareAgreements	WESTLINK CAREER INSTITUTE, LLC	1451012028	4,000
PO521692	FY15-CFO-HCA- Training (ITA)	6/10/2015	HumanCareAgreements	RIZEUP TECHNOLOGY TRAINING	1522325592	3,250
PO521694	FY15-CFO-HCA- Training (ITA)	6/10/2015	HumanCareAgreements	ASM EDUCATIONAL CENTER, INC	1522079617	4,000
PO521693	FY15-CFO-HCA- Training (ITA)	6/10/2015	HumanCareAgreements	TONI THOMAS ASSOCIATES INC	1521912320	4,000
PO521695	FY15-CFO-HCA- Training (ITA)	6/10/2015	HumanCareAgreements	PARALEGAL INST OF WASH DC	1562338609	4,000
PO521672	LocusView Solutions Inc. (2)	6/10/2015	SmallPurchase	LocusView Solutions Inc	1371754678	10,142
PO521686	FY15 DL0 - BOE - Election MGMT Consulting SVC - Voter Registration Database Support and Maintenance - Option Year Four	6/10/2015	CompetitiveSealedProposal-RFP	ELECTION MGMT CONSULTING SVC	1263834581	114,925
PO505250-V2	FY15-FA0-BPA-CSB-PBSD- Advertising	6/10/2015	SmallPurchase	THE WASHINGTON TIMES LLC	1113748516	33,997.53
PO511462-V2	FY15 - FA0- File & ServeXpress Lexis Nexis	6/10/2015	SmallPurchase	FILE & SERVEXPRESS, LLC	1461072568	1,400
PO521698	Hamilton-Ryker (d/b/a Metro Data Networls)	6/10/2015	ExemptFromCompetition	METRO DATA NETWORKS, LLC	1263014903	5,505.50
PO521649	FL0-FY15-OAPT11976 IT Accessories (Hard Drive Duplicator, PTZ Tester, Surge Suppressor, etc.)	6/10/2015	SmallPurchase	SUPRETECH, INC.	1134236631	3,144
PO512060-V2	FL0-FY15-OAPT11976 -Video Surveillance Upgrade	6/10/2015	SmallPurchase	TELECOMMUNICATIONS DEV CORP	1522013283	88,020
PO521637	FY15 - OVS - 2015-METROTEEN-01 - WHITMAN WALKER	6/10/2015	NoticeOfGrantAward	WHITMAN WALKER CLINIC, INC.	1521122122	91,643.18
PO521636	FY15-OVS-POLY-DSLLC-006 DYNAMIC STRATEGIES	6/10/2015	NoticeOfGrantAward	DYNAMIC STRATEGIES: INNOV	1463494821	22,959
PO521662	FY15 FRO FBU MAU OAPT 12659-1 Laboratory Supplies	6/10/2015	SmallPurchase	KAARI HUGHS DBA/ THE HAMILTON	1470921333	15,320.95

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PO521684	FY15 DFS TRAINING OAPT#12649-7	6/10/2015	ExemptFromCompetition	Mandarin Library Automation	1651092391	2,090
PO521645	Bus Transportation-Keller Transportation-Francis Stevens Field trips	6/10/2015	SingleQuote	KELLER TRANSPORTATION, INC	1521671106	5,275
PO521691	Ninth Grade Academy/Eastern Senior High School/Clinton Learning Solutions, Inc	6/10/2015	SingleQuote	CLINTON LEARNING SOLUTIONS LLC	1030606355	1,670.28
PO521675	Anacostia SHS/9th Grade end of the year trip/Six Flags	6/10/2015	SingleQuote	MILES AWAY CHARTER, LLC	1383742520	1,100
PO521669	Smart Board	6/10/2015	DCSupplySchedule	HI-TECH SOLUTION, INC.	1331104262	4,200
PO521681	Apple MBA 13.3/Appple Quote #2202363000	6/10/2015	CooperativeAgreements	APPLE INC	1942404110	5,560
PO521679	School Printer SY 2014-2015	6/10/2015	DCSupplySchedule	LASER ART INC	1521772762	4,995.48
PO520970-V2	FY15 OTL Adv IB Conference	6/10/2015	SingleQuote	MIZELL TRAVEL AGENCY	1521240874	4,200
PO521643	Jones School Supplies for Drew ES	6/10/2015	SingleQuote	JONES SCHOOL SUPPLY CO., INC.	1570739248	216.81
PO510834-V2	Blanket Purchase Order for Warehouse Labor, Logistics Services, and Moving Support for SY14/15-V2	6/10/2015	DCSupplySchedule	RWD CONSULTING, LLC	1743231345	514,935.91
PO515683-V2	Banneker Tee Shirts	6/10/2015	DCSupplySchedule	GENERAL MERCHANDISE	1260257446	2,813
PO521689	Copy of MATH NIGHT	6/10/2015	SingleQuote	MATH UNITY, LLC	1464526789	3,909
PO521682	Apple MBA 13.3/Appple Quote #2202363000	6/10/2015	CooperativeAgreements	APPLE INC	1942404110	449.75
PO521680	McGraw Hill Education (Title 1)	6/10/2015	SingleQuote	MCGRAW-HILL COMPANIES	1131026995	1,164.80
PO521668	Luray Caverns	6/10/2015	SingleQuote	LURAY CAVERNS CORP	1540288160	1,091
PO521676	Apple I-Pads /Apple Quote 2202362499	6/10/2015	CooperativeAgreements	APPLE INC	1942404110	2,504.75

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PO521647	Rifton_IPD_AT	6/10/2015	CooperativeAgreements	COMMUNITY PRODUCTS LLC	1141803009	11,107
PO521690	Copy of Library Books from Follett School Solutions to Hart Middle School per Quote 8287848	6/10/2015	SingleQuote	FOLLETT SCHOOL SOLUTIONS	1411426933	2,663.76
PO521678	Heathy Kids Recess/Pencils	6/10/2015	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	200
PO521367-V2	PWP. 10th grade Incentive trip. Admission.	6/10/2015	SingleQuote	PARAMOUNT'S KINGS DOMINION	1061346301	4,590
PO520536-V2	Certification Test Vouchers/Phelps H.S./1520G/CTECER/0409	6/10/2015	SingleQuote	COMPTIA CERTIFICATIONS LLC	1274002416	0
PO521700	CAPITOL TOURS TRANSPORTATION	6/10/2015	SingleQuote	CAPITOL TOURS, LLC	1271270915	350
PO521677	Dell 4 OptiPlex 3020 desktops - Brookland Modernization - Joshua Garnett	6/10/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	3,245.08
PO511223-V2	FY15_OSSE_ODR_Peter Vaden_Local_Blackman Jones - Modification	6/10/2015	ExemptFromCompetition	PETER B. VADEN,ATTORNEY AT LAW	1229741910	130,000
PO521652	FY15 - DEL - HCA - MULTICULTURAL REHAB (DS) -LOCAL FUNDS - READY FOR APPROVAL 6-10-2015 CB	6/10/2015	HumanCareAgreements	MULTICULTURAL REHAB INC.	1522254836	100,000
PO508044-V2	FY15_OSSE_WNS_DCSAA_ Trophies and Awards_Local Funds-READY FOR APPROVAL_6.10.15_af (NIESTRATH)	6/10/2015	SmallPurchase	LAMB AWARDS & ENGRAVING T/A J	1520970199	25,561.50
PO521648	DEL -FY15 - HCA -LITTLE FEET AND HANDS - (DS) -LOCAL FUNDS - READY FOR APPROVAL 5-17-2015 CB	6/10/2015	HumanCareAgreements	LITTLE FEET & HANDS, INC	1522158704	60,000
PO507403-V2	FY15_OSSE_DOT_Transportation Service_MTM_Local_READY FOR APPROVAL 6.03.15 AF (NIESTRATH)	6/10/2015	CompetitiveSealedBid-IFB	MEDICAL TRANSPORATION MANAG	1431719762	872,986
PO521654	FY15 Music Entertainment (Senior Fun Camp)	6/10/2015	SmallPurchase	SANDRA Y. JOHNSON	1577649063	750
PO521673	FY15 Equipment Rental (Senior Fest)	6/10/2015	SmallPurchase	ALLIED RENTALS, INC	1521156007	10,879.25
PO521655	FY15/DPR/Therapeutic Recreation/Splashdown Water Park	6/10/2015	SmallPurchase	PRINCE WILLIAM COUNTY PARK AUT	1541248104	806.25
PO521653	DCOHR FY2015 Legal Clerk Stipend -Shantanu(Shan) Chattejee	6/10/2015	SingleQuote	Shantanu Chatterjee	1030744919	1,250

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO521646	FY2015 DCOHR Event Planning, Outreach and Printing Services- The Aquiline Group	6/10/2015	DCSupplySchedule	THE AQUILINE GROUP	1731651422	10,000
PO521615	Human Care Agreement for Case Management Services in the Permanent Supportive Housing Program in FY15	6/10/2015	HumanCareAgreements	LIFE STRIDE INC	1521931274	13,890
PO508416-V2	FY'15 - OD/XEROX CORP. - CONTINUATION OF LEASE AGREEMENT	6/10/2015	CooperativeAgreements	XEROX DIRECT	1160468020	57,477.68
PO510288-V2	Bette L. Catoe	6/10/2015	ExemptFromCompetition	DR BETTE CATOE	1579328434	28,000
PO516938-V2	DDS/RSA GREEN DOOR, BENEFIT COUNSELING, - 10/1/14-6/30/15 FY15 close out -	6/10/2015	HumanCareAgreements	GREEN DOOR INC	1521066168	0
PO505702-V2	DDS/DDD Medical Consultant (Psycology Gemma M. Nachbahr, PH,D (OY3) FY 15	6/10/2015	CompetitiveSealedProposal-RFP	GEMMA N. NACHBAHR, PH.D.	1218560301	30,033.24
PO511280-V2	CLOSE OUT - DDS/RSA DAVIS MEMORIAL GOODWILL, JP, PROJECT SEARch thru 12/31/14 CLOSE OUT - FY15	6/10/2015	HumanCareAgreements	DAVIS MEMORIAL GOODWILL INDUST	1530196588	932
PO509545-V5	DDS/DDA Project ReDirect (Residential) FY15	6/10/2015	HumanCareAgreements	PROJECT REDIRECT INC.	1204910970	840,579.66
PO506461-V3	DDS/RSA - NAI Personnel Acct. Temps thru 07/2015 FY2015	6/10/2015	HumanCareAgreements	NATIONAL ASSOCIATES, INC.	1521018966	40,270.56
PO506180-V4	DDS/DDD Medical Evidence of Record (MER) Total Healthcare Solutions FY 15	6/10/2015	CompetitiveSealedProposal-RFP	TOTAL HEALTHCARE SOLUTIONS	1260467733	885,184.60
PO508349-V3	DDS/RSA Project Redirect, Inc. thru 6/30/15 FY2015 close out local funds	6/10/2015	HumanCareAgreements	PROJECT REDIRECT INC.	1204910970	88,594
PO521666	DDS/DDA Innovative Life Solution (ICF) FY2015	6/10/2015	HumanCareAgreements	INNOVATIVE LIFE SOLUTIONS	1200088662	45,735.30
PO505723-V2	DDS/DDD Medical Consultant (Psychology) Nicole Sampson PHD (OY1) FY15	6/10/2015	CompetitiveSealedProposal-RFP	NICOLE R. SAMPSON	1554997383	46,411.77
PO506395-V3	DDS/RSA GREEN DOOR, SE, OY4 - 10/1/14-6/30/15 FY2015	6/10/2015	HumanCareAgreements	GREEN DOOR INC	1521066168	29,753.75
PO512133-V3	DYRS-FY15- RTC- Clarinda Youth Corp- De-obligated	6/10/2015	HumanCareAgreements	CLARINDA ACADEMY	1421379860	155,608
PO521683	DYRS-FY2015 - Janitorial Services (NB) - Forward to Kim Gray(DGS)	6/10/2015	CompetitiveSealedProposal-RFP	G-SIDA GENERAL SERVICES	1463380170	24,840

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PO510294-V2	DYRS - FY2015 - Emergency Repairs to RT.198 Sewage	6/10/2015	SingleQuote	DSI, INC.	1204743148	25,000
PO509916-V2	DYRS - FY2015 - HVAC Repairs @ NBYDC	6/10/2015	SingleQuote	A&E HEATING AND AIR COND LLC	1800325919	25,000
PO512162-V2	DYRS-FY15- Substance Abuse- Cornell Abraxas - De-obligated	6/10/2015	HumanCareAgreements	CORNELL COMPANIES GROUP, INC.	1760545741	164,815.56
PO521665	KA0/IPMA/Klingle Valley Trail	6/10/2015	CompetitiveSealedBid-IFB	ANCHOR CONSTRUCTION CORPORATIO	1521425303	5,796,730
PO520121	KA0/TOA/ROP Street Cones	6/10/2015	SmallPurchase	NATIONAL CAPITAL INDUSTRIES	1521215127	9,325
PO515251	KA0/TOA/Fleet Ford F150 Vehicle Replacement	6/10/2015	CompetitiveSealedBid-IFB	CRISWELL CHEVEROLET, INC.	1520950184	101,319.90
PO521705	kg0 wpd FY15 Orion Network Solutions - Flood Inudation Maps	6/10/2015	SingleQuote	Orion Newtork Solutions LLC	1300185648	8,000
PO517817-V2	FY2015 OCP Temporary Staff	6/10/2015	CompetitiveSealedBid-IFB	WALTON & GREEN CONSULTANTS	1521747924	45,000
PO521704	temporary staffing services	6/10/2015	DCSupplySchedule	MIDTOWN PERSONNEL, INC.	1521645512	45,000
PO516522-V3	ITSA - FY15 - OCTO - P1 - QA Consultant - Intra-district	6/10/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	74,173.75
PO521640	Term Contract - FY15 - OCTO - P1 - Cisco IP Phones (DCPS) - Capital ID	6/10/2015	CooperativeAgreements	NETWORKING FOR FUTURE INC	1541819774	261,467.54
PO513529-V2	Competition - FY15 - OCTO - P1 - Affordable Internet Service - Local	6/10/2015	ExemptFromCompetition	Connect to Compete. Inc. aka E	1454868462	60,000
PO518203-V2	ITSA - FY15 - OCTO - P1 - PASS IT Consultant Level 5 - Local	6/10/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	58,998.24
PO519888-V3	ITSA - FY15 - OCTO - P3 - Network Technician Level 2 - IntraDistrict	6/10/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	47,787.60
PO511365-V4	ITSA - FY15 - OCTO - P1 - Senior Project Manager Level 3 - Capital ID	6/10/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	238,045.50
PO515551-V2	Option 1 - FY15 - OCTO - P1 - Toner Supply - Local	6/10/2015	DCSupplySchedule	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	7,091.95

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO521644	FY15 - OUC - Coverage Analysis Tool - SPR	6/10/2015	ExemptFromCompetition	Survey Technologies Inc	1931062799	18,719
PO521728	Roller Kit-Gen Counsel	6/11/2015	SmallPurchase	LASER ART INC	1521772762	114.48
PO521729	CM Todd letterhead	6/11/2015	SmallPurchase	SENODA, INC.	1521617446	295
PO521788	AD0-OIG-FY2015 Procure Office Furniture for the DC Office of Inspector General	6/11/2015	DCSupplySchedule	CAPITAL SERVICES AND SUPPLIES	1521363600	3,319.07
PO521819	AD0-OIG- FY2015 Procure Toners for the DC Office of Inspector General	6/11/2015	DCSupplySchedule	HI-TECH SOLUTION, INC.	1331104262	4,655.56
PO521773	Oxon Run Pool Renovation (DPR)	6/11/2015	CompetitiveSealedProposal-RFP	KEYSTONE PLUS CONSTRUCTION COR	1521640762	113,081
PO506550-V3	FY15: Contract CW23332 (PAPCO) B20	6/11/2015	CompetitiveSealedProposal-RFP	PAPCO, INC	1540856771	3,513,503.62
PO506542-V3	FY15: Contract CW23334 (Carroll Indep) ULSD & Unleaded	6/11/2015	CompetitiveSealedProposal-RFP	CARROLL INDEPENDENT FUEL CO.	1520265090	1,710,783.35
PO514613-V2	FY 15 - FM - Operations/Grounds Unit Move	6/11/2015	SmallPurchase	North Capitol Partners, Inc.	1900763624	50,000
PO510118-V2	FY15-FM_JANITORIAL SERVICES @ VARIOUS LOCATIONS	6/11/2015	SmallPurchase	CAPITOL SERVICES MANAGEMENT IN	1521476165	170,000
PO521824	FY15-IT-Agency Copiers	6/11/2015	CooperativeAgreements	CANON FINANCIAL SERVICES	1223056822	109,596.59
PO510174-V2	FY15-FM_JANITORIAL SERVICES @ VARIOUS LOCATIONS	6/11/2015	SmallPurchase	CLEAN TEAM JANITORIAL SERVICES	1522034016	120,000
PO521775	Park View House Construction Services (DPR)	6/11/2015	CompetitiveSealedProposal-RFP	KADCON CORPORATION	1541697040	4,252.55
PO521774	Powell ES Modernization (schools)	6/11/2015	CompetitiveSealedProposal-RFP	MCN BUILD, LLC	1260297758	623,287
PO521777	FY15-FM_JANITORIAL SUPPLIES @ LEMMUEL PENN CENTER	6/11/2015	SmallPurchase	ABC TECHNICAL SOLUTIONS INC	1200411779	100,000
PO521772	Metro Memorial Park Project (DPR)	6/11/2015	CompetitiveSealedProposal-RFP	BENNETT PASCHEN JOINT VENTURE	1461403525	92,853

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO521826	FY15-FM_JANITORIAL SERVICES @ 2210 ADAMS PLACE - DHS SITE	6/11/2015	SmallPurchase	GNT GROUP LLC	1900809245	62,682.50
PO521784	KALORAMA SITE REMEDIATION-TESTING AND INSPECTION - DPR	6/11/2015	SmallPurchase	ECS CAPITOL SERVICES PLLC	1275214024	8,783.50
PO521767	FY15-FM_JANITORIAL SERVICES @ VARIOUS AREAS	6/11/2015	SmallPurchase	GNT GROUP LLC	1900809245	100,000
PO521783	River Terrace Education Campus Modernization-CO #1 (schools)	6/11/2015	CompetitiveSealedProposal-RFP	GCS, INC.	1521488921	1,650,435.41
PO521785	Design Services for Elevator Installation at Banneker SHS (schools)	6/11/2015	SmallPurchase	STUDIO LAAN, PLLC	1271373093	12,660
PO465266-V2	Stuart Hobson MS Phase I Modernization (Schools)	6/11/2015	CompetitiveSealedProposal-RFP	WHITING-TURNER CONTRACTING CO	1520529450	307,254
PO521771	FY15-FM_GENERAL JANITORIAL MAINTENANCE	6/11/2015	SmallPurchase	REFLECTION CLEANING SERVICE	1452477215	100,000
PO519977-V3	RFK Stadium Structural maintenance Stabilization	6/11/2015	CompetitiveSealedProposal-RFP	CONSYS INC	1522318636	618,485
PO521814	FY15 - BE0 - DCHR Office Renovations	6/11/2015	SmallPurchase	FREEWAY CONSTRUCTION LLC	1943456729	100,000
PO521716	Scholar Chips - SAI-0158--2015	6/11/2015	NoticeOfGrantAward	ScholarCHIPS Inc.	1463127898	10,000
PO521708	Olender (Varies) M. Mullen	6/11/2015	SmallPurchase	OLENDER REPORTING, INC.	1521358946	2,999.05
PO521741	RPO for Expert Forensic Services for AAG RBohlen of the Juvenile Section	6/11/2015	ExemptFromCompetition	THE BODE TECHNOLOGY GROUP, INC	1541750293	1,900
PO521817	D.C> Superior Court/ Jennifer Hancock	6/11/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	166.5
PO521715	Olender (Varies) Alex Karpinski	6/11/2015	SmallPurchase	OLENDER REPORTING, INC.	1521358946	2,999.05
PO521807	Barbara Devico/ Jennifer Hancock	6/11/2015	SmallPurchase	BARBARA DEVICO	1154426226	180
PO521721	MULTI CASES (OLENDER) KERSLYN FEATHERSTONE FY 15	6/11/2015	SmallPurchase	OLENDER REPORTING, INC.	1521358946	2,999.20

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO521787	D.C. Superior Court/ Jennifer Hancock	6/11/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	230.4
PO521740	Gercha White (Harper) S. Anderson	6/11/2015	SmallPurchase	GERCHA RICHARDS WHITE	1578021823	112.5
PO521792	D.C. Superior Court/ Jennifer Hancock	6/11/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	203.4
PO521725	Olender (Varies) S.Frost	6/11/2015	SmallPurchase	OLENDER REPORTING, INC.	1521358946	2,999.95
PO521761	Olender Reporting/ Various Case/Caliandra Burstein	6/11/2015	SmallPurchase	OLENDER REPORTING, INC.	1521358946	2,999.99
PO521802	D.C. Superior Court/ Jennifer Hancock	6/11/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	185.4
PO521718	MULTI CASES (OLENDER) ALICIA CULLEN FY 15	6/11/2015	SmallPurchase	OLENDER REPORTING, INC.	1521358946	2,999.20
PO521753	Neal Gross & Co. (Varies) A.Naini	6/11/2015	SmallPurchase	NEAL R GROSS & CO INC	1521097058	2,999.75
PO521734	Olender Reporting (Varies) S. Knapp	6/11/2015	SmallPurchase	OLENDER REPORTING, INC.	1521358946	2,999.95
PO521790	D.C. Superior Court/ Jennifer Hancock	6/11/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	204.3
PO514594-V3	Petworth Library - Capital Improvements to Remove Water Leaks	6/11/2015	SmallPurchase	K-MO CONSTRUCTION	1830492749	99,073
PO521143-V2	FY15 7 Vans GSA Master Lease Funds $$	6/11/2015	GSA-FederalSupplySchedule	GENERAL SERVICE ADMINISTRATION	1440553234	183,763.44
PO521707	FY15-FA0-Advertisement	6/11/2015	SmallPurchase	THE WASHINGTON TIMES LLC	1113748516	11,997.93
PO521706	Parts Authority midyear	6/11/2015	SmallPurchase	PARTS AUTHORITY SOUTHERN LLC	1263858678	5,000
PO511952-V3	FL0-FY15-OAPT11976- LinkedIn	6/11/2015	SmallPurchase	LINKEDIN CORPORATION	1470912023	76,200
PO521713	MB's VWR Media for MICRO FY15 OAPT12668-0	6/11/2015	SingleQuote	VWR INTERNATIONAL LLC	1911319190	2,378.11

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO521710	FY15 FRO DEU OAPT 12659-1 Digital Supplies	6/11/2015	ExemptFromCompetition	GOVCONNECTION INC	1521837891	2,156.32
PO521821	FY15 FRO FBU OAPT 12659-1 Sigma-Aldrich	6/11/2015	SingleQuote	SIGMA ALDRICH, INC.	1431742718	143.82
PO515965-V2	FY15 FSL BPA OAPT 12652 FSL General Supplies - Chemicals and Reagents	6/11/2015	SmallPurchase	VWR INTERNATIONAL LLC	1911319190	5,096.51
PO516070-V4	FY15 DFS OAPT#12647-1 AGENCY WIDE PPE	6/11/2015	SmallPurchase	VWR INTERNATIONAL LLC	1911319190	61,716.39
PO521810	Toxicology lab testing supplies - BPA - Equipment for toxicology laboratory	6/11/2015	SmallPurchase	DUPONT COMPUTERS	1521852215	20,000
PO521764	OS2 FY15 RSTAY PremSup May 28, 2015	6/11/2015	DCSupplySchedule	PREMIER OFFICE & MEDICAL SUPPL	1800100135	4,947.40
PO521759	Lakeshore	6/11/2015	SingleQuote	LAKESHORE LEARNING MATERIALS	1941525814	2,212.59
PO521755	PWP. Transportation Request- June	6/11/2015	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	3,100
PO521765	FY15-GA0-Uniforms	6/11/2015	DCSupplySchedule	MORGANS INC	1522097981	2,682.90
PO521779	Promotion Activity	6/11/2015	SingleQuote	SPIRIT CRUISES, LLC	1541547338	765.84
PO521820	FY15 OTL Adv APSI	6/11/2015	ExemptFromCompetition	MONTGOMERY COLLEGE	1520891845	13,755
PO521748	Intac - Word Nerds: Teaching All Students to Learn and Love Vocabulary	6/11/2015	SingleQuote	INTAC INC	1520912264	71
PO521776	Miles Away Terrapin Adventures	6/11/2015	SingleQuote	MILES AWAY CHARTER, LLC	1383742520	1,050
PO521742	Office Supplies Order US Office Solutions 2014-2015	6/11/2015	DCSupplySchedule	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	1,272.91
PO521717	OHC_Regional Fingerprinting MOU	6/11/2015	ExemptFromCompetition	GENERAL SERVICE ADMINISTRATION	1440553234	10,000
PO521750	Parent Center materials	6/11/2015	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	747.44

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PO521749	Read Naturally 1284 corporate Center Dr. STE 600 Saint Paul MN 55121	6/11/2015	SingleQuote	READ NATURALLY	1411849426	998.5
PO521758	Instructional Aids for Music Class	6/11/2015	SingleQuote	L & L MUSIC WIND SHOP INC	1521915011	345.6
PO521804	VIDEO GAME TRUCK FOR FIELD DAY	6/11/2015	SingleQuote	PHILLIP WHITE SR	1578887311	599
PO521782	Malcolm X FieldDay/Entertainment	6/11/2015	SingleQuote	DANIELLE ANDERSON	1577110099	850
PO521778	Metro Passes - Spring 2015	6/11/2015	SingleQuote	WASH METRO AREA TRANSIT AUTH	1520847040	224.2
PO521736	Temple Hill Skate Palace	6/11/2015	SingleQuote	TEMPLE HILLS SKATE PALACE	1271287159	1,210
PO521735	SCHOOL HEALTH - NEW HEIGHTS I - CARDOZO - HEALTH & WELLNESS - OYE - SS52I - 1513B - NHP/15	6/11/2015	SingleQuote	SCHOOL HEALTH CORPORATION	1362425385	82.45
PO521743	American Express Account	6/11/2015	SoleSource	AMERICAN EXPRESS COMPANY	1133133497	53,088
PO521760	ECED - CDA Assessment Fees	6/11/2015	ExemptFromCompetition	THE COUNCIL FOR PROFESSINAL RE	1521410357	12,750
PO518997	Cengage- SY 14-15	6/11/2015	ExemptFromCompetition	CENGAGE LEARNING	1592124491	30,000
PO521733	CHARTWELLS - SASS RETREAT - ATTENDANCE - OYE - SS55 - SS55L - 1516L	6/11/2015	SingleQuote	COMPASS GROUP USA, INC	1561874931	89.9
PO521822	OUTDOOR LEARNING CENTER/MARIA TUKEVA	6/11/2015	ExemptFromCompetition	CAMP HORIZONS, LC	1541922965	12,000
PO521766	CART	6/11/2015	SingleQuote	LENOVO (USA) INC	1522449153	1,550
PO521781	9th grade Incentive Event	6/11/2015	SingleQuote	SIX FLAGS AMERICA LP	1208398165	2,448.99
PO517709-V2	Security - Jackets - Skip Chrisman/Gerry Keyes	6/11/2015	DCSupplySchedule	MORGANS INC	1522097981	0
PO521825	ECED - Education Pioneers/ Graduate Student Fellows	6/11/2015	SingleQuote	EDUCATION PIONEERS	1770602311	6,400

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PO521756	Professional Development (team building)	6/11/2015	SingleQuote	BOWL AMERICA INC	1540646173	1,520
PO521757	Lakeshore -PWP	6/11/2015	SingleQuote	LAKESHORE LEARNING MATERIALS	1941525814	236.55
PO521709	Carolina Biological Supply Company	6/11/2015	SingleQuote	CAROLINA BIOLOGICAL SUPPLY COM	1560364367	4,225.94
PO521747	Smartboard Projectors	6/11/2015	DCSupplySchedule	HI-TECH SOLUTION, INC.	1331104262	5,663
PO521745	TYLER ELEMENTARY -- AMERICAN EXPRESS -- AMEX 2015 II	6/11/2015	SoleSource	AMERICAN EXPRESS COMPANY	1133133497	4,000
PO521724	Office of School Turnaround/Title I Funding Sustain/Education Elements/Browne EC	6/11/2015	ExemptFromCompetition	EDUCATION ELEMENTS	1274456590	18,000
PO521711	PRINTING SERVICES OFNS FARM APPLICATION - NEEDS TO MAILED JULY 1ST FOR SCHOOL OPENING	6/11/2015	SingleQuote	TOUCAN PRINTING AND PROMO	1050565594	9,998.95
PO521805	Family and Community Engagement Supplies	6/11/2015	DCSupplySchedule	LASER ART INC	1521772762	1,621.75
PO521746	shirts	6/11/2015	DCSupplySchedule	PREMIER OFFICE & MEDICAL SUPPL	1800100135	650.58
PO521780	CHARTWELLS - NEW HEIGHTS I - CARDOZO - HEALTH & WELLNESS - OYE - SS52I - 1513B - NHP/15	6/11/2015	SingleQuote	COMPASS GROUP USA, INC	1561874931	399.72
PO521808	Six Flags Great Adventure-SWW @ Francis Stevens	6/11/2015	SingleQuote	SIX FLAGS AMERICA LP	1208398165	4,657.80
PO521762	Transportation (Spirit Cruises)	6/11/2015	SingleQuote	MILES AWAY CHARTER, LLC	1383742520	550
PO521712	FY15 - ITSA - NEW - OSSE - Developer Level 3 - Local	6/11/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	63,176
PO511226-V2	FY15_OSSE_ODR_IHO Michael Lazan_Local_Blackman Jones - Modification	6/11/2015	ExemptFromCompetition	MICHAEL LAZAN	1056444380	105,300
PO521803	FY15_GD0_Postsec Ed.-DC TAG Promotional Items_Federal--PLEASE APPROVE-TA (6-11-15)	6/11/2015	DCSupplySchedule	TOUCAN PRINTING AND PROMO	1050565594	4,843.50
PO521727	FY15_GD0_CIO-COO_EGMS Enhancements CW35524_DSI_Federal--PLEASE APPROVE-TA (6-10-15)	6/11/2015	SoleSource	DOCUMENT SYSTEMS INC	1521603297	414,743.85

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO511221-V2	FY15_OSSE_ODR_IHO NaKeisha Blount_local_Blackman Jones - Modification	6/11/2015	ExemptFromCompetition	NAKEISHA BLOUNT	1223370429	110,400
PO521769	FY15 GD0 PostSec AFE-Center for Therapeutic Concepts -OK - CMWT 6/10/15	6/11/2015	ExemptFromCompetition	CENTER FOR THERAPUTIC CONCEPT	1522321107	50,000
PO511224-V2	FY15_OSSE_ODR_IHO Keith Seat_Local_Blackman Jones - Modification	6/11/2015	ExemptFromCompetition	K.L.S. INC./KEITH L. SEAT, JD.	1800492147	95,300
PO520809-V2	FY15 - ITSA - NEW - Organization Change Manager Level 5 - Local	6/11/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	74,918.40
PO521763	OSSE DEL DCEIP PAUL H BROOKES ASSESSMENT TOOL AGREEMENT - OK- CMWT - 6/11/15	6/11/2015	ExemptFromCompetition	PAUL BROOKES PUBLISHING	1521135006	34,177.50
PO521770	FY15 GD0 PostSec AFE The Mecca Group LLC - OK - CMWT 6/10/15	6/11/2015	ExemptFromCompetition	THE MECCA GROUP, LLC	1205715857	50,000
PO521806	FY15_GD0_OER_Printing Services for Enrollment Audit_Local__PLEASE APPROVE-TA (6-11-15)	6/11/2015	SmallPurchase	SENODA, INC.	1521617446	9,935
PO521768	Eboarding - web based meeting management	6/11/2015	SingleQuote	Eboard Solutions Inc.	1510619059	1,856
PO521813	FY15 OSSE DOT Terminal Security Booth Local OK - CMWT - 6/11/15	6/11/2015	SmallPurchase	CONSPEC CONTRACTING, LLC	1383747320	16,000
PO521726	FY15 - FURNITURE PURCHASE @ BANNEKER COMMUNITY CENTER	6/11/2015	SmallPurchase	CAPITAL SERVICES AND SUPPLIES	1521363600	32,467.33
PO521794	Copy of OCOF - Greater New Saint Paul Baptist Church	6/11/2015	NoticeOfGrantAward	REGRETTA B. JOHNSON	1577864471	1,250
PO521793	Copy of OCOF - Restoration Praise Ministries	6/11/2015	NoticeOfGrantAward	RESTORATION PRAISE MINISTRIES	1900795034	1,250
PO521797	Food Stamp Employment & Training Grant - Strive DC	6/11/2015	NoticeOfGrantAward	STRIVE DC INC	1522197262	189,900
PO521799	Food Stamp Employment & Training Grant - Goodwill	6/11/2015	NoticeOfGrantAward	DAVIS MEMORIAL GOODWILL INDUST	1530196588	143,173.44
PO521798	Copy of OCOF - Washington DC Metro House of God	6/11/2015	NoticeOfGrantAward	WASHINGTON DC METROPOLITAN	1203167908	1,250
PO521795	Copy of OCOF - The New United Baptist Church	6/11/2015	NoticeOfGrantAward	NEW UNITED BAPTIST CHURCH	1621700016	1,250

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO521800	Copy of OCOF - Shambhala Meditation Center of Washington DC	6/11/2015	NoticeOfGrantAward	SHAMBHALA MEDITATION CENTER	1465704764	1,250
PO521801	OCOF - Mount Zion Pentecostal Church	6/11/2015	NoticeOfGrantAward	MT ZION PENTECOSTAL CHURCH OF	1521258190	1,250
PO509858-V5	DDS/DDA Residential Services Capital Care FY15	6/11/2015	HumanCareAgreements	CAPITAL CARE, INC.	1202187349	1,220,590.69
PO505227-V3	DDS/DDA Day Hab and Supplemental RN Services at Day Hab -Art & Drama (9 MONTHS ONLY) FY15	6/11/2015	HumanCareAgreements	ART AND DRAMA THERAPY INST.	1521729421	157,500
PO509525-V3	DDS/DDA RCM Residential Services FY15	6/11/2015	HumanCareAgreements	RCM OF WASHINGTON	1522072490	961,555.39
PO510606-V2	DYRS - FY2015 - MA Agreement for High Voltage	6/11/2015	CompetitiveSealedBid-IFB	GENERAL SERVICES INC	1522214520	30,000
PO521714	DYRS - FY 2015 - Case Tracking Software/Database for OII and General Counsel	6/11/2015	ExemptFromCompetition	Economic Analysis Group, Ltd.	1521379024	9,548
PO521751	KA0/DDOT/FY15/Training/Next Level Experience	6/11/2015	ExemptFromCompetition	NEXT LEVEL EXPERIENCE LLC	1461451486	5,500
PO521720	KA0/TOA/Warehouse Replacement Sliding Gate	6/11/2015	ExemptFromCompetition	C&E SERVICES INC OF WASH	1521916097	9,963.35
PO509877-V2	KAO/OITI/TOA/ Islim Street Light Operation Application Support Services	6/11/2015	ExemptFromCompetition	CYCON PUBLISHING INC.	1521990494	47,800
PO517981-V2	Office of Civil Rights EEO Compliance Program (3 Consultants)	6/11/2015	CompetitiveSealedBid-IFB	BREE & Associates, Inc	1742961821	248,675
PO521823	KG0-FY15 WPD Dell (qty. 3) 30inch monitor purchase	6/11/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	3,443.97
PO505849-V4	FY-2015/KT0/DPW/FMA -MAINTENANCE & REPAIR SPECIALIZE EQIPMENT	6/11/2015	SmallPurchase	GRANTURK EQUIPMENT COMPANY, IN	1231713450	90,000
PO506288-V3	FY-2015/KT0/DPW/FMA - AUTO BODY REPAIR	6/11/2015	SmallPurchase	BEST CAPITOL AUTO BODY	1262761533	110,000
PO509886-V2	FY15 DPW/Snow WASA MOU/Drivers	6/11/2015	SmallPurchase	D.C WATER AND SEWER AUTHORITY	1522201147	67,861.20
PO521730	East River Flexible Family Funds (FY15)	6/11/2015	SoleSource	EAST RIVER FAMILY STRENGTHENG	1522277915	110,160

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PO505861-V3	FY2015/DBH/C.Y.S.D./De-Obligation/End Opt. Yr. One (1) Case Western Reserve/C.B.I. Services/Lisa Albury	6/11/2015	CompetitiveSealedBid-IFB	CASE WESTERN RESERVE UNIV.	1341018992	8,876.87
PO521809	FY2015/SEH/Evaluation and Testing Materials/Pearson Inc.,/Option year 2 from 6/21/15-9/30/15/Dr. Gontang	6/11/2015	CompetitiveSealedBid-IFB	NCS PEARSON INC	1410850527	4,594
PO521754	Substantial Advice and Consulting Services	6/11/2015	DCSupplySchedule	THE COLES GROUP, LLC	1464970642	38,412
PO521812	Term Contract - FY15 - OCTO - P1 - Wireless Equipment (National Mall) - Master Lease	6/11/2015	CooperativeAgreements	NETWORKING FOR FUTURE INC	1541819774	665,373.60
PO519211-V2	Option One - FY15 - P1 - OCTO - Remedyforce - IntraDistrict/Local ITA	6/11/2015	ExemptFromCompetition	COLUMN TECHNOLOGIES INC	1364268153	692,074.25
PO518513-V2	ITSA (DeEncumbrance) - FY15 - OCTO - P1 - PASS Business Analyst - Capital	6/11/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	936.48
PO512274-V2	ITSA (DeEncumbrance) - ITSA - FY15 - OCTO - P1 - Web Editor Level 3 - IntraDistrict	6/11/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	27,903.60
PO506394-V5	ITSA - FY15 - OCTO - P1 - System Architect Level 2- JAVA - IntraDistrict	6/11/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	169,551.20
PO520256-V2	ITSA - FY15 - OCTO - P1 - Middleware Engineer SOA - Intra-district	6/11/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	11,497.20
PO505310-V3	ITSA (DeEncumbrance) - FY15 - OCTO - P1 - PASS Business Analyst - Local	6/11/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	111,441.12
PO521811	Term Contract - FY15 - OCTO - P1 - Smartnet (National Mall) - IntraDistrict	6/11/2015	CooperativeAgreements	NETWORKING FOR FUTURE INC	1541819774	37,440
PO511699-V2	ITSA (DeEncumbrance) - FY15 - OCTO - P1 - PeopleSoft-EBS Integation Consultant - Capital/IntraDistrict	6/11/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	51,239.20
PO521732	Term Contract - FY15 - OCTO - P1 - Managed File Transfer - Capital/IntraDistrict	6/11/2015	GSA-FederalSupplySchedule	MYTHICS INC.	1541987871	104,433.20
PO520255-V2	ITSA - FY15 - OCTO - P1 - System Architect Level 2- JAVA - Intra-district	6/11/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	11,645
PO506149-V5	ITSA - FY15 - OCTO - P1 - SIEM Engineer Consultant Level 2 - Local	6/11/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	48,992
PO521842	OCIO- NetApp Diskshelf (SAN) for Aspect FY15	6/12/2015	SmallPurchase	NETWORKING FOR FUTURE INC	1541819774	82,370.63

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PO521915	OCIO - HR - GRB license FY15	6/12/2015	ExemptFromCompetition	GOVERMMENT RETIREMENT-BENEFITS	1541379458	4,409
PO510403-V2	FY15 / OTR / Toner Supplies	6/12/2015	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	70,933
PO521841	OCIO - Netbackup license for Aspect FY15	6/12/2015	SmallPurchase	MVS INC	1521352200	20,693.20
PO521912	OCIO - Capital - MITS System Test FY15	6/12/2015	SmallPurchase	Interactive Process Technology	1571194610	95,130
PO521914	OCIO - X1 License renewal	6/12/2015	ExemptFromCompetition	X1 TECHNOLOGIES, INC.	1562316131	3,076.52
PO521917	ORA-FY 2015 - writing consultant services	6/12/2015	ExemptFromCompetition	Susan McCloskey	1549865410	2,500
PO521840	OCIO- Printer Maintenance FY15	6/12/2015	SmallPurchase	GEM LASER EXPRESS, INC.	1541646871	26,652
PO521916	OCIO - OTR - desktop scanner FY15	6/12/2015	SmallPurchase	HI-TECH SOLUTION, INC.	1331104262	635
PO510757-V2	OFT-FY15-VERUS FINANCIAL	6/12/2015	CompetitiveSealedProposal-RFP	VERUS FINANCIAL LLC	1261717497	862,500
PO521919	Rescue One - AED	6/12/2015	SingleQuote	RESCUE ONE TRAINING FOR LIFE	1113671811	900
PO521906	OLA/2015/48 (NOGA) The Family Place- LATINO COMMUNITY DEV. GRANT	6/12/2015	NoticeOfGrantAward	THE FAMILY PLACE, INC	1521190146	20,000
PO521832	D.C. Superior Court/ Jennifer Hancock	6/12/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	157.5
PO521837	D.C. Superior Court/ Jennifer Hancock	6/12/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	126
PO521869	D.C. Superior Court/ Jennifer Hancock	6/12/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	95.4
PO521849	D.C. Superior Court/ Bianca Goodman	6/12/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	99.9
PO521834	Barbara Devico/ Jennifer Hancock	6/12/2015	SmallPurchase	BARBARA DEVICO	1154426226	135.9

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PO521838	D.C. Superior Court/ Jennifer Hancock	6/12/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	125.1
PO521831	D.C. Superior Court/ Jennifer Hancock	6/12/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	159.3
PO521864	D.C. Superior Court/ Jennifjer Hancock	6/12/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	96.3
PO521833	D.C. Superior Court/ Jennifer Hancock	6/12/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	146.7
PO521848	D.C. Superior Court/ Biance Goodman	6/12/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	103.5
PO521844	D.C. Superior Court/ Jennifer Hancock	6/12/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	110.7
PO521845	Margary Rogers/ John Martorana	6/12/2015	SmallPurchase	MARGARY ROGERS	1229114924	107.1
PO521835	D.C. Superior Court/ Jennifer Hancock	6/12/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	128.7
PO521839	D.C. Superior Court/ Jennifer Hancock	6/12/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	116.1
PO521854	D.C. Superior Court/ Jennifer Hancock	6/12/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	99.9
PO521913	Project Management Services - Lynch Development Advisors, LLC	6/12/2015	CompetitiveSealedProposal-RFP	LYNCH DEVELOPMENT ADVISORS LLC	1263454641	45,000
PO521886	FY'15_DCLB Office Supplies	6/12/2015	DCSupplySchedule	CAPITAL SERVICES AND SUPPLIES	1521363600	3,000
PO511196-V2	FY15 - DCLB MDB Communications	6/12/2015	CompetitiveSealedProposal-RFP	MDB COMMUNICATIONS	1521521691	11,824.74
PO521900	Midtown Personnel, Inc. "Extension till 7/31/2015"	6/12/2015	SmallPurchase	MIDTOWN PERSONNEL, INC.	1521645512	5,229.28
PO521899	The Washington Post (New office location)	6/12/2015	SmallPurchase	THE WASHINGTON POST	1530182885	4,127.90
PO521898	AAVISE Design Consulting "transport"	6/12/2015	SmallPurchase	AAVISE DESIGN, LLC	1870739969	2,500

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PO521846	MAINTENANCE - XEROX WEY077557 & WEY077558	6/12/2015	SoleSource	XEROX DIRECT	1160468020	7,070.40
PO521847	AGENCY ANNUAL REPORT - KCP COMMUNICATIONS	6/12/2015	SoleSource	KCP COMMUNICATIONS INC.	1383914174	5,870.60
PO511303-V2	FY15-DMPED-St Es Winter Events	6/12/2015	SmallPurchase	THE VERDEHOUSE LLC	1800661967	6,942.27
PO506788-V2	FY15-DMPED-ONE CITY EVENTS-ST ELIZABETHS-VERDEHOUSE	6/12/2015	SmallPurchase	THE VERDEHOUSE LLC	1800661967	9,707.86
PO521908	FY15-FA0- Handcuffs and Handcuff Cases	6/12/2015	DCSupplySchedule	MORGANS INC	1522097981	15,212.50
PO521884	1FAUA3 IT Equipment for NCR LPR Program Partner (MCAC)	6/12/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	328,737.26
PO521883	FY15-FA0-Copy Paper	6/12/2015	DCSupplySchedule	DIGI DOCS INC DOCUMENT MGERS	1522226023	31,000
PO521855	McCarthy Tire	6/12/2015	SmallPurchase	MCCARTHY TIRE SERVICE CO./MD.	1522192788	18,000
PO521891	K. Neal	6/12/2015	SmallPurchase	K. NEAL INTERNATIONAL TRUCK, I	1521259153	15,000
PO521903	Atlantic Midyear	6/12/2015	SmallPurchase	ATLANTIC EMERGENCY SOLUTIONS	1273187193	10,000
PO521853	FL0-FY15-OAPT11976- Copy Paper	6/12/2015	SmallPurchase	THE HAMILTON GROUP	1800177013	50,000
PO521851	FL0- FY15- OAPT11976- Culinary Flooring	6/12/2015	CompetitiveSealedBid-IFB	ALLSTATE FLOORS OF DC, LLC	1263780878	143,734.50
PO521923	FL0-FY15-OAPT11976- PREA- BYRNE Grant Consultants	6/12/2015	SmallPurchase	THE HOPE FOUNDATION RE-ENTRY N	1453202505	44,080
PO516004-V3	FL0-FY15- OAPT11976- GRANT - RSAT PROGRAM	6/12/2015	NoticeOfGrantAward	THE HOPE FOUNDATION RE-ENTRY N	1453202505	30,937.50
PO521901	Kan-Robinson contract for sprinkler FY15 OAPT12670-0	6/12/2015	SingleQuote	STRICKLAND FIRE PROTECTION INC	1521282646	525
PO521731	FY15 FRO FBU OAPT 12659-1 USA Scientific	6/12/2015	SingleQuote	USA Scientific Inc	1592244579	279

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PO521927	FY15 FRO DEU OAPT 12663-2 GovConnection Kaspersky Anti-virus	6/12/2015	SingleQuote	GOVCONNECTION INC	1521837891	826.75
PO521897	Epie's (ELC) reagents & Supplies for virology FY15 OAPT12692	6/12/2015	SingleQuote	VWR INTERNATIONAL LLC	1911319190	990.23
PO518275-V2	FY15 DFS SAFETY OAPT#12647-2 MEDICAL SURVEILLANCE	6/12/2015	ExemptFromCompetition	MICHAEL A. SAURI, MD PA	1521534800	23,000
PO510739-V2	Rapiscan Systems Maintenance fo X-Ray Machines-Gerry Keyes	6/12/2015	ExemptFromCompetition	RAPISCAN SYSTEMS INC	1954413488	300,906.62
PO518146-V2	SPECIAL EDUCATION OT MARCH 2015	6/12/2015	SingleQuote	ACHIEVEMENT PRODUCTS	1521703555	0
PO521894	Responsive Classroom Course/Annunciation/YT	6/12/2015	SingleQuote	NORTHEAST FOUNDATION-CHILDREN	1042733471	5,320
PO521863	HIV Grant- STD Message Pens- FY15	6/12/2015	SingleQuote	EDUCATIONS TRAINING RESEARCH	1942760764	563.76
PO521924	Nurse/Health Order	6/12/2015	SingleQuote	WILLIAM V. MACGILL & CO.	1363094464	4,038.39
PO521920	MOVIE	6/12/2015	SingleQuote	REGAL CINEMEDIA	1030398467	975
PO521865	OFFICE OF SCHOOL TURNAROUND/TITLE I GRANT/JOHNSON MS/ PREMIER SUPPLIERS	6/12/2015	SingleQuote	PREMIER OFFICE & MEDICAL SUPPL	1800100135	1,096.13
PO506155-V3	Continuation of Contracting Services - Delorise P. Ragins	6/12/2015	SmallPurchase	DELORISE POWELL-RAGINS	1239869393	59,835
PO507604-V3	FY15 SCALE	6/12/2015	SoleSource	CENTER FOR INSPIRED TEACHING	1521944180	462,818.90
PO517449-V2	7TH GRADE EOY FIELD TRIP+HENRY/PORTER+HARDY LOCAL FUNDS	6/12/2015	SingleQuote	JC CHARTERS AND TOURS LLC	1043796065	2,800
PO521893	OHC_OHC_LMER Redesign Proposal	6/12/2015	SingleQuote	MARYLAND OFFICE INTERIORS	1521285474	2,080
PO521878	FY15_GD0_CIO_Dell Laptops_VITA_Local--PLEASE APPROVE-TA (6-12-15)	6/12/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	23,596.93
PO521876	FY15_GD0_CIO-AFO_Dell Laptops VITA_Local_PLEASE APPROVE_TA (6-12-15)	6/12/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	16,091.25

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PO521909	FY15_GD0_COO_Ed Pioneer Fellowship__PLEASE APPROVE_TA (6-12-15)	6/12/2015	SmallPurchase	EDUCATION PIONEERS	1770602311	10,000
PO508196-V2	FY15_GD0_OGMC_LEA Monitoring_Vendor TEEM--PLEASE APPROVE-TA- 10-20-14(Niestrath)	6/12/2015	SmallPurchase	T.E.E.M., LLC.	1800272551	2,000
PO521881	FY15 Adult Sports Contractor (1)	6/12/2015	SmallPurchase	ROBERT GORHAM	1577608540	2,507.50
PO521904	FY15 English Tutorial Instructor @ SE Tennis & Learning Center	6/12/2015	SmallPurchase	JEANINE A. MCKNIGHT	1168584053	10,590
PO521896	Teens Program-Contracted Fashion Instructor-1 2015	6/12/2015	SmallPurchase	AARON HANDY	1330763570	3,240
PO521895	Teens Program- Film & Video Editing Instructor 2015	6/12/2015	SmallPurchase	BRIANA MONET JOHNSON	1579198731	3,240
PO521875	FY15 Performing Arts Summer Camp Instructors	6/12/2015	SmallPurchase	BOSTON & BRADLEY LLC	1463397908	8,000
PO521877	FY15 Adult Sports Contractor (3)	6/12/2015	SmallPurchase	RENEE' NEWTON	1578983951	2,507.50
PO521880	FY15 Adult Sports Contractor (2)	6/12/2015	SmallPurchase	CARMEN ALEXIS BERRY	1577150502	2,507.50
PO521892	READY FOR APPROVAL - Roving Leader Office Supplies 2015	6/12/2015	SmallPurchase	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	1,490.94
PO521856	FY15 Pump It Up Summer Camp Trips (Camping)	6/12/2015	SmallPurchase	CYLA CORPORATION/DBA PUMP IT U	1463285895	2,630.40
PO521879	FY15 Computer Science Summer Camp Instructor	6/12/2015	SmallPurchase	BOSTON & BRADLEY LLC	1463397908	8,000
PO521925	WKYS\WMMJ-FM Radio Commercials for the 2015 DC Free Summer Meals Program	6/12/2015	SmallPurchase	RADIO ONE INC.	1521166660	10,000
PO520645-V2	DOH - HAHSTA - TB Control - FY15 - Clinical Services (Human Care Agreement)	6/12/2015	HumanCareAgreements	MOTIR SERVICES INC	1521878636	66,569
PO521928	DOH - HAHSTA - TB Control - FY15 - National Coalition of STD Directors	6/12/2015	ExemptFromCompetition	NATIONAL COALITION OF STUDENT	1522065422	5,000
PO505394-V2	CHA-IMMUNIZATION PROGRAM-FY15-NURSING SERVICES CW16375	6/12/2015	HumanCareAgreements	MAGNIFICUS CORPORATION	1522220795	40,404

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PO509580-V3	DDS/DDA Residential Expenses Volunteers of America FY15	6/12/2015	HumanCareAgreements	VOLUNTEERS OF AMERICA CHE	1520610547	427,433.80
PO509882-V3	DDS/DDA Residential Expenses Multi-Therapeutic Services FY2015	6/12/2015	HumanCareAgreements	MULTI-THERAPEUTIC SERVICES INC	1521571427	959,274.31
PO513030-V4	DDS/DDA Residential & Host Home Services - Anna Healthcare OY2 FY15	6/12/2015	HumanCareAgreements	ANNA HEALTHCARE, INC.	1261107506	157,245.69
PO509862-V3	DDS/DDA Metro Homes Residential FY 15	6/12/2015	HumanCareAgreements	METRO HOMES INCORPORATED	1521805551	799,412.44
PO521850	DYRS - FY2015 - RTS - Detroit Behavioral Institute Inc.	6/12/2015	HumanCareAgreements	DETROIT BEHAVORIAL INSTITUTE	1134265013	188,218.80
PO521852	DYRS - FY2015 - GHS - Rites of Passage	6/12/2015	HumanCareAgreements	ROP INC DBA:	1880235002	272,731.68
PO521890	OITI/Transportation Research &Technology Development Howard University	6/12/2015	ExemptFromCompetition	HOWARD UNIVERSITY	1530204707	133,854.35
PO521874	KA0\PPSA\2015 DC Pedestrian and Bicycle Safety Education	6/12/2015	CompetitiveSealedProposal-RFP	WASHINGTON AREA BICYCLIST ASS	1237305477	454,260
PO521926	KAO/OITI/Permit Office HP Designjet	6/12/2015	DCSupplySchedule	ABC TECHNICAL SOLUTIONS INC	1200411779	9,428.94
PO521872	KG0 FY 15 GZEP Automobile Rental or Lease Services	6/12/2015	SmallPurchase	ACME AUTO LEASING LLC	1061425257	4,462.50
PO505281-V3	FY2015/DBH/OPP/De-Obligation/Psychiatric Institute of Washignton/Steve Miller	6/12/2015	HumanCareAgreements	WISCONSIN AVE PSYCHIATRIC CENT	1521907007	139,400
PO521830	FY2015/DBH/C.Y.S.D./Partially Exercise of Option Year Two (2) Evidence Based Practice Initiative/E.B.I.	6/12/2015	CompetitiveSealedProposal-RFP	EVIDENCE BASED ASSOCIATES LLC	1201589774	246,309.63
PO505381-V3	FY '15-APRA-Andromeda Transcultural (Levels I & II)-Eugenia Jones	6/12/2015	HumanCareAgreements	ANDROMEDA TRANSCULTURAL	1521034058	696,843
PO521861	Term Contract - FY15 - OCTO - P1 - Smartnet (CE) - Local	6/12/2015	CooperativeAgreements	n2grate Government Services	1463655825	102,078.13
PO521866	Term Contract - FY15 - OCTO - P1 - Smartnet (Packet over Sonet) - Local	6/12/2015	CooperativeAgreements	n2grate Government Services	1463655825	73,304
PO521910	Funding Document - FY15 - OCTO - P1 - Hardware Annual Support renewal (RecoverPoint PO459568) - Local	6/12/2015	SingleQuote	EMC CORPORATION	1042680009	1,240.44

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO521868	Term Contract - FY15 - OCTO - P1 - Smartnet (CPT) - Local	6/12/2015	CooperativeAgreements	n2grate Government Services	1463655825	14,695.45
PO521859	Term Contract - FY15 - OCTO - P1 - Smartnet (ODC2) - Local	6/12/2015	CooperativeAgreements	n2grate Government Services	1463655825	149,569.42
PO521858	Term Contract - FY15 - OCTO - P1 - Smartnet (Wireless) - Local	6/12/2015	CooperativeAgreements	n2grate Government Services	1463655825	170,156.14
PO521862	Term Contract - FY15 - OCTO - P1 - Smartnet (Enterprise WAN) - Local	6/12/2015	CooperativeAgreements	n2grate Government Services	1463655825	85,830.36
PO521836	IDIQ - FY15 - P1 - OCTO - DCGIS Strategic and Business Plan Refresh - Local	6/12/2015	CompetitiveSealedProposal-RFP	APPLIED GEOGRAPHICS, INC.	1043124927	94,540
PO514277-V3	ITSA - FY15 - OCTO- P1 - Senior Project Manager (DDOE) - Capital	6/12/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	98,932.68
PO521867	Term Contract - FY15 - OCTO - P1 - Smartnet (Firewall) - Local	6/12/2015	CooperativeAgreements	n2grate Government Services	1463655825	62,677.23
PO521857	Term Contract - FY15 - OCTO - P1 - Smartnet (PE) - Local	6/12/2015	CooperativeAgreements	n2grate Government Services	1463655825	210,332.43
PO521871	Term Contract - FY15 - OCTO - P1 - Smartnet (PSCC) - Local	6/12/2015	CooperativeAgreements	n2grate Government Services	1463655825	39,622.66
PO521870	Term Contract - FY15 - OCTO - P1 - Smartnet (Data Center) - Local	6/12/2015	CooperativeAgreements	n2grate Government Services	1463655825	37,283.40
PO521905	FY15 - OUC - Installation and Configuration of WAVE Wireline Solution - SPR	6/12/2015	CooperativeAgreements	MOTOROLA SOLUTIONS, INC.	1361115800	112,386
PO521935	OFT-FY15-INSPIRED eLEARNING (PCI-DSS Training)	6/15/2015	ExemptFromCompetition	INSPIRED ELEARNING LLC	1472128974	4,179.50
PO521843	National Building Museum - SYEP-13082-2015	6/15/2015	NoticeOfGrantAward	NATIONAL BUILDING MUSEUM	1521050999	2,800
PO521978	Promotional and Outreach Materials	6/15/2015	DCSupplySchedule	THE HAMILTON GROUP	1800177013	8,610.39
PO521973	D.C. Superior Court/ Jennifer Hancock	6/15/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	49.5
PO521974	Copy of D.C. Superior Court/ Jennifer Hancock	6/15/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	98.1

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO506239-V2	FIRE ALARM AND EMERGENCY ELEVATOR PHONE MONITORING FY15	6/15/2015	GSA-FederalSupplySchedule	SIMPLEX GRINNELL LP	1582608861	16,000
PO521975	World Education	6/15/2015	SmallPurchase	ONE WORLD EDUCATION	1208624702	10,000
PO521968	Executive Coaching Services	6/15/2015	SmallPurchase	HAPPIER LLC	1271531558	5,480
PO518748-V2	Programming Phase - Cleveland Park Design Build Project	6/15/2015	CompetitiveSealedProposal-RFP	GILBANE BUILDING CO.	1050495530	0
PO521976	LAWN EQUIPMENT	6/15/2015	SmallPurchase	CAPITAL SERVICES AND SUPPLIES	1521363600	4,735.93
PO521966	2015 Summer Reading Children's Program- Pacific Rhythm	6/15/2015	SmallPurchase	Pacific Rhythm, LLC	1464808953	1,800
PO506073-V3	MOVING CONTRACT	6/15/2015	SmallPurchase	CAPITAL SERVICES AND SUPPLIES	1521363600	88,000
PO521965	Washington Consumer's Checkbook - Renewal Online Subscription 2015	6/15/2015	SmallPurchase	CENTER FOR STUDY OF SERVICES	1521000466	2,860
PO519913-V2	2015 Summer Reading Children's Program- Margaret Lynch	6/15/2015	SmallPurchase	MARGARET M. LYNCH	1454814079	0
PO521957	FY15-DCRA-MB Staffing-Support Specialist	6/15/2015	DCSupplySchedule	MB STAFFING SERVICES LLC	1113696171	80,000
PO521933	FY15-DMPED-H STREET GRANTS-OLD CITY CROSSFIT(CHEVLOT HEIGHTS)	6/15/2015	NoticeOfGrantAward	CHEVLOT HEIGHTS, LLC	1461921188	27,500
PO514992-V2	FY15 DC Fire and EMS Canon Contract Q2 - Q4 V2 (new machine added)	6/15/2015	CooperativeAgreements	CANON SOLUTIONS AMERICA, INC	1132677004	183,796
PO521167-V2	FL0-FY15-OAPT11976- Maintenance Uniforms	6/15/2015	SmallPurchase	G-LAND UNIFORMS INC.	1522018655	0
PO521166-V2	FL0-FY15-OAPT11976- Maintenance Uniforms	6/15/2015	SmallPurchase	MORGANS INC	1522097981	7,433.89
PO521939	Professional Development Catering to Support 9th Grade Academy (1518H/SS57I/0408)	6/15/2015	SingleQuote	GREAT AMERICAN CORP	1203196138	4,475.50
PO521941	STANDARD OFFICE	6/15/2015	DCSupplySchedule	MDM OFFICE SYSTEMS DBA	1521360724	479.98

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PO521956	JANITORIAL SUPPLIES	6/15/2015	DCSupplySchedule	GENERAL MERCHANDISE	1260257446	1,306.65
PO521940	School Leaders Network	6/15/2015	SingleQuote	SCHOOL LEADERS NETWORK, INC	1208293438	1,000
PO521977	BANNEKER BUS	6/15/2015	SingleQuote	PARTRANS, LLC	1300663787	595
PO521955	GRADUATION	6/15/2015	SingleQuote	JOSTENS INC.	1410343440	10
PO521954	GRADUATION	6/15/2015	SingleQuote	JOSTENS INC.	1410343440	6,195
PO521972	Moten End of Year Field Trips 2015 - Buses #'s 6 & 7	6/15/2015	SingleQuote	FIRST PRIORITY TOURS, INC.	1522134595	1,100
PO521969	FY15 OSSE CIO-ESSE-POSTSEC - Dell Laptops - Local_Federal Grant (RTTT) - Ready for Approval (WPP) 6/15/15 - M. Niestrath	6/15/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	13,079
PO521948	FY15 Amusement Equipment Rentals (Camping)	6/15/2015	SmallPurchase	FANTASY WORLD	1521801129	23,996
PO521947	CHA - FY'15 - NOGA - ACCPB - CATHOLIC CHARITIES	6/15/2015	NoticeOfGrantAward	CATHOLIC CHARITIES	1530196524	60,000
PO521946	CHA - FY'15 - NOGA - ACCPB - MEDSTAR WASHINGTON HOSPITAL CENTER	6/15/2015	NoticeOfGrantAward	WASHINGTON HOSPITAL CENTER	1521272129	80,000
PO521945	CHA - FY'15 - NOGA - ACCPB - MARY CENTER FOR MATERNAL AND CHILD HEALTH	6/15/2015	NoticeOfGrantAward	MARY S CTR MATERNAL CHILD	1521594116	60,000
PO521944	CHA - FY'15 - NOGA - ACCPB - PROVIDENCE HEALTH FOUNDATION - CESSATION SUPPORT AND HEALTH EQUITY	6/15/2015	NoticeOfGrantAward	PROVIDENCE HEALTH FOUNDATION	1521275583	30,850
PO511875-V2	DCOHR FY2015 General Office Supplies and Operational Support	6/15/2015	SingleQuote	CAPITAL SERVICES AND SUPPLIES	1521363600	15,000
PO521942	DYRS - FY 2015 - Single Quote - Timeclock Plus Annual Maintenance Agreement	6/15/2015	SmallPurchase	DATA MANAGEMENT, INC.	1752245870	4,245.55
PO521964	KAO/IPMA/Replacement of 27th St, NW Bridge T.O. #5	6/15/2015	ArchitecturalEngineering	STV INC	1131986759	428,828
PO521953	KA0/PPSA/Vison Zero Out Reach Contract	6/15/2015	ArchitecturalEngineering	Nspiregreen LLC	1270839790	267,470.45

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PO515127-V2	KG0-UPOGRANTAWARD-LIHEAP-AMENDMENT 1-FY15	6/15/2015	NoticeOfGrantAward	UNITED PLANNING ORGANIZAT	1520788987	129,629.51
PO521380-V2	KTO/DPW - FY15 Diesel Rear Loader Refuse Truck with 16-Cubic Yard High	6/15/2015	CompetitiveSealedBid-IFB	GRANTURK EQUIPMENT COMPANY, IN	1231713450	1,048,922.75
PO521938	FY-2015/KT0/PEMA/DPW - Bottled Water Services for All Frontline Employees Yearend	6/15/2015	DCSupplySchedule	FAITH MANAGEMENT CONSULTING	1300102193	3,294
PO521967	FY15 Samsung 850 Internal Drive	6/15/2015	SmallPurchase	DELL COMPUTER CORP	1742616805	10,799
PO521970	HOW TO DETECT FAKE IDENTIFICATION TRAINING 2015	6/15/2015	SingleQuote	CHRISTOPHER BARTOLOTTA	1090624324	3,500
PO521962	Midtown Personnel, Inc.	6/15/2015	DCSupplySchedule	MIDTOWN PERSONNEL, INC.	1521645512	30,784
PO521971	Peer Support Services: Campbell Cntr June - Sept 2015	6/15/2015	SmallPurchase	IDA MAE CAMPBELL FOUNDATION	1352327796	25,000
PO521958	Option Year I: FY 2015 Family Treatment Court Program Evaluation Services - OJJDP	6/15/2015	SoleSource	COORDINATED CARE SVCS, INC.	1222573042	10,982
PO521961	Copy of FY 15 Flexible Family Service Funds	6/15/2015	SoleSource	EAST RIVER FAMILY STRENGTHENG	1522277915	243,000
PO521934	ITSA - FY15 - OCTO - P3 - Fiber and Copper Splicer Level 1 - IntraDistrict	6/15/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	14,820
PO505413-V5	ITSA - FY15 - OCTO - P1 - Sr. Firewall Security Engineer - Local	6/15/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	190,856.25
PO521943	Term Contract - FY15 - OCTO - P2 - IP Phones & Video Endpoints - IntraDistrict	6/15/2015	CooperativeAgreements	DISYS SOLUTIONS, INC.	1272586114	520,278.89
PO522050	Transfer Kit for Gen Counsel	6/16/2015	SmallPurchase	LASER ART INC	1521772762	292
PO522013	Microsoft Enterprise License-IT	6/16/2015	SmallPurchase	CDW GOVERNMENT INC	1364230110	116,735
PO522001	Business Cards CM May and staff	6/16/2015	SmallPurchase	SENODA, INC.	1521617446	350
PO522012	Envelope Feeder-Suppt Svc	6/16/2015	SmallPurchase	PITNEY BOWES	1060495050	1,000

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PO522026	AD0-OIG-FY2015 Procure Office Furniture for the DC Office of Inspector General	6/16/2015	DCSupplySchedule	MDM OFFICE SYSTEMS DBA	1521360724	4,372.79
PO522009	Johnson MS 2015 Summer Phase 1 Modernization (schools)	6/16/2015	CompetitiveSealedProposal-RFP	INSTITUTE FOR BUILDING TECHNOL	1541963889	5,616
PO522011	Van Ness ES Phase 1 Modernization/Renovation (schools)	6/16/2015	CompetitiveSealedProposal-RFP	INSTITUTE FOR BUILDING TECHNOL	1541963889	34,168
PO522036	Mann ES Addition and Modernization [Design Mind, LLC] (schools)	6/16/2015	ExemptFromCompetition	DESIGN MIND LLC	1462233648	45,500
PO522022	Hearst ES Modernization [Brian Bush] (schools)	6/16/2015	ExemptFromCompetition	Brush Design LLC	1473072469	50,000
PO522037	Mann ES Addition and Modernization [Christian Benefiel] (schools)	6/16/2015	ExemptFromCompetition	CHRISTIAN BENEFIEL	1217172205	35,500
PO522035	Mann ES Addition and Modernization [Zenith Gallery] (schools)	6/16/2015	ExemptFromCompetition	ZENITH GALLERY	1521103925	50,000
PO522005	FY15-FM_CONSOLIDATED MAINTENANCE CONTRACT - CONSOLIDATED FORENSIC LABORATORY (CFL)	6/16/2015	CompetitiveSealedProposal-RFP	DONOHOE COMPANIES INC.	1205044868	741,241.48
PO522010	Johnson MS 2015 Summer Phase 1 Modernization (schools)	6/16/2015	CompetitiveSealedProposal-RFP	DMY Capitol, LLC	1462164805	24,950
PO522008	Johnson MS 2015 Summer Phase 1 Modernization (schools)	6/16/2015	CompetitiveSealedProposal-RFP	JACOBS ENGINEERING GROUP	1431622210	37,451
PO504381-V2	FY14 FEMS TRAINING ACADEMY ROOF UPGRADE	6/16/2015	CompetitiveSealedBid-IFB	HR GENERAL MAINTENANCE CORP	1541144392	172,468
PO521992	Local/TaHo - Redmond L. Harris	6/16/2015	NoticeOfGrantAward	Redmond L. Harris	1243502913	25,000
PO521993	Local/TaHo - Osceola N. Bedney	6/16/2015	NoticeOfGrantAward	Osceola N. Bedney	1578321667	14,800
PO521990	Local/TaHo - Angelis V. Hunter 2	6/16/2015	NoticeOfGrantAward	HUNTER ANGELIS VIOLA	1456974930	5,432
PO515620-V2	FY15 - Ms. Senior D.C. Pageant	6/16/2015	ExemptFromCompetition	UNIVERSITY OF DISTRICT OF COL	1521152624	0
PO522057	Planet Depos (McEllington) A/ Karpinksi	6/16/2015	SmallPurchase	PLANET DEPOS, LLC	1263280557	318.55

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO522059	RPO for Expert Forensic Services for AAG KBrowning of the Juvenile Section	6/16/2015	ExemptFromCompetition	THE BODE TECHNOLOGY GROUP, INC	1541750293	1,900
PO521983	OCLC Cataloging Service fy15 - continutation of services	6/16/2015	ExemptFromCompetition	OCLC ONLINE/AKA OCLA EASTERN	1310734115	98,000
PO522048	Short-term Landscaping Services for Northeast Library - Date of Award - August 31, 2015	6/16/2015	SmallPurchase	RUPPERT LANDSCAPING, INC	1200802650	3,308
PO518464-V2	FY15-CFO-HCA- Training (ITA)	6/16/2015	HumanCareAgreements	RIZEUP TECHNOLOGY TRAINING	1522325592	0
PO521201-V2	FY15-CFO-HCA- Training (ITA)	6/16/2015	HumanCareAgreements	WESTLINK CAREER INSTITUTE, LLC	1451012028	0
PO521984	FY15-CFO-HCA- Training (ITA)	6/16/2015	HumanCareAgreements	PARALEGAL INST OF WASH DC	1562338609	4,000
PO521986	FY15 - DOES - Participant Uniforms - PE2	6/16/2015	SmallPurchase	MORGANS INC	1522097981	17,002.95
PO520597-V2	FY15-CFO-HCA- Training (ITA)	6/16/2015	HumanCareAgreements	WESTLINK CAREER INSTITUTE, LLC	1451012028	0
PO520917-V2	FY15-CFO-HCA- Training (ITA)	6/16/2015	HumanCareAgreements	WESTLINK CAREER INSTITUTE, LLC	1451012028	0
PO522068	FY15-CR0-Copy Paper (EDRC)	6/16/2015	SmallPurchase	MDM OFFICE SYSTEMS DBA	1521360724	2,039.40
PO522030	FY15-DCRA-ITSA-OST-Project Management Consultant	6/16/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	88,145.20
PO522064	FY15-CR0-Colonial State Boards of Surveyor Annual Membership Dues (OPLD)	6/16/2015	SmallPurchase	COLONIAL STATES BRD. LAND SURV	1210600992	250
PO512723-V2	FY15-CR0-BPLA Operational Supplies	6/16/2015	DCSupplySchedule	MDM OFFICE SYSTEMS DBA	1521360724	11,200
PO522072	Housing Developer Pro Three day Training	6/16/2015	ExemptFromCompetition	LIVABLE HOUSING, INC.	1202910529	9,800
PO522044	FY 15-2014-HPTF-1417NST-F 1417 N Street NE 14-HPTF-1417NST-5	6/16/2015	NoticeOfGrantAward	1417 N ST NW COOPERATIVE	1452772722	593,250
PO518169-V2	FY15-DMPED-ST ELIZABETHS INDUSTRIAL SUPPLIES-BOCALJE SERVICES	6/16/2015	DCSupplySchedule	BOCALJE SERVICES, INC.	1522303049	5,000

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PO505286-V2	FY15 DMPED-CPA Sr. Level Acquisition Services (Option Year 1/Part 2/10-1-14 to 5-29-15)	6/16/2015	GSA-FederalSupplySchedule	BUSINESS STRATEGY CONSULTANTS	1522336898	114,185.06
PO505615-V2	FY15-DMPED-BOND COUNSEL-GRAVES	6/16/2015	CompetitiveSealedProposal-RFP	GRAVES, HORTON, ASKEW & JOHNS	1800469899	10,000
PO505428-V2	FY15-DMPED-ST. ELIZABETH-OMNIDIGITAL STUDIO-WEBSITE SERVICES	6/16/2015	SmallPurchase	OMNIDIGITAL STUDIO INC.	1521210386	3,140
PO515258-V2	FY15-DMPED-WRAMC-SURVEYING, MAPPING-AMT LLC	6/16/2015	CompetitiveSealedProposal-RFP	AMT, LLC	1830422072	25,119.80
PO505342-V2	FY15-DMPED-BOND COUNSEL-BALLARD	6/16/2015	CompetitiveSealedProposal-RFP	BALLARD SPAHR LLP	1230382195	10,000
PO512940-V2	FY15.26-CSB/ESB: Uniforms and Equipment for MPD Personnel #2	6/16/2015	CompetitiveSealedBid-IFB	MORGANS INC	1522097981	1,829,900
PO522051	FY2015 Training and Duty Ammunition (6/9/15)	6/16/2015	CompetitiveSealedBid-IFB	SAFETY LEAGUE INC DBA ATLANTIC	1232082171	133,967.63
PO522004	FY15-FA0-Symantec Back-up Linux Server License	6/16/2015	SingleQuote	DELL COMPUTER CORP	1742616805	6,591
PO521921-V2	ITSA-FY15-MPD-Security Analyst-Local (1 of 3)	6/16/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	64,334.40
PO522021	Prince Georges Community College	6/16/2015	SoleSource	PRINCE GEORGE'S COMM. COLLEGE	1237011243	900
PO522017	J. H. Harris & Associates, Inc	6/16/2015	SmallPurchase	JH HARRIS & ASSOCIATES INC	1521515056	1,193
PO519023	University of Maryland - College Park	6/16/2015	SmallPurchase	STATE OF MARYLAND	1526002033	3,045
PO516810-V2	FL0-FY15-OAPT11976- Elevator Maintenance	6/16/2015	CompetitiveSealedBid-IFB	COLLINS ELEVATOR SERVICE INC	1521139126	43,000
PO522023	FY15 DFS QUALITY (WIGGINS) OAPT#12650-2 QUALTRAX	6/16/2015	ExemptFromCompetition	QUALTRAX, INC.	1541935742	1,500
PO514426-V2	MB reagents & media FY15 OAPT12669-0	6/16/2015	SingleQuote	VWR INTERNATIONAL LLC	1911319190	2,034.33
PO518090-V2	Shorts (PHEP) Sigma Aldrich Conusmables FY15 OAPT12688	6/16/2015	SingleQuote	SIGMA ALDRICH, INC.	1431742718	1,590.21

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO521995	PE_LD_Adaptive Leadership	6/16/2015	ExemptFromCompetition	THE MERISTEM GROUP, LLC	1010848735	15,750
PO522000	2015 Eighth Grade SS Agile Mind Curriculum Materials (2227H/ZZ27i/0204)	6/16/2015	ExemptFromCompetition	AGILE MIND EDUCATIONAL HO	1270008203	67,775
PO520407-V2	WMATA Bulk Purchase Farecards/Tokens	6/16/2015	SingleQuote	WASH METRO AREA TRANSIT AUTH	1520847040	0
PO516463-V2	Imagination Stage March 6 2015	6/16/2015	SingleQuote	MILES AWAY CHARTER, LLC	1383742520	0
PO520463-V2	PAR_Related Service	6/16/2015	SingleQuote	PSYCHOLOGICAL ASSESSMENT RESOU	1591913294	0
PO522042	ECED - KSA Communications - Storage Fees	6/16/2015	SingleQuote	KSA-PLUS COMMUNICATIONS INC	1541713689	895
PO522046	Assessment Computers and Laptop Cart (social studies)	6/16/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	17,414
PO522041	TEACHER RESOURCE MATERIAL	6/16/2015	SingleQuote	INTAC INC	1520912264	690.69
PO522063	Anacostia SHS/ Ninth Grade Academy/ Supplies	6/16/2015	DCSupplySchedule	LASER ART INC	1521772762	4,670.98
PO521991	Achieve 3000	6/16/2015	SingleQuote	ACHIEVE 3000INC	1223772922	6,402
PO522029	AMEX Instructional Supplies to Support Ninth Grade Academies (1518H/SS57I-204)	6/16/2015	SoleSource	AMERICAN EXPRESS COMPANY	1133133497	461.3
PO522007	ECED - JC Charters & Tours / Whittier EC	6/16/2015	SingleQuote	JC CHARTERS AND TOURS LLC	1043796065	3,500
PO522062	TURNER ES SY 14/15 FIELD DAY ACTIVITES	6/16/2015	SingleQuote	DAWN JOHNSTON	1228117898	3,870.91
PO522053	Malcolm X/Pony Rides and Petting Zoo	6/16/2015	SingleQuote	FULL MOON SALES, INC	1510447907	1,520
PO522055	Summer Reading	6/16/2015	SingleQuote	BARNES & NOBLE BOOKSELLERS INC	1134030389	1,724.80
PO521998	Fund for Education Summer	6/16/2015	SingleQuote	FUND FOR EDUCATION & HUMAN SVC	1521272065	5,000

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PO522028	2029H-Apple, Inc.-70 TL1GRT 15	6/16/2015	CooperativeAgreements	APPLE INC	1942404110	1,421.95
PO522034	FY15 OTL Adv Kendall Hunt Quote 15012084	6/16/2015	SingleQuote	KENDALL/HUNT PUBLISHING INC.	1421426616	7,997.78
PO522024	awards 2015	6/16/2015	DCSupplySchedule	THE AQUILINE GROUP	1731651422	1,708.50
PO522043	DECE - Family Visit Training (Engagement) 6/22/15	6/16/2015	SingleQuote	GREAT AMERICAN CORP	1203196138	552.8
PO521999	WILSON HS SY15 NAF AOHT SYEP PROGRAM SUPERVISOR	6/16/2015	SingleQuote	TERRELL DRAPER	1347725778	5,400
PO522032	Temporary Staff Service for HR	6/16/2015	SmallPurchase	MIDTOWN PERSONNEL, INC.	1521645512	27,699.20
PO521996	Field Day	6/16/2015	SingleQuote	BACKYARD INFLATABLES, INC	1522233644	7,000
PO522039	Lexia_IPD SEITT	6/16/2015	SingleQuote	LEXIA LEARNING SYSTEMS, INC	1042848680	3,015
PO522052	Monique Lopez-Literacy Consultant 2015	6/16/2015	SingleQuote	MONIQUE LOPEZ-PANIAGUA	1063586156	4,000
PO516119-V2	Imagination Stage	6/16/2015	SingleQuote	IMAGINATION STAGE	1521164889	0
PO521997	Office Depot	6/16/2015	SingleQuote	OFFICE DEPOT	1592663954	489.95
PO522025	AMEX/1527L/SS63/210 DCMW	6/16/2015	SoleSource	AMERICAN EXPRESS COMPANY	1133133497	2,200
PO522056	FY15_OSSE_WNS_CACFP_FSMP Banners for Advertising_SAE_Federal_READY FOR APPROVAL_6.11.15_AF (NIESTRATH)	6/16/2015	SingleQuote	A & V CALIS INC. T/A MINUTEMAN	1521415304	9,360
PO522038	FY15/DPR/Therapeutic Recreation/Summer Transportation	6/16/2015	SmallPurchase	EXQUISITE LIMOUSINE SERVICE LL	1020573650	5,530
PO522031	HRLA - HRA AHFSA Membership Meeting Fee	6/16/2015	ExemptFromCompetition	ASSOC OF HEALTH FAC SUR AGENC	1391531391	700
PO514843-V2	CHA-FY15-Varidesks	6/16/2015	DCSupplySchedule	CSZNET INC	1542028889	6,829.71

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PO521988	DYRS- FY2015 - Grief Counseling Services	6/16/2015	SingleQuote	YOUTH FAMILIES IN CRISIS	1061727349	5,150
PO522047	DYRS - FY 2015 - Culinary Replacement Doors (New Beginnings)	6/16/2015	CompetitiveSealedProposal-RFP	TOMPKINS BUILDERS, INC.	1383689030	135,000
PO522060	DYRS-FY15-Emergency Sewage Repair on 198 @NB	6/16/2015	Emergency-Unique	ROBERT F. BEALL & SONS, INC.	1521759819	15,000
PO521994	KA0/TOA/TOD SOPs Training Manuals	6/16/2015	ArchitecturalEngineering	SABRA, WANG & ASSOCIATES, INC	1522016595	169,179.61
PO522049	KG0 FY15 GZEP Warehouse Supplies	6/16/2015	SingleQuote	CAPITAL SERVICES AND SUPPLIES	1521363600	3,305.13
PO522006	KG0-FY15 - WQD Getac T800 Tablets	6/16/2015	DCSupplySchedule	SUPRETECH, INC.	1134236631	15,770.58
PO506299-V2	FY15 DPW/FMA Wilbar & Arnold	6/16/2015	SmallPurchase	WILBAR & ARNOLD, INC.	1200143867	200,000
PO522040	FY-2015/KT0/SWMA/DPW - Street Trash Receptacles	6/16/2015	CooperativeAgreements	VICTOR STANLEY INC	1520796078	96,560
PO522065	Small Purchase - FY15 - OCTO - P1 - OCTO - Uniform - IntraDistrict	6/16/2015	SingleQuote	KAARI HUGHS DBA/ THE HAMILTON	1470921333	9,997
PO518820-V3	ITSA - FY15 - OCTO - P1 - Senior Web Editor - Local	6/16/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	28,211.28
PO505465-V4	ITSA - FY15 - OCTO - P1 - Mainframe DB2 Systems Programmer - Local	6/16/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	189,512.96
PO506173-V4	ITSA - FY15 - OCTO - P1 - Web Editor Level 3 - Local	6/16/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	101,234.80
PO506558-V4	ITSA - FY15 - OCTO - P1 - Mainframe Network Architect & Sys. Prog. - Local	6/16/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	128,238
PO521667-V2	ITSA - FY15 - OCTO - P1 - Technical Architect Level 2 - Local	6/16/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	38,523.60
PO522003	Term Contract - FY15 - OCTO - P1 - Cisco Router and Switches - Master Lease	6/16/2015	CooperativeAgreements	DISYS SOLUTIONS, INC.	1272586114	179,962.44
PO522002	Term Contract - FY15 - OCTO - P2 - Smartnet Support (MDF) - IntraDistrict	6/16/2015	CooperativeAgreements	DISYS SOLUTIONS, INC.	1272586114	18,597.39

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PO505354-V5	ITSA - FY15 - OCTO - P1 - Mainframe Network Architect & Sys. Prog. - Local	6/16/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	195,436.80
PO507409-V5	FY15 - OUC - ITSA Continuation - Emerging Senior Installer/Quality Analyst - SPR	6/16/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	156,388.50
PO522075	FY15-Ourisman Dodge OSEC	6/17/2015	SmallPurchase	OURISMAN DODGE, INC.	1541065569	25,500
PO522087	Graduate School USDA Training for Maya Cameron	6/17/2015	SmallPurchase	GRADUATE SCHOOL	1264232788	1,245
PO522099	CM services for EC-14	6/17/2015	CompetitiveSealedProposal-RFP	LONGOBARDI & ASSOCIATES DC LLC	1261873167	150,150
PO458443-V2	Industrial Hygiene Services (Various DCPS)	6/17/2015	GSA-FederalSupplySchedule	SOIL AND LAND USE TECHNOLOGY	1521065934	299,894.72
PO513211-V2	Strand Theater - Structural Exterior renovations	6/17/2015	CompetitiveSealedProposal-RFP	4-LOBOS INC.	1541881969	748,000
PO522081	Mann ES Addition and Modernization [Elizabeth P. Billings] (schools)	6/17/2015	ExemptFromCompetition	Elizabeth Billings	1009520714	77,000
PO480502-V2	DCPS Facility Industrial Hygiene Services (Capital Construction) (Schools)	6/17/2015	GSA-FederalSupplySchedule	GLOBAL CONSULTING, INC.	1521898757	23,940
PO522079	LaSalle EC-HVAC Equipment Installation (schools)	6/17/2015	CompetitiveSealedProposal-RFP	MCN BUILD, LLC	1260297758	23,830.57
PO522074	Brookland MS Modernization - Furniture Installation (Schools)	6/17/2015	SmallPurchase	THE ELOCEN GROUP LLC	1020807186	10,466.01
PO522115	FY15 - BE0 - DCHR Actuarial and Consulting Services for employee benefits	6/17/2015	SmallPurchase	CHEIRON	1134215617	40,000
PO506303-V2	Capital Reporting/Multiple Case/Robert A. DeBerardinis Jr.	6/17/2015	SmallPurchase	CAPITAL REPORTING CO	1200203552	1,199.84
PO507180-V2	Olender Reporting (Varies) Shana Frost	6/17/2015	SmallPurchase	OLENDER REPORTING, INC.	1521358946	3,073.75
PO507177-V2	Olender Reporting (Varies) Sarah Knapp	6/17/2015	SmallPurchase	OLENDER REPORTING, INC.	1521358946	2,769.45
PO506236-V3	Capital Reporting/Multiple Case/James A. Towns	6/17/2015	SmallPurchase	CAPITAL REPORTING CO	1200203552	1,540.64

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO517803-V2	Thomas Grogan (Tribble v. DC) Rick Ferrini	6/17/2015	SmallPurchase	THOMAS F. GROGAN	1163609925	2,100
PO507164-V3	Capital Reporting Brokenborough Naso/Copeland	6/17/2015	SmallPurchase	CAPITAL REPORTING CO	1200203552	1,833.42
PO516735-V2	FY15 Baker & Taylor Materials and Selected Services Contract - First Year	6/17/2015	CompetitiveSealedProposal-RFP	BAKER & TAYLOR INC	1561761729	525,000
PO508787-V2	JANITORIAL SUPPLIES	6/17/2015	DCSupplySchedule	GENERAL MERCHANDISE	1260257446	99,000
PO500743-V2	Testing & Inspection Services for the Woodridge Library Project	6/17/2015	SmallPurchase	FMC & ASSOCIATES, LLC	1262152448	38,192
PO522133	FY 15 - CFO - Agency-wide Xerox Leasing	6/17/2015	GSA-FederalSupplySchedule	XEROX DIRECT	1160468020	173,075.16
PO522109	Rear Loader, Refuse Truck with 16-Cubic Yard High Compaction or Equal (Diesel Powered)	6/17/2015	CompetitiveSealedBid-IFB	GRANTURK EQUIPMENT COMPANY, IN	1231713450	209,784.55
PO508896-V3	FY15-CR0-OST Senior Data Consultant-Cap	6/17/2015	SmallPurchase	OST, INC.	1522175314	44,396.10
PO522126	Purchase Replacement Vehicles (Vans) for DHCD	6/17/2015	GSA-FederalSupplySchedule	GENERAL SERVICE ADMINISTRATION	1440553234	139,230.52
PO520309-V2	Building Upgrades for Modular Furniture Installation	6/17/2015	SoleSource	ANACOSTIA MANAGEMENT COMPANY	1521964496	225,000
PO514901-V2	IDIS#2152 Barracks Row Mainstreet	6/17/2015	NoticeOfGrantAward	BARRACKS ROW MAINSTREET	1522144055	575,578.67
PO521270-V2	FY15 15-HPTF-HFH-9 Homes for Hope 2015-HOPWA-HFH-I	6/17/2015	NoticeOfGrantAward	HOMES FOR HOPE	1270034814	600,000
PO522116	LocusView Solutions Inc. (1rst quarter of annual license fee)	6/17/2015	SmallPurchase	LocusView Solutions Inc	1371754678	2,925
PO522108	FY15 FEMS Zoll Fire RMS - 4th quarter	6/17/2015	SmallPurchase	ZOLL DATA SYSTEMS, INC.	1650461124	29,300
PO518284	ARAMARK CORRECTIONAL SERVICES	6/17/2015	SmallPurchase	ARAMARK CORRECTIONAL SERVICES	1232778485	4,000
PO521403-V2	FY15 - PEER REVIEWER - JGA - C Jackson	6/17/2015	NoticeOfGrantAward	Cassandra Gilmore Jackson	1578826026	900

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PO521638-V2	FY15 - PEER REVIEWER - JGA - M BOXLEY	6/17/2015	NoticeOfGrantAward	MARLINDA BOXLEY	1579020404	900
PO522098	Kans (PHEP) LRN-B FY15 OAPT12688	6/17/2015	SingleQuote	AB SCIEX, LLC	1271082047	2,363.19
PO522073	FY15 - Painting of OAH Workstations and Adjoining Walls	6/17/2015	SmallPurchase	BOCALJE SERVICES, INC.	1522303049	19,943
PO522088	NMS Labs2	6/17/2015	SingleQuote	NATIONAL MEDICAL SERVICES	1231731658	9,600
PO522121	Quote - Hi-Tech Solutions - IT Supplies for PARCC - Technology Initiatives - Joshua Garnett	6/17/2015	DCSupplySchedule	MVS INC	1521352200	14,399.85
PO522120	MacBook Air (5-Pack) w/APP	6/17/2015	CooperativeAgreements	APPLE INC	1942404110	6,009.75
PO522117	School Operations PD June 25th - Adventure Associates -NEED PO BY JUNE 18	6/17/2015	SingleQuote	ADVENTURE ASSOCIATES, INC	1680272778	5,468
PO522124	LASER ART,INC/GLORIA HERNANDEZ	6/17/2015	DCSupplySchedule	LASER ART INC	1521772762	3,400
PO522131	FY15 OTL Adv Cornerstone Education Conference Fee	6/17/2015	ExemptFromCompetition	CORNERSTONE ED CONSULTING	1203572259	12,000
PO522106	HIV Grant- Books for School Staff- FY15	6/17/2015	SingleQuote	BARNES & NOBLE BOOKSELLERS INC	1134030389	1,488.38
PO522084	9th grade Trips	6/17/2015	SingleQuote	MNB TRANSPORTATION SERVICE LLC	1450590885	2,390
PO522077	Anacostia SHS/Foreign Language Trip - Ecuador	6/17/2015	SingleQuote	EF INSTITUTE FOR CULTURAL EXCH	1942480207	1,000
PO522105	Transportation/Partrans	6/17/2015	SingleQuote	PARTRANS, LLC	1300663787	1,550
PO522128	AUDIO VISUALINNOVATIOONS INC, PARENT CENTER	6/17/2015	SingleQuote	AUDIO VISUAL INNOVATIONS INC	1591958935	3,998
PO522122	CDWG - Acrobat Pro for PARCC - Technology Initiatives - Joshua Garnett	6/17/2015	SingleQuote	CDW GOVERNMENT INC	1364230110	1,829.70
PO522103	Adventure Park USA	6/17/2015	SingleQuote	ADVENTURE PARK USA, LLC	1522289579	1,722.50

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PO522135	American Express - Sports Equipment (ZZ33)	6/17/2015	SoleSource	AMERICAN EXPRESS COMPANY	1133133497	207,560
PO522129	Dell 438 Desktops - for Modernizations - Lafayette, Brookland, Van Ness, River Terrace, Brent replacing RQ889033	6/17/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	299,592
PO522127	KELLER TRANSPORTATION,INC/THWEATT	6/17/2015	SingleQuote	KELLER TRANSPORTATION, INC	1521671106	1,275
PO522119	R. Austin - Services 6/1/15 - 7/1/15 - D. Garnett	6/17/2015	SingleQuote	ROBYN AUSTIN	1579902876	7,296
PO522125	Apple 40 imacs - Brookland Modernization - Joshua Garnett	6/17/2015	CooperativeAgreements	APPLE INC	1942404110	49,518
PO522102	PE_New Principal Orientation Catering	6/17/2015	SingleQuote	DUTCHMILL CATERERS	1521965173	5,572
PO522123	Spanish language materials and books	6/17/2015	SingleQuote	FOLLETT SCHOOL SOLUTIONS	1411426933	1,072.06
PO522130	GCW Ventures LLC	6/17/2015	SingleQuote	GCW VENTURES LLC	1451622449	2,924
PO522083	BATTLE'S TRANSPORTATION,INC/THWEATT-PANKAJ	6/17/2015	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	2,480
PO521963	Government Printing Office- Creation of GPO Account for OCOM/2015-2016 DCPS School Calendar	6/17/2015	CooperativeAgreements	GOVERNMENT PRINTING OFFICE (GP	1536002509	63,000
PO522132	PWP6 FY15 RSTAY Achieve3000 PEY-APLD D: June 11, 2015	6/17/2015	ExemptFromCompetition	ACHIEVE 3000INC	1223772922	16,075
PO522080	PostSec_AFE-Houghton Mifflin Harcourt (Skills Tutor)-Local	6/17/2015	ExemptFromCompetition	HOUGHTON MIFFLIN CO INC	1041456030	10,430
PO522085	FY15 - OSSE - DEL- HCA -MILESTONE THERAPEUTIC (DS) - LOCAL FUNDS - READY FOR APPROVAL 6-17-2015 CB	6/17/2015	HumanCareAgreements	MILESTONE THERAPEUTIC SERVICES	1208417092	180,000
PO522076	FY15 - OSSE CIO-DEL - Dell Laptops Replaces RQ891512 - Federal Grant-Local	6/17/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	5,596.25
PO522078	FY15_OSSE_DCSAA-Handbook-Editing and Production _ Local Funds - Ready for Approval (WPP) 6/17/15	6/17/2015	DCSupplySchedule	SENODA, INC.	1521617446	2,975
PO507442-V3	DC State Board of Education 2015 Transcription Services	6/17/2015	SingleQuote	CAPITAL REPORTING CO	1200203552	10,000

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PO522100	HCRLA - FY15 - RODENT - PROCTECT A BED	6/17/2015	SingleQuote	JAB DISTRIBUTORS LLC	1510496123	6,081.33
PO522095	HRLA - FY2015 - POSTAGE	6/17/2015	ExemptFromCompetition	PITNEY BOWES GLOBAL FINANCIA	1201344287	50,000
PO516484-V3	HAHSTA FY15 NOGA #15Y213 La Clinica del Pueblo (Prevention)	6/17/2015	NoticeOfGrantAward	LA CLINICA DEL PUEBLO INC.	1521942551	75,000
PO522113	Copy of CHA-FY15 Media Buys for Back-to-School Immunization Campaign	6/17/2015	ExemptFromCompetition	RADIO ONE INC.	1521166660	30,000
PO514501-V2	HAHSTA FY15 NOGA #15Y219 Whitman Walker Clinic (Prevention)	6/17/2015	NoticeOfGrantAward	WHITMAN WALKER CLINIC, INC.	1521122122	200,000
PO522118	CHA- FY'15 - APCHA/APASH - NOGA - MARY CENTER FOR MATERNAL AND CHILD CARE, INC.	6/17/2015	NoticeOfGrantAward	MARY S CTR MATERNAL CHILD	1521594116	250,000
PO514631-V2	HAHSTA FY15 NOGA #15Y203 Unity Health Care (Prevention)	6/17/2015	NoticeOfGrantAward	UNITY HEALTH CARE, INC.	1521572431	87,188
PO516158-V3	DCOHR FY2015 Investigations Support Intern- Dontee Barringer	6/17/2015	SingleQuote	Dontee Barringer	1579199868	10,500
PO512258-V3	FY'15 - DHS (DCAS Project)/ITSA Contractor - IT Project Manager 3	6/17/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	302,280
PO508327-V4	DDS/RSA FULL CIRCLE EMPLOYMENT SOLUTIONS OY3 10/1/15-6/30/15. FY2015	6/17/2015	HumanCareAgreements	FULL CIRCLE EMPLOYMENT SOLUTIO	1273456161	100,000
PO506362-V3	DDS/RSA CREATIVE OPTIONS, Supported Employment and JOB PLACEMENT, OY1, thru 9/30//15 FY2015	6/17/2015	HumanCareAgreements	CREATIVE OPTIONS & EMPLOYMENT	1200159979	20,000
PO522104	DDS/DDD Interpreter Services Multicultural Community Service FY 15	6/17/2015	HumanCareAgreements	MULTICULTURAL COMMUNITY SERVIC	1522235376	2,205
PO522096	ADA 25th Anniversary Event	6/17/2015	SingleQuote	GEORGE WASHINGTON UNIVERS	1530196584	3,500
PO522093	DYRS - FY 2015 - RTS- Youth Villages Inc.	6/17/2015	HumanCareAgreements	YOUTH VILLAGES INC.	1581716970	108,570
PO522092	DYRS-FY15-Trauma System Therapy Training	6/17/2015	ExemptFromCompetition	KVC HEALTH SYSTEMS, INC.	1262516589	207,110
PO522094	DYRS- FY2015 - FRS - Center City Community Corp	6/17/2015	HumanCareAgreements	CENTER CITY COMMUNITY CORP.	1520893883	720,918

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PO522101	KA0/TOA/FOD Hot Thermoplastic Pavement Markings	6/17/2015	CompetitiveSealedBid-IFB	DC LINE, INC.	1522301528	1,319,821.22
PO510316-V2	KG0-EADOfficeSuppliesBPO-FY15	6/17/2015	DCSupplySchedule	DUANE PATRICK KING	1272330532	20,000
PO507023-V3	FY-2015/DPW/OAS - Postage for Mail Meter	6/17/2015	SmallPurchase	HASLER MAILING SYSTEMS INC	1060798198	0
PO522134	FY15 Tensator Queuing System Phase III	6/17/2015	SmallPurchase	TENSATOR INC.	1111772931	89,598
PO519678-V2	Option Year 1 Contract - Reingold Link	6/17/2015	CompetitiveSealedProposal-RFP	REINGOLD LINK, LLC	1454908244	65,000
PO511002-V2	FY15 Peer Facilitation and Training	6/17/2015	SmallPurchase	IDA MAE CAMPBELL WELLNESS	1262723601	16,500
PO513874-V2	FY15 - NOGA -(DEOBLIGATION) New Venture Fund National Collaborative - Jennifer Mumford	6/17/2015	NoticeOfGrantAward	New Venture Fund	1205806345	7,500
PO507129-V5	ITSA - FY15 - OCTO - P1 - Technical Analyst - Local	6/17/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	96,434.80
PO522086	FY15 - OUC - UCC LAB DEMO FACILITY DESIGN AND RENOVATION-UC2TDC	6/17/2015	SmallPurchase	THIHA, INC	1421596493	108,786
PO522141	Van Ness ES Phase 1 Modernization/Renovation (schools)	6/18/2015	CompetitiveSealedProposal-RFP	CTI CONSULTANTS INC.	1541266083	38,920
PO480721-V2	Madison Shelter - Exterior Renovations- Streetscaping-Landscaping Design - Phases II and III	6/18/2015	ArchitecturalEngineering	ARCHITRAVE P.C., ARCHITECTS	1521370765	424,693.76
PO511178-V2	OCIO - Project Server Admin - Position D - FY15	6/18/2015	GSA-FederalSupplySchedule	NETWORKING FOR FUTURE INC	1541819774	185,991.88
PO522146	OTR Compliance Admin FY15 - O'Brien Group CPE Speaker for Audit Division Training	6/18/2015	SmallPurchase	Jean O'Brien	1541940525	1,500
PO522148	D.C. Superior Court/ John Martorana	6/18/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	3.6
PO522143	D.C. Superior Court/ John Martorana	6/18/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	3.6
PO522171	D.C. Superior Court/ Hancock Devico	6/18/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	40.5

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PO522154	D.C. Superior Court/ John Martotana	6/18/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	7.2
PO522145	D.C. Superior Court/ John Martorana	6/18/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	3.6
PO522158	D.C. Superior Court/ Jennifer Hancock	6/18/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	36
PO522147	D.C. Superior Court/ John Martorana	6/18/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	3.6
PO522156	D.C. Superior Court/ John Martorana	6/18/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	9.9
PO522177	Margary Rogers/ John Martorana	6/18/2015	SmallPurchase	MARGARY ROGERS	1229114924	84.6
PO522142	D.C. Superior Court/ John Martorana	6/18/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	3.6
PO522157	Margary Rogers/ John Martorana	6/18/2015	SmallPurchase	MARGARY ROGERS	1229114924	10.8
PO522176	D.C. Superior Court/ Jennifer Hancock	6/18/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	79.2
PO522150	D.C. Superior Court/ john Martorana	6/18/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	5.4
PO522153	D.C. Superior Court/ John Martorana	6/18/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	5.4
PO506598-V2	Allied Telecom FY15	6/18/2015	CooperativeAgreements	ALLIED TELECOM GROUP,LLC	1521738021	202,329
PO522162	FY15-CFO-HCA- Training (ITA)	6/18/2015	HumanCareAgreements	ASM EDUCATIONAL CENTER, INC	1522079617	4,000
PO522165	FY15-CFO-HCA- Training (ITA)	6/18/2015	HumanCareAgreements	CAREER TECHNICAL INSTITUTE INC	1061328890	4,000
PO522164	FY15-CFO-HCA- Training (ITA)	6/18/2015	HumanCareAgreements	PARALEGAL INST OF WASH DC	1562338609	4,000
PO522167	FY15-CFO-HCA- Training (ITA)	6/18/2015	HumanCareAgreements	WESTLINK CAREER INSTITUTE, LLC	1451012028	4,000

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PO522163	FY15-CFO-HCA- Training (ITA)	6/18/2015	HumanCareAgreements	PARALEGAL INST OF WASH DC	1562338609	4,000
PO522180	FY15 - EOCOP/IT - MPD - Dell Servers	6/18/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	41,245.15
PO522067	Fesco Midyear	6/18/2015	SmallPurchase	LAAKE ENTERPRISES INC	1521952090	9,000
PO522179	Seagrave Midyear	6/18/2015	SmallPurchase	SEAGRAVE FIRE APARATUS INC	1010779841	5,000
PO522159	FL0-FY15-OAPT11976- Housing Unit Detention Equipment replacement	6/18/2015	GSA-FederalSupplySchedule	THE HAMILTON GROUP	1800177013	14,283.98
PO522175	FL0-FY15-OAPT11976-HRM Swag	6/18/2015	SmallPurchase	THE HAMILTON GROUP	1800177013	4,113.10
PO522172	FL0-FY15-OAPT11976- Inmate Clothing and Linen	6/18/2015	ExemptFromCompetition	AMERICAN SUPPLY COMPANY	1020535815	147,138.55
PO522187	FY15 - OAH Court Certified Multilingual Interpretation Services	6/18/2015	CompetitiveSealedBid-IFB	MULTICULTURAL COMMUNITY SERVIC	1522235376	8,925
PO522196	Dell_Staff Computers_OPS Quote #707718736	6/18/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	27,960
PO522160	The National Center for Children and Families	6/18/2015	ExemptFromCompetition	NATIONAL CENTER FOR CHILDREN A	1520591586	16,789.50
PO522181	DCPS School Operations PD June 25-26 - C. Murray/J. Speight/R. Jackson	6/18/2015	SingleQuote	COMPASS GROUP USA, INC	1561874931	2,941.91
PO522191	Teachscape/Gonzaga/PD T2/ YT	6/18/2015	SingleQuote	TEACHSCAPE, INC	1770639457	4,200
PO522183	C5 FY15 RSTAY Dell PrintInk May 21, 2015	6/18/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	4,394.40
PO522182	School Uniforms	6/18/2015	DCSupplySchedule	MORGANS INC	1522097981	391.5
PO522184	Cambium Learning Group_RS SW	6/18/2015	SingleQuote	VOYAGER EXPANDED LEARNING	1383724764	2,225.03
PO522190	TL3GRT15 - 1326J - CAL - DEBBY E. GARCIA - SS39I - 204	6/18/2015	SingleQuote	CENTER FOR APPLIED LINGUISTICS	1520807619	2,650

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PO522194	Dell - River Terrace Modernizations - 15 OptiPlex 3020 Small Form - Joshua Garnett	6/18/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	13,143.90
PO522189	LAPTOPS	6/18/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	3,198
PO522193	Dell 45 Latitude e5450 - Brookland MS - Modernizations - Joshua Garnett	6/18/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	46,999.80
PO520609-V2	Windbreakers - J. McNeil-resubmitted	6/18/2015	DCSupplySchedule	TOUCAN PRINTING AND PROMO	1050565594	365
PO522192	General Merchandise Summer	6/18/2015	DCSupplySchedule	GENERAL MERCHANDISE	1260257446	4,224.65
PO522195	Dell - Shepherd Modernizations - 25 student OptiPlex 3020 Small Form - Joshua Garnett	6/18/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	19,975
PO522188	2029-TL Garden & Assoc/Life Safety Solutions-20	6/18/2015	SingleQuote	TL GARDEN & ASSOC/LIFE SAFTEY	1541081845	612
PO522174	HAHSTA FY 15 AEAM Planning Coordinator RWP 2015	6/18/2015	CompetitiveSealedBid-IFB	Dare Global Innovations, LLC	1460693739	25,000
PO522198	CHA-FY15 -Produce Plus Data Analysis & FM Evaluator	6/18/2015	SingleQuote	DC GREENS INC	1264527988	9,000
PO522173	CPPE-REM- FY15 EPI Temp Service (3)	6/18/2015	SmallPurchase	MIDTOWN PERSONNEL, INC.	1521645512	15,000
PO522204	DCOHR FY2015 Law Clerk Program Stipend-Erica Clarke	6/18/2015	SingleQuote	Erica Clarke	1099748642	1,438
PO522200	DCOHR FY2015 Law Clerk Program Stipend-Omar Roshnaye	6/18/2015	SingleQuote	Omar Shareef Roshnaye	1615269564	1,528
PO522202	DCOHR FY2015 Law Clerk Program Stipend-Matthias Kriegel	6/18/2015	SingleQuote	Matthias Patrick Kriegel	1772729787	1,505
PO522197	Desktop Scanners - Kodak I1150	6/18/2015	DCSupplySchedule	MDM OFFICE SYSTEMS DBA	1521360724	46,788
PO514627-V3	DDS/DDA Frontline Residential FY 2015	6/18/2015	HumanCareAgreements	FRONTLINE COMMUNITY SERVICES	1260001995	459,915.56
PO508197-V2	DDS/DDA Out-of-State Residential UPARC FY 2015	6/18/2015	HumanCareAgreements	UPARC INC.	1591056551	26,502.60

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PO509549-V5	DDS/DDA Residential Services - Innovative Concepts FY15	6/18/2015	HumanCareAgreements	INNOVATIVE CONCEPTS INC.	1061816677	120,590.36
PO513137-V2	DDS/DDA DC Health Care FY15	6/18/2015	HumanCareAgreements	DC HEALTH CARE, INC.	1522132564	518,427.84
PO509624-V3	DDS/DDA Residential Services - L'Arche BY FY15	6/18/2015	HumanCareAgreements	L'ARCHE, INC.	1521233065	207,968.16
PO516496-V2	*DE-OBLIGATION* DYRS - FY2015 - Maintenance and Repairs fo Access Control Card Readers	6/18/2015	ExemptFromCompetition	ASG GROUP INC	1272117927	559.95
PO521124-V4	DYRS - FY 2015 - Temporary Administrative Staff - Midtown Personnel - BPA CW26123	6/18/2015	DCSupplySchedule	MIDTOWN PERSONNEL, INC.	1521645512	87,700
PO522178	KA0/IPMA/CM SERVICES LOCAL PAVEMENT RESTORATION	6/18/2015	ArchitecturalEngineering	J-DOS INTERNATIONAL, INC.	1521978822	728,503.90
PO522151	KAO/UFA/FY15/Rockhill/ DED Injections/Option#2/ Agg Group 1	6/18/2015	SmallPurchase	ROCK HILL LAWN & LANDSCAPE LLC	1421752953	100,000
PO522152	KAO/UFA/FY15/Rockhill/ DED Injections/ Option # 2/Agg Group 2	6/18/2015	SmallPurchase	ROCK HILL LAWN & LANDSCAPE LLC	1421752953	100,000
PO522155	KA0/IPMA/C&O Canal Wall Capstone Replacement (CO#2 Construction)	6/18/2015	CompetitiveSealedBid-IFB	FORT MYER CONSTRUCTION CORPORA	1540956585	165,030.19
PO522185	KA0/IPMA/MLK Corridor Study from South Capitol to Milwaukee Pl (TO #16 Study)	6/18/2015	ArchitecturalEngineering	DANIEL CONSULTANTS, INC	1521324593	394,937.01
PO522149	KAO / TOA / SBM / LOCAL PAVE - 1	6/18/2015	CompetitiveSealedBid-IFB	CAPITOL PAVING OF DC INC	1521543117	800,000
PO507038-V3	FY-2015/DPW/KT0/FMA - ELECTRICAL PARTS AND BATTERIES FOR VARIOUS TYPES OF LIGHT, MED. & HEAVY-DUTY EQUIPMENT	6/18/2015	SmallPurchase	BEST BATTERY COMPANY INC	1520632779	120,000
PO505851-V6	FY-2015/KT0/DPW/FMA - MAINTENANCE AND REPAIRS OF VARIOUS TRASH PACKERS AND SWEEPERS	6/18/2015	SmallPurchase	THC ENTERPRISES INC MIDATLANTI	1521495643	165,000
PO517852-V2	FY 2015 Moving and Logistic Services	6/18/2015	SmallPurchase	CAPITAL SERVICES AND SUPPLIES	1521363600	27,000
PO522139	FY2015/SEH/BEDROOM DOORS/CHANGE ORDER # 3/ GILBERT TAYLOR	6/18/2015	CompetitiveSealedBid-IFB	GENERAL SERVICES INC	1522214520	21,600
PO506439-V2	De-Obligate FY2015/DBH/OPP/CYSD/PEIP/Doris Jenkins-Child Associate (J'Wan Griffin)	6/18/2015	SmallPurchase	DORIS ANN JENKINS	1218500962	581

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO522140	FY2015/SEH/Physical Therapy/Motir Services/from 6/24/2015-9/30/2015/dr.Potter	6/18/2015	SmallPurchase	MOTIR SERVICES INC	1521878636	73,600
PO506066-V3	FY2015/DBH/C.Y.S.D./DE-OBLIGATION/End Base Year/First Home Care, Inc./Diagnostic Reporting-NFFS Services/Denise Dunbar	6/18/2015	SoleSource	FIRST HOME CARE CORPORATION	1541782162	130,719.35
PO506999-V2	FY2015/DBH/C.Y.S.D./De-Obligation/Midtown Personnel Inc./J.A.C.P. Coordinator/ Patrina Anderson	6/18/2015	CompetitiveSealedProposal-RFP	MIDTOWN PERSONNEL, INC.	1521645512	43,071.44
PO510671-V4	FY2015/CPEP/MBI Services/Cold Weather Emergency Staffing/TAMARA THOMAS	6/18/2015	Emergency-Unique	MBI HEALTH SERVICES, LLC	1272470468	4,694.21
PO522170	Renewal of Maintenance for IBM Server and Support & Upgrade Kofax IMG 900K	6/18/2015	ExemptFromCompetition	DOCUMENT SYSTEMS INC	1521603297	6,895
PO522186	Purchasing PIDC/Portfol licensing Software and Maintenance	6/18/2015	ExemptFromCompetition	PHILADELPHIA INDUSTRIAL DEV	1236050858	7,400
PO522199	Term Contract - FY15 - OCTO - P1 - Computer Equipment/Laptops & Desktop - IntraDistrict	6/18/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	53,354.61
PO521687-V2	Modification - FY15 - OCTO - P1 - OSP Installation Hardware (DCPS) - CapitalID/IntraDistrict	6/18/2015	DCSupplySchedule	MVS INC	1521352200	31,690.68
PO521516-V2	Modification - FY15 - OCTO - P1 - Installation Hardware (DCPS) - Capital IntraDistrict	6/18/2015	DCSupplySchedule	MVS INC	1521352200	31,589.11
PO522161	Competition - FY15 - OCTO - P1 - Patch Cords (DCPS) - Capital ID	6/18/2015	SmallPurchase	SUPRETECH, INC.	1134236631	23,107.80
PO522224	Business Cards CM Grosso staff	6/19/2015	SmallPurchase	SENODA, INC.	1521617446	75
PO522222	File Folders-Leg Svc	6/19/2015	SmallPurchase	LASER ART INC	1521772762	1,215.90
PO522225	Resolution Paper-IT	6/19/2015	SmallPurchase	SENODA, INC.	1521617446	1,155
PO522221	CM Silverman staff card- Fox	6/19/2015	SmallPurchase	SENODA, INC.	1521617446	75
PO522220	CM May letterhead	6/19/2015	SmallPurchase	SENODA, INC.	1521617446	195
PO522281	Langdon ES Modernization/Renovation (schools)	6/19/2015	CompetitiveSealedProposal-RFP	MCN BUILD, LLC	1260297758	29,223

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO522268	FY 15 Building IQ retro-commissioning software	6/19/2015	SoleSource	BuildingIQ, Inc.	1461364464	306,268
PO522286	Watkins ES Design Services (schools)	6/19/2015	CompetitiveSealedProposal-RFP	PERKINS EASTMAN ARCHITECTS, PC	1133044005	623,004.25
PO522261	Capital Construction Services Division - Softward annual contract/licenses Prolog & P6 (4 months only)	6/19/2015	ExemptFromCompetition	SOLUTION GUIDANCE CORPORATION	1020613167	64,640.29
PO508669-V3	FY15-FM-Extensible Assesment Manager (ExAM)	6/19/2015	SmallPurchase	MILLSAPPS BALLINGER AND ASSOCIA	1452500191	81,952.44
PO517018-V2	Industrial Hygienist Services for EC-14 Major renovation Project	6/19/2015	SmallPurchase	SOIL AND LAND USE TECHNOLOGY	1521065934	7,649.26
PO509408-V3	FY15: Contract CW23328 (Fannon Petr)	6/19/2015	CompetitiveSealedProposal-RFP	FANNON PETROLEUM SVCS., INC.	1540717024	3,750,000
PO522287	Brent ES-Small Capital Project (schools)	6/19/2015	SmallPurchase	MARSHALL MOYA DESIGN, LLC	1020738205	1,645
PO522282	Langdon ES Modernization/Renovation (schools)	6/19/2015	CompetitiveSealedProposal-RFP	MCN BUILD, LLC	1260297758	7,707,176
PO506472-V2	HP - Transcription services 2015	6/19/2015	SmallPurchase	OLENDER REPORTING, INC.	1521358946	35,000
PO522214	D.C. Superior Court/ John Martorana	6/19/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	2.7
PO522257	MULTI CASES (OLENDER) SORIYA CHHE FY 15	6/19/2015	SmallPurchase	OLENDER REPORTING, INC.	1521358946	2,999.20
PO517814-V2	SYEP 2015 Internship - The Posse Foundation	6/19/2015	SmallPurchase	THE POSSE FOUNDATION, INC	1133840394	8,456
PO522212	The Kellogg Conference Center is to provide venue and support for the agency's 8th Annual Tenant Summit	6/19/2015	ExemptFromCompetition	COMPASS GROUP USA, INC	1561874931	68,961
PO522246	FY15-CR0-Laptops and Equipment (EDRC)	6/19/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	3,481.28
PO508895-V2	FY15-DMPED-JANITORIAL SRVCS/SUPPLIES-ST. ELIZABETHS-CAP. SRVCS MGMT	6/19/2015	CooperativeAgreements	CAPITOL SERVICES MANAGEMENT IN	1521476165	25,101.91
PO522236	Tony's - Midyear	6/19/2015	SmallPurchase	COMMWEALTH SERVICES OP	1540889409	20,000

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO522260	Rice Tire Midyear	6/19/2015	SmallPurchase	DONALD B. RICE TIRE CO.	1520710070	30,000
PO508000-V2	DE-OBLIGATION FL0- FY15 -OAPT11976 Halfway Houses (Extended House 48 Days)	6/19/2015	CompetitiveSealedProposal-RFP	EXTENDED HOUSE INC	1521640568	0
PO515539-V2	FY15 FSL BPA OAPT 12656 FBU & FEU Build-out of new laboratory programs and processes	6/19/2015	DCSupplySchedule	THE HAMILTON GROUP	1800177013	2,786
PO521618-V2	FY15 FRO DEU FBU OAPT 12659-1 CDW.G	6/19/2015	ExemptFromCompetition	GOVCONNECTION INC	1521837891	0
PO522218	Epie's (ELC) SIAL supplies FY15 OAPT12692	6/19/2015	SingleQuote	SIGMA ALDRICH, INC.	1431742718	983.28
PO512160-V5	DFS FY15 OAPT 12687 Elite Thomson Reuters purchase of Prolaw software on FY13 Coverdell (2013-CD-BX-0015) grant award	6/19/2015	ExemptFromCompetition	WEST PUBLISHING CORP	1411426973	20,974.47
PO522241	OAPT 12659-1 FY15 FRO CDW.G FSL	6/19/2015	SingleQuote	CDW GOVERNMENT INC	1364230110	2,469.74
PO522211	FY15 - National Judicial College Training Course - Judicial Writing	6/19/2015	ExemptFromCompetition	NATIONAL JUDICIAL COLLEGE	1942427596	16,326
PO522219	FY15 OTL InnerCore ACTFL PD	6/19/2015	SingleQuote	AMERICAN COUNCIL ON TEACHING	1132780784	4,950
PO513810-V2	MVS, Inc. - Adobe Pro License for Channon Adams (OYE)	6/19/2015	DCSupplySchedule	MVS INC	1521352200	0
PO522278	FY 15 Demountable Classroom - B. Stesney/R. Alexander	6/19/2015	SmallPurchase	WALDON STUDIO ARCHITECTS & PLA	1272027634	102,500
PO509398-V2	MNB Quote- Field Trip	6/19/2015	SingleQuote	MNB TRANSPORTATION SERVICE LLC	1450590885	0
PO522275	GOVERNMENT PRINTING OFFICE (GPO) - DEPUTY CHIEF - OYE PRINTING NEEDS - SS55 - 1516L	6/19/2015	ExemptFromCompetition	GOVERNMENT PRINTING OFFICE (GP	1536002509	17,000
PO522269	ECED - Montessori Services - Classroom Supplies	6/19/2015	SingleQuote	MONTESSORI SERVICES	1680235925	4,982.69
PO522247	MARY BETH CROWDER PROFESSIONAL DEVELOPMENT	6/19/2015	SingleQuote	MARY BETH CROWDER-MEIER	1290764943	8,000
PO522262	Gopher-PWP	6/19/2015	SingleQuote	THE PROPHET CORP	1411796468	683.55

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO522264	MURCH - STANDARDS 2015	6/19/2015	DCSupplySchedule	MDM OFFICE SYSTEMS DBA	1521360724	2,801.25
PO519875-V2	Battle Transportation	6/19/2015	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	0
PO522230	Professional Development - Summer Institute for Teaching and Writing for B. Arrington	6/19/2015	SingleQuote	TEACHERS COLLEGE PRESS	1131624202	825
PO522249	Safe & Civil_IPD PD (Ref RQ891896)	6/19/2015	SingleQuote	TEACHING STRATEGIES, INC	1930905279	8,000
PO518562-V2	EDUCTIONAL TRIP+LEEBURG ANIMAL PARK+AUTISM CLASSROOMS+HARDY LOCAL FUNDS+BATTLE	6/19/2015	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	620
PO522280	ECED- Absenteeism Study- Urban Institute / FY 15	6/19/2015	SoleSource	THE URBAN INSTITUTE	1520880375	50,000
PO522271	Achieve 3000 15-16	6/19/2015	SingleQuote	ACHIEVE 3000INC	1223772922	8,215
PO522209	DCPS TEMPORARY SERVICES - (VENDOR: DOCUMENT MANAGERS)	6/19/2015	DCSupplySchedule	DIGI DOCS INC DOCUMENT MGERS	1522226023	3,046
PO522250	Responsive Classroom PD	6/19/2015	SingleQuote	NORTHEAST FOUNDATION-CHILDREN	1042733471	3,645
PO522217	Attainment_School Programming	6/19/2015	SingleQuote	ATTAINMENT COMPANY, INC.	1391365288	4,772.25
PO522270	FY15-OSSE-DEL- HCA- THE CONNECTIONS THERAPY CENTER -(DS)-LOCAL FUNDS -READY FOR APPROVAL -6-19-2015 CB	6/19/2015	HumanCareAgreements	THE CONNECTIONS THEARPY CENTER	1263401984	100,000
PO522233	OSSE ESSE PO Request_Educational Supplies & Books_READY FOR APPROVAL_6.19.15_AF (NIESTRATH)	6/19/2015	ExemptFromCompetition	NATIONAL SCIENCE TEACHERS/NSTA	1526055229	17,386.60
PO522232	OSSE ESSE PO Request_Educational Supplies & Books_READY FOR APPROVAL_6.19.15_AF (NIESTRATH)	6/19/2015	ExemptFromCompetition	NATIONAL ACADEMY OF SCIENCES	1530196932	16,170.96
PO518376-V2	FY15-GD0-OSSE_E&S-MSP Reviewer_Modify PO518376 - Federal Grant - Ready for Approval (WPP) 4/8/15	6/19/2015	SmallPurchase	JANET E. STOCKS	1022504404	750
PO518604-V2	OSSE_E&S-MSP Reviewer_Modify PO518604_ FY15 PO Request-Federal Grant - Ready for Approval (WPP) 4_13_15	6/19/2015	SmallPurchase	Chelsia Berry	1587650077	750
PO522259	FY15 -OSSE - DEL -HCA -KENNEDY INSTITUTE - (DSC) -LOCAL FUNDS - READY FOR APPROVAL -6-19-2015- CB	6/19/2015	HumanCareAgreements	LT JOSEPH P KENNEDY INSTITUTE	1530258035	214,902.24

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO519807-V2	OSSE_E&S-MSP Reviewer_Modify PO519807_FY15 PO Request-Federal Grant - Ready for Approval (WPP) 5/5/15 - M. Niestrath	6/19/2015	SmallPurchase	DIVINE ORDER CONSULTING LLC	1465333285	750
PO521108	FY15_OSSE_DOT_ODYSSEY_MED Ready for Approval (WPP) 5/29/15 - M. Niestrath	6/19/2015	CompetitiveSealedBid-IFB	ODYSSEY SST BUS & TRUCK REPAIR	1820582279	110,000
PO521213	FY15_OSSE_DOT_FLEETPRO INC_MED_READY FOR APPROVAL_6/2/15_AF (NIESTRATH)	6/19/2015	CompetitiveSealedBid-IFB	FLEETPRO INC.	1521527475	195,000
PO519707-V2	MODIFICATION: Roving Leader FY15 15-Passenger Van(s) Rental	6/19/2015	SmallPurchase	ENTERPRISE HOLDINGS, INC.	1264532512	23,261.38
PO522237-V2	UPDATE - FY15 Ballet Summer Camp Instructor #1	6/19/2015	SmallPurchase	PRINCESS MHOON COOPER	1342626483	25,600
PO522267	FY15/DPR/Therapeutic Recreation/National Aquarium in Baltimore	6/19/2015	SmallPurchase	NATIONAL AQUARIUM IN BALTIMORE	1521121163	1,888.30
PO505280-V2	HAHSTA FY15 NOGA #15Y136 Helping Individual Prostitutes Survive (DC App)	6/19/2015	NoticeOfGrantAward	HIPS	1521847137	250,000
PO522215	FY15- Purchase Furniture	6/19/2015	SingleQuote	KIMBALL INTERNATIONAL, INC	1350514506	4,111.80
PO522216	FY15- Purchase Furniture	6/19/2015	SingleQuote	KIMBALL INTERNATIONAL, INC	1350514506	882.4
PO522263	CHA-FY15 BFPC-Radio One Media Buys	6/19/2015	ExemptFromCompetition	RADIO ONE INC.	1521166660	20,000
PO514502-V2	HAHSTA FY15 NOGA #15Y209 Family and Medical Counseling Service, Inc. (Prevention)	6/19/2015	NoticeOfGrantAward	FAMILY MEDICAL COUNSELING	1521073362	172,000
PO522231	HEPRA - PPD - FY15 - BIOLOGICS, Inc.	6/19/2015	ExemptFromCompetition	BIOLOGICS, INC	1561861614	27,072
PO522276	CHA-FY15 BFPC -Outfront Media-Breastfeeding Campaign	6/19/2015	ExemptFromCompetition	CBS OUTDOOR	1132660769	50,000
PO522253	HBX FY15 Toner Cartridges	6/19/2015	SingleQuote	LASER ART INC	1521772762	7,693
PO522251	HBX- FY15 Scanner and Printers	6/19/2015	SingleQuote	CAPITAL SERVICES AND SUPPLIES	1521363600	6,614.80
PO522252	HBX-FY15 MS Surface Pro 3	6/19/2015	SingleQuote	ABC TECHNICAL SOLUTIONS INC	1200411779	2,753.04

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PO522258	HBX FY15 Computers-Laptops-Monitors and Speakers	6/19/2015	SmallPurchase	DELL COMPUTER CORP	1742616805	61,520.25
PO522248	HBX FY15- Consulting Services- Deployment Planning	6/19/2015	SoleSource	ACCENTURE FEDERAL SERVICES LLC	1412048319	248,112
PO522242	DCOHR FY2015 Law Clerk Program Stipend -Kevin Flebbe	6/19/2015	SingleQuote	Kevin R. Flebbe	1137887346	1,686
PO522265	DCOHR FY2015 Collaboration Efforts - CARECEN	6/19/2015	SingleQuote	CENTRAL AMERICAN RESOURCE CTR	1521271888	10,000
PO522235	DYRS - FY 2015 - Substance Abuse - Maryland Treatment	6/19/2015	HumanCareAgreements	MARYLAND TREATMENT CENTER INC	1521447757	137,052
PO511830-V2	DYRS-FY15-GHS- Metropolitan Educational Solutions LLC - De-obligated	6/19/2015	HumanCareAgreements	METROPOLITAN EDUCATIONAL SOLUT	1208716871	610,840.53
PO522234	DYRS-FY15-Leadership Academy Program	6/19/2015	ExemptFromCompetition	GEORGE WASHINGTON UNIVERS	1530196584	155,980
PO522277	KA0/PPSA/Summer Internship Program - Howard University	6/19/2015	SmallPurchase	HOWARD UNIVERSITY	1530204707	9,600
PO522228	KA0/OFFICE OF CIVIL RIGHTS HOWARD UNIVERSITY SUMMER INTERNSHIP - UNDERGRADUATE	6/19/2015	SmallPurchase	HOWARD UNIVERSITY	1530204707	9,600
PO522254	KA0/IPMA/AWI Malcolm X/295 Interchange (TO 13B)	6/19/2015	ArchitecturalEngineering	CH2M HILL, D.C., P.C.	1521577936	290,266
PO522244	KA0/IPMA/FEDERAL AID PAVEMENT RESTORATION - NHS ROUTES	6/19/2015	CompetitiveSealedBid-IFB	FORT MYER CONSTRUCTION CORPORA	1540956585	4,000,000
PO522245	KAO/UFA/FY15/Excel Tree Experts/DED Tree Removal Services/Aggregate Group 3/ Option # 3	6/19/2015	SmallPurchase	EXCEL TREE EXPERT CO.INC.	1521383635	80,600
PO522227	KA0/PPSA/Summer Intern for Freight Program, DDOT	6/19/2015	SmallPurchase	HOWARD UNIVERSITY	1530204707	9,600
PO511294-V2	kg0 smd FY15 CONTINUATION - AWS MS4 Trash Monitoring	6/19/2015	NoticeOfGrantAward	ANACOSTIA WATERSHED SOCIETY	1521666511	47,074.65
PO506507-V2	FY-2015/KT0/DPW/FMA - AUTOMOTIVE REPAIR PARTS & SUPPLIES	6/19/2015	SmallPurchase	K. NEAL INTERNATIONAL TRUCK, I	1521259153	150,000
PO505850-V2	FY15 DPW/FMA New Again Auto Body	6/19/2015	SmallPurchase	NEW AGAIN AUTO BODY	1271182962	60,000

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO522255	FY15 DPW/FMA MAINTENANCE & REPAIR (PACKER, SWEEPER, MED/HEAVY)	6/19/2015	SmallPurchase	GRANTURK EQUIPMENT COMPANY, IN	1231713450	60,000
PO507102-V3	KT0/DPW/SWMA FY15A Funding for RECYCLING SERVICES	6/19/2015	CompetitiveSealedBid-IFB	RECYCLE AMERICA ALLIANCE, LLC	1721541911	1,130,000
PO508364-V2	FY15 DPW/FMA Envirotest Systems	6/19/2015	SoleSource	ENVIROTEST SYSTEMS CORPORATION	1060914220	113,125
PO505974-V3	FY15 DPW/FMA Atel Bus & Truck	6/19/2015	SmallPurchase	ATEL BUS & TRUCK	1521907065	253,000
PO522256	KTO/DPW/ELC - FY15 - Seven Cargo Vans	6/19/2015	GSA-FederalSupplySchedule	GENERAL SERVICE ADMINISTRATION	1440553234	168,907.35
PO522289	Jasmin Richerson (PAP)	6/19/2015	CompetitiveSealedBid-IFB	Jasmin Richerson	1220275964	50,000
PO513730-V2	FY2015/CPEP/Pathways/Cold Weather Emergency Staffing/TAMARA THOMAS	6/19/2015	SmallPurchase	PATHWAYS TO HOUSING DC, INC.	1371464353	792.88
PO519385-V2	FY '15-APRA-Maryland Treatment Center (MTC) (Level III)-Hattie Ward	6/19/2015	SoleSource	MARYLAND TREATMENT CENTER INC	1521447757	329,197.40
PO516881-V3	FY2015/SEH/Forensic psychology contractor/Date of Award-9/30/2015/Dr. Godwin	6/19/2015	SoleSource	Katherine Murphy, Psy.D.	1604092822	37,562.50
PO522272	FY15/SEH Summer Concert Series/Dr. B. Gouse/Dione Mandrell Marshall/DJ "Dynamite D"	6/19/2015	SmallPurchase	DIONE MANDRELL MARSHALL	1213049783	400
PO505768-V2	FY '15-APRA-(Deobligation) Holy Comforter St. Cyprian CAG (RSS HCA)-Eugenia Jones	6/19/2015	HumanCareAgreements	HOLY COMFORTER ST-CYPRIAN	1521679470	50,000
PO516266-V2	FY2015/SEH/Request for Transcript/Legal Services/Deon Merene	6/19/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	1,121.10
PO505913-V3	FY '15-APRA-Maryland Treatment Center (MTC) (Level III)-Hattie Ward	6/19/2015	SoleSource	MARYLAND TREATMENT CENTER INC	1521447757	236,110
PO506414-V3	FY2015/BHA/OPP/De-Obligation/The Ambassador Baptist Church/ Supported Residence (SR)/Brandi Gladden	6/19/2015	CompetitiveSealedProposal-RFP	The Ambassador Baptist Church	1521045958	75,511.35
PO505366-V5	FY2015/CPEP/Motir Services Inc/Nursing Services/Tamara Thomas-DOA-1/31/2015	6/19/2015	SingleQuote	MOTIR SERVICES INC	1521878636	18,056
PO507048-V2	FY2015/DBH/Management Reporter Developerss (Capital Funds)/WOODRUFF	6/19/2015	SingleQuote	TECHNOSOFT CORPORATION	1383271169	273,533

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PO505700-V2	FY2015/SEH/BENCO DENTAL CO/M&R SERVICE TO DENTAL DEPT/D/DR KAREN OWENS	6/19/2015	SmallPurchase	BENCO DENTAL CO	1232718942	6,000
PO522273	*FY2015/BHA/SAS/Business Strategy Consultants/Acquisition Support Services	6/19/2015	SoleSource	BUSINESS STRATEGY CONSULTANTS	1522336898	52,500
PO505596-V2	*FY2015/DBH/OPP/OY2/DE-OBLIGATION/Pathways to Housing DC/Court Urgent Care Services/Dr. Barbara Bazron/SC	6/19/2015	CompetitiveSealedProposal-RFP	PATHWAYS TO HOUSING DC, INC.	1371464353	449,964.02
PO505731-V2	FY2015/SEH/Testing Supplies/Psychological Assessment Resources/10/01/14-6/12/15/Dr.Gontang	6/19/2015	CompetitiveSealedBid-IFB	PSYCHOLOGICAL ASSESSMENT RESOU	1591913294	3,021.85
PO518644-V2	*FY15 DBH/OHR/OlenderreportingInc/BrendolynMcCartyJones/SC	6/19/2015	SmallPurchase	OLENDER REPORTING, INC.	1521358946	1,506.46
PO522274	FY2015/DBH/C.Y.S.D./Begin Option Yr. 1 /Georgia Avenue Family Support/ Family Support Services/Carol Zahm	6/19/2015	SmallPurchase	GEORGIA AVE FAM SUPP COLLABOR	1522349433	3,633
PO505324-V3	*FY2015/BHA/Business Strategy Consultants/Aquisition Support Services/CPS/SC	6/19/2015	GSA-FederalSupplySchedule	BUSINESS STRATEGY CONSULTANTS	1522336898	148,050
PO521989-V2	ITSA - FY15 - OCTO - P3 - Voice Field Technician Level 2 - IntraDistrict	6/19/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	8,360
PO522229	ITSA (NEW) - FY15 - OCTO- P3 - Web Editor 3 - Capital	6/19/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	1
PO506853-V5	ITSA - FY15 - OCTO - P1 - DMV Technical Consultant Level 6 - IntraDistrict	6/20/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	167,734.80
PO522296	Panic Button- CM Evans	6/22/2015	SmallPurchase	TRICORE SYSTEMS, LLC	1472622751	350
PO522356	Website design- CM Nadeau	6/22/2015	SmallPurchase	Veracity Media LLC	1272421396	3,500
PO522297	CM Bonds- supply	6/22/2015	SmallPurchase	LASER ART INC	1521772762	153.34
PO522357	FY-15 Summer Youth Program	6/22/2015	DCSupplySchedule	ASPEN OF DC ADC MANAGEMENT SOL	1270063584	120,700
PO522335	Belmont Park (DPR)	6/22/2015	SmallPurchase	Doss Property,LLC/Expert Fence	1264267856	11,494
PO522350	FY15-FM_CITYWIDE JANITORIAL SERVICES @ RFK ONLY	6/22/2015	CompetitiveSealedProposal-RFP	CLEAN TEAM JANITORIAL SERVICES	1522034016	20,000

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PO513157-V2	FY 15 - FM - Electrical Supplies for DGS	6/22/2015	SmallPurchase	ATLANTIC ELECTRIC SUPPLY CORP	1530177834	200,000
PO517288-V2	FY 15 - FM - CMC Ballou SHS	6/22/2015	CompetitiveSealedProposal-RFP	SUSTAINABLE FACILITES MANAGEME	1462511512	247,236.12
PO522323	River Terrace Education Campus-Virco FF&E Order (schools)	6/22/2015	CompetitiveSealedProposal-RFP	VIRCO INC.	1330815719	141,588.16
PO509062-V2	FY 15 - FM - Industrial Hygiene Services	6/22/2015	GSA-FederalSupplySchedule	SOIL AND LAND USE TECHNOLOGY	1521065934	520,000
PO522352	FY15 / OMA / File Cabinets	6/22/2015	CompetitiveSealedBid-IFB	VERTEX BUSINESS INTERIORS	1521806070	418.98
PO522351	2015 Customer Service Training ODL	6/22/2015	ExemptFromCompetition	TELEPHONE DOCTOR, INC.	1431134367	5,228.20
PO510759-V2	FY15 / OTR / ZIP CAR	6/22/2015	SmallPurchase	ZIPCAR INC.	1043499525	23,895
PO522354	FY15 / OMA / Big Inc.	6/22/2015	SmallPurchase	BIG INCORPORATED	1521229964	585
PO516565-V2	FY15 / EDRC / Security Enhancements	6/22/2015	SmallPurchase	ORION SYSTEMS GROUP, LLC	1541999796	7,159
PO522358	OCIO - SafeNet Token FY15	6/22/2015	SmallPurchase	NETWORKING FOR FUTURE INC	1541819774	5,782.50
PO522353	FY15 / OMA / Big Inc.	6/22/2015	SmallPurchase	BIG INCORPORATED	1521229964	1,410
PO522355	FY15 / OMA / PC Security Cabinets	6/22/2015	SmallPurchase	CDW GOVERNMENT INC	1364230110	657.98
PO522306	KIOSK for Public Hearings and Meetings	6/22/2015	SingleQuote	KARCHER GROUP, INC.	1541464317	6,800
PO508528-V4	ITSA - FY15 - HSEMA - P1 - .NET Developer	6/22/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	157,782.06
PO522299	Mary Christine Crossland/Estate of Gregory Davis 13-CA-7519 B/David A. Jackson	6/22/2015	SingleQuote	MARY CHRISTINE CROSSLAND	1224661723	4,800
PO522303	Robert W. Klotz Matthew Blecher	6/22/2015	ExemptFromCompetition	ROBERT KLOTZ	1578428772	2,750

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO522295	FY15 A/V Maintenance Services Contract	6/22/2015	SmallPurchase	TOUCH MEDIA SYSTEMS, LLC	1201942425	17,500
PO522322	2015 Summer Reading Children's Program- Under the Sea	6/22/2015	SmallPurchase	Under the Sea	1311625519	2,925
PO522312	Finishing Trades Institute Pre-Apprenticeship Program	6/22/2015	SmallPurchase	The Finishing Trades Institute	1522119765	20,100
PO522298	FY15-DCRA-ITSA-OST-QA Analyst	6/22/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	39,958.80
PO522304	WTOP - Seventh Annual DC Housing Expo and Home Show	6/22/2015	ExemptFromCompetition	HUBBARD RADIO WASHINGTON, DC	1274939278	12,460
PO522363	NBC4 - Seventh Annual DC Housing Expo and Home Show	6/22/2015	ExemptFromCompetition	NBC UNIVERSAL, INC.	1141682529	12,941
PO522302	Washington Post (Express and El Tiempo) - Seventh Annual DC Housing Expo and Home Show	6/22/2015	ExemptFromCompetition	THE WASHINGTON POST	1530182885	10,710
PO522362	FOX5 - Seventh Annual Housing Expo and Home Show	6/22/2015	ExemptFromCompetition	FOX TELEVISION STATIONS, INC	1954711472	15,000
PO505355-V2	FY15-DMPED-BOND COUNSEL-VENABLE	6/22/2015	CompetitiveSealedProposal-RFP	VENABLE, BAETJER & HOWARD, LLP	1520517250	1,179
PO522324	FY15-DMPED-WIC GRANT-COMM SRVCS AGENCY OF THE METRO. WASH. COUNCIL-AFL-CIO	6/22/2015	NoticeOfGrantAward	METROPOLITAN WASHINGTON AFL-CI	1521718506	147,272.90
PO515779-V2	Specialized Equipment for MPD Prisoner Transport Marked Van units	6/22/2015	CompetitiveSealedBid-IFB	MAVRON, INC.	1351294067	158,000
PO522307	FY15.50 FA0 HSB ATEU Vendor ATS Sole Source Contract REQUIRED	6/22/2015	SoleSource	AMERICAN TRAFFIC SOLUTIONS, IN	1481114931	987,846.02
PO522336	Water Rescue Equipment/DC Fire	6/22/2015	SmallPurchase	FEDERAL RESOURCES SUPPLY CO.	1522133636	53,473.73
PO522266	R&S Mid-year	6/22/2015	SmallPurchase	R & S AUTO & TRUCK SPRING WORK	1521263493	15,000
PO522341	DC Children and Youth Investment Trust Corporation	6/22/2015	SmallPurchase	DC CHILDREN YOUTH INVESTMENT	1522183315	10,000
PO522291	ECPI	6/22/2015	SoleSource	ECPI UNIVERSITY	1541707314	750

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO522292	Montgomery College	6/22/2015	SoleSource	MONTGOMERY COLLEGE	1520891845	918
PO512519-V4	Grand Canyon University	6/22/2015	SoleSource	SCIENTIFIC LEARNING	1943234458	2,000
PO522343	G-Land Uniforms, Inc.	6/22/2015	SmallPurchase	G-LAND UNIFORMS INC.	1522018655	4,387.90
PO522294	Chaberlain College of Nursing	6/22/2015	SoleSource	CHAMBERLAIN COLLEGE OF NURSING	1202452410	1,800
PO522344	Embry Riddle Aeronatical University	6/22/2015	SoleSource	EMBRY-RIDDLE AERONAUTICAL UNI.	1590936101	750
PO522345	Georgetown University	6/22/2015	SoleSource	THE PRES. AND DIR. OF GEORG	1530196603	3,249
PO519405-V3	Liberty University	6/22/2015	SoleSource	LIBERTY UNIVERSITY	1540946734	0
PO522346	Grand Canyon University	6/22/2015	SoleSource	SCIENTIFIC LEARNING	1943234458	1,000
PO522337	FL0- FY15- OAPT11976- Reddy Ice	6/22/2015	SmallPurchase	THE HAMILTON GROUP	1800177013	3,000
PO522301	FL0-FY15-OAPT11976- Postage Mailroom	6/22/2015	SmallPurchase	UNITED STATES POSTAL SERVICE	1520899519	10,000
PO522300	FY15 FRO FEU OAPT 12659-1 Savage Range Systems	6/22/2015	SingleQuote	WILSON DEPENDABLE SERVICES	1352381176	498
PO514661-V3	DFSA Lab Supplies (Grant)	6/22/2015	SmallPurchase	GOVERNMENT SCIENTIFIC SOURCE	1541607358	24,500
PO522342	Iron Mountain 2 FY15	6/22/2015	SingleQuote	IRON MOUNTAIN INFO MGMT LLC	1232588479	5,737.31
PO511543-V2	FY15 Reading Tutors - Lit Lab - Orr Phase 2	6/22/2015	SmallPurchase	THE LITERACY LAB	1271777117	27,000
PO507875-V2	FY15 Reading Tutors - Lit Lab - Browne EC Phase 2	6/22/2015	SmallPurchase	THE LITERACY LAB	1271777117	27,000
PO522366	FY15-DCPS-ODS-SmartSheet User Licenses	6/22/2015	SingleQuote	SMARTSHEET.COM INC	1202954357	577

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO522371	Standard Office 39686	6/22/2015	DCSupplySchedule	MDM OFFICE SYSTEMS DBA	1521360724	1,620.53
PO522347	Restorative Practices by Warsaw	6/22/2015	SingleQuote	NATASHA M WARSAW DBA	1562082129	6,000
PO522364	FY15 OTL InnerCore WPA	6/22/2015	SoleSource	WASHINGTON PERFORMING ARTS SOC	1526062439	103,365
PO522333	Blackboard Parent Robocall Notification System (July 1, 2015-June 30, 2016)	6/22/2015	CooperativeAgreements	BLACKBOARD INC	1522081178	21,000
PO511541-V2	FY15 Reading Tutors - Lit Lab - Hendley Phase 2	6/22/2015	SmallPurchase	THE LITERACY LAB	1271777117	27,000
PO522380	Curriculum Associates/ Smothers	6/22/2015	SingleQuote	CURRICULUM ASSOCIATES LL	1263954988	1,000
PO511542-V2	FY14 Reading Tutors - Lit Lab - LaSalle Phase 2	6/22/2015	SmallPurchase	THE LITERACY LAB	1271777117	27,000
PO509855-V3	Warehouse Mail Processing and Delivery Services for SY14/15- V2	6/22/2015	DCSupplySchedule	RWD CONSULTING, LLC	1743231345	389,949.85
PO522368	Jr. Play Table	6/22/2015	SingleQuote	KAPLAN COMPANIES, INC.	1560935286	258.58
PO520100-V2	HR_LMER_Arbitrator Feigenbaum - May 14, 2015	6/22/2015	ExemptFromCompetition	AMERICAN ARBITRATION ASSOC.	1130429745	14,400
PO522372	Teaching Strageties	6/22/2015	SingleQuote	TEACHING STRATEGIES, INC.	1521608039	892.71
PO521873-V2	Student and staff handbooks	6/22/2015	SingleQuote	COOLE SCHOOL, INC	1760542173	0
PO522370	Cordell Hall - OTL	6/22/2015	SoleSource	CORDELL HULL FOUNDATION	1726027215	7,500
PO522375	Cordell Hull Foundation_LAD PO496862	6/22/2015	SoleSource	CORDELL HULL FOUNDATION	1726027215	20,000
PO522379	FY15-GA0-Website	6/22/2015	SingleQuote	EDUCATIONAL NETWORKS, INC.	1134158992	3,600
PO522373	Apple MacBook Pro Chargers (1517L/SS56L/0711)	6/22/2015	SingleQuote	APPLE INC	1942404110	316

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO519843-V2	Terrapin Adventure -PWP	6/22/2015	SingleQuote	TERRAPIN ADVENTURES LLC	1205286519	2,720
PO522369	TIFP15 - 1206 - CORDELL HULL - OHC - 408 - CZ26F	6/22/2015	SoleSource	CORDELL HULL FOUNDATION	1726027215	10,200
PO522349	Responsive Classroom	6/22/2015	SingleQuote	NORTHEAST FOUNDATION-CHILDREN	1042733471	4,800
PO522367	Center for Responsive Schools,Inc.	6/22/2015	SingleQuote	NORTHEAST FOUNDATION-CHILDREN	1042733471	1,458
PO518374-V2	FY15_OSSE_WNS_CACFP_Summer Meals OUTFRONT Media Advertising_Federal Funds_READY FOR APPROVAL_4.08.15_AF (NIESTRATH)	6/22/2015	ExemptFromCompetition	Outfront Media Inc.	1464494703	27,447.50
PO518370-V2	FY15_OSSE_WNS_CACFP_Free Summer Meals Washing ton Post Media Advertising_Federal Funds_READY FOR APPROVAL_4.08.15_AF (NIESTRATH)	6/22/2015	ExemptFromCompetition	THE WASHINGTON POST	1530182885	9,966
PO512823-V7	FY15 - Modification - ITSA - OSSE - Developer Lead Level 4 - Local	6/22/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	11,497.20
PO522082-V2	FY15-GD0-ESSE-Supplies-Federal_Deobligation Request_READY FOR APPROVAL_6.17.15_AF (NIESTRATH)	6/22/2015	DCSupplySchedule	DUPONT COMPUTERS	1521852215	0
PO513691-V4	FY15 - Modification - Extending and Adding Funds - ITSA - IT Consultant Level 4 - Capital	6/22/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	190,124.40
PO522338	FY15 Music Theatre Instructor (Teens)	6/22/2015	SmallPurchase	ART CREATES LIFE	1262622205	40,000
PO522365	Teens Program- Contracted Dance Instructor 2015	6/22/2015	SmallPurchase	DWAYNE E. MURRAY	1578028866	5,950
PO510698-V3	OD - FY15 Temp Staffing- PR Consultant & Receptionist (DOC132121C Walton & Green Consultants)	6/22/2015	DCSupplySchedule	WALTON & GREEN CONSULTANTS	1521747924	88,726
PO522329	CHA-FY15 BFPC -Clear Channel Media-Breastfeeding	6/22/2015	ExemptFromCompetition	CLEAR CHANNEL OUTDOOR	1860801051	19,440
PO522334	CHA-FY15-COPIER LEASE	6/22/2015	GSA-FederalSupplySchedule	CANON FINANCIAL SERVICES	1223056822	3,056.07
PO521434-V2	OD - FY15 Temp Staffing- PR Consultant & Receptionist (DOC132121C Walton & Green Consultants)	6/22/2015	SmallPurchase	WALTON & GREEN CONSULTANTS	1521747924	30,222.40
PO522327	Copy of TEP - Work Readiness Contract - Opt. Yr. 3 - Career Team	6/22/2015	HumanCareAgreements	CAREER T.E.A.M. LLC	1061443936	1,641,955

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO522328	Copy of TEP - Work Readiness Contract - Opt. Yr. 3 - KRA Corp.	6/22/2015	HumanCareAgreements	KRA CORPORATION	1521230252	2,023,030.45
PO509968-V4	DDS/DDA Fescum Residential FY15	6/22/2015	HumanCareAgreements	FESCUM INC	1274943547	41,422.70
PO512956-V4	DDS/DDA Person Centered Thinking consultation and training by SDA FY2015	6/22/2015	SoleSource	SUPPORT DEVELOPMENT ASSOC.,LLC	1753244685	254,524
PO509705-V2	DDS/DDA Melmark Out-of-State Res Hab FY15	6/22/2015	HumanCareAgreements	MELMARK, INC.	1236399542	282,086
PO507717-V3	RSA/MSS DCCIL/Independent Living Services at Urban League (GWUL) FY15	6/22/2015	HumanCareAgreements	DC CENTER FOR INDEPEN. LIVING	1521233445	136,907
PO512558-V3	DDS/DDA DC Residential FY15	6/22/2015	HumanCareAgreements	DC RESIDENTIAL SERVICES, INC.	1274023734	194,530.25
PO522340	KA0/TOA/Traffic Signal Construction TO2	6/22/2015	CompetitiveSealedBid-IFB	M C DEAN INC	1540831614	260,322.25
PO522290	KT0/DPW/SWMA FY15 GRAFFITI REMOVAL AND RELATED INDUSTRIAL SUPPLIES	6/22/2015	SmallPurchase	MCCORMICK PAINT WORKS CO	1530258979	10,000
PO522361	FY2015-KV0-DMV Know Before You Go Campaign	6/22/2015	SmallPurchase	HARRISON MALDONADO ASSOCIATES	1521909847	99,500
PO522316	FY15 CICS Transaction Gateway License Renewal	6/22/2015	SmallPurchase	ANALYTICA, LLC	1260728709	18,785
PO522110	FY15 JasperSoft License Renwal	6/22/2015	SmallPurchase	COLUMN TECHNOLOGIES INC	1364268153	9,757
PO522374	FY15 KACE Maintenance	6/22/2015	SmallPurchase	DELL COMPUTER CORP	1742616805	2,026
PO522360	FY 2015/BHA/BLINDS-GREENSCAPE ENVIRONMENTAL SERVICES/NEW CONSTRUCTION/DELILAH M. KELLY	6/22/2015	SmallPurchase	GREENSCAPE ENVIRONMENTAL	1203133688	9,949.60
PO521936-V2	ITSA - FY15 - OCTO - P1 - Customer Service IT Support - IntraDistrict	6/22/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	8,728
PO522319	ITSA - FY15 - OCTO - P2 - NOC Analyst Level 2 - Local	6/22/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	10,922.88
PO522313	ITSA - FY15 - OCTO - P1 - NOC Analyst Level 2 - Local	6/22/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	13,994.94

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO522318	ITSA - FY15 - OCTO - P2 - NOC Analyst Level 2 - Local	6/22/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	12,288.24
PO522311	ITSA - FY15 - OCTO - P1 - NMS Senior Consultant - Local	6/22/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	16,790.18
PO522315	ITSA - FY15 - OCTO - P1 - Senior Anti-Virus Engineer - Local	6/22/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	13,605.02
PO520432-V2	ITSA - FY15 - OCTO - P1 - Senior Web Developer Level 4 - Local	6/22/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	8,004
PO522320	ITSA - FY15 - OCTO - P1 - Sr. Firewall Security Engineer - Local	6/22/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	10,335.60
PO520254-V2	ITSA - FY15 - OCTO - P1 - DMV Technical Consultant Level 6 - Intra-district	6/22/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	15,066
PO522314	ITSA - FY15 - OCTO - P1 - Network Technician Level 2 - Local	6/22/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	13,710.49
PO507121-V4	ITSA(DeEncumbrance) - FY15 - OCTO - P1 - HSPD12 ICAM Specialist SME - Local	6/22/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	18,689.40
PO522305	Competition - FY15 - OCTO - P1 - DC Power (DCPS) - Capital ID	6/22/2015	CompetitiveSealedBid-IFB	PAIGE INTERNATIONAL	1521581276	153,872.33
PO521937-V2	ITSA - FY15 - OCTO - P1 - Customer Service IT Support - IntraDistrict	6/22/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	8,784
PO505385-V2	ITSA - FY15 - OCTO - P1 - Software Engineer Consultant Level 4 - IntraDistrict	6/22/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	30,659.20
PO522309	ITSA - FY15 - OCTO - P1 - Senior Network Engineer - Local	6/22/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	24,114.36
PO522321	ITSA - FY15 - OCTO - P1 - Network Technician Level 2 - Local	6/22/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	9,159.29
PO505361-V2	ITSA - FY15 - OCTO - P1 - Sr Voice Engineer Consultant Level 5 - IntraDistrict	6/22/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	32,659.20
PO522326	ITSA - FY15 - OCTO - P1 - NOC Analyst Level 1 - Local	6/22/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	4,814.40
PO522325	ITSA - FY15 - OCTO - P1 - NOC Analyst Level 1 - Local	6/22/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	7,572.65

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO522317	ITSA - FY15 - OCTO - P1 - Network Technician Level 2 - Local	6/22/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	13,255.37
PO522310	ITSA - FY15 - OCTO - P1 - Windows and Active Directory Architect - Local	6/22/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	17,259.52
PO522018	FY15 - OUC - Fire Station Alerting System - Option Year 4 - SPR	6/22/2015	CompetitiveSealedBid-IFB	PURVIS SYSTEMS INCORPORATED	1112299301	76,794.78
PO498351-V2	FY14 - OUC - Public Safety Mobile Routing and Computing Solution - UC2TDC	6/22/2015	CooperativeAgreements	PC NET, INC.	1542088455	12,505,520
PO522308	FY15 - OUC - ITSA Replacement - Radio Interoperability Trainer - Grant	6/22/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	94,611
PO522438	CM Todd Supplies	6/23/2015	SmallPurchase	LASER ART INC	1521772762	587.6
PO522385	Superior - Furniture Moving Services	6/23/2015	SmallPurchase	SUPERIOR COURIERS, LLC	1202146302	455
PO522423	FY15 / OTR / Big Inc	6/23/2015	SmallPurchase	BIG INCORPORATED	1521229964	2,060
PO522425	FY15 / OCFO / Big Inc.	6/23/2015	SmallPurchase	BIG INCORPORATED	1521229964	3,230
PO513719-V3	OCIO - OTR - Capital - MITS 7th & 3rd Floor reconfiguration FY14	6/23/2015	SmallPurchase	VERTEX BUSINESS INTERIORS	1521806070	82,822.43
PO522415	FY15 / OCFO / Big Inc	6/23/2015	SmallPurchase	BIG INCORPORATED	1521229964	337.5
PO522427	OCIO - Retina FY15	6/23/2015	SmallPurchase	DOCUMENT SYSTEMS INC	1521603297	7,540
PO522426	FY15 / OMA / Standard Office Supplies	6/23/2015	SmallPurchase	MDM OFFICE SYSTEMS DBA	1521360724	2,510.60
PO522399	Adam Davies - AB-013-2015	6/23/2015	NoticeOfGrantAward	ADAM DAVIES	1532826939	12,900
PO522407	Tatiana Gulenkina - AB-019-2015	6/23/2015	NoticeOfGrantAward	Tatiana Gulenkina	1217752954	3,300
PO522403	Martha Jackson Jarvis - AB-027-2015	6/23/2015	NoticeOfGrantAward	MARTHA JACKSON-JARVIS	1228728824	8,400

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PO522398	Janis Goodman - AB-018-2015	6/23/2015	NoticeOfGrantAward	JANIS G. GOODMAN	1082428751	3,500
PO522405	Hillyer Art Space - AB-022-2015	6/23/2015	NoticeOfGrantAward	INTERNATIONAL ART AND ARTISTS	1571025197	3,600
PO522401	Zenith Gallery - AB-047-2015	6/23/2015	NoticeOfGrantAward	ZENITH GALLERY	1521103925	8,400
PO522400	Linn Meyers - AB-033-2015	6/23/2015	NoticeOfGrantAward	Linn Ellen Meyers	1219964415	1,200
PO522402	Joanne Kent - AB-029-2015	6/23/2015	NoticeOfGrantAward	JOANNE S. KENT	1476460200	1,200
PO522406	Jill Parisi - AB-037-2015	6/23/2015	NoticeOfGrantAward	JILL PARISI-PHILLIPS	1090689709	3,600
PO522404	Jennifer DePalma - AB-015-2015	6/23/2015	NoticeOfGrantAward	Jennifer DePalma	1231430058	9,900
PO522408	Shanthi Chandrasekar - AB-010-2015	6/23/2015	NoticeOfGrantAward	Shanthi Chandrasekar	1056903514	2,100
PO522409	Jessica Hopkins - AB-024-2015	6/23/2015	NoticeOfGrantAward	Jessica Maria Hopkins	1577198327	900
PO522397	Helen Zughaib - AB-048-2015	6/23/2015	NoticeOfGrantAward	Helen Zughaib	1068402788	3,200
PO506741-V2	Comcast cable fy2015	6/23/2015	SingleQuote	COMCAST BUSINESS COMMUNICATION	1232736203	1,050
PO518638-V2	Gilardi & Co LLC BARNES ANDREW SAINDON	6/23/2015	ExemptFromCompetition	GILARDI AND CO LLC	1911821644	50,082.23
PO522396	World Book Web and World Book Print 2015	6/23/2015	ExemptFromCompetition	WORLD BOOK INC.	1362364281	46,526.52
PO522431	Reference USA Business and Residential Databases RENEWAL 2015	6/23/2015	SmallPurchase	INFOUSA	1470794710	35,280
PO518433-V2	LYRASIS DIGITAL	6/23/2015	ExemptFromCompetition	LYRASIS	1231365979	35,786.95
PO512310-V4	Project Management and Engineering Services for HVAC Audit	6/23/2015	CompetitiveSealedProposal-RFP	BRAILSFORD & DUNLAVEY, INC.	1521847085	334,126

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO522458	FY15-CFO-HCA- Training (ITA)	6/23/2015	HumanCareAgreements	OPPORTUNITIES INDUSTRIAL	1522237798	4,000
PO522463	FY15-CFO-HCA- Training (ITA)	6/23/2015	HumanCareAgreements	PARALEGAL INST OF WASH DC	1562338609	4,000
PO522429	SYEP 2015 Human Care Agreement- Life Success - CW37574	6/23/2015	HumanCareAgreements	LIFE SUCCESS CENTER FOR CHILDR	1462703552	52,000
PO522455	FY15-CFO-HCA- Training (ITA)	6/23/2015	HumanCareAgreements	OPPORTUNITIES INDUSTRIAL	1522237798	4,000
PO522464	FY15-CFO-HCA- Training (ITA)	6/23/2015	HumanCareAgreements	TONI THOMAS ASSOCIATES INC	1521912320	4,000
PO522456	FY15-CFO-HCA- Training (ITA)	6/23/2015	HumanCareAgreements	OPPORTUNITIES INDUSTRIAL	1522237798	4,000
PO522454	FY15-CFO-HCA- Training (ITA)	6/23/2015	HumanCareAgreements	OPPORTUNITIES INDUSTRIAL	1522237798	4,000
PO522462	FY15-CFO-HCA- Training (ITA)	6/23/2015	HumanCareAgreements	OPPORTUNITIES INDUSTRIAL	1522237798	4,000
PO522432	SYEP 2015 Human Care Agreement- Empowerment Enterprise II - CW37566	6/23/2015	HumanCareAgreements	EMPOWERMENT ENTERPRISE II	1262950191	58,000
PO522453	FY15-CFO-HCA- Training (ITA)	6/23/2015	HumanCareAgreements	OPPORTUNITIES INDUSTRIAL	1522237798	4,000
PO522460	FY15-CFO-HCA- Training (ITA)	6/23/2015	HumanCareAgreements	OPPORTUNITIES INDUSTRIAL	1522237798	4,000
PO522457	FY15-CFO-HCA- Training (ITA)	6/23/2015	HumanCareAgreements	OPPORTUNITIES INDUSTRIAL	1522237798	4,000
PO522411	SYEP 2015 Grant Awards - ETHIOPIAN COMMUNITY SERVICES and DEVELOPMENT COUNCIL - CW35451	6/23/2015	NoticeOfGrantAward	ETHIOPIAN COMM & DEVEL COUNCIL	1113651850	32,000
PO513054-V2	FY15 - CF0 - DUTAS System Maintenance and Support	6/23/2015	GSA-FederalSupplySchedule	NORTHROP GRUMMAN SYSTEMS CORP	1951055798	1,370,300
PO522461	FY15-CFO-HCA- Training (ITA)	6/23/2015	HumanCareAgreements	OPPORTUNITIES INDUSTRIAL	1522237798	4,000
PO522428	SYEP 2015 Human Care Agreement- World Mission Inner City - CW37600	6/23/2015	HumanCareAgreements	WORLD MISSION INNER-CITY	1521930484	40,000

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO522459	FY15-CFO-HCA- Training (ITA)	6/23/2015	HumanCareAgreements	OPPORTUNITIES INDUSTRIAL	1522237798	4,000
PO522434	FY15 - OYP Investigative Services (Adult Workforce Youth) - WS106362	6/23/2015	SmallPurchase	GLOBAL INVESTIGATIVE SERVICES	1521828090	1,500
PO522442	FY15-DL0-BOE-Precinct Custom Autokart Covers	6/23/2015	SmallPurchase	Casto & Harris, Inc.	1550138600	21,860
PO522424	FY15 - FA0- DVD and Image Server	6/23/2015	SmallPurchase	CHRIS PARSON/LINEAR SYSTEMS	1330776017	15,417.92
PO522436	Tilley Chemical	6/23/2015	CooperativeAgreements	TILLEY CHEMICAL Co., Inc.	1520846086	15,000
PO522020	University of MD. University College	6/23/2015	SoleSource	STATE OF MARYLAND	1526002033	4,044
PO522413	FL0-FY15-OAPT11976- IWF- Women's Parenting	6/23/2015	SmallPurchase	THE HOPE FOUNDATION RE-ENTRY N	1453202505	8,600
PO511097-V5	FY15 OAPT NUMBER 12647-6	6/23/2015	DCSupplySchedule	EXCALIBUR LEGAL STAFFING LLC	1841712277	62,607.81
PO509929-V3	FY15 DFS OAPT#12647-8 HAZARDOUS & CHEMICAL WASTE PICKUP	6/23/2015	ExemptFromCompetition	ENVIRONMENTAL MGMT. SVCS IN	1521655377	30,000
PO522467	Booksource Quote Q53220	6/23/2015	SingleQuote	THE BOOKSOURCE INC	1431018725	2,275.12
PO522416	Staff Workshop "Playworks - Workshop Engergized. Power of Play/Group Management One	6/23/2015	SingleQuote	PLAYWORKS EDUCATION ENERG	1943251867	2,595
PO522395	FY15 OTL Lit Amplify Pilot for Truesdell	6/23/2015	SingleQuote	AMPLIFY EDUCATION INC.	1134125483	5,000
PO522444	Dell computer for Drew ES	6/23/2015	SingleQuote	DELL COMPUTER CORP	1742616805	947.92
PO522450	WILSON HS SY15 NAF AOHT IT HARDWARE APPLE ACQUISITION	6/23/2015	CooperativeAgreements	APPLE INC	1942404110	4,926.80
PO515360-V2	HIV Grant- Metro TeenAIDS Professional Development and TA-FY15	6/23/2015	NoticeOfGrantAward	WASH AREA CONSORTIUM ON HIV	1521610088	0
PO517035-V2	Science Lab Equipment	6/23/2015	SingleQuote	CAROLINA BIOLOGICAL SUPPLY COM	1560364367	0

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO522389	SECOND STEPS COMMITTEE FOR CHILDREN	6/23/2015	SingleQuote	COMMITTEE FOR CHILDREN	1911188127	5,222.15
PO522392	ECED - Computer Labs for Professional Development	6/23/2015	SingleQuote	MID VENTURES INC DBA/MICROTEK	1680260959	6,948
PO522387	STEPS TO LITERACY	6/23/2015	SingleQuote	STEPS TO LITERACY LLC	1223603124	3,019.12
PO522445	0454-Cardozo/VOCEDU14/0711/J. Wetzel	6/23/2015	SingleQuote	AMTEK COMPANY, INC.	1521741665	4,528
PO522465	TL3GRT15 - 1326J - DINORA PADRINO - ELBA GARCIA - 408 - SS39I	6/23/2015	SingleQuote	DINORA PILAR PADRINO	1579119309	3,510
PO522388	FY15-DCPS-ODS-SurveyMonkey Yearly Plan	6/23/2015	SingleQuote	SURVEYMONKEY INC.	1371581003	199
PO521670-V2	Mizell Travel-Airfare Brinley-ACL Institute	6/23/2015	SingleQuote	MIZELL TRAVEL AGENCY	1521240874	710
PO522447	Dell Student Laptops	6/23/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	9,061
PO522446	0454-Cardozo/VOCEDU14/0711/J. Wetzel	6/23/2015	SingleQuote	AMTEK COMPANY, INC.	1521741665	125
PO522452	Squibb-it HS Planners 15-16	6/23/2015	SingleQuote	SQUIBB-IT, LLC	1274385569	2,175
PO522466	Office of School Turnaround/Title 1 Grant/Kramer MS/Better Lesson	6/23/2015	ExemptFromCompetition	BETTERLESSON, INC	1452018513	26,000
PO522437	Math Books (15)	6/23/2015	SingleQuote	INTAC INC	1520912264	710.26
PO522417	HOUGHTON MIFFLIN HARCOURT	6/23/2015	SingleQuote	HOUGHTON MIFFLIN CO INC	1041456030	1,280.12
PO522449	Inspiron One 2350 Scanning Computer for Claudia Nichols (1517L/SS56L/710)	6/23/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	1,299.99
PO522419	Family Day	6/23/2015	SingleQuote	JUMP FOR YOUNGSTERS LLC	1260362181	2,558
PO522394	Playworks - PWP	6/23/2015	SingleQuote	PLAYWORKS EDUCATION ENERG	1943251867	5,500

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO522443	Word Nerds - PD	6/23/2015	SingleQuote	INTAC INC	1520912264	167
PO522468	The Literacy Lab - Summer Reading Pilot with the Office of Innovation and Research (Supplemental Literacy Instruction)	6/23/2015	NoticeOfGrantAward	THE LITERACY LAB	1271777117	145,737.50
PO522391	Metropolitan Office Products	6/23/2015	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	1,516.55
PO522448	IT Item- 9th grade Academy	6/23/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	269
PO522410	FY15 - OSSE CIO-DOT - Dell Laptops - Local - Ready for Approval (WPP) 6/23/15	6/23/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	47,786.20
PO522381	FY15_OSSE_DCSAA-Event Planning_Local Funds - Ready for Approval (WPP) 6/23/15	6/23/2015	SmallPurchase	WILLIE BENNETT	1578114173	10,000
PO522414	FY15 - ITSA - NEW - IT Consultant Level 6 - Master Lease	6/23/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	86,297.60
PO520487-V2	DOH - HAHSTA - TB Control - FY15 - Clinical Services (Human Care Agreement)	6/23/2015	HumanCareAgreements	HANOVER INDUSTRIES, INC	1461224413	103,000
PO522097-V2	HCRLA - FY15 - Postage Meter	6/23/2015	SmallPurchase	PITNEY BOWES GLOBAL FINANCIA	1201344287	5,710
PO522384	FY15/COO/IT/MVS, Inc.	6/23/2015	DCSupplySchedule	MVS INC	1521352200	37,800.80
PO522383	FY15/HR/COO/Recruitement for Executive Level Positions	6/23/2015	CompetitiveSealedBid-IFB	POLIHIRE STRATEGY, LLC	1550906384	50,580
PO521796	Food Stamp Employment & Training Grant - LAYC	6/23/2015	NoticeOfGrantAward	LATIN AMERICAN YOUTH CENTER	1521023074	65,803.14
PO521289	DHS DCAS Assistors Contract (DHS Contact Center) - Exercising Option Period	6/23/2015	CompetitiveSealedProposal-RFP	THE PITTMAN GROUP INC	1521971626	267,540
PO522422	Office Supplies FY 2015	6/23/2015	DCSupplySchedule	CAPITAL SERVICES AND SUPPLIES	1521363600	18,000
PO522348	LobbyGuard Scout Visitor Mnagement Kiosk	6/23/2015	ExemptFromCompetition	LOBBYGUARD SOLUTIONS, LLC	1202442335	5,700
PO522440	DYRS- FY2015 - FRS - Sasha Bruce Youthwork Inc.	6/23/2015	HumanCareAgreements	SASHA BRUCE YOUTHWORK	1521006486	525,312

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PO522469	DYRS - FY 2015 - Replacement of Rubber Floor @ New Beginnings	6/23/2015	CompetitiveSealedProposal-RFP	ALTERNATIVES RENEWABLE SOLUTIO	1800371860	357,985.82
PO522441	DYRS- FY2015 - Substance Abuse - Cornell Abraxas	6/23/2015	HumanCareAgreements	CORNELL COMPANIES GROUP, INC.	1760545741	90,870.03
PO522412	KA0/TOA/Citywide Extended Communication Outreach	6/23/2015	GSA-FederalSupplySchedule	MCANDREW CO /DESIGN HOUSE	1521750561	112,365
PO510976-V3	DPW/FMA FY15 K. NEAL INTERNATIONAL	6/23/2015	SmallPurchase	K. NEAL INTERNATIONAL TRUCK, I	1521259153	80,000
PO506504-V3	FY15 DPW/FMA THC Enterprises - Parts	6/23/2015	SmallPurchase	THC ENTERPRISES INC MIDATLANTI	1521495643	120,000
PO509202-V7	FY15 DPW Road Salt/Morton	6/23/2015	CooperativeAgreements	Morton Salt, Inc.	1273146174	2,068,560
PO522386	FY15-CFSA Leadership Development Curriculum	6/23/2015	SmallPurchase	GEORGE WASHINGTON UNIVERS	1530196584	82,075
PO522382	ITSA - FY15 - OCTO - P3 - Voice Field Technician Level 2 - IntraDistrict	6/23/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	12,920
PO518455-V2	ITSA (New) - FY15 - OCTO - P2 - Technical Data Center Infrastructure Sup - Local	6/23/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	9,048
PO522521	Framing Services-OSEC	6/24/2015	SmallPurchase	PAGE CONSERVATION, INC	1521590800	22,500
PO522223	Repair Request Fujifilm-Suppt Svc Quote#QSER002799	6/24/2015	SmallPurchase	ROBERT SLYE ELECTRONICS INC	1541069879	1,740
PO522520	Suplies for CM Orange	6/24/2015	SmallPurchase	LASER ART INC	1521772762	248.99
PO522500	FY15-FM_CONSOLIDATED MAINTENANCE CONTRACT - BALLOU HIGH	6/24/2015	CompetitiveSealedProposal-RFP	SUSTAINABLE FACILITES MANAGEME	1462511512	330,569.22
PO509809-V2	FY15 FM - CITIWIDE JANITORIAL SERVICES - GROUP B DOH SITES ONLY	6/24/2015	CompetitiveSealedProposal-RFP	CLEAN TEAM JANITORIAL SERVICES	1522034016	100,418.83
PO522503	Hearst ES Modernization [Songha and Company LLC] (schools)	6/24/2015	ExemptFromCompetition	Songha & Company, LLC	1204202874	15,000
PO522481	DC General Building 8 Roof Replacement - Construction	6/24/2015	CompetitiveSealedProposal-RFP	CONSYS INC	1522318636	131,786

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PO522478	APIA/FY15- OAPIA Annual Report and Townhall Report	6/24/2015	SmallPurchase	EIGHTY2DEGREES LLC	1271600906	10,500
PO522474	OCIO - Recovery Manager FY15	6/24/2015	SmallPurchase	DOCUMENT SYSTEMS INC	1521603297	7,631
PO516738-V3	OFT-FY15-PROFORMA DOCUCOM SERVICES	6/24/2015	SmallPurchase	PROFORMA DOCUCOM SERVICES LLC	1233090710	59,142.73
PO512465-V2	OCIO - SOA Developer FY15	6/24/2015	GSA-FederalSupplySchedule	INTELLIPOINT CONSULTING, INC	1200853224	199,484.43
PO522210	OTR Compliance Admin FY15 - National Service Contractors Locksmith Service	6/24/2015	SmallPurchase	NATIONAL SERVICE CONTRACTORS	1541701984	1,936.44
PO522473	OCIO - AD Audit FY15	6/24/2015	SmallPurchase	DOCUMENT SYSTEMS INC	1521603297	12,101
PO507184-V3	FY15 - BE0 - DCHR Canon Copier Lease Maintenance	6/24/2015	GSA-FederalSupplySchedule	CANON FINANCIAL SERVICES	1223056822	142,896.24
PO520884	FY15 - BE0 - DCHR Computer Training	6/24/2015	SmallPurchase	KNOWLOGY	1133848008	21,600
PO522504	Biggest Dance Party - Advertisement for Radio One	6/24/2015	ExemptFromCompetition	RADIO ONE INC.	1521166660	5,000
PO522502	Peggy Criscuolo Tom Koger	6/24/2015	SmallPurchase	PEGGY CRISCUOLO	1277604025	967.75
PO522510	Bryan Wayne Rosenbloom/Blecher	6/24/2015	SmallPurchase	BRYAN A. WAYNE, RPRFCRR	1462530824	344.35
PO522507	Marielle Bottinelli Tom Koger	6/24/2015	SmallPurchase	MARIELLE S. BOTTINELLI	1045607743	136.5
PO522494	Tiffany Greene Tom Koger	6/24/2015	SmallPurchase	TIFFANY N. GREENE	1043721784	47.25
PO522485	D.C. Superior Court/ John Woykovsky	6/24/2015	SmallPurchase	SUPERIOR COURT OF DC	1514649971	92.7
PO522514	ITSA - FY15 - DOES - P3 - Senior Web Developer 4- Grant	6/24/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	90,385.46
PO520410-V2	SYEP 2015 Grant Awards- ETHIOPIAN COMMUNITY SERVICES - CW35451	6/24/2015	NoticeOfGrantAward	ETHIOPIAN COMMUNITY CENTER INC	1521207815	0

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PO522430	SYEP 2015 Human Care Agreement- Do the Write Thing - CW37570	6/24/2015	HumanCareAgreements	DO THE WRITE THING FOUNDATION	1272171541	54,000
PO514786-V2	DOES-Year Round-Sasha Bruce Youthwork-Option Year 1-Continuation	6/24/2015	NoticeOfGrantAward	OPPORTUNITIES INDUSTRIAL	1522237798	0
PO522518	FY15-CR0-Instructors for DCRA Real Estate Commission (Alton Duncanson)	6/24/2015	SmallPurchase	ALTON DUNCANSON	1215546799	400
PO509688-V2	FY15-CR0-Small Business Resource Center (SBRC) Educational and Outreach Workshop Materials	6/24/2015	SmallPurchase	Farfromboring Promotions.Com	1208296902	7,500
PO522515	FY15-CR0-Instructors for DCRA Real Estate Commission Continuing Education Traingin	6/24/2015	SmallPurchase	MARIE T. DIAS	1032321329	400
PO522517	FY15-CR0- Instructors for DCRA Real Estate Commission (James Semeyn)	6/24/2015	SmallPurchase	JAMES M. SEMEYN	1364620403	400
PO522506	FY15-CR0-CLEAR Membership Dues	6/24/2015	SmallPurchase	COUNCIL ON LICENSURE, ENFORCEM	1611267676	5,590
PO522524	FY15-CR0-Executive Staff Retreat Accommodations	6/24/2015	SmallPurchase	GREAT AMERICAN CORP	1203196138	700
PO522527	FY15-CR0-NIC MEMBERSHIP DUES (OPLD)	6/24/2015	SmallPurchase	NATIONAL INTERSTATE COUNCIL OF	1570529397	310
PO522493	FY15-CR0-DC Preservation League Registration	6/24/2015	SmallPurchase	D.C. PRESERVATION LEAGUE	1521038849	14,250
PO522476	IDIS#2231 Development Corporation of Columbia Heights	6/24/2015	NoticeOfGrantAward	DEVELOPMENT CORP OF COLUMBIA	1521385018	320,700
PO522519	DHCD Internal Audit, Accounting, and Planning Services	6/24/2015	CompetitiveSealedProposal-RFP	ENTERPRISE COMM PARTNERS INC	1521231931	493,746.42
PO522477	FY15 - Great Streets - Small Business Capital Improvement Grant - Wanda's on 7th	6/24/2015	NoticeOfGrantAward	HENDERSON ENTERPRISES	1461690823	24,641.78
PO519580	University of MD. University College	6/24/2015	SoleSource	STATE OF MARYLAND	1526002033	1,314
PO520143	University of MD. University College	6/24/2015	SoleSource	STATE OF MARYLAND	1526002033	1,750
PO518735	University of Md. University College	6/24/2015	SoleSource	STATE OF MARYLAND	1526002033	3,000

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PO520388	University of Md. University College	6/24/2015	SoleSource	STATE OF MARYLAND	1526002033	669
PO506095-V2	FY15 - OVS - 2013-VOCA-03 - NVRDC	6/24/2015	NoticeOfGrantAward	NETWORK FOR VICTIM RECOVERY IN	1454888353	410,620.75
PO521415	FY15-OVS-LEGAL-NVRDC-001	6/24/2015	NoticeOfGrantAward	NETWORK FOR VICTIM RECOVERY IN	1454888353	78,604
PO519047-V2	FY15 FRO FSL OAPT 12653 Casework & Administrative Supplies	6/24/2015	DCSupplySchedule	MDM OFFICE SYSTEMS DBA	1521360724	8,136.79
PO521922-V2	FY15 DFS (WIGGINS) OAPT#12650-3 ANSI LICENSE	6/24/2015	ExemptFromCompetition	ANSI-ASQ NATIONAL ACCREDITATIO	1841659717	0
PO522491	FY15 DFS (AIDA) TAYLOR & FRANCIS OAPT#12649	6/24/2015	SingleQuote	TAYLOR & FRANCIS GROUP LLC	1043801744	415.3
PO522490	FY15 FRO FBU OAPT 12659-1 DNA Analysis Supplies	6/24/2015	SingleQuote	PROMEGA CORPORATION	1391388811	2,400
PO520948-V2	FY15 CSS (NATASHA) OAPT#12676-1 CAPITAL SERVICES	6/24/2015	DCSupplySchedule	CAPITAL SERVICES AND SUPPLIES	1521363600	764.28
PO522528	Copy of ECED - Relationship Building Training/Flamboyan	6/24/2015	SingleQuote	FLAMBOYAN FOUNDATION, INC	1208924675	7,926
PO522539	FFVP Cooler Bags: School Year 2014 -2015	6/24/2015	SmallPurchase	TOTAL KITCHEN CARE, LLC	1522225886	8,739.50
PO522489	Title I Sevices ES/ YT	6/24/2015	CompetitiveSealedProposal-RFP	PERFORMANCE MGMT SVCS LLC	1364668528	245,477.97
PO522537	SY15-DCPS-ITSA/NEW/Aspen SIS Trainer (Master Scheduler) (4)	6/24/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	66,534.12
PO522511	Mackin - Library Books	6/24/2015	SingleQuote	MACKIN BOOK CO DBA MACKIN EDUC	1411658426	2,889.29
PO522538	Kitchen Equipment - Burdick/Dorothy Height - Jaber/Rechen	6/24/2015	SmallPurchase	CURTIS EQUIPMENT INC.	1521801891	50,000
PO511169-V2	GAGA-2012-C-0042A KELLER TRANSPORTATION, INC	6/24/2015	CompetitiveSealedBid-IFB	KELLER TRANSPORTATION, INC	1521671106	100,555
PO522492	OSSE ESSE PO Request_Printing & Photocopying_READY FOR APPROVAL_6.24.15_AF (NIESTRATH)	6/24/2015	DCSupplySchedule	THE HAMILTON GROUP	1800177013	16,540

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PO522509	OSSE-ESSE_Custom Office Supplies_READY FOR APPROVAL_6.24.15_AF (NIESTRATH)	6/24/2015	DCSupplySchedule	Bluebay Office Inc	1371719803	17,813
PO508492-V2	FY15_OSSE_DOT_Increase_Drug and Alcohol Testing_Automation Research_Local_READY FOR APPROVAL_6.24.15_AF (NIESTRATH)	6/24/2015	CompetitiveSealedBid-IFB	AUTOMATION RESEARCH INC DBA	1311742464	20,000
PO508177-V2	MODIFICATION - FY15 Dance Instructor @ Various DPR Sites	6/24/2015	SmallPurchase	BRANDON M. DOZIER	1212436106	9,990
PO522484	Roving Leader Recreation Supplies 2015	6/24/2015	SmallPurchase	THE HAMILTON GROUP	1800177013	10,122.59
PO522482	FY15 Office Supplies (Food & Nutrition)	6/24/2015	SmallPurchase	CAPITAL SERVICES AND SUPPLIES	1521363600	3,168.35
PO517023-V2	HAHSTA FY15 NOGA #15Y205 Children's National Medical Center (Prevention)	6/24/2015	NoticeOfGrantAward	CHILDRENS NATIONAL MEDICAL CTR	1521640403	93,750
PO522483	Computers CPPE-REM FY15	6/24/2015	DCSupplySchedule	SUPRETECH, INC.	1134236631	13,586.13
PO515392-V2	DOH -OD-FY15- KwikTag Support	6/24/2015	SmallPurchase	IMAGE TAG INC	1860847054	37,782.43
PO522487	HBX- FY15 IT Software (Slunk)- Cost Allocated	6/24/2015	SmallPurchase	DOCUMENT SYSTEMS INC	1521603297	59,576.40
PO522513	HBX FY15 IT Software (Rsam)- Cost Allocated	6/24/2015	SmallPurchase	AVID SYSTEMS, LLC	1200800233	58,063.02
PO522488	HBX FY15- IT Software (McAfee) Cost Allocated	6/24/2015	SmallPurchase	SUPRETECH, INC.	1134236631	36,890.36
PO522512	DCOHR FY2015 Law Clerk Program Stipend -Genieve Hylton	6/24/2015	SingleQuote	Genieva A. Hylton	1047908621	1,000
PO522516	DCOHR FY2015 Language Access Reporting & Compliance System Level 2	6/24/2015	SingleQuote	JORDAN TALMOR	1095662483	5,000
PO522495	Aztec - Software	6/24/2015	DCSupplySchedule	DUPONT COMPUTERS	1521852215	11,635
PO505557-V4	DDS/DDA Supplemental Day Hab RN (7 months only) - PSI FY15	6/24/2015	HumanCareAgreements	PSI SERVICES INC	1651291896	126,000
PO509420-V2	close out - DDS/RSA Diversified Transportation Date of award to 8/31/15 FY15	6/24/2015	CompetitiveSealedBid-IFB	DIVERSIFIED TRANSPORTATION SRV	1223842562	14,509.14

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PO522505	DDS/RSA MBA NON-PROFIT SOLUTIONS SERVICES FOR SUPPORTED EMPLOYMENT AND JOB PLACEMENT 3/15/15 thru 6/30/15	6/24/2015	HumanCareAgreements	LAURA FISHER DBA/MBA NONPROFIT	1272131480	40,000
PO514808-V2	DDS/RSA MIDTOWN Personnel, INTERN PROGRAM thru 6/20/15	6/24/2015	DCSupplySchedule	MIDTOWN PERSONNEL, INC.	1521645512	50,000
PO511980-V2	DYRS-FY15-GHS-Umbrella LLC - De-obligated	6/24/2015	HumanCareAgreements	UMBRELLA THERAPEUTIC SERVICES,	1421566711	610,730.30
PO522530	DYRS - FY 2015 - RTS- Sequel oof NJ dba Capaital Academy	6/24/2015	HumanCareAgreements	SEQUEL OF NEW JERSEY, INC	1331153439	207,482
PO522526	DYRS - FY2015 - GHS - Universal Healthcare Management	6/24/2015	HumanCareAgreements	UNIVERSAL HEALTHCARE MGMT	1522156691	545,399.10
PO512150-V2	DYRS- FY15-RTS-Sequel of NJ dba Capital Academy - De-obligated	6/24/2015	HumanCareAgreements	SEQUEL OF NEW JERSEY, INC	1331153439	131,680
PO522523	KG0 FY-15 ASA-IT DELL SYSTEMS	6/24/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	7,826.70
PO522479	KGO FY2015 Fleet Green Vehicle Procurement II/ Toyota Prius V Hybrid	6/24/2015	SmallPurchase	KLINE IMPORTS ARLINGTON INC	1541574143	25,424.54
PO522522	KG0-GoingGreenToday-FY15	6/24/2015	SoleSource	Going Green Today	1464535544	50,000
PO505655-V2	FY15 DPW/FMA Advantage Leasing	6/24/2015	CompetitiveSealedBid-IFB	ADVANTAGE LEASING ASSOC.	1522050842	707,309
PO506116-V2	FY15 DPW/FMA McCarthy Tire Service	6/24/2015	CooperativeAgreements	MCCARTHY TIRE SERVICE CO./MD.	1522192788	375,000
PO508772-V2	FY-2015/KT0/DPW/OAS - Emergency & Maintenance Services	6/24/2015	SmallPurchase	A.H. JORDAN PLUMBING & MECHANI	1593828240	210
PO522508	Community Services Housing Specialist	6/24/2015	CompetitiveSealedProposal-RFP	Living On Our Own Inc	1861152161	27,000
PO521815-V2	FY2015/SEH/Testing Supplies/Psychological Assessment Resources/6/13/15-9/30/15/Dr.Gontang	6/24/2015	SmallPurchase	PSYCHOLOGICAL ASSESSMENT RESOU	1591913294	1,850.90
PO505560-V3	FY '15-APRA-So Others Might Eat (SOME) (RSS HCA)-Eugenia Jones	6/24/2015	HumanCareAgreements	SOME INC./SO OTHERS MIGHT	1237098123	485,715
PO522532	Modification - FY15 - OCTO - P1 - SolarWinds NPM SLX software support - Local	6/24/2015	SmallPurchase	DLT SOLUTIONS LLC	1541599882	32,242.16

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PO522529	OUC - For Invoice Payment Only	6/24/2015	ExemptFromCompetition	MEDICAL PRIORITY CONSULTANTS,	1870447422	34,220
PO522501	FY15 - OUC - DVLR Annual Maintenance Renewal - SPR	6/24/2015	ExemptFromCompetition	VOICE PRINT INTERNATIONAL, INC	1770496949	5,637
PO522531	FY15 - OUC - 311 Services - Option Year 1 - SPR	6/24/2015	CooperativeAgreements	INCAPSULATE, LLC	1830508801	75,000
PO522610	LT Printing - Report Covers and Backs	6/25/2015	SmallPurchase	THOMAS E. HENDERSON	1521271333	990
PO522615	Council for Court Excellence - Audit support	6/25/2015	SoleSource	COUNCIL FOR COURT EXCELLENCE	1521241825	30,000
PO522612	Capital Services - Purchase and Construction of 2 Workstations	6/25/2015	SmallPurchase	CAPITAL SERVICES AND SUPPLIES	1521363600	6,877.22
PO522608	Provide Enhanced Commissioning Services for New FEMS Engine Company 22	6/25/2015	CompetitiveSealedBid-IFB	SETTY & ASSOCIATES INTERNATION	1202428176	47,316.70
PO522599	Duke Ellington School of the Arts Modernization (schools)	6/25/2015	CompetitiveSealedProposal-RFP	LIBERTY ENGINEERING, LLP	1412257791	26,203.96
PO522609	FY15-FM-HVAC-On Call Services	6/25/2015	CompetitiveSealedProposal-RFP	RSC ELECTRICAL & MECHANICAL CO	1521535332	750,000
PO522613	FY15-FM-HVAC - On Call Services	6/25/2015	CompetitiveSealedProposal-RFP	ADRIAN L. MERTON, INC.	1520849036	625,000
PO522607	River Terrace Education Campus-KI Additional Furnishings (schools)	6/25/2015	CompetitiveSealedProposal-RFP	KRUEGER INTERNATIONAL, INC.	1391375589	18,949.20
PO522601	Forensic Analytics Traininf for GOC- August 2015	6/25/2015	ExemptFromCompetition	MARK NIGRINI	1470855574	14,775
PO508489-V3	OFT-FY15-INDUSTRIAL BANK (CCU) Ticket Payment Lockbox and Secondary Ticket Collection Svcs	6/25/2015	CompetitiveSealedProposal-RFP	INDUSTRIAL BANK NA	1530088120	3,500,000
PO522602	FY15 / OMA / Pitney Bowes	6/25/2015	ExemptFromCompetition	PITNEY BOWES	1060495050	6,808
PO522604	OTR Compliance Admin FY15 - Bank of America Legal Order Processing - 376876	6/25/2015	ExemptFromCompetition	BANK OF AMERICA	1941687665	221.99
PO512096-V4	OTR/Compliance Admin/Collection Div/RSI Enterprises, Inc./FY15	6/25/2015	CompetitiveSealedProposal-RFP	RSI ENTERPRISES, INC	1841145794	440,000

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO521889-V2	FY15 / OIO / Construction for Conference Room	6/25/2015	SmallPurchase	CONSYS INC	1522318636	11,160
PO522605	OTR Compliance Admin FY15 - PNC Bank Subpoena-#15004	6/25/2015	ExemptFromCompetition	PNC BANK, N.A.	1221146430	77
PO513415-V2	OCIO - Capital - Cognos Report Writer Support FY15	6/25/2015	GSA-FederalSupplySchedule	ENTIGENCE CORPORATION	1030372927	385,481.25
PO506961-V2	Capital Reporting/Portia Roundtree	6/25/2015	SmallPurchase	CAPITAL REPORTING CO	1200203552	976.68
PO506238-V2	Capital Reporting/Multiple Case/Caliandra Burstein	6/25/2015	SmallPurchase	CAPITAL REPORTING CO	1200203552	820.8
PO517431-V3	Capital Reporting Henderson Keith Parsons	6/25/2015	SmallPurchase	CAPITAL REPORTING CO	1200203552	979.2
PO522564	Olender Reporting Klotz Matthew Blecher	6/25/2015	SmallPurchase	OLENDER REPORTING, INC.	1521358946	1,965.95
PO517235-V2	INGRAM v SHIPMAN-MEYER et al v DC et al (W. KEN KATARIS) STEPHANIE LITOS FY 15	6/25/2015	ExemptFromCompetition	W. KEN KATSARIS	1262626233	7,525
PO512539-V4	Welch ColnsultIng - Jones Case Copeland	6/25/2015	ExemptFromCompetition	WELCH CONSULTING, LTD.	1760627621	8,700
PO508013-V2	MULTI CASES (CAPITAL) KERSLYN FEATHERSTONE FY 15	6/25/2015	SmallPurchase	CAPITAL REPORTING CO	1200203552	849.44
PO522616	2015 Summer Reading Super Readers Author and Illustrators Luncheon - Frederick Bowen	6/25/2015	SmallPurchase	Frederick Bowen	1352409819	100
PO522576	P&P Team Session Facilitator - Colleen Naughton, CCN Consulting Partners	6/25/2015	SmallPurchase	COLLEEN NAUGHTON	1452985599	20,000
PO522433-V2	SYEP 2015 Human Care Agreement- Jarmal Harris -CW37602 - Modification 0001	6/25/2015	HumanCareAgreements	JARMAL HARRIS PROJECT	1920189036	103,200
PO522579	SYEP 2015 Human Care Agreement- Life Success - CW37574	6/25/2015	HumanCareAgreements	LIFE SUCCESS CENTER FOR CHILDR	1462703552	27,000
PO522581	SYEP SMARTtrip Distribution (Electrical)	6/25/2015	SmallPurchase	HI TECH ELECTRIC, LLC	2880437088	5,166
PO506258-V3	FY15-DCRA-One City Business Portal	6/25/2015	CompetitiveSealedProposal-RFP	LIMBIC SYSTEMS INC	1522228240	3,893,742.53

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PO522561	Qmatic Self Service Printers (2) FY15	6/25/2015	ExemptFromCompetition	TECHNICAL COMMUNITIES INC.	1943310442	12,070
PO522587	Catering - Seventh Annual DC Housing Expo and Home Show	6/25/2015	ExemptFromCompetition	CENTERPLATE/NBSE	1061310858	16,840
PO522588	FY15 - Great Streets - Small Business Capital Improvement Grant - Jenks, Inc.	6/25/2015	NoticeOfGrantAward	W S JENKS & SON	1530246806	5,986.71
PO522585	FY15-FA0-Visual Studio 2013 Licences and software maintenance	6/25/2015	SmallPurchase	DELL COMPUTER CORP	1742616805	11,499.30
PO522584	Copy of REMOTE-VMS UNITS 2015	6/25/2015	DCSupplySchedule	THE HAMILTON GROUP	1800177013	25,500
PO522597	GSA invoices -	6/25/2015	GSA-FederalSupplySchedule	GENERAL SERVICE ADMINISTRATION	1440553234	4,029.69
PO517231-V2	FY15 EMS buggy	6/25/2015	CooperativeAgreements	LAAKE ENTERPRISES INC	1521952090	308,584
PO521456-V2	Family Matters of Greater Washington/ Camp Moss Hollow	6/25/2015	SmallPurchase	FAMILY MATTERS OF GREATER WASH	1530208258	25,000
PO517989-V2	Capital Services & Supplies Incorporated	6/25/2015	SmallPurchase	CAPITAL SERVICES AND SUPPLIES	1521363600	2,246.56
PO522562	J.H. Harris & Associates, Inc	6/25/2015	SmallPurchase	JH HARRIS & ASSOCIATES INC	1521515056	11,193
PO522550	Smith & Sons, LLC	6/25/2015	SmallPurchase	SMITH & SONS	1521580407	2,650
PO522568	FL0-FY15-OPT11976 DOC IT Hardware (Printers (51), Scanners (10), HDMI Cables, etc.)	6/25/2015	SmallPurchase	SUPRETECH, INC.	1134236631	78,801.85
PO522586	FL0- FY15- OAPT11976- Juvenile Mentoring & Life Skills	6/25/2015	SmallPurchase	THE HOPE FOUNDATION RE-ENTRY N	1453202505	22,500
PO522590	FY15 DFS IT (DYKE) OAPT#12651-11	6/25/2015	ExemptFromCompetition	BARCODES LLC	1203290210	18,529.25
PO522643	Providence - Athletic Physicals Program (SS58L-1519-0409)	6/25/2015	SingleQuote	PROVIDENCE HOSPITAL	1530196636	2,500
PO522644	Benchmark Assessment (15)	6/25/2015	SingleQuote	GREENWOOD PUBLISHING GROUP INC	1061154537	412.5

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PO522651	Terrapin Adventures	6/25/2015	SingleQuote	TERRAPIN ADVENTURES LLC	1205286519	4,950
PO522622	Dell Computers-School Without Walls shs	6/25/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	1,410
PO522553	Heinemann June 17, 2015	6/25/2015	SingleQuote	GREENWOOD PUBLISHING GROUP INC	1061154537	3,334.53
PO522627	WILSON HS SY15 NAF AOHT TECHNOLOGY	6/25/2015	SingleQuote	CDW GOVERNMENT INC	1364230110	2,489.30
PO522640	Nurse Supplies	6/25/2015	SingleQuote	SCHOOL HEALTH CORPORATION	1362425385	245.57
PO522642	NAF & 9th Grade Cameras	6/25/2015	SingleQuote	LASER ART INC	1521772762	598
PO522650	SY15 WILSON HS SY16 FRESHMAN ACADEMY REGISTRATION FEES FOR (MS. TENNILLE BOWSER, MS. LISA GRYMES, & MS. WANDA FLOWERS)	6/25/2015	SingleQuote	ACADEMIC INNOVATIONS, LLC	1800772702	1,535
PO522656	FY15 OTL EdTech Follett Renewal Option Yr2	6/25/2015	ExemptFromCompetition	FOLLETT SCHOOL SOLUTIONS	1411426933	177,630
PO522555	Live 365 subscription	6/25/2015	SingleQuote	LIVE365, INC	1943285166	732.5
PO522557	OFFICE DEPOT OFFICE MAX/GLORIA TUKEVA	6/25/2015	SingleQuote	OFFICE DEPOT	1592663954	1,076.19
PO522632	Custodial Cleaner	6/25/2015	DCSupplySchedule	GENERAL MERCHANDISE	1260257446	41.71
PO522548	Copy Paper	6/25/2015	DCSupplySchedule	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	1,006.50
PO522629	Smart Board - Carly Robb	6/25/2015	DCSupplySchedule	HI-TECH SOLUTION, INC.	1331104262	1,009
PO522621	COVERS	6/25/2015	SingleQuote	HERFF JONES DBA NYSTROM	1351637714	1,350.41
PO522637	FOREMOST ADVANCED CREATIONS - BUSINESS CARDS - STUDENT PLACEMENT - OYE - SS62 - SS62L	6/25/2015	DCSupplySchedule	FORMOST ADVANCED CREATIONS	1208532016	970
PO522646	Randle Highlands Shirts	6/25/2015	SingleQuote	HALES CREATIVE SOLUTIONS, LLC	1465445247	6,000

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PO522648	Office of School Turnaround/Title 1 Funding/EducatorsHandbook/Browne EC	6/25/2015	SingleQuote	EDUCATORS HANDBOOK.COM LLC	1113699892	598
PO522635	iPads Apple Computer(15)	6/25/2015	CooperativeAgreements	APPLE INC	1942404110	3,504.75
PO522559	000-DCPS/POLO SHIRTS/DCMW/VOCEDU/0408/R.Johnson	6/25/2015	SingleQuote	FORMOST ADVANCED CREATIONS	1208532016	5,820
PO522554	River Terrace Staff Retreat_IPD	6/25/2015	SingleQuote	WASHINGTON DRAMA SOCIETY	1530246894	5,450
PO522652	SOS Standard Supplies 202-829-4820	6/25/2015	DCSupplySchedule	MDM OFFICE SYSTEMS DBA	1521360724	4,180.64
PO522623	INCENTIVES	6/25/2015	SingleQuote	ORIENTAL TRADING COMPANY, INC.	1470825603	1,720.79
PO522545	Keller Transportation Inc.	6/25/2015	SingleQuote	KELLER TRANSPORTATION, INC	1521671106	285
PO522636	Cabinet for wireless mics- Washington Music Center (15)	6/25/2015	SingleQuote	WASHINGTON MUSIC CENTER	1530259612	467
PO522582	Copy of GALLIHER & HUGUELY/MS. THEWATT	6/25/2015	SingleQuote	GALLIHER & HUGUELY ASSO. INC	1520743061	523.35
PO522638	Booksource2015	6/25/2015	SingleQuote	THE BOOKSOURCE INC	1431018725	537.18
PO522633	Dell- Main Office	6/25/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	5,031.79
PO522634	Apple Notebook	6/25/2015	CooperativeAgreements	APPLE INC	1942404110	1,321.95
PO522649	PWP5 FY15 RSTAY Metrop PEY Promot. May 26, 2015	6/25/2015	SingleQuote	METROPOLITAN OFFICE PRODUCTS	1562615965	7,251.51
PO522639	Organizational Services 2015	6/25/2015	SingleQuote	ORGANIZATIONAL SERVICES	1383213121	2,900
PO522624	WASHINGTON PROFFESSIONAL SYSTEM	6/25/2015	SingleQuote	LEVIN PROFESSIONAL SVCS, INC/W	1521482558	1,186
PO522618	American Express for Plummer ES IV	6/25/2015	SoleSource	AMERICAN EXPRESS COMPANY	1133133497	77,351

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PO522647	NAF Next Training	6/25/2015	SingleQuote	MIZELL TRAVEL AGENCY	1521240874	3,498
PO522619	Breathing Space, LLC- Capitol Hll Montessori School 20155	6/25/2015	SingleQuote	BREATHING SPACE, LLC	1462788624	3,269.06
PO522552	ENABLEMART SCHOOL HEALTH CORP - WILSON SHS - NEW HEIGHTS II - OYE - SS52 - 1513L	6/25/2015	SingleQuote	SCHOOL HEALTH CORPORATION	1362425385	76.35
PO522626	father & Son tee shirts	6/25/2015	DCSupplySchedule	THE AQUILINE GROUP	1731651422	3,013.78
PO522546	Responsive Classrooms Teacher Language Professional Development (1518L/SS57L/0408)	6/25/2015	ExemptFromCompetition	NORTHEAST FOUNDATION-CHILDREN	1042733471	18,070
PO522551	School Health Supplies	6/25/2015	SingleQuote	SCHOOL HEALTH CORPORATION	1362425385	144.29
PO522628	Smart Board - Carly Robb	6/25/2015	DCSupplySchedule	HI-TECH SOLUTION, INC.	1331104262	1,899
PO522630	Dell Desktop Computers (15)	6/25/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	5,445
PO522540	Origins - Developmental Design for August 17th	6/25/2015	ExemptFromCompetition	THE ORIGINS PROGRAM	1411356854	16,600
PO522544	District of Columbia Bar	6/25/2015	SingleQuote	THE DISTRICT OF COLUMBIA BAR	1521109547	4,525
PO522547	DC SHIRT & PRINT COMPANY - TEE SHIRTS - ATTENDANCE - OYE - SS55 - 1516L	6/25/2015	SingleQuote	DC SHIRT & PRINT CO	1455062347	3,264
PO522556	Office Supply2	6/25/2015	DCSupplySchedule	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	2,623
PO522549	Jones School Supplies Awards	6/25/2015	SingleQuote	JONES SCHOOL SUPPLY CO., INC.	1570739248	306.12
PO515992-V2	Ayanna Gregory - PWP Funds	6/25/2015	SingleQuote	Ayanna Nkenge Gregory	1014661452	500
PO522631	Dell Computers	6/25/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	4,593
PO522645	Health Supplies	6/25/2015	SingleQuote	SCHOOL HEALTH CORPORATION	1362425385	474.65

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PO522641	FFVP Order: Shelving	6/25/2015	SingleQuote	CURTIS EQUIPMENT INC.	1521801891	9,044
PO522625	Barnes and Noble/ Annunciation/ Title III/ YT	6/25/2015	SingleQuote	BARNES & NOBLE BOOKSELLERS INC	1134030389	644.49
PO522558	AMEX Summer	6/25/2015	SoleSource	AMERICAN EXPRESS COMPANY	1133133497	20,000
PO522578	FY15_OSSE_DEL_CONTRACTOR FOR CONFERENCE_LOCAL FUNDS	6/25/2015	SmallPurchase	THE PRES. AND DIR. OF GEORG	1530196603	73,200
PO508238-V2	DE-OBLIGATE-FY15 - OSSE - DEL - HCA -CHESAPEAKE CHILDREN'S THERAPY CENTER (ES) -LOCAL FUNDS - READY FOR APPROVAL 10-23-2014 CB	6/25/2015	SmallPurchase	CHESAPEAKE CHILDREN'S THERAPY	1770722329	0
PO522570	FY2015 COO Printing BPA (Task Order 2)	6/25/2015	SmallPurchase	TOUCAN PRINTING AND PROMO	1050565594	87,340
PO522541	FY15 - Modification - Extending and Adding Funds - ITSA - OSSE - IT Consultant Level 5 - Master Lease	6/25/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	43,005
PO514651-V2	FY15_OSSE_DOT_Increase _National Nurse Services_MED_READY FOR APPROVAL_6.11.15_AF (NIESTRATH)	6/25/2015	HumanCareAgreements	NATIONAL NURSES SEVICES INC	1521720341	804,424.32
PO511052-V3	DME FY15 - Translation and Interpretation Services	6/25/2015	CompetitiveSealedBid-IFB	MULTICULTURAL COMMUNITY SERVIC	1522235376	20,000
PO522563	WHUR radio commercials for the 2015 DC Free Summer Meals Program at DPR	6/25/2015	SmallPurchase	HOWARD UNIVERSITY	1530204707	9,945
PO519146-V2	MODIFICATION - FY15 Summer Camping Tee Shirts	6/25/2015	SmallPurchase	KAARI HUGHS DBA/ THE HAMILTON	1470921333	19,151.76
PO522595	FY15 Summer League Basketball Officials [all leagues]	6/25/2015	SmallPurchase	INDEPENDENT OFFICIALS ASSOC.	1521922557	43,260
PO522600	HAHSTA FY15 REQUEST FOR PROVIDER EDUCATION SERVICES	6/25/2015	CompetitiveSealedBid-IFB	ALOSA FOUND. INC	1202028893	200,000
PO522574	CHA-FY15-Lump Sum Payment to O. Otubu	6/25/2015	SmallPurchase	ORITSETSE MAYE OTUBU	1212458072	23,706.59
PO522594	CHA-FY15-Lump Sum Payment to T.Holmes	6/25/2015	SmallPurchase	TYNISHA P. HOLMES	1254710409	13,742.77
PO522598	CHA - FY15-Printing Services	6/25/2015	SmallPurchase	TOUCAN PRINTING AND PROMO	1050565594	10,000

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PO522617	CHA - FY15 - Media Buys -Own Your Health Campaign	6/25/2015	ExemptFromCompetition	CLEAR CHANNEL OUTDOOR	1860801051	18,000
PO522575	CHA-FY15-Lump Sum Payment to Amanda Jones	6/25/2015	SmallPurchase	AMANDA JONES	1032686438	37,773.59
PO522596	OD-FY 15 Exercise Option Year 2 on Contract CW22251	6/25/2015	CompetitiveSealedProposal-RFP	SYNERGETIC INFORMATION SYSTEMS	1262595775	230,648
PO522593	DCOHR FY2015 Law Clerk Program Stipend- Corey Hewitt	6/25/2015	SingleQuote	Corey Hewitt	1594330836	1,438
PO506302-V2	DDS/RSA Behavioral & Educational Solutions/Psychologist, Dr. Alfred J. Amando, PhD 10/1/14 through 3/7/15 FY2015close PO	6/25/2015	HumanCareAgreements	BEHAVIORAL & EDUCATIONAL SOL	1263242631	2,400
PO522591	DDS Emergency Management Consultant	6/25/2015	CompetitiveSealedProposal-RFP	Obsidian Analysis, Inc.	1272035063	134,645.68
PO507961-V3	DDS/DDA Diversified Transportation OY2 FY2015	6/25/2015	CompetitiveSealedProposal-RFP	DIVERSIFIED TRANSPORTATION SRV	1223842562	25,726.51
PO522603	DYRS - FY 2015 - Landscaping at New Beginnings & Youth Services Center	6/25/2015	SmallPurchase	ARTIFEX TERRA LLC	1262833094	30,000
PO522580	KAO/IPMA/Klingle Valley Trail, Task Order #2	6/25/2015	ArchitecturalEngineering	STANTEC CONSULTING SVCS INC.	1112167170	132,206.19
PO522573	KG0 Translation Services for Drycleaning Video	6/25/2015	CooperativeAgreements	COMPREHENSIVE LANGUAGE CENTER	1541897768	3,388.21
PO522577	kgo swmd FY15 Translation of Foam Ban communications	6/25/2015	CooperativeAgreements	COMPREHENSIVE LANGUAGE CENTER	1541897768	754.91
PO522565	kgo wpd FY15 Alliance for the Chesapeake Bay - RS Home Rain Barrel Rebates	6/25/2015	NoticeOfGrantAward	ALLIANCE FOR CHESAPEAKE BAY, I	1541060924	15,185.60
PO522592	kgo wpd FY15 Green Spaces for DC - RS Homes Rain Barrel Installations	6/25/2015	NoticeOfGrantAward	DISTRICT OF COLUMBIA GREEN SPA	1273486932	62,215
PO522566	KG0 GBF Grant Community Foundation NCR	6/25/2015	NoticeOfGrantAward	COMMUNITY FOUNDATION FOR THE	1237343119	100,000
PO522567	FY-2015/KT0/DPW/OAS - Emergency & Maintenance Services (RSC)	6/25/2015	SmallPurchase	RSC ELECTRICAL & MECHANICAL CO	1521535332	42,200
PO507032-V5	FY15 DPW/FMA Criswel Chevrolet	6/25/2015	SmallPurchase	CRISWELL CHEVEROLET, INC.	1520950184	150,000

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PO522611	FY-2015/KT0/OITS/DPW - SNOW AVL PRESEASON	6/25/2015	ExemptFromCompetition	ENTERPRISE INFORMATION	1521696006	20,150
PO505573-V3	*FY2015/BHA/PSI/MHRS/BASE/Venida Hamilton/SC	6/25/2015	HumanCareAgreements	PSI SERVICES III, INC	1223530036	273,200
PO505583-V3	*FY2015/BHA/Life Enhancement Services (LES)/MHRS/BASE/Venida Hamilton/SC	6/25/2015	HumanCareAgreements	LIFE ENHANCEMENT SVCS, LLC	1562368231	1,590
PO505932-V2	FY2015/DBH/Quest DiagnosticS Nichols Institute/Laboratory - Medical Affairs	6/25/2015	GSA-FederalSupplySchedule	QUEST DIAGNOSTICS NICHOLS INS	1540854787	312,000
PO505318-V4	*FY2015/BHA/Woodley House, Inc./MHRS/BASE/Venida Hamilton/SC	6/25/2015	HumanCareAgreements	WOODLEY HOUSE INC.	1530245460	119,134.26
PO505440-V3	*FY2015/BHA/North American Family Institute (NAFI)/MHRS/BASE/Venida Hamilton/SC	6/25/2015	HumanCareAgreements	NORTH AMERICAN FAMILY INSTITUT	1900059160	1
PO505604-V3	FY '15-APRA-(Deobligation) National Nurses Services, Inc.-Javon Oliver	6/25/2015	SingleQuote	NATIONAL NURSES SEVICES INC	1521720341	79,085.10
PO505812-V7	*FY2015/BHA/MBI/MHRS/OY2/Venida Hamilton/SC	6/25/2015	HumanCareAgreements	MBI HEALTH SERVICES, LLC	1272470468	752,702.29
PO522614	Actuarial Consultant Service to Review Proposed ACA Rates for 2016	6/25/2015	SmallPurchase	National Actuarial Network Inc	1223219609	100,000
PO510859-V2	Cision: Media Database FY2015	6/25/2015	SingleQuote	CISION US INC.	1364011543	0
PO522560	Small Purchase - FY15 - OCTO - P3 - Facility Maintenance - Local	6/25/2015	DCSupplySchedule	BOCALJE SERVICES, INC.	1522303049	7,212
PO522543	ITSA - FY15 - OCTO - P1 - QA Consultant - IntraDistrict	6/25/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	6,192.72
PO517971-V2	ITSA - FY15 - OCTO - P1 - Wireless Voice Field Technician Level 2 - IntraDistrict	6/25/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	5,082.50
PO522542	ITSA - FY15 - OCTO - P1 - Project Coordinator Level 2 - Local	6/25/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	8,546.56
PO522673	EVAC CHAIR - REEVES BUILDING - ADA Compliance	6/26/2015	GSA-FederalSupplySchedule	EVAC+CHAIR NORTH AMERICA LLC	1261154735	1,363.75
PO522690	I love the 90"s Radio - CBS Local	6/26/2015	ExemptFromCompetition	CAPSTAR RADIO OPERATING CO.	1133922738	7,500

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PO515065-V2	BLOOM v DC 14-2726 B (PLANET DEPOS) RICK FERRINI FY 15	6/26/2015	SmallPurchase	PLANET DEPOS, LLC	1263280557	472.6
PO522667	EMERGENCY ROOF REPAIRS	6/26/2015	SmallPurchase	PROSPECT WATERPROOFING COMPANY	1541646622	9,000
PO522668	GDG Design Build	6/26/2015	SmallPurchase	THE GEORGETOWN DESIGN GROUP,IN	1521109626	5,677
PO522683	Cleveland Park Library - Programming and Conceptual Design Services	6/26/2015	CompetitiveSealedProposal-RFP	GILBANE BUILDING CO.	1050495530	187,261
PO522699	FY15-DCRA-Contracting Staffing -Walton & Green-Attention J.Tisdale	6/26/2015	DCSupplySchedule	WALTON & GREEN CONSULTANTS	1521747924	722,500
PO522708	FY15-CT0-PROGRAMMING-SET DESIGN STUDIO A	6/26/2015	SmallPurchase	ROCK MABREY VIDEO PRODUCTIONS	1264296480	13,100
PO522658	FY'15 -- DCLB -- Warehouse Staffing Services	6/26/2015	CompetitiveSealedBid-IFB	Metropolitan Service & Maint	1521579004	259,072
PO522665	SUPPLIES - CAPITAL SERVICES & SUPPLIES	6/26/2015	DCSupplySchedule	CAPITAL SERVICES AND SUPPLIES	1521363600	2,211.57
PO522666	PAPER - CAPITAL SERVICES & SUPPLIES	6/26/2015	DCSupplySchedule	CAPITAL SERVICES AND SUPPLIES	1521363600	2,997.60
PO522671	FY15/ELC/Refurbishment Pumper Trucks	6/26/2015	SoleSource	PIERCE MANUFACTURING	1390139830	700,000
PO522691	N. Va. Community College	6/26/2015	SoleSource	VIRGINIA COMMUNITY COLLEGES	1541268263	2,740
PO522688	College of Southern Maryland	6/26/2015	SoleSource	COLLEGE OF SOUTHERN MARYLAND	1520848273	650.8
PO522680	Smith & Sons, LLC	6/26/2015	SmallPurchase	SMITH & SONS	1521580407	25,000
PO522681	WHS Plumbing & Heating, Inc.	6/26/2015	SmallPurchase	WHS PLUMBING & HEATING	1471610371	25,000
PO522687	American Military University	6/26/2015	SoleSource	AMERICAN PUBLIC UNIVERSITY SYS	1010724370	2,050
PO522689	University of Maryland- Adelphi Campus	6/26/2015	SoleSource	UNIVERSITY OF MARYLAND	1311678679	1,500

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO522686	American Military university	6/26/2015	SoleSource	AMERICAN PUBLIC UNIVERSITY SYS	1010724370	750
PO522685	LASER ART INC.	6/26/2015	SmallPurchase	LASER ART INC	1521772762	12,000
PO522663	Copy of CRS6 FY15 RSTAY Ward's Science PEY K Spinner May 28, 2015	6/26/2015	SmallPurchase	WARD'S NATURAL SCIENCE	1160971836	11,413.91
PO522707	SY15 WILSON HS SY16 FRESHMAN ACADEMY PROFESSIONAL DEVELOPMENT (MS. TENNILLE BOWSER, MS. LISA GRYMES, & MS. WANDA FLOWERS)	6/26/2015	SingleQuote	WEST END TRAVEL INC	1521233834	8,200
PO510162-V3	DC Central Kitchen Food Service Management Company Contract for DC Public Schools (October 1, 2014 ¿ June 30, 2015)	6/26/2015	CompetitiveSealedProposal-RFP	DC CENTRAL KITCHEN	1521584936	3,344,451.49
PO522697	GR 5 FOSS KITS	6/26/2015	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	4,415.77
PO517754-V2	2015 National Ethics Bowl (Airfare) Mizell Travel-SWWSHS-(PWP)	6/26/2015	SingleQuote	MIZELL TRAVEL AGENCY	1521240874	2,115
PO522700	School Health Supplies/School Nurse Supply, Inc.	6/26/2015	SingleQuote	SCHOOL NURSE SUPPLY	1364115350	615.01
PO522703	Malcolm X/Higher Impact Entertainment/Character Building	6/26/2015	SingleQuote	JEROME BARTLETT	1451988371	2,200
PO522675	NATIONAL GEOGRAPHIC	6/26/2015	SingleQuote	CENGAGE LEARNING	1592124491	717.75
PO522672	MERIDIA/GLORIA HERNANDEZ	6/26/2015	SingleQuote	VISANT CORP DBA/MERIDIAN STUDE	1900207604	7,875
PO522682	SY15-DCPS-ITSA/New/Aspen SIS Trainer (Master Scheduler) (2)	6/26/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	66,534.12
PO522702	Mayer-Johnson_ AT	6/26/2015	SingleQuote	MAYER-JOHNSON LLC	1900168160	4,776
PO519289-V2	GOVCONNECTION, INC. - HOMELESS CHILDREN & YOUTH PROGRAM - MKV - TL9GRT - OYE - SS54 - 1515H	6/26/2015	SingleQuote	GOVCONNECTION INC	1521837891	0
PO522694	End of the year Scantron order 15	6/26/2015	SingleQuote	SCANTRON CORPORATION	1952767912	1,205.30
PO522696	FLAGHOUSE OT SPECIAL ED	6/26/2015	SingleQuote	FLAGHOUSE, INC.	1131809948	253.98

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO522701	Live It Learn It (Spring 2015)	6/26/2015	SingleQuote	LIVE IT LEARN IT	1352247059	7,500
PO522706	ECED - JC Charters and Tours LLC/ Shuttle Bus Service for Professional Development	6/26/2015	SingleQuote	JC CHARTERS AND TOURS LLC	1043796065	6,900
PO522698	Paint Rooms 908A-B - Carly Robb	6/26/2015	SingleQuote	UNITED GENERAL CONTRACTOR	1521987599	1,550
PO512340-V2	Multilingual Community Services_Related Services FY15	6/26/2015	SmallPurchase	MULTILINGUAL SOLUTIONS INC	1010549392	7,000
PO510805-V2	FY15_OSSE_DOT_Increase_Bottled Water Service _ Local	6/26/2015	SmallPurchase	NESTLE WATERS AMERICA INC.	1943027237	33,000
PO521212	FY15_OSSE_DOT_R&S _MED_READY FOR APPROVAL_6/2/15_AF (NIESTRATH)	6/26/2015	CompetitiveSealedBid-IFB	R & S AUTO & TRUCK SPRING WORK	1521263493	20,000
PO522704	Copy of FY15 HA0 Aquatic Lane Lines	6/26/2015	SmallPurchase	KAARI HUGHS DBA/ THE HAMILTON	1470921333	11,800
PO518649-V2	DEOBLIGATION - FY15 Summer Charter Bus Transportation (Camping) BLANKET PURCHASE AGREEMENT	6/26/2015	SmallPurchase	HAYMARKET TRANSPORTATION, INC	1541862461	0
PO507364-V5	CHA- FY'15 - NOGA - ACCPB - COMMUNITY WELLNESS ALLIANCE	6/26/2015	NoticeOfGrantAward	COMMUNITY WELLNESS ALLIANCE	1464377298	733,589
PO518547-V2	HAHSTA FY15 NOGA #15Y216 Whitman-Walker Clinic (Prevention)	6/26/2015	NoticeOfGrantAward	WHITMAN WALKER CLINIC, INC.	1521122122	32,714
PO522705	Copy of FY15/COO/IT/PDW Project/Dell	6/26/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	411,724.41
PO522660	Bert Smith & Co. Task Order 12	6/26/2015	CompetitiveSealedProposal-RFP	BERT SMITH & COMPANY	1521094722	324,351
PO514278-V3	DYRS - FY2015 - Emergency Recreational Activities - 7 Pointe Planning, Inc.	6/26/2015	SmallPurchase	7 POINTE PLANNING, INC.	1510482158	50,000
PO522709	DYRS - FY2015 - Shred-it - Forward Uranus Anderson	6/26/2015	SingleQuote	SHRED-IT USA, INC.	1980157899	3,000
PO522692	KA0/IPMA/AWI/11th St, SE Brs, Mod #2, TO # 3	6/26/2015	ArchitecturalEngineering	HNTB DISTRICT OF COLUMBIA PC	1431634929	581,126.44
PO522670	KAO/TOA/FOD	6/26/2015	SmallPurchase	COMMUNITY BRIDGE INC	1752984355	15,281

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO513487-V2	KA0 OD FMO Agency Paper 2015	6/26/2015	SmallPurchase	PREMIER OFFICE & MEDICAL SUPPL	1800100135	10,647.28
PO522664	KA0\PPSA\BMX Bike Purchase for DCPS Education Program	6/26/2015	SmallPurchase	REVOLUTION CYCLES INC	1522020711	59,370
PO522669	KAO/UFA/FY15/Community Bridge/Landscape Services/Small Purchase/Citywide	6/26/2015	ExemptFromCompetition	COMMUNITY BRIDGE INC	1752984355	10,000
PO509821-V3	The Title IV-E Automated Claiming System	6/26/2015	CompetitiveSealedProposal-RFP	SIVIC SOLUTIONS GROUP, LLC	1161555030	175,000
PO522693	Radio One/WPRS (Praise) 104.1 Specialized Recruitment Ad Campaign	6/26/2015	ExemptFromCompetition	RADIO ONE INC.	1521166660	9,950
PO510654-V2	FY15 -NOGA - (DEOBLIGATION) Youth Court of D.C. - Youth Court Mental and Substance Abuse Service - Jennifer Mumford	6/26/2015	NoticeOfGrantAward	TIME DOLLAR YOUTH COURT I	1800303506	7,500
PO522684	Term Contract - FY15 - OCTO - P2 - Wireless Access Points - Master Lease	6/26/2015	CooperativeAgreements	NETWORKING FOR FUTURE INC	1541819774	147,108
PO522674	Single Quote - FY15 - OCTO - P1 - Concept Seating High Back 24/7 Intensive Use Chair - Local	6/26/2015	SingleQuote	ENDURA LLC	1202872433	8,696.16
PO522676	Term Contract - FY15 - OCTO - P1 - R730 Servers for Oracle 12c Database Infrastructure Upgrade - Capital ID/Local	6/26/2015	CooperativeAgreements	DELL COMPUTER CORP	1742616805	185,348.92
PO522661	FY15 - P1 - OCTO - Temporary Personnel - IntraDistrict	6/26/2015	DCSupplySchedule	HEALTH IT 2 BUSINESS SOLUTIONS	1800410817	383,300
PO522713	FY15/ APIA/ 3) Asian American Lead; AAPI Community Grant (in conjunction with RQ881166, PO512307)	6/27/2015	NoticeOfGrantAward	ASIAN AMERICAN LEADERSHIP	1522102012	11,250
PO522716	FY15 OTR-RAA Printers	6/29/2015	SmallPurchase	SUPRETECH, INC.	1134236631	1,157.27
PO522740	E. Eugene Miller/Jekwan Smith 2014-CA-5594 B/David A. Jackson	6/29/2015	ExemptFromCompetition	EUGENE MILLER	1082343565	900
PO522717	DCPL OPS INSTALLATION OF ALARM-SYSTEM LYNX	6/29/2015	GSA-FederalSupplySchedule	TYCO FIRE & SECURITY (US) MGT.	1800706067	6,277
PO522741	Moblie Office	6/29/2015	GSA-FederalSupplySchedule	FARBER SPECIALTY VEHICLES	1412043544	600,000
PO522757	(1) Copier Machine Image Runner Advance (4251)	6/29/2015	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	6,750

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PO520141-V2	University of MD. University College	6/29/2015	SoleSource	STATE OF MARYLAND	1526002033	1,000
PO522755	FY15 DFS (DYKE) GOV CONNECTION	6/29/2015	SmallPurchase	GOVCONNECTION INC	1521837891	14,849.75
PO522733	FY15 DFS (AIDA) TRAINING OAPT#12649-0	6/29/2015	SingleQuote	VWR INTERNATIONAL LLC	1911319190	561.94
PO522732	Field Trip Bus-NYC-Keller Transportation-SWW @ Francis Stevens	6/29/2015	SingleQuote	KELLER TRANSPORTATION, INC	1521671106	1,975
PO522758	Nurse Supplies	6/29/2015	SingleQuote	SCHOOL NURSE SUPPLY	1364115350	59
PO516669-V2	Rachel McAnallan- Zoid And Company	6/29/2015	ExemptFromCompetition	ZOID AND COMPANY	1204103962	2,000
PO522745	SCHOOL HEALTH - NEW HEIGHTS I - HEALTH & WELLNESS - OYE - SS52I - 1513B - NHP/15	6/29/2015	SingleQuote	SCHOOL HEALTH CORPORATION	1362425385	124.91
PO522747	GENERAL MERCHANDISE - BALLOU STAY - NEW HEIGHTS II - HEALTH & WELLNESS - OYE - SS52 - 1513L	6/29/2015	SingleQuote	GENERAL MERCHANDISE	1260257446	486.94
PO522734	FY 15\ K-7 Summer School\AMEX\Summer School Materials	6/29/2015	SoleSource	AMERICAN EXPRESS COMPANY	1133133497	19,563
PO522730	Heinemann - Lafayette	6/29/2015	SingleQuote	GREENWOOD PUBLISHING GROUP INC	1061154537	2,648.25
PO518140-V2	IB Professional Development May 4-8	6/29/2015	SingleQuote	EDITORIAL PROJECTS IN EDUCATIO	1530246895	0
PO522760	Keller Transportation- NYC fieldtrip	6/29/2015	SingleQuote	KELLER TRANSPORTATION, INC	1521671106	1,975
PO522731	Professional DEVELOPMENT/BARNES & NOBLE	6/29/2015	SingleQuote	BARNES & NOBLE BOOKSELLERS INC	1134030389	603.68
PO522746	GENERAL MERCHANDISE - ROOSEVELT STAY - NEW HEIGHTS II - HEALTH & WELLNESS - OYE - SS52 - 1513L	6/29/2015	SingleQuote	GENERAL MERCHANDISE	1260257446	211.54
PO522752	Student Pencils	6/29/2015	SingleQuote	ATLAS PEN & PENCIL CORP.	1591001462	114.46
PO522753	GENERAL MERCHANDISE - NEW HEIGHTS II - HEALTH & WELLNESS - OYE - SS52 - 1513L	6/29/2015	DCSupplySchedule	GENERAL MERCHANDISE	1260257446	1,305.68

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PO522748	GENERAL MERCHANDISE - BALLOU SHS - NEW HEIGHTS II - HEALTH & WELLNESS - OYE - SS52 - 1513L	6/29/2015	SingleQuote	GENERAL MERCHANDISE	1260257446	1,861.21
PO522749	GENERAL MERCHANDISE - CHEC - NEW HEIGHTS II - HEALTH & WELLNESS - OYE - SS52 - 1513L	6/29/2015	SingleQuote	GENERAL MERCHANDISE	1260257446	1,428.44
PO522751	Clinton Learning Solution/Paul Fullmore	6/29/2015	SingleQuote	CLINTON LEARNING SOLUTIONS LLC	1030606355	170
PO522719	PAPER	6/29/2015	DCSupplySchedule	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	818
PO522729	FY15 OTL InnerCore Stuart Hobson Gear	6/29/2015	SingleQuote	CASSEL'S AWARD & ENGRAVING	1541145832	4,984
PO522750	GENERAL MERCHANDISE - COOLIDGE SHS - NEW HEIGHTS II - HEALTH & WELLNESS - SS52 - 1513L	6/29/2015	DCSupplySchedule	GENERAL MERCHANDISE	1260257446	1,893.33
PO522720	NABE2015	6/29/2015	SingleQuote	NATL ASSOC FOR BILINGUAL EDUC	1746265861	6,300
PO522761	SCHOOL LIBRARY SUPPLIES	6/29/2015	SingleQuote	DEMCO INC	1391311089	361.67
PO511545-V3	Revolution Foods, Inc. Food Service Management Company Contract for DC Public Schools (October 1, 2014 ¿ June 30, 2015)	6/29/2015	CompetitiveSealedProposal-RFP	REVOLUTION FOODS	1141955846	986,454.93
PO522759	Textbooks-Follett School Solutions-School Without Walls	6/29/2015	SingleQuote	FOLLETT SCHOOL SOLUTIONS	1411426933	2,996.79
PO522728	Metropolitan - Ink	6/29/2015	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	945.82
PO515395-V2	DE-OBLIGATE-FY15 -OSSE - DEL -BPA -CHESAPEAKE CHILDREN'S THERAPY-DS-LOCAL FUNDS	6/29/2015	SmallPurchase	CHESAPEAKE CHILDREN'S THERAPY	1770722329	26,202.50
PO522763	FY15- OSSE -DEL-BPA - DEVELOPMENTAL MILESTONES LLC-CF-LOCAL FUNDS - (Not Registered with Clean Hands)	6/29/2015	SmallPurchase	DEVELOPMENTAL MILESTONES LLC.	1471022366	50,000
PO522767	FY15-OSSE-DEL- THE CONNECTIONS THERAPY- CF - LOCAL FUNDS	6/29/2015	SmallPurchase	THE CONNECTIONS THEARPY CENTER	1263401984	50,000
PO508203-V2	FY15_GD0_ACE_GED Testing_Lockers_LOCAL--PLEASE APPROVE-TA-10-23-14	6/29/2015	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	3,795
PO522768	FY15 - OSSE - DEL -NEW BPA -INTERACTIVE THERAPY (DS)-LOCAL FUNDS	6/29/2015	SmallPurchase	INTERACTIVE THERAPY GROUP CONS	1161503758	60,000

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PO508347-V3	DEOBLIGATION -FY15 KidFit Instructor (Sports & Fitness)	6/29/2015	SmallPurchase	TSION SEMRET TEKLE	1218154664	0
PO515889-V2	DEOBLIGATION - FY15 Soccer Official #5	6/29/2015	SmallPurchase	MICHAEL A. ROSE	1216766417	0
PO512931-V2	DEOBLIGATION - FY15 Soccer Official #2	6/29/2015	SmallPurchase	SERGIO LUNA-VALDEZ	1577238777	1,230
PO514054-V2	DEOBLIGATION - FY15 Soccer Official #1	6/29/2015	SmallPurchase	IVAN STEVANOVIC	1577479727	0
PO510155-V2	MODIFICATION - FY15 ZIPCAR	6/29/2015	GSA-FederalSupplySchedule	ZIPCAR INC.	1043499525	30,800
PO514673-V2	DEOBLIGATION - FY15 Food & Nutrition Instructor (APA) #3	6/29/2015	SmallPurchase	ROSE-MARIE TARAWALI	1785307464	1,365
PO520033-V2	FY15 - HEPRA HECC Raised Flooring Project Cap. 1-15	6/29/2015	ExemptFromCompetition	SECURETECH 360 LLC	1271457961	336,900.78
PO522762	HEPRA/FY15/BP3/Emergency Preparedness Kits - DCSS contract CW34396	6/29/2015	DCSupplySchedule	EMERGENCY 911 SECURITY	1521736698	78,098.20
PO522743	DCOHR FY2015 Legal Fellow - Investigations Unit	6/29/2015	SingleQuote	Ashlei Ciara Ferguson	1592626548	8,000
PO522754	DHS/DOH Emergency Response Training Materials	6/29/2015	DCSupplySchedule	BOCALJE SERVICES, INC.	1522303049	24,988
PO522714	FY15 Summer Enrichment Program	6/29/2015	CompetitiveSealedProposal-RFP	Constituent Services Worldwide	1451713425	20,000
PO509457-V5	DDS/DDA Residential Services Keystone FY 2015	6/29/2015	HumanCareAgreements	Keystone Service Systems, Inc	1231915567	551,490.03
PO522739	DYRS - FY 2015 - OSSE TITLE 1D GRANT - Contractor for Team Decision Making *COORDINATOR*	6/29/2015	ExemptFromCompetition	COLLABORATIVE SOLUTIONS F	1522328876	4,885
PO522738	DYRS - FY 2015 - OSSE TITLE 1D GRANT - Contractor for Team Decision Making *FACILITATOR*	6/29/2015	ExemptFromCompetition	COLLABORATIVE SOLUTIONS F	1522328876	4,885
PO522736	DYRS - FY 2015 - GHS - Youth For Tomorrow - new Life Center Inc.	6/29/2015	HumanCareAgreements	YOUTH FOR TOMORROW - NEW LIFE	1521342268	214,200
PO522735	DYS - FY 2015 - GHS - Life Deeds Inc.	6/29/2015	HumanCareAgreements	LIFE DEEDS, INC.	1900501580	201,485.55

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PO522742	DYRS - FY2015 - Televison Production Program	6/29/2015	DCSupplySchedule	CORPORATE SYSTEMS RESOURCES	1521252548	19,697.62
PO522715	KA0/IPMA/LID Retrofit Construction Management	6/29/2015	ArchitecturalEngineering	VOLKERT Engineering, PC	1630955457	430,000.10
PO519454-V2	ITSA (NEW) - FY'15 - DDOE - P1-Developer 2-O-Type	6/29/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	28,316
PO505989-V4	FY15 DPW/FMA Chandller's Auto Repair	6/29/2015	SmallPurchase	CHANDLER AUTO REPAIR	1521244408	105,000
PO506225-V2	Cheryl Gains FY15	6/29/2015	SmallPurchase	CHERYL M. GAINES	1438215742	100
PO522243-V2	Collaborative Solutions for Communities (SFBT)	6/29/2015	SoleSource	COORDINATED CARE SVCS, INC.	1222573042	0
PO506346-V3	Trauma Grant Master Trainer Services - Functional Assessment	6/29/2015	SmallPurchase	SUSAN M. SABIN	1547660582	51,600
PO522769	FY2015/DBH/NASMHPD/Membership Dues/Juanita Reaves	6/29/2015	SmallPurchase	NATIONAL ASSOCIATION OF STATE	1520784740	8,979
PO522756	American Film Institute - AFI DOCS Film Festival 2015	6/29/2015	SingleQuote	AMERICAN FILM INSTITUTE	1526072925	5,000
PO522722	ITSA - FY15 - P1 - OCTO - QA Consultant Level 3 - Intradistrict	6/29/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	18,242.28
PO522744	Single Quote - FY15 - OCTO - P1 - Data Domain Support Maintenance - Local	6/29/2015	ExemptFromCompetition	Clearpath Solutions Group LLC	1204061159	18,027.88
PO522723	ITSA - FY15 - OCTO - P1 - Consultant Level 5 - IntraDistrict	6/29/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	9,130.68
PO522721	ITSA - FY15 - OCTO - P1 - QA Consultant - Intradistrict	6/29/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	19,954.32
PO522724	FY15 - OUC - PSCC Switchgear Replacement - UC2TDC	6/29/2015	GSA-FederalSupplySchedule	MAURICE ELECTRICAL SUPPLY	1711014380	300,000
PO522806	Supplies CM May	6/30/2015	SmallPurchase	LASER ART INC	1521772762	412.99
PO522807	Business Cards CM Orange and staff	6/30/2015	SmallPurchase	SENODA, INC.	1521617446	955

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PO522805	Notecards for CM Bonds	6/30/2015	SmallPurchase	SENODA, INC.	1521617446	460
PO522782	LT Printing - Black wall name plates for Priya Jain and Vilma Castro	6/30/2015	SmallPurchase	THOMAS E. HENDERSON	1521271333	88.8
PO522831	Appraisal Services for 1355-57 New York Ave NE	6/30/2015	SmallPurchase	URBAN DEVELOPMENT VENTURES LL	1542154238	5,800
PO514706-V2	Uniforms-DCNG	6/30/2015	SmallPurchase	MORGANS INC	1522097981	9,201
PO522802	FY15-FM_ENVIRONMENTAL ABATEMENT @ ALL DGS FACILITIES	6/30/2015	CompetitiveSealedProposal-RFP	GOEL SERVICES, INC.	1522305464	150,000
PO522114	Search engine to research market trends and current lease rates.	6/30/2015	ExemptFromCompetition	COSTAR REALTY INFORMATION INC	1522134617	11,698.09
PO522773	Kelly Miller Tennis Courts Renovation (DPR)	6/30/2015	CompetitiveSealedProposal-RFP	BROUGHTON CONSTRUCTION CO LLC	1113768300	150,710.06
PO522800	Langdon ES Phase 1 Modernization/Renovation (schools	6/30/2015	CompetitiveSealedProposal-RFP	VIRCO INC.	1330815719	143,715.32
PO522799	Roosevelt HS Modernization Project (schools)	6/30/2015	CompetitiveSealedProposal-RFP	FROEHLING & ROBERTSON INC	1540217380	44,722.67
PO522786	OCIO - Call Center Upgrade (Aspect) FY15	6/30/2015	ExemptFromCompetition	ASPECT SOFTWARE, INC	1020364368	100,000
PO512494-V2	OCIO - SOA Support FY15	6/30/2015	GSA-FederalSupplySchedule	KMC INC	1331017189	279,903.60
PO512263-V2	OFT - FY15 - CONSERVE (Continental Service Group)	6/30/2015	CompetitiveSealedProposal-RFP	CONSERVE INC.	1161265131	61,000
PO522801	Installation of Emergency Equipment to the 2015 Black Tahoe (OAPT 8)	6/30/2015	SingleQuote	MAJOR POLICE SUPPLY/GENERAL SA	1223004242	5,015.27
PO522777	Goldie Deane - SYEP-13080-2015	6/30/2015	NoticeOfGrantAward	Goldie Deane	1365024686	4,800
PO522776	Critical Exposure - SYEP-13087-2015	6/30/2015	NoticeOfGrantAward	CRITICAL EXPOSURE	1262829875	6,000
PO508053-V6	Seabury Resources for Aging Services - ADRC Ward 5	6/30/2015	NoticeOfGrantAward	SEABURY RESOURCES FOR AGING	1530204693	1,378,863

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PO520985-V2	Taxi Research Partners, LTD/Carlos Sandoval	6/30/2015	ExemptFromCompetition	Taxi Research Partners	2981114826	2,553.25
PO518585-V3	Metro Advertisement Printing - Vincent Printing	6/30/2015	SmallPurchase	VINCENT PRINTING COMPANY, INC.	1621530016	6,838.07
PO522818	FURNITURE FOR SHEPHERD PARK LIBRARY	6/30/2015	SmallPurchase	CHL BUSINESS INTERIORS, INC.	1204795416	1,439.59
PO522822	SHIPPING COST FOR SHEPHERD PARK FURNITURE	6/30/2015	SmallPurchase	CHL BUSINESS INTERIORS, INC.	1204795416	3,656.25
PO522823	Copy of OFFICE FURNITURE	6/30/2015	GSA-FederalSupplySchedule	CHL BUSINESS INTERIORS, INC.	1204795416	24,938.46
PO522812	Microsoft Enterprise Agreement FY15	6/30/2015	CompetitiveSealedProposal-RFP	BELL TECHLOGIX	1263683994	63,925.06
PO522819	FURNITURE	6/30/2015	SmallPurchase	CHL BUSINESS INTERIORS, INC.	1204795416	6,367.31
PO522816	FURNITURE	6/30/2015	SmallPurchase	CHL BUSINESS INTERIORS, INC.	1204795416	5,964.19
PO522821	WASTE/RECYCLING CENTER	6/30/2015	SmallPurchase	CHL BUSINESS INTERIORS, INC.	1204795416	10,792.46
PO522820	Copy of OFFICE FURNITURE	6/30/2015	GSA-FederalSupplySchedule	CHL BUSINESS INTERIORS, INC.	1204795416	7,821
PO522791	FY15-CFO-HCA- Training (ITA)	6/30/2015	HumanCareAgreements	TONI THOMAS ASSOCIATES INC	1521912320	4,000
PO522785	DOES-OYP-YOUTHTECHII Option Year 1	6/30/2015	NoticeOfGrantAward	UNITED PLANNING ORGANIZAT	1520788987	305,027.23
PO514525-V2	DOES-Year Round-OSY-YWCA Option Year 2	6/30/2015	NoticeOfGrantAward	YWCA NAT'L CAPITAL AREA	1520893511	1,000
PO514529-V2	DOES-Year Round-OSY-YWCA-Option Year 1-Continuation	6/30/2015	NoticeOfGrantAward	YWCA NAT'L CAPITAL AREA	1520893511	13,300
PO513034-V2	DOES_OYP_YOUTHTECHII	6/30/2015	NoticeOfGrantAward	UNITED PLANNING ORGANIZAT	1520788987	300,424.61
PO509608-V4	MYLI Global Education Program	6/30/2015	CompetitiveSealedProposal-RFP	Global Kids,Inc	1133629485	125,469

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PO522792	FY15-CFO-HCA- Training (ITA)	6/30/2015	HumanCareAgreements	PARALEGAL INST OF WASH DC	1562338609	4,000
PO522781	FY15-CR0-Furniture for EDRC (Erogentics	6/30/2015	SmallPurchase	Pinnacle Office Environment LL	1205791485	5,409.80
PO516320-V3	FY15 - EOCOP/IT - ITSA - MPD - New Resource - Digital Evidence Enterprise Project Manager (Level 2)	6/30/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	104,588.80
PO520205-V2	FEMS Entrance Exam Advertising	6/30/2015	ExemptFromCompetition	Outfront Media Inc.	1464494703	0
PO522784	Seagrave FY15 YE parts	6/30/2015	SmallPurchase	SEAGRAVE FIRE APARATUS INC	1010779841	10,000
PO522810	Cot Mattress, Spider Straps and etc..Ferno Equipment (Only)	6/30/2015	SmallPurchase	THE HAMILTON GROUP	1800177013	27,082.50
PO522771	Norix Group, Inc	6/30/2015	SmallPurchase	NORIX GROUP INC	1363257149	8,863
PO522770	PREMIER SUPPLIERS	6/30/2015	SmallPurchase	PREMIER OFFICE & MEDICAL SUPPL	1800100135	12,000
PO522772	American Military University	6/30/2015	SoleSource	AMERICAN PUBLIC UNIVERSITY SYS	1010724370	1,500
PO522775	OAPT 12649-6 FRO FY15 DEU Training MSAB	6/30/2015	ExemptFromCompetition	MSAB INCORPORATED	1331211059	13,370
PO522779	FY15 CSS (Cover)	6/30/2015	SmallPurchase	DUPONT COMPUTERS	1521852215	13,962.68
PO522794	OAPT 12652 FRO FY15 FBU QIAGEN	6/30/2015	SingleQuote	QIAGEN INC	1954141306	1,589.81
PO522798	Kans(ELC) BSL3 accessories & reagents FY15 OAPT12692	6/30/2015	SingleQuote	VWR INTERNATIONAL LLC	1911319190	3,301.01
PO522836	TITLE I/ SUNBURST DIGITAL/ JOHNSON MIDDLE SCHOOL	6/30/2015	SingleQuote	SUNBURST DIGITAL, INC	1453009141	1,099.90
PO522793	Scholastic-Read 180	6/30/2015	SingleQuote	SCHOLASTIC, INC.	1131824190	1,568.74
PO522839	Equipment for JROTC Camp (1517L/SS56L/0704)	6/30/2015	SmallPurchase	APEXX SALES	1202711356	16,811.50

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO522838	Apple Inc._School Programming (River Terrace)	6/30/2015	CooperativeAgreements	APPLE INC	1942404110	320,091
PO522797	Project Lead the Way	6/30/2015	SingleQuote	PROJECT LEAD THE WAY, INC	1141816385	1,095
PO522787	OHC_OHC_Red Chair Replacement	6/30/2015	SmallPurchase	PAULETTE WASHINGTON	1542016973	16,895.90
PO522795	Sharp MX754NT Toner for New Heights Program (1517L/SS56L/0710)	6/30/2015	SingleQuote	SHARP ELECTRONICS CORPORATION	1131968872	150
PO522796	GiveMore/ Title I/ YT	6/30/2015	SingleQuote	GIVE MORE MEDIA, INC	1541883540	1,822.54
PO522813	FY15 - ITSA - NEW - Quickbase Developer Level 2 - Master Lease	6/30/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	60,324
PO522837	FY15 -OSSE -DSE-ELSEC -PCG Contract FY15 -Contract Extension - Local Funds - READY FOR APPROVAL - 6-30-2015 CB	6/30/2015	ExemptFromCompetition	PUBLIC CONSULTING GRP INC	1042942913	27,620.84
PO522843	FY 2016_OFFICE DATA ASSESSEMENT AND RESEARCH - PARCC Contract_Option Year 1	6/30/2015	ExemptFromCompetition	NCS PEARSON INC	1410850527	211,141.34
PO505303-V3	HAHSTA FY15 NOGA to Community Connections 15Y601 (SHelter Plus Sponsor Based)	6/30/2015	NoticeOfGrantAward	COMMUNITY CONNECTIONS INC	1521349382	234,068.92
PO522834	HEPRA/FY15/NOGA - Children's National Medical Center HPP Ebola Supplemental - Tier 1	6/30/2015	NoticeOfGrantAward	CHILDRENS NATIONAL MEDICAL CTR	1521640403	41,667.34
PO520914	FY15 Human Care Agreement Social Network Testing Program	6/30/2015	HumanCareAgreements	US HELPING US PEOPLE INTO LIVI	1521628279	30,000
PO521034	FY15 Human Care Agreement Social Network Testing Program	6/30/2015	HumanCareAgreements	HIPS	1521847137	30,000
PO505495-V2	HAHSTA FY15 NOGA to Community Connections 15Y600 (Shelter Plus)	6/30/2015	NoticeOfGrantAward	COMMUNITY CONNECTIONS INC	1521349382	284,893
PO522833	HEPRA/FY15/NOGA - GWU Hospital HPP Ebola Supplemental - Tier 1	6/30/2015	NoticeOfGrantAward	GEORGE WASHINGTON UNIV HO	1232896725	41,666.66
PO507251-V5	CHA - FY15 Temporary Support Services- BPA No. Doc132121C	6/30/2015	DCSupplySchedule	WALTON & GREEN CONSULTANTS	1521747924	201,532.05
PO505474-V2	HAHSTA FY15 NOGA #15Y101 Samaritan Ministries (DC Appropriated)	6/30/2015	NoticeOfGrantAward	SAMARITAN MINISTRY OF GREATER	1521434143	75,000

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PO505363-V5	DDS/DDA Residential Services - My Own Place FY15	6/30/2015	HumanCareAgreements	MY OWN PLACE INC	1201560679	1,303,785.08
PO505519-V4	DDS/DDA Residential Services - National Children's Center FY15	6/30/2015	HumanCareAgreements	NATIONAL CHILDREN S CENTER	1530260523	2,191,549.04
PO510844-V2	DDS/DDA Residential Services CMS FY15	6/30/2015	HumanCareAgreements	COMMUNITY MULTISERVICES INC	1521143474	1,249,541.41
PO506867-V5	DYRS - FY 2015 - Temporary Executive Assistant to Director	6/30/2015	DCSupplySchedule	MIDTOWN PERSONNEL, INC.	1521645512	71,910.53
PO508471-V4	*DE-OBLIGATION* DYRS - FY 2015 - Famcare softare maintenance and support	6/30/2015	ExemptFromCompetition	THE WINVALE GROUP LLC	1200019673	24,928.83
PO522829	DYRS - FY2015 - HCA - Medical Staffing Services	6/30/2015	CompetitiveSealedBid-IFB	STAT MEDICAL SERVICES, INC.	1521542735	90,000
PO507217-V2	*DE-OBLIGATION* DYRS - FY 2015 - Psychiatric Treatment for YSC by Dr. Todd	6/30/2015	SmallPurchase	JOSHUA SUSSAL MD PA	1271716112	19,160
PO522830	DYRS - FY2015 - RTS - Summit School dba Summit Academy	6/30/2015	HumanCareAgreements	THE SUMMIT ACADEMY	1251782296	55,839.42
PO522826	DYRS - FY 2015 - (ILP) - Life Deeds Inc.	6/30/2015	HumanCareAgreements	LIFE DEEDS, INC.	1900501580	238,552.32
PO522803	KA0/TOA/Signal and ITS CW Traffic Signal System Analysis TO7	6/30/2015	ArchitecturalEngineering	SABRA, WANG & ASSOCIATES, INC	1522016595	250,000
PO516619-V2	KA0 OD FMO Agency Ice Machine Replacement	6/30/2015	SmallPurchase	METROPOLITAN OFFICE PRODUCTS	1562615965	15,000
PO522811	KA0/TOA/Signal and ITS CW Traffic Signal Consultant Design TO11	6/30/2015	ArchitecturalEngineering	PRECISION SYSTEMS INC	1521902336	225,000
PO519666-V2	KG0 FY15 DDOE Advertising and Publicity with The Washington Informer Newspaper brand	6/30/2015	ExemptFromCompetition	THE WASHINGTON INFORMER	1520816557	16,000
PO522825	kg0 wpd FY15 Center for Watershed Protection - Erosion and Sediment Control	6/30/2015	NoticeOfGrantAward	CENTER FOR WATERSHED	1541644387	150,000
PO507021-V3	FY-2015/KT0/DPW/OAS - Emergency & Maintenance Services	6/30/2015	SmallPurchase	ARJ GROUP INC	1342024798	77,550
PO505842-V2	FY-2015/KT0/DPW/FMA - MAINTENANCE & COMPLIANCE TESTING OF UNDERGROUND & ABOVEGROUND STORAGE TANKS	6/30/2015	SmallPurchase	L. A. FRITTER AND SON INC.	1530215733	2,250

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PO507395-V3	FY15 DPW/FMA Petroleum Management	6/30/2015	SmallPurchase	PETROLEUM MANAGEMENT INC - PET	1522014536	10,900
PO509690-V2	KTO/PEMA General Office Supplies for ALL Employee FY2015	6/30/2015	DCSupplySchedule	LASER ART INC	1521772762	80,000
PO522778	2015/KTO/DPW - GPS System (Gators)	6/30/2015	SingleQuote	ASSURED TELEMATICS, INC.	1451272384	7,029
PO509692-V2	FY-2015/KT0/DPW/OCFO - OFFICE SUPPLIES	6/30/2015	DCSupplySchedule	AMERICAN BUSINESS SUPPLIES	1383834381	20,000
PO515314-V2	FY2015 WestlawNext Subscription for OCP-OAG Staff	6/30/2015	CompetitiveSealedProposal-RFP	WEST PUBLISHING CORP	1411426973	1,659.48
PO513226-V2	HP-UX Oracle Database Server	6/30/2015	SmallPurchase	SUPRETECH, INC.	1134236631	15,360.42
PO522808	Forms Automation - Avoka Technical Support Services	6/30/2015	GSA-FederalSupplySchedule	The IQ Business Group, Inc.	1043581891	9,000
PO521354-V2	FY15 CFSA-Storage Services	6/30/2015	SmallPurchase	U-HAUL	1860670348	1,679.60
PO522809	Coordinated Care Services FY15	6/30/2015	SoleSource	COORDINATED CARE SVCS, INC.	1222573042	26,488.75
PO522774	FY2015/BHA (DBH Department) Michele R. Fauntroy, Adminstrative Program Staff Services, Contractor/Sharon M. White	6/30/2015	CompetitiveSealedBid-IFB	MICHELE R. FAUNTROY	1579727437	11,670.40
PO505616-V2	*FY2015/BHA/Mary's Center Maternal Child Care, Inc./MHRS/BASE/Venida Hamilton/SC	6/30/2015	HumanCareAgreements	MARY S CTR MATERNAL CHILD	1521594116	144,575
PO506997-V2	De-obligate - FY15/DBH/OPP/CYSD/PEIP/SMHP/Georgetown University (Barbara Parks)- Option Year 4 - Part two	6/30/2015	SmallPurchase	THE PRES. AND DIR. OF GEORG	1530196603	17,426.56
PO516878-V4	FY2015/DBH/C.Y.S.D./Modification/ Anchor Mental Health Association/Crisis Response Teams/Denise Dunbar	6/30/2015	CompetitiveSealedProposal-RFP	ANCHOR MENTAL HEALTH ASSN. INC	1520824835	994,909.76
PO506205-V5	FY '15-APRA-Staff and Counseling Services-J & E Associates-Javon Oliver	6/30/2015	SoleSource	J & E ASSOCIATES INC	1521404561	257,204.64
PO522814	Single Quote - FY15 - OCTO - P1 - Additional software License ViON HW Hitachi USPV - Local	6/30/2015	ExemptFromCompetition	VION CORPORATION	1521167763	43,293.76
PO522835	Term Contract - FY15 - OCTO - P1 - Firewalls (DDOT) - IntraDistrict	6/30/2015	CooperativeAgreements	DISYS SOLUTIONS, INC.	1272586114	12,250.56

PO Id	PO Title	Ordered Date	Procurement Method	Supplier	Supplier Id	PO Spend
PO522832	Option 4 - FY15 - OCTO - P1 - Microsoft EA for Schools & Libraries DCPS - IntraDistrict	6/30/2015	CompetitiveSealedBid-IFB	BELL TECHLOGIX	1263683994	379,784.53
PO522780	FY15 - OUC - CRM Salesforce application licenses - Option Year 1 - SPR	6/30/2015	ExemptFromCompetition	CARAHSOFT TECHNOLOGY CORPORATI	1522189693	379,607.81
PO507424-V4	FY15 - OUC - ITSA Continuation - Radio Data Analyst - SPR	6/30/2015	CompetitiveSealedProposal-RFP	OST, INC.	1522175314	138,265.20
PO520899-V2	FY15 - OUC - Airbus (Cassidian) Maintenance and Managed Services - Option Year 2 - SPR	6/30/2015	ExemptFromCompetition	AIRBUS DS COMMUNICATIONS	1952580952	271,688.67
						1,472,759,720.70